



HUNTERTOWN TOWN COUNCIL MEETING AGENDA

Monday, January 5, 2026, 6:00 p.m.

Huntertown Town Hall, 15617 Lima Road, Huntertown, IN 46748

Call meeting to order with the Pledge of Allegiance

Election of Officers

- President
- Vice-President

PUBLIC HEARINGS

- Huntertown Ordinance 2025-019: Establishing service fees for residential trash/recycling
- Huntertown Ordinance 2026-002: Annexing Certain Territory known as Dunton Road Annexation

Approval of Meeting Minutes

- December 15, 2025, Regular Meeting
- December 29, 2025, Joint Executive Session

Approval of Claims (General, Water, Sewer) & Payroll

- January 5, 2025

NEW BUSINESS

- Huntertown Ordinance 2025-019: Establishing service fees for residential trash/recycling (consider/adopt)
- Huntertown Ordinance 2026-002: Annexing Certain Territory known as Dunton Road Annexation (intro only)
- Carroll Road duplexes
- Huntertown Resolution 2026-001: Agreement for services for Town Attorney for 2026
- Huntertown Resolution 2026-002: Agreement for services for Town Engineer for 2026
- Vehicle Quote for 2026 Chevy Silverado 2500
- Vehicle quote for new town vehicle
- Quotes for Town Hall air duct/carpet cleaning

OLD BUSINESS

REPORTS:

- | | |
|-----------------------|----------------|
| • Council Members | • Town Manager |
| • Resource Officer(s) | • Engineer |
| • Clerk-Treasurer | • Attorney |

PUBLIC COMMENTS – Please keep comments to three (3) minutes.

ADJOURNMENT - Next Town Council Meeting is Tuesday, January 20, 2026

Meeting is streamed online at www.youtube.com/@TownofHuntertownIndiana

Meeting of the Town Council of Huntertown, Indiana
Monday, December 15, 2025, 6:00 p.m.
Huntertown Town Hall, 15617 Lima Road

A public meeting of the Huntertown Town Council was held on Monday, December 15, 2025, at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Present were town council members Michael Aker, Patricia Freck; Brad Hite (P); Tina McDonald; and Brandon Seifert; Town Manager Hannah Walker; Clerk-Treasurer Ryan Schwab; Resource Officer Pedro Yaruchyk; Steven Cardenas and Derek Frederickson of Engineering Resources Inc.; Mike Hawk of Hawk Haynie Kammeyer & Smith; eight (8) members of the public and zero (0) members of the media. The meeting was streamed on the Town's YouTube Channel.

Brad Hite called the meeting to order at 6:00 p.m. with the Pledge of Allegiance.

COUNCIL ACTION

Brandon Seifert made a motion to approve the minutes of December 1, 2025, regular meeting. Tina McDonald seconded. Motion carried 5-0.

Michael Aker made a motion to approve the general, water, and sewer claims dated December 15, 2025, in the amount of \$1,490,518.20. Brandon Seifert seconded. Motion carried 5-0.

Tina McDonald made a motion to approve Huntertown Resolution 2025-016; a Resolution transferring funds from the Motor Vehicle Highway Restricted Fund and the CEDIT Fund to the Local Road and Bridge Matching Grant Fund. Michael Aker seconded. Ryan Schwab provided the details of the Resolution, which is moving a total of \$248,140.78. After no further discussion, the motion was carried 5-0.

Brandon Seifert made a motion to approve Huntertown Resolution 2025-017; a Resolution approving the fiscal plan for the Cascata Bluffs Annexation. Patricia Freck seconded. Motion carried 5-0.

Michael Aker made a motion to introduce Huntertown Ordinance 2025-015; an Ordinance annexing certain territory to the Town of Huntertown to be commonly known as the Cascata Bluffs Annexation. Patricia Freck seconded. Motion carried 5-0.

Michael Aker made a motion to consider Huntertown Ordinance 2025-015; an Ordinance annexing certain territory to the Town of Huntertown to be commonly known as the Cascata Bluffs Annexation. Tina McDonald seconded. Motion carried 5-0.

Patricia Freck made a motion to adopt Huntertown Ordinance 2025-015; an Ordinance annexing certain territory to the Town of Huntertown to be commonly known as the Cascata Bluffs Annexation. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to introduce Huntertown Ordinance 2025-019; an Ordinance establishing service fees for collection of waste and recycling. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve a contract with Republic Services for solid waste and recycling collection as presented. Michael Aker seconded. Motion carried 5-0.

Patricia Freck made a motion to appoint Town Manager Hannah Walker to serve as the Town's representative on the Poka-Bache Connector Task Force. Tina McDonald seconded. Motion carried 5-0.

Tina McDonald made a motion to approve a quote from Office Pride in the amount of \$350.00 a month for cleaning services at Huntertown Town Hall. Brandon Seifert seconded. Motion carried 5-0.

Patricia Freck made a motion to approve an economic services agreement with Greater Fort Wayne as presented. Brandon Seifert seconded. Ryan Schwab noted that fee amount was listed incorrectly in Section C of the contract. Hannah Walker said she would get the document corrected. After no further discussion, the motion was carried 5-0.

Patricia Freck made a motion to appoint Tina McDonald and Brandon Seifert to the Huntertown Redevelopment Commission for a one-year term beginning January 1, 2026. Brandon Seifert seconded. Motion carried 5-0.

Brandon Seifert made a motion to amend Huntertown Ordinance 2025-017, an ordinance amending ordinance 2025-001, to fix salaries of elected and appointed officials and employees of the Town of Huntertown for fiscal year 2026, to remove the town manager's pay increase from discussion and only vote on employee increases. His motion also included a provision that if the Ordinance was approved as is, that the Town Manager does not receive a raise for the next two fiscal years. The motion was met without a second.

Patricia Freck made a motion to adopt Huntertown Ordinance 2025-017, an ordinance amending ordinance 2025-001, to fix salaries of elected and appointed officials and employees of the Town of Huntertown for fiscal year 2026. Tina McDonald seconded. The motion carried 4-1 (McDonald – Aye; Seifert – Nay; Aker – Aye; Freck – Aye; Hite – Aye).

Patricia Freck made a motion to motion to decline interviewing attorney and engineer applicants and move forward with contracts with Hawk Haynie Kammeyer and Smith (attorney) and Engineering Resources Inc. (Engineering). Michael Aker seconded. Hannah Walker provided the council with an overview of the scores for attorney and engineering services that were compiled by the scoring committee following the acceptance of Requests for Qualifications. Brandon Seifert said he would like the top three engineering firms to be interviewed. He also asked that the board consider a one-year contract instead of a three-year contract. Hannah Walker noted that the RFQ stated that the town was looking for a one-year contract with two one-year renewal options. Mike Aker said he likes the idea of one-year contracts and would like to see the town pursue an in-house engineer. He acknowledged that the town would need to continue to use a firm, but that an in-house engineer would be helpful. Patricia Freck added that the scores from the committee were clear in who all, but one member of the committee wanted and there was no need to do interviews. After no further discussion, the motion was carried 4-1 (Seifert – Nay; Aker – Aye; Freck – Aye; McDonald – Aye; Hite – Aye).

Michael Aker made a motion to entertain a one-year contract for engineering services for 2026 with Engineering Resources Inc. Tina McDonald seconded. The motion carried 4-1 (Aker – Aye; Freck – Aye, McDonald – Aye; Seifert – Nay; Hite – Aye).

Patricia Freck made a motion to entertain a one-year contract for attorney services for 2026 with Hawk Haynie Kammeyer & Smith. Tina McDonald seconded. Motion carried 4-1 (Freck – Aye; McDonald – Aye; Seifert – Nay; Aker – Aye; Hite – Aye).

Brandon Seifert made a motion to approve a quote from Brown Equipment in the amount of \$112,334.12 for an IBK Mainlite T66 with Minlite Orion push camera, noting that the general fund would be responsible for one-third (\$37,444.71) of the total cost. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to allow the Clerk-Treasurer to pay claims for the remainder of 2025. Patricia Freck seconded. Motion carried 5-0.

NEW BUSINESS

Outside of items listed under Council Action, the following New Business was brought forth:

- Brad Hite appointed Tony Ramey to serve a 3-year term on the Huntertown Utility Service Board, beginning January 1, 2026, through December 31, 2028.
- Brad Hite appointed Rob Green, Randy Bailey, and Dan Roy to serve a 1-year term on the Huntertown Redevelopment Commission, beginning January 1, 2026, through December 31, 2026. He also appointed Darren Vogt to serve as the non-voting school board representative to the Redevelopment Commission for the same term.
- Ryan Schwab presented the council with the 2026 Utility Service Board budget.
- Ryan Schwab presented the council with the 2026 Holiday Schedule and an updated 2026 Town Council meeting schedule.

OLD BUSINESS

Outside of items listed under Council Action, no other Old Business was brought forth.

REPORTS

Michael Aker had the following report:

- He asked the council if it would agree to allow Utility Office Manager Martha Sprague to have the Town Hall carpets and ducts cleaned. Council members said they would like to see quotes and take a vote.

Resource Officer Pedro Yaruchy had the following report:

- He provided the council with an update on the hiring process for a third resource officer. He said the job has been posted and two applicants are going to be interviewed. An official start date would not occur until March or April of 2026.

Outside of items listed under Council Action, Clerk-Treasurer Ryan Schwab had no further report.

Town Manager Hannah Walker had the following report:

- She asked the council to approve a not-to-exceed amount of \$250.00 to cater for a Holiday lunch for employees on Thursday, December 19, 2025. Verbal approval was given but no official vote was taken.

Representatives of Engineering Resources had no report.

Mike Hawk of Hawk Haynie Kammeyer & Smith had no report.

PUBLIC COMMENT

None were brought forth.

Tina McDonald made a motion to adjourn. Brandon Seifert seconded. The motion passed with a voice vote and the meeting adjourned at 6:44 p.m.

Attest: _____

Brad Hite
President

Ryan Schwab
Clerk Treasurer

Joint Executive Session of the Town Council and Redevelopment Commission of the Town of
Huntertown, IN; Monday, December 29, 2025

An Joint Executive Session of the Town Council and Redevelopment Commission of the Town of Huntertown, Indiana was held at Huntertown Town Hall, 15617 Lima Road, on Monday, December 29, 2025, at 3:00 p.m. The Council met in accordance with Indiana Code 5-14-1.5-6.1: (2) (D); which reads as follows: (D) – The purchase or lease of real property by the governing body up to the time a contract or option to purchase or lease is executed by the parties; and Indiana Code 5-14-1.5-6.1: (19) – to have communication with an attorney that are subject to attorney-client privilege.

Council members present: Patricia Freck, Brad Hite (P); Tina McDonald and Brandon Seifert. Redevelopment Commission members present were Rob Green, Dan Roy and Brandon Seifert. Also present was Town Manager Hannah Walker. Clerk-Treasurer Ryan Schwab, council and development commission member Michael Aker, and redevelopment commission attorney Thomas Pitman were present via Microsoft Teams.

Brad Hite called the meeting to order at 3:32 p.m.

There was no other subject manner discussed other than what was specified in the public notice.

The meeting adjourned at 4:19 p.m.

Brad Hite,
President

Ryan Schwab,
Clerk Treasurer

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

January 5, 2026
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF HUNTERTOWN

JANUARY 5, 2026

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 9 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 1,838,666.87.

Dated this 5th day of January 2026.

MICHAEL AKER	PATRICIA FRECK	BRADLEY HITE
TINA MCDONALD	BRANDON SEIFERT	

Signatures of Governing Board

Accounts Payable Register
APV Register Batch - JANUARY 5, 2026
 All History
 Ordered By APV Number

Date: 01/02/2026 10:26:24 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/18/2025	49091	TOWN OF HUNTERTOWN		2505001402.000	LIMA ROAD SIDEWALK (COPPER CREEK/PHILS)	SUMMIT DENTAL SIDEWALKS	7744.00	49091M 12/18/2025	
12/18/2025	49091	TOWN OF HUNTERTOWN		2505001402.000	LIMA ROAD SIDEWALK (COPPER CREEK/PHILS)	COPPER CREEK SIDEWALKS	18500.00	49091M 12/18/2025	
12/18/2025	49091	TOWN OF HUNTERTOWN		2505001402.000	LIMA ROAD SIDEWALK (COPPER CREEK/PHILS)	RICKERS SIDEWALKS	6355.00	49091M 12/18/2025	
12/18/2025	49092	TOWN OF HUNTERTOWN		2209001316.000	CEDIT - MISC CONTRACTUAL	TRANSFER FOR CCMG	93140.78	49092M 12/18/2025	
12/18/2025	49092	TOWN OF HUNTERTOWN		2203001401.000	MVHR - IMPROVEMENTS OF STREETS	TRANSFER FOR CCMG	155000.00	49092M 12/18/2025	
12/18/2025	49093	FORT WAYNE NEWSPAPERS		1101001306.000	GEN - LEGAL NOTICES	TRASH RATES ORDINANCE LEGAL	14.73	49093M 12/18/2025	
12/18/2025	49094	ALLEN COUNTY HIGHWAY		2201001401.000	MVH - IMPROVEMENTS OF STREETS	BRIDGE WITHHOLDING (DEC)	2169.09	11619 12/19/2025	
12/18/2025	49095	BNY MELLON CORPORATE TRUST		6102001381.000	WATER B&I - BONDS-PRINCIP	JANUARY 1 PAYMENT	320000.00	49095M 12/18/2025	
12/18/2025	49095	BNY MELLON CORPORATE TRUST		6102001382.000	WATER B&I - INTEREST & FEE	JANUARY 1 PAYMENT	224437.50	49095M 12/18/2025	
12/19/2025	49096	FRONTIER		6201001212.000	SEWER - TELEPHONE	WWTP PHONE/INTERNET	318.93	49096M 12/19/2025	
12/19/2025	49097	PRINCIPAL LIFE INSURANCE COMPANY		8901001930.000	PAYROLL-INSURANCE DEDUCTION	LIFE/DISABILITY/DENTAL/VISIO N	657.47	11620 12/19/2025	
12/19/2025	49097	PRINCIPAL LIFE INSURANCE COMPANY		2201001104.000	MVH - INSURANCE	LIFE/DISABILITY/DENTAL/VISIO N	49.30	11620 12/19/2025	
12/19/2025	49097	PRINCIPAL LIFE INSURANCE COMPANY		1101001109.000	GENERAL - GROUP INSURANCE	LIFE/DISABILITY/DENTAL/VISIO N	2.98	11620 12/19/2025	
12/19/2025	49098	PRINCIPAL LIFE INSURANCE COMPANY		6101001341.000	WATER - HEALTH INSURANCE	LIFE/DISABILITY/DENTAL/VISIO N	144.98	20225 12/19/2025	
12/19/2025	49099	PRINCIPAL LIFE INSURANCE COMPANY		6201001341.000	SEWER - HEALTH INSURANCE	LIFE/DISABILITY/DENTAL/VISIO N	145.35	12191 12/19/2025	
12/19/2025	49100	NEW VENTURE DEVELOPMENT CORP		6201001430.000	SEWER - IMPROVEMENTS & ADDITIONS	REGIONAL FORCE MAIN UPSIZING	52085.00	12192 12/19/2025	
12/19/2025	49101	VISA		1101001311.000	GEN - MISC SERVICES	BMV - REGISTRATION AND PLATE FEE	15.00	11621 12/19/2025	
12/19/2025	49102	VISA		6101001230.000	WATER - MATERIALS & SUPPLIES	OFFICE DEPOT - USB ADAPTER	23.99	20226 12/19/2025	

Date: 01/02/2026 10:26:24 AM
APVREGISTER.FRX

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/19/2025	49103	HOME DEPOT CREDIT SERVICES		6101001230.000	WATER - MATERIALS & SUPPLIES	SHOVEL/DE-CER/MARKER	50.43	20227 12/19/2025	
12/19/2025	49104	INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT		6201001590.000	SEWER - MISC. EXPENSE	SANITY SEWER PERMIT APPLICATION FEE	100.00	12193 12/19/2025	
12/19/2025	49105	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP #2	2387.39	12194 12/19/2025	
12/19/2025	49105	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP #1	7780.67	12194 12/19/2025	
12/19/2025	49106	NIPSCO		1101001309.000	GEN - UTILITIES	(1/3) TOWN HALL	353.71	11622 12/19/2025	
12/19/2025	49107	NIPSCO		6101001351.000	WATER - UTILITIES BILLS	1707 W. GUMP	250.11	20228 12/19/2025	
12/19/2025	49107	NIPSCO		6101001351.000	WATER - UTILITIES BILLS	(1/3) TOWN HALL	353.71	20228 12/19/2025	
12/19/2025	49107	NIPSCO		6101001351.000	WATER - UTILITIES BILLS	2240 CARROLL ROAD	337.70	20228 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	(1/3) TOWN HALL	353.71	12195 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	QUARRY LIFT	75.09	12195 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	COPPER MINE PASSAGE LIFT	79.47	12195 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	HATHAWAY ROAD LIFT	76.03	12195 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	PRESERVES WEST LIFT	74.22	12195 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	HAND ROAD LIFT	94.98	12195 12/19/2025	
12/19/2025	49108	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	RADOMIRO PASSAGE LIFT	80.30	12195 12/19/2025	
12/22/2025	49109	FIRST MERCHANTS BANK		6202001381.000	SEWER B&I - PRINCIPAL	SEMIANNUAL PAYMENT	389000.00	12196 12/22/2025	
12/22/2025	49109	FIRST MERCHANTS BANK		6202001382.000	SEWER B&I - INTEREST/FEE	SEMIANNUAL PAYMENT	11089.83	12196 12/22/2025	
12/22/2025	49110	REPUBLIC SERVICES #091		6201001220.000	SEWER - CHEMICALS	SLUDGE REMOVAL AT WWTP 12/2, 12/9	2863.74	12197 12/22/2025	
12/22/2025	49111	FEIGHNER INSURANCE INC.		1101001311.000	GEN - MISC SERVICES	BLANKET BOND RENEWAL	118.80	11623 12/22/2025	
12/22/2025	49111	FEIGHNER INSURANCE INC.		2201001302.000	MVH - AUTO INSURANCE	PROPERTY/LIABILITY/AUTO RENEWAL	7136.80	11623 12/22/2025	
12/22/2025	49111	FEIGHNER INSURANCE INC.		1101001107.000	GEN - PROPERTY - LIABILITY INSURANCE	(1/3) PROPERTY/LIABILITY/AUTO RENEWAL	30000.00	11623 12/22/2025	
12/22/2025	49111	FEIGHNER INSURANCE INC.		4402001401.000	CCD - CAPITOL PROJECT	CYBER POLICY RENEWAL	14857.38	11623 12/22/2025	
12/22/2025	49112	FEIGHNER INSURANCE INC.		6101001340.000	WATER - AUTO INSURANCE	(1/3) PROPERTY/LIABILITY/AUTO RENEWAL	7000.00	20229 12/22/2025	
12/22/2025	49112	FEIGHNER INSURANCE INC.		6101001342.000	WATER - PROPERTY/LIABILITY	(1/3) PROPERTY/LIABILITY/AUTO	26700.00	20229 12/22/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/22/2025	49113	FEIGNER INSURANCE INC.		6201001340.000	INSURANCE SEWER - AUTO INSURANCE	RENEWAL (1/3) PROPERTY/LIABILITY/AUTO RENEWAL	7000.00	12198 12/22/2025	
12/22/2025	49113	FEIGNER INSURANCE INC.		6201001342.000	SEWER - PROPERTY/LIABILITY INSURANCE	(1/3) PROPERTY/LIABILITY/AUTO RENEWAL	26700.00	12198 12/22/2025	
12/26/2025	49114	PAYROLL FUND		1101001101.000	GEN - TOWN TRUSTEES	GEN - Town Trustees	1805.00	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		1101001102.000	GEN - CLERK-TREASURER	Clerk-treasurer	1304.15	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability FICA	228.96	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability Medicare	53.57	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		2201001101.000	MVH - WAGES	Salaries - MVH	4707.27	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability Medicare	63.43	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability FICA	271.37	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		1101001103.000	GEN - HOURLY, SUMMER,FALL AND CASUAL EM	GEN - Add. Part time Help	52.29	11624 12/23/2025	
12/26/2025	49114	PAYROLL FUND		1101001108.000	GEN - TOWN MANAGER	GEN - Town Manager	533.00	11624 12/23/2025	
12/26/2025	49115	NET PAY		8901001110.000	PAYROLL - NET SALARIES	Net Entry	30247.76	49115M 12/26/2025	
12/26/2025	49116	PAYROLL FUND		6101001111.000	WATER - SALARIES AND WAGES - OFFICE	WAT - Plant Salaries	17084.40	20230 12/23/2025	
12/26/2025	49116	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability FICA	986.79	20230 12/23/2025	
12/26/2025	49116	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability Medicare	230.80	20230 12/23/2025	
12/26/2025	49117	PAYROLL FUND		6201001111.000	SEWER - SALARIES & HOURLY WAGES OFFICE	SEW - Plant Salaries	17352.89	12199 12/23/2025	
12/26/2025	49117	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability FICA	1017.91	12199 12/23/2025	
12/26/2025	49117	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability Medicare	238.04	12199 12/23/2025	
12/26/2025	49118	INTERNAL REVENUE SERVICE		8901001921.000	PAYROLL - 941 PAYMENTS	FEDERAL	3048.38	49118M 12/26/2025	
12/26/2025	49118	INTERNAL REVENUE SERVICE		8901001922.000	PAYROLL - FICA WITHHELD	FICA	5010.06	49118M 12/26/2025	
12/26/2025	49118	INTERNAL REVENUE SERVICE		8901001923.000	PAYROLL - MEDICARE WITHHELD	MEDICARE	1171.68	49118M 12/26/2025	
12/26/2025	49119	PERF		8901001926.000	PAYROLL - PERF	12/26 PAYROLL	6228.08	49119M 12/26/2025	

Date: 01/02/2026 10:26:24 AM

APVREGISTER.FRX

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/23/2025	49120	PAYROLL FUND		1101001104.000	GEN - PERF	CLERKTM 12/26 PAYROLL	205.76	11625 12/23/2025	
12/23/2025	49120	PAYROLL FUND		2201001102.000	MVH - PERF	12/26 PAYROLL	527.26	11625 12/23/2025	
12/23/2025	49121	PAYROLL FUND		6101001130.000	WATER - PERF	12/26 PAYROLL	1738.71	20231 12/23/2025	
12/23/2025	49122	PAYROLL FUND		6201001130.000	SEWER - PERF	12/26 PAYROLL	1771.69	12200 12/23/2025	
12/26/2025	49123	INDIANA DEPT. OF REVENUE		8901001924.000	PAYROLL - STATE WITHHELD STATE		2454.62	49123M 12/26/2025	
12/26/2025	49123	INDIANA DEPT. OF REVENUE		8901001928.000	LOCAL TAXES - COIT AND CREDIT	LOCAL	1214.05	49123M 12/26/2025	
12/26/2025	49124	COMMUNITY STATE BANK		8901001590.000	PAYROLL MISCELLANEOUS	12/26 HSA PULL	669.41	49124M 12/26/2025	
12/26/2025	49125	INDIANA STATE CENTRAL COLLECTION UNIT		8901001590.000	PAYROLL MISCELLANEOUS	CHILD SUPPORT	244.00	49125M 12/26/2025	
12/23/2025	49126	INDIANA MICHIGAN POWER		1101001309.000	GEN - UTILITIES	(1/3) TOWN BUILDINGS	415.41	11626 12/23/2025	
12/23/2025	49127	INDIANA MICHIGAN POWER		6101001351.000	WATER - UTILITIES BILLS	15100 LIMA ROAD - WATER TOWER	144.15	20232 12/23/2025	
12/23/2025	49127	INDIANA MICHIGAN POWER		6101001351.000	WATER - UTILITIES BILLS	(1/3) TOWN BUILDINGS	415.40	20232 12/23/2025	
12/23/2025	49127	INDIANA MICHIGAN POWER		6101001351.000	WATER - UTILITIES BILLS	2238 CARROLL ROAD - WTP	7823.70	20232 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	1410 CARROLL ROAD LIFT	71.60	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	SHEARWATER LIFT	261.65	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	CENTRALYARD COURT LIFT	39.91	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	HUNTER ROAD LIFT	65.92	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	16335 LIMA ROAD LIFT	31.03	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	COPPER MINE PASSAGE LIFT	462.15	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	LIMA ROAD UNIT C LIFT	929.07	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	(1/3) TOWN BUILDINGS	415.40	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	MOSSY OAK RUN LIFT	185.83	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	BYRON LIFT	170.37	12201 12/23/2025	
12/23/2025	49128	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	WOODS ROAD LIFT	655.26	12201 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	KELL/SHOAF TRAIL SIGNAL	25.98	11627 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	STREET LIGHT ACCT 502298101	140.44	11627 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	KELL/CC TRAIL SIGNAL	26.12	11627 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	COLDWATER/GUMP SIGNAL	76.45	11627 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	GUMP TRAIL SIGNAL	26.12	11627 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	BETHEL/CARROLL SIGNAL	53.82	11627 12/23/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	COLDWATER/CC SIGNAL	36.68	11627 12/23/2025	
12/23/2025	49129	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	CARROLL CREEK SIGNAL	50.87	11627 12/23/2025	
12/23/2025	49130	NORTHEASTERN REMC		6101001351.000	WATER - UTILITIES BILLS	12701 LIMA ROAD - WATER TOWER	126.58	20233 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	LAKES WILLOW CREEK LIFT	359.43	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	SONORA LIFT	145.05	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	1919 SHOAF LIFT	34.03	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	BROAD ACRES LIFT	271.76	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	SHOAF LIFT	39.08	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	TWIN EAGLES LIFT	297.47	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	RADMORIO PASSAGE LIFT	204.56	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	PRESERVES WEST LIFT	88.40	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	TOWN GARDENS LIFT	113.52	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	QUARRY LIFT	151.23	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	LAKES CARROLL CREEK LIFT	492.50	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	CARROLL CREEK LIFT	182.86	12202 12/23/2025	
12/23/2025	49131	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	PRESERVES LIFT	116.01	12202 12/23/2025	
12/23/2025	49132	MONROE ENGINEERING GROUP LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	PARTS FOR SALT SPREADER	86.61	11628 12/23/2025	
12/23/2025	49133	BROWN EQUIPMENT COMPANY, INC		4402001401.000	CCD - CAPITOL PROJECT	(1/3) IBAK MAINLLITE ORION PUSH CAMERA	37444.70	11629 12/23/2025	
12/23/2025	49134	BROWN EQUIPMENT COMPANY, INC		6101001440.000	WATER - MACHINERY AND EQUIPMENT	(1/3) IBAK MAINLLITE ORION PUSH CAMERA	37444.71	20234 12/23/2025	
12/23/2025	49135	BROWN EQUIPMENT COMPANY, INC		6201001440.000	SEWER - MACHINERY AND EQUIPMENT	(1/3) IBAK MAINLLITE ORION PUSH CAMERA	37444.71	12203 12/23/2025	
12/23/2025	49136	USI CONSULTANTS INC		2201001306.000	MVH - LEGAL/ENGINEER SERVICES	CARROLL ROAD ENGINEERING 20-PERCENT	229.28	11630 12/23/2025	
12/23/2025	49136	USI CONSULTANTS INC		2406001302.000	CARROLL ROAD GRANT - ENGINEERING	CARROLL ROAD ENGINEERING 80-PERCENT	917.13	11630 12/23/2025	
12/23/2025	49137	BROWN & SONS FUEL CO. INC		6101001320.000	WATER - FUEL/GASOLINE	GASOLINE	217.40	20235 12/23/2025	
12/23/2025	49138	BROWN & SONS FUEL CO. INC		6201001320.000	SEWER - FUEL/GASOLINE	GASOLINE	591.50	12204 12/23/2025	
12/23/2025	49139	ALLIANCE OF INDIANA RURAL		6201001305.000	SEWER - TRAVEL & EDUCATION	ONLINE COURSE (DILLON)	125.00	12205 12/23/2025	

Date: 01/02/2026 10:26:24 AM
APVREGISTERFRX

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/23/2025	49139	ALLIANCE OF INDIANA RURAL		6201001305.000	SEWER - TRAVEL & EDUCATION	ONLICE COURSE (DARREN)	125.00	12205 12/23/2025	
12/23/2025	49140	ALLIANCE OF INDIANA RURAL		6101001305.000	WATER - TRAVEL & EDUCATION	FALL CONFERENCE REGISTRATION (MARTHA)	265.00	20236 12/23/2025	
12/23/2025	49141	ES DE-ICING, INC.		2202001401.000	LRS - CONSTRUCTION & REPAIR	LIQUID SLEDGEHAMMER	3673.80	11631 12/23/2025	
12/23/2025	49142	MURRAY EQUIPMENT, INC.		2201001361.000	MVH - REPAIRS AND MAINTENANCE	VARIOUS REPAIR PARTS FOR TANK SPRAYER	136.66	11632 12/23/2025	
12/23/2025	49143	O.W. KROHN & ASSOCIATES, LLP		1101001311.000	GEN - MISC SERVICES	(1/3) CASCATA BLUFFS ANNEXATION SERVICES	1150.00	11633 12/23/2025	
12/23/2025	49144	O.W. KROHN & ASSOCIATES, LLP		6101001360.000	WATER - CONTRACTUAL SERVICES	(1/3) CASCATA BLUFFS ANNEXATION SERVICES	1150.00	20237 12/23/2025	
12/23/2025	49145	O.W. KROHN & ASSOCIATES, LLP		6201001361.000	SEWER - CONTRACTUAL SERVICES	(1/3) CASCATA BLUFFS ANNEXATION SERVICES	1150.00	12206 12/23/2025	
12/23/2025	49146	IDEAL OFFICE SOURCE		6601001590.000	SANITATION MISCELLANEOUS EXP.	VARIOUS OFFICE SUPPLIES	182.33	11634 12/23/2025	
12/23/2025	49147	PULVER ASPHALT PAVING INC		2201001401.000	MVH - IMPROVEMENTS OF STREETS	COLD PATCH FOR STREETS	207.10	11635 12/23/2025	
12/23/2025	49148	CINTAS CORP		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORMS 12/17, 12/23	118.98	20238 12/23/2025	
12/23/2025	49149	CINTAS CORP		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORMS 12/17, 12/23	118.98	12207 12/23/2025	
12/24/2025	49150	UNITED STATES POSTAL SERVICE		6101001211.000	WATER - POSTAGE	LEAD AND COPPER MAILER	711.88	49150M 12/24/2025	
12/29/2025	49151	COMCAST		6101001212.000	WATER - TELEPHONE	TOWN HALL PHONE/INTERNET (AP)	248.47	49151M 12/29/2025	
12/29/2025	49151	COMCAST		6101001212.000	WATER - TELEPHONE	WTP PHONE/INTERNET (AP)	387.29	49151M 12/29/2025	
12/29/2025	49152	LOWES BUSINESS ACCT/GECRB		6201001440.000	SEWER - MACHINERY AND EQUIPMENT	REFRIDGERATOR FOR WWTP	874.05	12208 12/29/2025	
12/29/2025	49153	SAM'S CLUB MC/SYNCB		1101001323.000	GEN - MUNICIPAL PROMOTIONAL EXPENSES	ZIANOS - EMPLOYEE HOLIDAY LUNCH	195.93	11636 12/29/2025	
12/29/2025	49153	SAM'S CLUB MC/SYNCB		1101001323.000	GEN - MUNICIPAL PROMOTIONAL EXPENSES	SAMS - CHEEZ-ITS FOR SWEETS WITH SANTA	29.96	11636 12/29/2025	
12/29/2025	49153	SAM'S CLUB MC/SYNCB		1101001323.000	GEN - MUNICIPAL PROMOTIONAL EXPENSES	SAMS - COOKIES/CANDY FOR SWEETS WITH SANTA	88.38	11636 12/29/2025	
12/29/2025	49153	SAM'S CLUB MC/SYNCB		6601001590.000	SANITATION MISCELLANEOUS EXP.	SAMS - VARIOUS OFFICE/CLEANING SUPPLIES	171.12	11636 12/29/2025	
12/29/2025	49153	SAM'S CLUB MC/SYNCB		2201001361.000	MVH - REPAIRS AND	WALMART - TV FOR SHOP	88.00	11636 12/29/2025	

Date: 01/02/2026 10:26:24 AM
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Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/29/2025	49154	VERIZON WIRELESS		1101001312.000	MAINTENANCE	CAMERAS			
12/29/2025	49155	VERIZON WIRELESS		6101001212.000	GEN - TELEPHONE	(1/3) CELL PHONE PLAN/IPADS	134.24	11637 12/29/2025	
12/29/2025	49156	VERIZON WIRELESS		6201001212.000	WATER - TELEPHONE	(1/3) CELL PHONE PLAN/IPADS	134.24	20239 12/29/2025	
12/30/2025	49157	WM IMAGING SOLUTIONS, INC			SEWER - TELEPHONE	(1/3) CELL PHONE PLAN/WWTP ALERT DATA	119.03	12209 12/29/2025	
12/30/2025	49158	GAI CONSULTANTS INC.		6601001590.000	SANITATION	MONTHLY COPIER CONTRACT (DECEMBER)	59.87	11638 12/31/2025	
12/30/2025	49158	GAI CONSULTANTS INC.		2201001306.000	MISCELLANEOUS EXP.	CARROLL ROAD ROUNABOUT ENGINEERING 20 PERCENT	360.00	11639 12/31/2025	
12/30/2025	49158	GAI CONSULTANTS INC.		2405001302.000	MVH - LEGAL/ENGINEER SERVICES	CARROLL ROAD ROUNABOUT ENGINEERING 80 PERCENT	1440.00	11639 12/31/2025	
12/30/2025	49159	CENTRAL INDIANA HARDWARE COMPANY INC.		1101001311.000	CARROLL ROAD ROUNDABOUT - ENGINEERING	LOCK REPAIR ON TOWN HALL DOOR	599.99	11640 12/31/2025	
12/30/2025	49160	LINDE GAS & EQUIPMENT INC.		2201001361.000	GEN - MISC SERVICES	OXYGEN FOR SHOP	45.25	11641 12/31/2025	
12/30/2025	49161	ALEXANDER CHEMICAL CORPORATION		6101001220.000	MVH - REPAIRS AND MAINTENANCE	AMMONIA CYLINDER RENTAL	124.00	20240 12/31/2025	
12/30/2025	49162	FERGUSON WATERWORKS #1934		6101001230.000	WATER - MATERIALS & SUPPLIES	METER ANTENNAS	770.00	20241 12/31/2025	
12/30/2025	49163	CGH STEEL		2201001361.000	MVH - REPAIRS AND MAINTENANCE	STEEL FOR SHOP	26.80	11642 12/31/2025	
12/30/2025	49164	TRULAND EQUIPMENT, LLC		2202001401.000	LRS - CONSTRUCTION & REPAIR	PLOW FOR NEW TRUCK	11908.00	11643 12/31/2025	
12/30/2025	49164	TRULAND EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	PARTS FOR PLOWS	26.04	11643 12/31/2025	
12/30/2025	49164	TRULAND EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	PARTS FOR PLOWS	24.73	11643 12/31/2025	
12/30/2025	49164	TRULAND EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	PARTS FOR PLOWS	67.04	11643 12/31/2025	
12/30/2025	49164	TRULAND EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	PARTS FOR PLOWS	88.30	11643 12/31/2025	
12/30/2025	49165	CINTAS CORP		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORMS 12/30	57.86	20242 12/31/2025	
12/30/2025	49166	CINTAS CORP		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORMS 12/30	57.86	12210 12/31/2025	
12/30/2025	49167	UNITED STATES POSTAL SERVICE		6601001211.000	SANITATION POSTAGE	3 ROLLS STAMPS	234.00	11644 12/31/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
12/30/2025	49168	UNITED STATES POSTAL SERVICE		6101001211.000	WATER - POSTAGE	3 ROLLS STAMPS	234.00	20243 12/31/2025	
12/30/2025	49169	UNITED STATES POSTAL SERVICE		6201001211.000	SEWER - POSTAGE	3 ROLLS STAMPS	234.00	12211 12/31/2025	
12/30/2025	49170	CORNERSTONE CUSTOM HOMES		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	95.00	20244 12/31/2025	
12/30/2025	49171	CANYON CREEK HOMES		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	7.30	20245 12/31/2025	
12/30/2025	49172	CARMEN MOORE		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAYMENT	25.00	20246 12/31/2025	
12/30/2025	49173	MBN PROPERTIES		6201001590.000	SEWER - MISC. EXPENSE	REFUND FOR OVERPAY	143.69	12212 12/31/2025	
12/31/2025	49174	HAWK, HAYNIE, KAMMEYER & SMITH		1101001301.000	GEN - ATTORNEY	GENERAL SERVICES/MONTHLY RETAINER (DEC)	5925.00	11645 12/31/2025	
12/31/2025	49175	CASHTEL ENTERPRISES INC.		2201001361.000	MVH - REPAIRS AND MAINTENANCE	2GAL STAND-N-SPRAY FOR SHOP	29.99	11646 12/31/2025	
12/31/2025	49176	CASHTEL ENTERPRISES INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	ICE MELY	33.98	20247 12/31/2025	
12/31/2025	49176	CASHTEL ENTERPRISES INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	SNOW SHOVEL/HOSE/PTHER SUPPLIES	74.45	20247 12/31/2025	
12/31/2025	49177	CASHTEL ENTERPRISES INC.		6201001230.000	SEWER - MATERIALS & SUPPLIES	CERAMIC HEATER FOR SERENE SHORES LIFT	39.99	12213 12/31/2025	
12/31/2025	49178	MIDWEST MOTOR SUPPLY COMPANY, INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	CLEANER AND CUTTING WHEELS	253.20	11647 12/31/2025	
12/31/2025	49179	CF ENVIRONMENTAL LABORATORY LLC		6101001361.000	WATER - SERVICES/WATER SAMPLES	MONTHLY COLIFORM TESTS	1014.80	20248 12/31/2025	
12/31/2025	49180	KALIDA TRUCK EQUIPMENT INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	NUT/SCREW/BELT FOR SANDER	285.76	11648 12/31/2025	
12/31/2025	49181	UNITED STATES POSTAL SERVICE		6601001211.000	SANITATION POSTAGE	STAMPS (3 ROLLS; 29 CENTS)	29.00	11649 12/31/2025	
12/31/2025	49182	UNITED STATES POSTAL SERVICE		6101001211.000	WATER - POSTAGE	STAMPS (3 ROLLS; 29 CENTS)	29.00	20249 12/31/2025	
12/31/2025	49183	UNITED STATES POSTAL SERVICE		6201001211.000	SEWER - POSTAGE	STAMPS (3 ROLLS; 29 CENTS)	29.00	12214 12/31/2025	
01/02/2026	49184	UNITED STATES POSTAL SERVICE		6201001211.000	SEWER - POSTAGE	UTILITY BILLING (JANUARY)	1913.64	49184M 01/02/2026	
01/02/2026	49185	BNY MELLON CORPORATE TRUST		6201001524.000	SEWER - B&I SERIES A	MONTHLY TRANSFER (JAN)	134501.56	49185M 01/02/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK #	DATE	MEMORANDUM
01/02/2026	49186	WATER DEPRECIATION		6101001521.000	WATER - DEPRECIATION TRANSFER	MONTHLY TRANSFER	12286.43		//	
01/02/2026	49187	HUNTERTOWN MUN. UTILITIES		1101001309.000	GEN - UTILITIES	(1/3) TOWN HALL/CC SHOP	26.82		//	
01/02/2026	49188	HUNTERTOWN MUN. UTILITIES		6101001351.000	WATER - UTILITIES BILLS	(1/3) TOWN HALL/CC SHOP	26.82		//	
01/02/2026	49189	HUNTERTOWN MUN. UTILITIES		6201001353.000	SEWER - UTILITY BILLS	(1/3) TOWN HALL/CC SHOP	26.82		//	
01/02/2026	49190	DILLON SHELLMAN		6201001590.000	SEWER - MISC. EXPENSE	BOOT ALLOWANCE	69.44		//	
01/02/2026	49191	SIMPLX SECURITY		1101001204.000	GEN - BUILDING EQUIPMENT & REPAIR	ALARM MONITORING (JAN)	253.25		//	
01/02/2026	49192	ILMCT		1101001322.000	GEN - CITY & TOWN DUES	ILMCT DUES 2026	150.00		//	
01/02/2026	49193	AIM		1101001322.000	GEN - CITY & TOWN DUES	2026 AIM DUES	2190.00		//	
01/02/2026	49193	AIM		1101001322.000	GEN - CITY & TOWN DUES	2026 ADA & TITLE 6 DUES	25.00		//	
01/02/2026	49194	OTIS ELEVATOR COMPANY		1101001204.000	GEN - BUILDING EQUIPMENT & REPAIR	SERVICE CONTRACT 2026	267.60		//	
01/02/2026	49195	DELTA T MECHANICAL, INC.		1101001316.000	GEN - CONTRACT SERVICES	(1/3) PREVENTATIVE MAINTENANCE CONTRACT 2026	1756.34		//	
01/02/2026	49196	DELTA T MECHANICAL, INC.		6101001360.000	WATER - CONTRACTUAL SERVICES	(1/3) PREVENTATIVE MAINTENANCE CONTRACT 2026	1756.33		//	
01/02/2026	49197	DELTA T MECHANICAL, INC.		6201001361.000	SEWER - CONTRACTURAL SERVICES	(1/3) PREVENTATIVE MAINTENANCE CONTRACT 2026	1756.33		//	
*** GRAND TOTAL ***							1838666.87			

Allowance Docket

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All Records

Ordered by Employee Name

Grouped By Location

Page : 1

Date: 12/23/2025 09:23:54 AM

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User ID: RYAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Blank					
12/20/2025	102	Aker, Michael J.	GEN - Town Trustees	\$361.00	\$0.00
12/20/2025	102	Aker, Michael J.	SEW - Plant Salaries	\$180.50	\$0.00
12/20/2025	102	Aker, Michael J.	WAT - Plant Salaries	\$180.50	\$0.00
12/20/2025	318	Bailey, Randy C.	SEW - Plant Salaries	\$1016.00	\$337.46
12/20/2025	318	Bailey, Randy C.	Salaries - MVH	\$508.00	\$168.74
12/20/2025	318	Bailey, Randy C.	WAT - Plant Salaries	\$1016.00	\$337.46
12/20/2025	321	Bleke, David W.	GEN - Add. Part time Help	\$52.29	\$0.00
12/20/2025	321	Bleke, David W.	SEW - Plant Salaries	\$91.48	\$0.00
12/20/2025	321	Bleke, David W.	WAT - Plant Salaries	\$117.62	\$0.00
12/20/2025	309	Brindle, Gabriel S.	SEW - Plant Salaries	\$250.00	\$2.34
12/20/2025	309	Brindle, Gabriel S.	Salaries - MVH	\$250.00	\$2.35
12/20/2025	309	Brindle, Gabriel S.	WAT - Plant Salaries	\$2000.00	\$18.75
12/20/2025	304	Chesney, Tyler J.	SEW - Plant Salaries	\$857.92	\$142.09
12/20/2025	304	Chesney, Tyler J.	Salaries - MVH	\$428.96	\$71.05
12/20/2025	304	Chesney, Tyler J.	WAT - Plant Salaries	\$857.92	\$142.09
12/20/2025	311	Dafforn, Darren W.	SEW - Plant Salaries	\$2253.87	\$101.62
12/20/2025	311	Dafforn, Darren W.	Salaries - MVH	\$281.74	\$12.71
12/20/2025	311	Dafforn, Darren W.	WAT - Plant Salaries	\$281.73	\$12.70
12/20/2025	325	Dean, Chad T	SEW - Plant Salaries	\$632.96	\$189.89
12/20/2025	325	Dean, Chad T	Salaries - MVH	\$316.48	\$94.94
12/20/2025	325	Dean, Chad T	WAT - Plant Salaries	\$632.96	\$189.89
12/20/2025	324	Deisler, Drew K.	SEW - Plant Salaries	\$758.35	\$94.81
12/20/2025	324	Deisler, Drew K.	Salaries - MVH	\$379.18	\$47.40
12/20/2025	324	Deisler, Drew K.	WAT - Plant Salaries	\$758.35	\$94.81
12/20/2025	103	Freck, Patricia M.	GEN - Town Trustees	\$361.00	\$0.00
12/20/2025	103	Freck, Patricia M.	SEW - Plant Salaries	\$180.50	\$0.00
12/20/2025	103	Freck, Patricia M.	WAT - Plant Salaries	\$180.50	\$0.00
12/20/2025	108	Hite, Bradley A.	GEN - Town Trustees	\$361.00	\$0.00
12/20/2025	108	Hite, Bradley A.	SEW - Plant Salaries	\$180.50	\$0.00
12/20/2025	108	Hite, Bradley A.	WAT - Plant Salaries	\$180.50	\$0.00
12/20/2025	314	Marquart, Anthony K.	SEW - Plant Salaries	\$722.24	\$0.00
12/20/2025	314	Marquart, Anthony K.	Salaries - MVH	\$361.12	\$0.00
12/20/2025	314	Marquart, Anthony K.	WAT - Plant Salaries	\$722.24	\$0.00
12/20/2025	101	McDonald, Tina D.	GEN - Town Trustees	\$361.00	\$0.00
12/20/2025	101	McDonald, Tina D.	SEW - Plant Salaries	\$180.50	\$0.00
12/20/2025	101	McDonald, Tina D.	WAT - Plant Salaries	\$180.50	\$0.00
12/20/2025	207	Payne, Sheridan L.	SEW - Plant Salaries	\$1072.00	\$9.86
12/20/2025	207	Payne, Sheridan L.	WAT - Plant Salaries	\$1072.00	\$9.87

Allowance Docket
For payfile ending 12/20/2025 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Page :
Date: 12/23/2025 09:23:54 AM
EMPDOCK.FF
User ID: RYA

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/20/2025	109	Ramey, Anthony S.	SEW - Plant Salaries	\$180.00	\$0.00
12/20/2025	109	Ramey, Anthony S.	WAT - Plant Salaries	\$180.00	\$0.00
12/20/2025	310	Roberson, Austin P.	SEW - Plant Salaries	\$841.92	\$0.00
12/20/2025	310	Roberson, Austin P.	Salaries - MVH	\$420.96	\$0.00
12/20/2025	310	Roberson, Austin P.	WAT - Plant Salaries	\$841.92	\$0.00
12/20/2025	116	Roy, Dan	SEW - Plant Salaries	\$180.00	\$0.00
12/20/2025	116	Roy, Dan	WAT - Plant Salaries	\$180.00	\$0.00
12/20/2025	317	Schobert, Timothy L.	SEW - Plant Salaries	\$977.63	\$137.38
12/20/2025	317	Schobert, Timothy L.	Salaries - MVH	\$488.82	\$68.68
12/20/2025	317	Schobert, Timothy L.	WAT - Plant Salaries	\$977.63	\$137.38
12/20/2025	105	Schwab, Ryan M.	Clerk-treasurer	\$1304.15	\$0.00
12/20/2025	105	Schwab, Ryan M.	SEW - Plant Salaries	\$652.07	\$0.00
12/20/2025	105	Schwab, Ryan M.	WAT - Plant Salaries	\$652.08	\$0.00
12/20/2025	110	Seifert, Brandon	GEN - Town Trustees	\$361.00	\$0.00
12/20/2025	110	Seifert, Brandon	SEW - Plant Salaries	\$180.50	\$0.00
12/20/2025	110	Seifert, Brandon	WAT - Plant Salaries	\$180.50	\$0.00
12/20/2025	306	Shellman, Dillon J.	SEW - Plant Salaries	\$817.63	\$56.40
12/20/2025	306	Shellman, Dillon J.	Salaries - MVH	\$408.82	\$28.20
12/20/2025	306	Shellman, Dillon J.	WAT - Plant Salaries	\$817.63	\$56.40
12/20/2025	208	Sprague, Martha	SEW - Plant Salaries	\$1196.40	\$11.03
12/20/2025	208	Sprague, Martha	WAT - Plant Salaries	\$1196.40	\$11.03
12/20/2025	104	Stamets, Michael S.	SEW - Plant Salaries	\$180.00	\$0.00
12/20/2025	104	Stamets, Michael S.	WAT - Plant Salaries	\$180.00	\$0.00
12/20/2025	209	Thews, Leslie M.	SEW - Plant Salaries	\$882.80	\$0.00
12/20/2025	209	Thews, Leslie M.	WAT - Plant Salaries	\$882.80	\$0.00
12/20/2025	115	Walker, Hannah C.	GEN - Town Manager	\$533.00	\$0.00
12/20/2025	115	Walker, Hannah C.	SEW - Plant Salaries	\$1066.00	\$0.00
12/20/2025	115	Walker, Hannah C.	WAT - Plant Salaries	\$1066.00	\$0.00
12/20/2025	315	Worman, Thomas L.	SEW - Plant Salaries	\$738.24	\$0.00
12/20/2025	315	Worman, Thomas L.	Salaries - MVH	\$369.12	\$0.00
12/20/2025	315	Worman, Thomas L.	WAT - Plant Salaries	\$738.24	\$0.00
Location Subtotal : Blank				\$40251.67	\$2587.33

Grouped By Location

User ID: RYAN

Fiscal Officer

Town Of Huntertown

Dated this _____ day of _____

Signatures of Governing Board

HUNTERTOWN ORDINANCE NO. 25 - _____

**ORDINANCE TO AMEND ORDINANCE NO. 02-001 AN ORDINANCE
ESTABLISHING SERVICE FEES FOR THE COLLECTION OF RESIDENTIAL
WASTE AND RECYCLING SERVICES WITHIN THE TOWN OF
HUNTERTOWN, INDIANA, AND ORDINANCE NO. 02-002 AN ORDINANCE
REGULATING SOLID WASTE COLLECTION**

WHEREAS, the Town of Huntertown has previously established by Ordinance Nos. 02-001 and 02-002 a service fee for the collection of residential waste and recycling service and a system of solid waste collection for the residents of the Town of Huntertown; and

WHEREAS, the term of the existing contract with the contractor who was contracted to collect the residential waste and provide recycling services in the Town is scheduled to terminate on December 31, 2025; and

WHEREAS, the town has advertised and received new bids to provide residential waste and recycling services to the town for the period beginning January 1, 2026, and ending December 31, 2028; and

WHEREAS, the new contract will require an adjustment of the fees to be charged for said services.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Huntertown, Indiana, that:

1. Section 1 of Huntertown Ordinance No. 02-001 and Section 3.1 of Huntertown Ordinance No. 02-002, as amended, shall be and the same is hereby further amended to read as follows:

3.1 Upon adoption of this ordinance, the Town shall implement the following fee schedule and shall charge the correlative fee on a monthly basis, for the service of weekly collection and disposal of residential municipal waste, and a bi-weekly collection of recyclable material as contracted for by the Town:

- a. Beginning January 1, 2026, through December 31, 2026:
\$15.70 per month;
- b. Beginning January 1, 2027, through December 31, 2027:
\$16.25 per month;
- c. Beginning January 1, 2028, through December 31, 2028:
\$16.82 per month.

2. This Ordinance, as amended and adopted by the Town Council of the Town of Huntertown, Indiana, on this ____ day of _____, 2026, shall be

in full force and effect from and after its passage.

TOWN OF HUNTERTOWN

By: _____
Brad Hite, President

By: _____
Brandon Seifert, Vice-President

By: _____
Michael Aker, Council Member

By: _____
Patricia Freck, Council Member

By: _____
Tina McDonald, Council Member

ATTEST:

Ryan Schwab
Clerk-Treasurer

WASTE SERVICES AGREEMENT

This Waste Services Agreement (the “**Agreement**”) is made and entered into as of 01/01/2026 (the “**Effective Date**”) by and between Town of Huntertown, IN (hereafter “**Town**”), and Republic Services of Indiana LLC qualified to do and doing business in the State of INDIANA (hereafter “**Contractor**”). Town and Contractor shall be referred to herein individually as “**Party**” and together as “**Parties**.”

RECITALS

WHEREAS, Town desires that Contractor provide the Services set forth in this Agreement and Contractor desires to do so, all in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the Parties agree as follows:

AGREEMENT

1. Term. This Agreement begins on the Effective Date and expires Three (3) years thereafter (the “**Initial Term**”) This Agreement may be extended for three one-year extensions after the Initial Term, by mutual agreement of the Parties (each a “**Renewal Term**”).
2. Scope of Work. Town grants to Contractor the sole and exclusive franchise, license, and right within the geographic limits of the Town of Huntertown, IN to provide the waste collection, disposal, and recycling Services more fully described in the exhibits attached and incorporated herein (“**Services**”). Contractor shall furnish all personnel, labor, equipment, trucks and all other items necessary to perform the Services as set forth in this Agreement. If additional services related to the Services not expressly included in the scope of this Agreement are requested or become necessary, such services will be charged at Contractor’s current rates when the additional services are performed.
3. Town Expansion. If the Town develops new areas within the Town’s territorial jurisdiction during the Term of this Agreement, such areas shall automatically be subject to this Agreement. The Town shall provide Contractor with written notification of such newly developed areas, and within thirty (30) days after receipt of such notification, Contractor shall provide the Services as set forth in this Agreement in such newly developed area(s).
4. Warranty; Compliance with Laws. Contractor warrants that the Services will be performed in a good, safe and workmanlike manner, and in compliance with all statutes, ordinances, regulations, rules, governmental orders, governmental decrees, judicial judgments, constitutional provisions, and requirements of any kind and nature promulgated or issued by any governmental authority claiming or having jurisdiction (“**Applicable Law**”). In the event any provision of this Agreement conflicts with an existing ordinance of the Town, Contractor and Town agree that Contractor shall not be fined, punished, or otherwise sanctioned under such ordinance. Contractor has and will maintain all required licenses and permits to perform the Services. Contractor reserves the right to decline to perform Services which, in its judgment it cannot perform in a lawful manner or without risk of harm to human health, safety, or the environment.

5. Termination. If a Party breaches any material provision of this Agreement and such breach is not substantially cured within thirty (30) days after receipt of written notice from the non-breaching Party specifying such breach in reasonable detail, the non-breaching Party may terminate this Agreement by giving thirty (30) days' written notice of termination to the breaching Party. However, if the breach cannot be substantially cured within thirty (30) days, the Agreement may not be terminated if a cure is commenced within the cure period and for as long thereafter as a cure is diligently pursued.
6. Pricing; Invoicing. Pricing for the Services is set forth in EXHIBIT C. Such rates are subject to adjustments and additional fees and costs as set forth herein. Invoicing terms are set forth in EXHIBIT B.
7. Payment. The Town or customer, as applicable, shall pay each of Contractor's invoices without offset within twenty (20) days of Contractor's invoice. Payments may be made by check or ACH only; no purchasing cards or credit cards will be accepted. Payments not made on or before their due date will be subject to late fees of one and one-half percent (1.5%) per month (or the maximum allowed by law, if less). If any payment is withheld and it is later determined that the withheld amount is owed to Contractor, such amount shall be subject to the late fees provided herein from the original due date until paid. If any amounts due remain unpaid for more than sixty (60) days from the date Contractor's invoice, Contractor may suspend the corresponding Services until the outstanding balance is paid in full. If Contractor suspends and reinstates Services under this provision, the Town or customer, as applicable, shall pay a service interruption fee at Contractor's current rate.
8. Annual Rate Adjustments. All rates shall be increased on each anniversary of the Effective Date as set forth in Exhibit C of this Agreement.
9. Insurance. During the Term of this Agreement, Contractor shall maintain in force, at its expense, insurance coverage with minimum limits as set forth in town specifications.
10. Indemnification. Contractor will release, indemnify, and hold harmless the Town from and against any and all third-party claims, losses, damages, suits, judgments, civil penalties, costs, liabilities or expenses, including reasonable attorney fees and costs ("**Losses**") that the Town may be responsible for or incur on account of death or bodily injury to any person, damage to any property, injury to destruction of, or loss of natural resources, or violation of any federal or state law, regulation, or municipal ordinance to the extent caused by Contractor's negligence, willful misconduct, or breach of this Agreement. To the extent permitted by Applicable Law, Town shall release, indemnify, and hold harmless Contractor, its parent, subsidiaries, affiliates, and the officers, directors, agents, and employees of each from and against any and all Losses to the extent arising from Town's negligence, willful misconduct, breach of this Agreement.
11. Affiliates and Subcontractors. Contractor may utilize its affiliates and/or qualified subcontractors to perform the Services; however, Contractor shall remain responsible for the performance of all such Services and obligations in accordance with this Agreement.

12. Independent Contractor. Subject to the provisions of this Agreement, Contractor is an independent contractor and shall have the full power and authority to select the means, manner and method of performing its obligations hereunder without control or direction by Town. Compliance by Contractor with Town's directions, practices, instruments, or orders as to any matter desired by Customer shall not be deemed to alter Contractor's status as an independent contractor.
13. Force Majeure. Neither Contractor nor Town shall be liable for damages for its failure to perform due to contingencies beyond its control including but not limited to strikes, riots, flooding, terrorism, fires, disease, government orders, or acts of God (a "**Force Majeure Event**"). During any period when performance of a Party's obligation is prevented by a Force Majeure Event, that obligation shall be suspended provided the Party whose performance is suspended shall resume performance as soon as reasonably possible upon cessation of the Force Majeure Event. The Party claiming inability to perform shall notify the other Party as soon as practical upon the beginning and ending of the Force Majeure Event. No contingency under this section shall excuse the Town or customers, as applicable, from their obligation to make prompt payment for Services rendered.
14. Assignment. Neither Party shall assign this Agreement without the other Party's prior written consent, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Contractor may assign this Agreement without the Town's consent to its parent company or any of its subsidiaries, or to any person or entity that purchases Contractor's operations. This Agreement shall be binding upon and inure solely to the benefit of the Parties and their permitted successors and assigns.
15. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State where the Services are provided, without giving effect to any conflict of law provision.
16. Waiver. Failure or delay by either Party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. No waiver of any provision of this Agreement or of the rights and obligations of the Parties shall be effective unless in writing and signed by the Party waiving compliance.
17. Severability. The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion of this Agreement void shall in no way affect the validity or enforceability of any other provision(s) of this Agreement.
18. Notices. Any and all notices required hereunder to be in writing shall be sent postage prepaid, by any reputable nationally recognized express courier service, with a return receipt requested, to the Parties at their addresses shown below:

To Contractor: Republic Services
6231 MacBeth Rd
Fort Wayne, IN 46809
Attn: Brian Easley

To Town: Town of Huntertown
15617 Lima Road, PO Box 95
Huntertown, IN, 46748
Attn: Hannah Walker, Town Manager

19. Entire Agreement; Amendment. This Agreement constitutes the entire understanding between the Parties and supersedes all previous agreements or negotiations on the subject matter in this Agreement, whether written or oral, and shall not be modified or amended except by written agreement duly executed by the undersigned Parties.
20. Electronic Signatures. The Parties agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.
21. Exhibits. All EXHIBITS attached to this Agreement are an integral part of the Agreement and are incorporated herein.

EXHIBIT A Scope of Work
EXHIBIT B Town Specifications
EXHIBIT C Services Pricing

EXHIBIT A

SCOPE OF WORK

The Services described in this Scope of Work are included under this Agreement. All other services shall be deemed outside the scope of this Agreement and/or subject to additional charges.

Waste & Recyclable Material Hauling and Disposal/Processing:

1. Town's Duty. Town shall make a commercially reasonable effort to educate Customers regarding acceptable and unacceptable Waste management practices including, but not limited to, sharing:
(a) how to set up Services with Contractor; (b) applicable rates; (c) descriptions of the types of Waste covered (and not covered) by this Agreement and encouraging that only Conforming Waste be placed in each Waste container; (d) Customers' assigned collection day and Contractor's hours of operation; (e) proper container placement practices on collection day; (f) how to contact Contractor's Customer Service; and (g) the proper procedures for Bulk Waste and/or Household Hazardous Waste collection, if included.
2. Waste Services. Contractor will collect, transport, and dispose or process all Conforming Waste properly placed in its designated collection container. Contractor shall not be obligated to collect Waste that is not properly contained. If Contractor spills any properly contained Waste during its collection, Contractor will clean up such Waste. All disposal and processing facilities selected by Contractor will be permitted to accept and dispose or process the Conforming Waste.
3. Collection Hours. Contractor's collection hours are generally 7:00 a.m. to 7:00 p.m., Monday through Friday (except Holidays). Exceptions to collection hours may be made by Contractor if

and when Contractor determines in its reasonable judgment that circumstances warrant a temporary extension to complete collection routes (*i.e., recovering from a Holiday or weather-related delays*).

4. Holidays. Contractor may suspend collection Service on Holidays and resume collection routes the next operating day. As it may take Contractor a couple of days to catch up following a Holiday, all routes may be adjusted or pushed back one day during the week of a Holiday.
5. Collection Routes. Collection routes shall be established by Contractor. Upon Town's request, Contractor will submit proposed and/or modified routes to the Town at least two (2) weeks before the commencement date of each new and/or modified route. If Town does not request any changes to the proposed or modified routes within a week of receipt, Contractor will commence the route as scheduled. Town shall promptly give written or published notice to the affected Customers of all route information applicable to them.
6. Waste Collection Equipment. Any equipment that Contractor furnishes or uses to perform the Services under this Agreement (including, without limitation, waste containers and collection vehicles) shall remain Contractor's property. Town and Customers shall use the equipment only for its proper and intended purpose (for the collection of Conforming Waste) and shall not overload (by weight or volume), move or alter the equipment, or allow any third-party compaction. The Customer in possession of Contractor collection equipment shall be liable for all loss or damage to such equipment, except for normal wear and tear, or loss or damage resulting from Contractor's handling. In the case of normal wear and tear of waste containers, the Contractor shall replace the units at no cost to the Town or customer. It shall be the Customers' responsibility to ensure access to their Waste collection equipment on their scheduled day of service. Contractor shall not be responsible for any damages to any property or equipment located adjacent to the collection containers, nor to any pavement, curbing, or other driving surfaces resulting from Contractor's providing the Services under this Agreement except to the extent caused by Contractor's negligence.
7. Location of Residential Waste for Collection. All Waste shall be properly containerized or bundled, as applicable, and placed at curbside for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled Town roadways. Waste containers or bundles, as applicable, shall be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Waste containers shall be placed as close as practicable to an access point for the collection vehicle. Contractor may decline to collect any Waste that is not properly containerized or placed appropriately for efficient and safe collection. If Bulk Waste, Yard Waste, and/or White Goods are included in the scope of this Agreement, these items shall be placed at curbside for collection on the scheduled collection day.
8. Location of Commercial Waste for Collection. Commercial Customers shall cooperate with Contractor's recommendations regarding Waste container sizes, the safe placement of containers, and haul schedules necessary to properly address their available space for containers and the type and volume of Waste generated each week. Properly contained Waste keeps the Town cleaner and deters the attraction of pests. Containers shall be placed in a location on Customers' sites that does not interfere with or endanger the movement of vehicles or pedestrians, and which allows

for safe access by Contractor's collection vehicles. Contractor may decline to collect any Waste that is not properly containerized or placed appropriately for efficient and safe collection.

9. Ownership of Waste. Title to Waste shall pass to Contractor when loaded into Contractor's collection vehicle or otherwise received by Contractor. Title to and liability for any Non-Conforming Waste shall remain with the generator and at no time pass to Contractor.
10. Non-Conforming Waste. If Non-Conforming Waste is discovered before it is collected by Contractor, Contractor may refuse to collect the container that contains the Non-Conforming Waste. In such situations, Contractor will contact the Town, and the Town shall promptly undertake appropriate action to ensure that Non-Conforming Waste is removed and properly disposed of by the depositor or generator of such Non-Conforming Waste. The Town shall provide all reasonable assistance to Contractor in investigating the identity of the depositor or generator of the Non-Conforming Waste.
11. Storm Debris. The service levels and pricing set forth in this contract contemplate a volume of waste and recyclable material generated during normal day-to-day residential and business activities. If included in the scope, Bulk Waste Services are available for those occasional instances when waste volumes are higher, or bulky items need to be disposed of. If included in scope, pricing and the parameters for Bulk Waste Services are also set forth in EXHIBIT C. Additional volumes of Waste created from a storm, natural disaster, or other uncontrollable event that damages or destroys real and personal property ("**Storm Debris**") are not included in the service levels and pricing set forth in this Agreement. If Storm Debris is generated, Contractor will provide Town a quote to haul and dispose of Storm Debris if requested.
12. Customer Service. Customers have access to and will be encouraged to set up online accounts with Contractors, where information is available about the Services and Customers can access many account self-service features. Customer Service is available by telephone from 7:30 a.m. to 5:00 p.m. local time Monday through Friday. Customer service inquiries can also be submitted online via Contractor's website 24 hours a day.
13. Complaints; Missed Collections. All service-related complaints must be made directly to the Contractor at the Customer Service number provided above or through Contractor's online Customer self-service portal. Contractor will give prompt and courteous attention to each contact received. If a Customer reports a missed collection, Contractor may investigate to determine whether the collection was in fact missed and, if confirmed, whether it was missed due to inaccessibility or due to Contractor's fault. If Contractor confirms that the equipment and/or Waste was set out too late, blocked or otherwise not accessible, such Waste will not be collected until the next regularly scheduled pick-up. If Contractor confirms that the collection was missed due to no fault of the Customer, Contractor shall arrange for the collection of the missed container within one (1) business day after the complaint is received for no additional charge unless another time frame is communicated to the Customer.
14. Customer Counts. Town shall provide updated Customer counts at on a quarterly basis. The pricing shall be updated quarterly to align with the updated Customer counts. Contractor also reserves the right to perform its own Customer counts at any time at its discretion, manually or through the use of publicly available information and technology, to validate the counts provided by the Town and/or at any other time of the year if it has reason to believe there has been a

material change in the number of Customers receiving Services. If the Parties reach materially different counts and/or Contractor does an off-cycle count, both Parties agree to work together in good faith to settle on a fair count for the coming year or rest of the current year. If the Town develops new areas within its territorial jurisdiction during the Term of this Agreement, such areas shall be automatically subject to this Agreement. The Town shall provide Contractor with written notification of the newly developed areas, including the number of new Customers, and within thirty (30) days after receipt of such notification, Contractor shall have the Services available to the new Customers and the rates will be adjusted accordingly.

15. **Bulk Waste Services.** Contractor will work with the Town to create a Bulk Waste routing and scheduling program that delivers adequate bulk waste Services for the Customers while also achieving the most operational efficiency for Contractor.

16. **Definitions.**

- (a) **“Bulk Waste”** means large items that won’t fit in a Trash Cart including, desks, discarded furniture, and other similar items with weights and/or volumes greater than those allowed for the waste container supplied.
- (b) **“Business Day”** shall mean every weekday, except Holidays.
- (c) **“Conforming Waste”** consists of any Waste that fully conforms to the description of such Waste provided by the Customer, including an approved Waste Profile, manifest or other waste documentation.
- (d) **“Customer”** means the owner, occupant, or operator of any type of premise within the Town that will receive Services under this Agreement.
- (e) **“Holidays”** shall mean: New Year’s Day, President’s Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.
- (f) **“Household Hazardous Waste”** means any household product that contains corrosive, toxic, ignitable, or reactive ingredients and is no longer wanted or usable
- (g) **“Non-Conforming Waste”** means any waste material not expressly included within the scope of this Agreement, waste material that does not conform to its waste documentation, waste material that is not acceptable at the intended disposal or recycling facility, or material placed in a container intended for a different Waste (such as Solid Waste in a container designated for Recyclable Material).
- (h) **“Recyclable Material”** is any material or substance that can be put to beneficial re-use or sold in recognized markets for purposes other than disposal, including, without limitation, uncontaminated non-hazardous corrugated cardboard, white paper, newsprint and other paper; plastics and plastic film; and ferrous and non-ferrous metals.
- (i) **“Solid Waste”** is any useless, unwanted, or discarded nonhazardous material (trash or garbage) with insufficient liquid content to be free flowing that results from residential,

commercial, governmental, and/or community operations. Solid Waste specifically excludes all other waste streams with definitions herein.

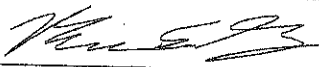
- (j) **"Waste"** includes all waste streams included within the scope of this Agreement for collection and disposal or processing, including Recyclable Material. Waste shall not include any Non-Conforming Waste.
- (k) **"White Goods"** means stoves, refrigerators, ranges, water heaters, freezers, unit air conditioners (all CFC and other refrigerants must be removed prior to collection), water tanks, washing machines, clothes dryers, and other similar appliances.
- (l) **"Yard Waste"** means organic waste materials generated from the maintenance or removal of residential vegetative landscaping including, but not limited to, grass clippings, pine needles, leaves, flowers, stalks, stems, small tree trimmings, and small branches.

IN WITNESS HEREOF, the parties have entered into this Agreement as of the date first written above.

TOWN OF HUNTERTOWN, INDIANA

Republic Service of Indiana Limited Partnership

By: _____

By:  _____

Name: _____

Name: **Brian Easley**

Title: _____

Title: **General Manager**

Date: _____

Date: **12/11/2025**

EXHIBIT B
Town Specifications

TOWN OF HUNTERTOWN, INDIANA

Request for Proposals

**RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLING
COLLECTION AND DISPOSAL**

Issued: Thursday September 18, 2025

Deadline for Proposals: 3:00 p.m. on Friday October 31st, 2025

REQUEST FOR PROPOSALS

Executive Summary/Introduction

The Town of Huntertown, Indiana, by and through its Huntertown Town Council, (the "Town") is pleased to present this Request for Proposals ("RFP") to prospective entities (the "Offeror(s)") interested in submitting proposal and statement of qualifications ("Proposals(s)") to exclusively provide for residential solid waste and recycling collection and disposal within the Town (the "Services").

Bids may be forwarded by registered mail addressed to the Huntertown Town Council, Attn: Town Manager, Huntertown Town Hall, Post Office Box 95, Huntertown, Indiana, 46748, or delivered in person to the Huntertown Town Hall at 15617 Lima Road, Huntertown, Indiana before 3:00 p.m. on Friday October 31st, 2025. Bid must be sealed in an envelope marked "Curbside Trash & Recycling Pickup". All sealed bids will be opened at the Huntertown Town Hall at 3:00 p.m. on Friday October 31st, 2025. Bids will be read publicly during the Huntertown Town Council meeting on Monday, November 3rd, 2025 beginning at 6:00 p.m..

General Services Description

In general, the Town of Huntertown, Indiana is seeking proposals for residential curbside trash and recycling pickup for Huntertown residents.

Term of Contract

The bid shall be submitted for a three (3) year contract period commencing on January 1, 2026, using a guaranteed rate for contract period to provide weekly residential trash pickup and every-other-week recycling services with a specified pickup day for each week of said service. Bids may provide for up to three (3) one-year renewals for the calendar years 2029, 2030, and 2031.

Proposal Contents:

- 1) Weekly trash collection per household. Providing (1) wheeled trash tote per residence (65 or 95 gallon, at option of resident) for 6,000 homes, as well as the Town Hall, Town Utility Shop, Wastewater Treatment Plant, and Water Plant.
- 2) Bids shall include a total cost to provide curbside pickup for unlimited amounts of garbage, including large appliances, furniture, carpeting (excluding hazardous substances), rubbish or trash for one (1) day in either May or June of each year and one (1) day in either October or November. Dates shall be scheduled by mutual agreement between the Bidder and Town Utility Office. Bid may include option for a 'limited' amount of items being picked up or for an alternative to bi-annual large trash pickup on a townwide basis.
- 3) Every other week provide Curbside Collection of Single Stream Recyclable Service from all residential buildings, including residential buildings with not more than four (4) dwelling units, by supplying a wheeled tote per residence (65 or 95 gallon, at option of resident) for each residence located in Huntertown, and explain service frequencies. The recycling materials shall be taken to an authorized processing facility that segregates

recyclables and uses commercially accepted practices to locate the highest market prices for the sale of processed recyclables collected from Huntertown. If the bidder does not operate a recycling processing facility, a summary plan describing how recyclables will be processed (including processing facilities and partners), and a plan for sharing revenues shall be required to report quarterly on volumes of each commodity collected, revenue generated through this program and distributed revenue.

Overview of Proposal/Bid Requirements

- 1) Bidder shall comply with Ind. Code § 36-9-30.
- 2) Bidder shall provide a bid bond guaranteeing that, should bidder be awarded the bid, it shall execute an acceptable contract within 30 days of the award date. Moreover, said bid bond shall be in the amount of not less than ten-percent (10%) of bidder's total base bid for one (1) full calendar year.

The successful Bidder will be required to furnish and provide, at their own expense, within 30 days of the award date, a Performance Bond equal to one (1) full year's contract price.

Bidder to provide Certificate of Insurance certifying coverage for the following, which shall include the Town of Huntertown as an Additional Insured under all policies:

1. Automobile – a \$1,000,000 combined single-limit for bodily injury and property damage liability, including non-ownership and hired car coverage.
2. Comprehensive General Liability Insurance – including broad form liability coverages, with a combined single limit of \$1,000,000 for bodily injury and property damage liability.
3. Workman's Compensation Insurance with employer's liability, each accident, \$500,000; employers' liability, disease, \$500,000 each employee; and employers' liability disease policy limit, \$500,000.
4. Environmental Impairment Liability - \$1,000,000.
5. Umbrella Policy – providing limits of \$4,000,000 as excess coverage to items specified in 1, 2, 3, and 4, above.

Following receipt of the Proposals, the Town shall evaluate the Proposals pursuant to the procedures and processes established in Ind. Code § 36-9-30, and may accept any Proposal and proceed with entering into a formalized Contract with the successful Bidder, or may conduct discussions with Offerors, negotiate with Offerors, and/or may enter into an amended contract with revised specifications that the Town determines to be most responsible to the needs of the Town and its residents.

Procurement Process

Pursuant to Ind. Code § 36-9-30, the Town is authorized to solicit proposals, to conduct discussions with Offerors, to have eligible Offerors revise their proposals, and to negotiate best and final offers with responsible Offerors who submit proposals that the Town determines to be reasonably susceptible of being selected for award of the Contract of Services.

Questions regarding this RFP should be submitted in writing via email to TownManager@Huntertown.in.gov. The Town may, in its sole discretion, respond to submitted questions. All responses to submitted questions will be made available in written format and available to other Offerors.

An approximate schedule of the procurement process is as follows:

Huntertown Town Council Adopts Request for Proposals	September 15, 2025
Town of Huntertown Publishes Notice of RFP	September 18, 2025
Town of Huntertown Publishes Notice of RFP	September 25, 2025
Deadline to Submit Proposals (Due by 3:00 p.m.)	October 31, 2025
Huntertown Town Council Consideration of Award Via Resolution	November 17, 2025
Town Council Rate Ordinance & Public Hearing, if Required	December 2025
Services to Begin	January 1, 2026

This schedule is subject to modification as may be required by applicable law, publication deadlines, and/or at the discretion of the Town.

Proposal Evaluations

The Town's decision to enter into a Contract with a Offeror will be made primarily on the basis of the most advantageous price to the Town and its residents for the most advantageous services by a qualified Offeror, and may also include consideration of Services approach, ability to provide the Services in a timely and professional manner, cost considerations, impact on the Town's other services and infrastructure, and ability to deliver the Town with the best value and public benefit over the life of the Services, and the best interest of the Town and its residents. The Town reserves the right to reject all offers and shall make a decision it believes is the most responsible to the needs of the Town.

When awarding the Contract, the Town shall evaluate the Proposals as to net cost or revenues. The Town, pursuant to Ind. Code § 36-9-30, may also evaluate the proposals on the basis of additional factors including:

- The highly complex and innovative nature of byproduct recovery technology;
- The variety of waste collection and disposal technology available;
- The desirability of flexibility for the development of these complex facilities; and
- The economic and technical utility of contracts for byproduct recovery projects that include in their scope various combinations of design, construction, operations, management, or maintenance responsibilities over prolonged periods.

Further, when awarding the Contract, the Town recognizes that in some instances it may be beneficial to award a Contract on the basis of factors other than cost alone – factors such as

facility design, system reliability, energy efficiency, and compatibility with source separation, other recycling systems, and environmental protection.

Note: The Town of Huntertown reserves the right to reject any or all bids and to waive any informalities or irregularities in the bid received or to accept any bid which is deemed most favorable, responsible, and responsive to the Town of Huntertown as determined by the Huntertown Town Council.

Hannah Walker, Huntertown Town Manager

Direct Phone: (260) 338-2707

Town Hall: (260) 637-5058

Email: TownManager@Huntertown.in.gov

EXHIBIT C
SERVICES PRICING



Sustainability in Action

Town of Huntertown, IN

**RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLING COLLECTION AND
DISPOSAL PRICING**

Residential Waste and Recycling Pricing – Initial 3 Year Term		
Year	Per Home Price	Total Monthly Price
01/01/2026 – 12/31/2026	\$15.70	\$94,200
01/01/2027 – 12/31/2027	\$16.25	\$97,500
01/01/2028 – 12/31/2028	\$16.82	\$100,920

Residential Waste and Recycling Pricing – 3 Year Extension Options		
Year	Per Home Price	Total Monthly Price
01/01/2029 – 12/31/2029	\$17.41	\$104,460
01/01/2030 – 12/31/2030	\$18.02	\$108,120
01/01/2031 – 12/31/2031	\$18.65	\$111,900

- All pricing based on 6,000 homes and can be adjusted to actual home counts at the same per home price.
- Price includes one bulk cleanup day in spring and fall
- Extension pricing requires approval from both parties and may be negotiated at time of extension

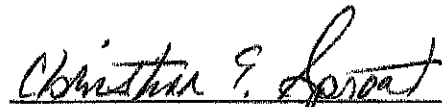
PETITION FOR AND CONSENT TO ANNEXATION INTO
THE TOWN OF HUNTERTOWN, INDIANA

The undersigned certify that collectively, they are the owners of land located outside of but contiguous to the Town of Huntertown, Indiana, and hereby request and consent to the adoption of an ordinance, annexing to the Town of Huntertown, the territory, containing that land. The undersigned further certify that they collectively are the owners of one hundred percent (100%) of the land in the territory sought to be annexed, and the territory sought to be annexed is legally described as follows, to-wit:

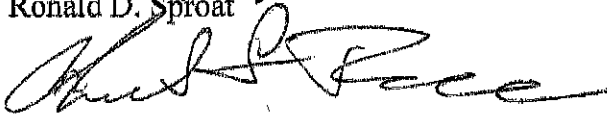
See Attached Exhibit A



Ronald D. Sproat



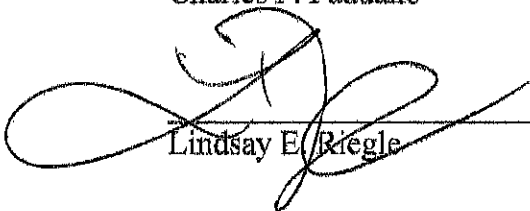
Christina E. Sproat



Charles F. Paduano



Julie G. Paduano



Lindsay E. Riegler

Received by Town of Huntertown

By: 

Hannah Walker, Town Manager

Dated this 1, day of December, 2025.

Exhibit A

Dunton Road Voluntary Annexation I

Part of the SW1/4 of section 16 and the SE1/4 of section 17, both in Township 32 North, Range 12 East, 2nd P.M., Perry Civil Township, Allen County, Indiana, more particularly described as follows:

Commencing at the northeast corner of the SE1/4 of the SE1/4 of section 17, T32N, R12E; thence Southerly along the east line of the southeast quarter to the northwest corner of Document No.: 2025012151, Office of the Allen County Recorder and also being the Point of Beginning; thence easterly along the north line of Document No.: 2025012151 to the northeast corner of Document No.: 2025012151; thence southerly along the east line of Document No.: 2025012151 to the southeast corner of Document No.: 2025012151; thence westerly along the south line of said Document No.: 2025012151 to its intersection with the east Right of Way of the Dunton Road; thence southerly along the east Right of Way of Dunton Road to its intersection the south line of Document No.: 2021085792 extended easterly; thence westerly along the south line of Document No.: 2021085792 extended easterly, and the south line of Document No.: 2021085792 to the southwest corner of Document No.: 2021085792 and also being on the existing Corporate limits of Huntertown; thence northerly along the west line of Document No.: 2021085792 also Document No.: 91-053199, said line also being on the existing Corporate limits of Huntertown to the northwest corner of Document No.: 91-053199; thence easterly along the north line of Document No.: 91-053199 to its intersection with the west Right of Way of Dunton Road; thence northerly along the west Right of Way of Dunton Road to its intersection with the north line of Document No.: 2025012151 extended westerly; thence easterly along the north line of Document No.: 2025012151 extended westerly to the Point of Beginning.

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Ronald D. Sproat and Christina E. Sproat, and acknowledged the execution of the foregoing Petition for and Consent to Annexation into the Town of Huntertown, Indiana, on this 24th day of November, 2025, as their voluntary act and deed.

WITNESS my hand and seal this last named date.

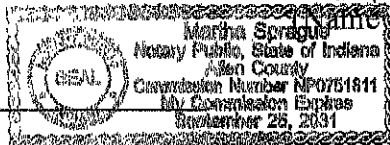
My Commission Expires:

9-25-2031

Martha Sprague
Notary Public

Resident of Allen County, IN Martha Sprague
(Printed or Typed)

Commission No. _____



ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Charles F. Paduano and Julie G. Paduano, and acknowledged the execution of the foregoing Petition for and Consent to Annexation into the Town of Huntertown, Indiana, on this 1st day of December, 2025, as their voluntary act and deed.

WITNESS my hand and seal this last named date.

My Commission Expires:

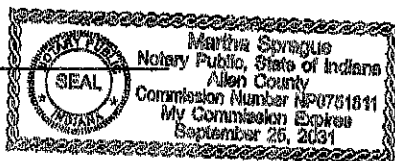
9-25-2031

Martha Sprague
Notary Public

Resident of Allen County, IN

Martha Sprague
(Name Printed or Typed)

Commission No. _____



ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Lindsay E. Riegle, and acknowledged the execution of the foregoing Petition for and Consent to Annexation into the Town of Huntertown, Indiana, on this 25th day of November, 2025, as her voluntary act and deed.

WITNESS my hand and seal this last named date.

My Commission Expires:

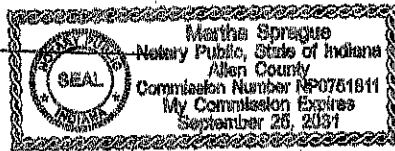
9-25-2031

Martha Sprague
Notary Public

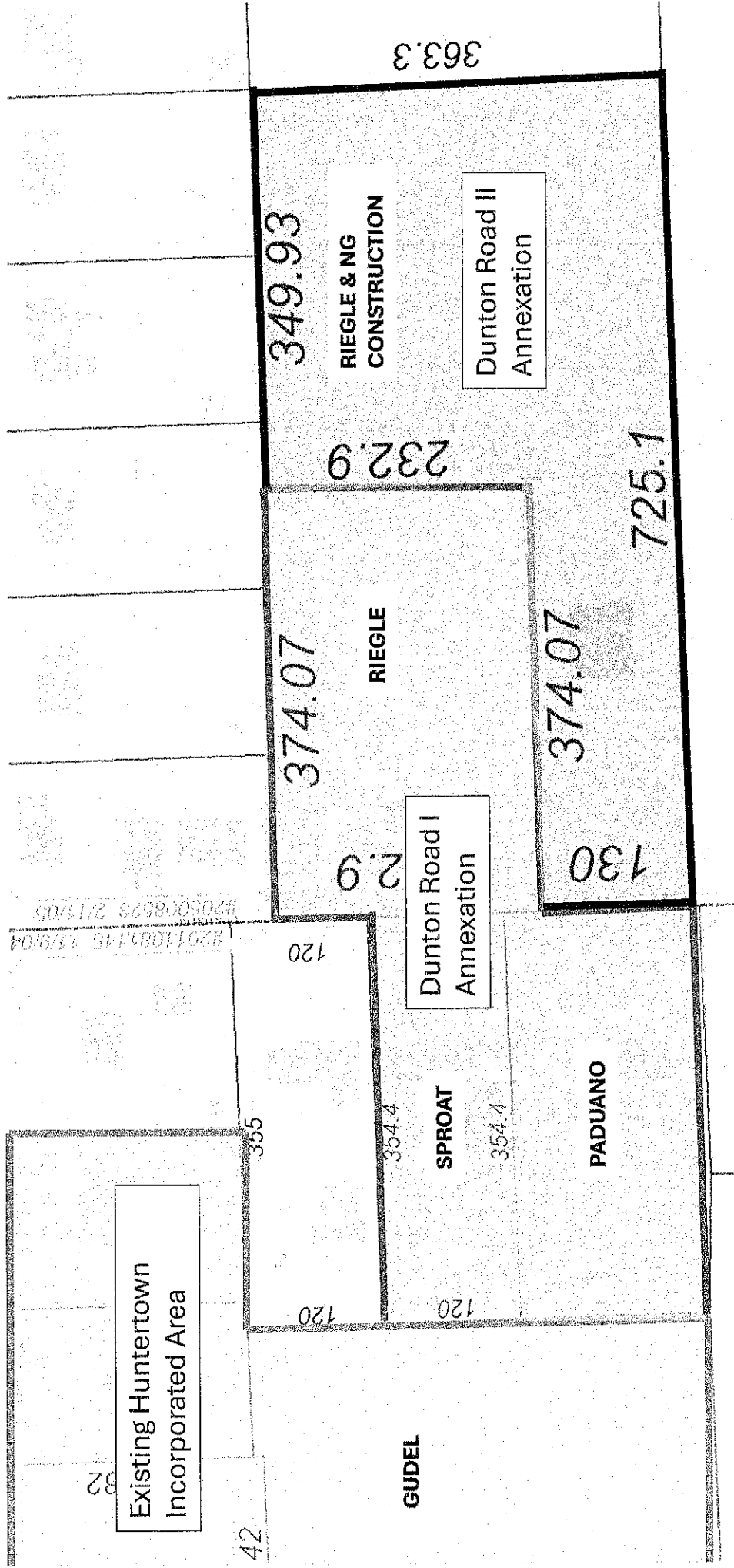
Resident of Allen County, IN

Martha Sprague
(Name Printed or Typed)

Commission No. _____



Annexation Exhibit – Dunton Road



**ANNEXATION FISCAL PLAN
FOR THE
TOWN OF HUNTERTOWN, INDIANA**

**DUNTON ROAD I
ANNEXATION AREA**

DECEMBER 30, 2025

Prepared by:

KROHN
— ASSOCIATES —
CPAS AND CONSULTANTS

INTRODUCTION

The following fiscal plan (the “Fiscal Plan”) is for the proposed 100% voluntary annexation under IC 36-4-3-5.1 of three parcels bordered by the existing corporate limits to the west (the “Annexation Area”). The Annexation Area is adjacent to the Town of Huntertown (the “Town”). The requirements of the Indiana Code mandate the development and adoption of a written Fiscal Plan and the establishment of a definite policy by resolution of the Town Council. Pursuant to Indiana Code Section 36-4-3-13(d), the Fiscal Plan will include the following:

1. The cost estimates of planned services to be furnished to the territory to be annexed;
2. The method or methods of financing the planned services;
3. The plan for the organization and extension of services;
4. That planned services of a non-capital nature, including police protection, fire protection, street and road maintenance, and other non-capital services normally provided within the corporate boundaries, will be provided to the annexed territory within one (1) year after the effective date of annexation and that they will be provided in a manner equivalent in standard and scope to those non-capital services provided to areas within the corporate boundaries regardless of similar topography, patterns of land use, and population density;
5. That services of capital improvement nature, including street construction, sewer facilities, water facilities, and stormwater drainage facilities, will be provided to the annexed territory within three (3) years after the effective date of the annexation in the same manner as those services are provided to areas within the corporate boundaries, regardless of similar topography, patterns of land use, and population density, and in a manner consistent with federal, state, and local laws, procedures and planning criteria;
6. The estimated effect of the proposed annexation on taxpayers in each of the political subdivisions to which the proposed annexation applies for four (4) years after the effective date of the annexation;
7. The estimated effect the proposed annexation will have on municipal finances for four (4) years after the effective date of the annexation; and
8. Any estimated effects on political subdivisions in the county that are not part of the annexation and on taxpayers located in those political subdivisions for four (4) years after the effective date of the annexation.

INTRODUCTION

(Cont'd)

9. A list of all parcels of property in the annexation territory and the following information regarding each parcel:
- The name of the owner of the parcel;
 - The parcel identification number;
 - The most recent assessed value of the parcel; and
 - The existence of known waiver of the right to remonstrate on the parcel.

This Fiscal Plan may include additional materials in connection with the foregoing. This Fiscal Plan was developed through the cooperative efforts of the Town's various administrative staff, engineer, attorney and O.W. Krohn & Associates LLP. This Fiscal Plan is the result of an analysis of the proposed Annexation Area.

The Annexation Area is contiguous to the Town for purposes of Indiana Code 36-4-3-1.5, and there is a written Fiscal Plan, herein provided, that has been approved by the Town Council.

AREA DESCRIPTION

Location, Area Size and Contiguity

The proposed Annexation Area is located on the west side of the existing Town boundaries and is west and east of Dunton Road. A legal description is included with the Annexation Ordinance. The Annexation Area totals approximately 8.4 acres. At least 1/8th of the external boundaries of the Annexation Area are contiguous to the existing corporate boundaries of the Town. The Annexation Area consists of undeveloped agricultural land.

Current Land Use

The Annexation Area consists of two residential homes and one additional home anticipated to be completed by the time this annexation goes into effect. No additional development is anticipated within the Annexation Area.

Zoning

The existing zoning for the parcel is Residential and will remain so after the Annexation.

Current Population

The current estimated population of the Annexation Area is 8 and is not anticipated to change as a result of the annexation.

Real Property Assessed Valuation

The estimated net assessed valuation for land and improvements in the Annexation Area is \$580,400. This represents the assessed value as of January 1, 2025 for taxes payable in 2026.

Plan for the Area

The plan for development within the Annexation Area is the completion of one home currently under construction and anticipated to be completed by the effective date of this Annexation

NON-CAPITAL SERVICES

The current standard and scope of non-capital services being delivered within the Town and the Annexation Area were evaluated by each municipal department to determine the personnel and equipment necessary to provide such non-capital services in a manner equivalent in standard and scope to the services that are currently provided within the existing Town's municipal boundary.

The Town will provide all non-capital services to the Annexation Area within one (1) year after the effective date of annexation regardless of topography, patterns of land use, and population density.

Police Protection

The Allen County Sheriff's Department currently provides police protection and law enforcement services to the Annexation Area. The Town of Huntertown does not have its own police department and contracts with Allen County to have dedicated officers cover the Town boundaries. The Town anticipates that the Annexation Area will not increase the cost of providing police protection.

Fire Protection and Emergency Medical Services

The Annexation Area is currently served by the Northwest Allen County Fire Protection District which is funded through the Allen County budget. The District provides fire protection and emergency medical services. This fire department is a modern, well-equipped department with a variety of special purpose firefighting vehicles and equipment. The costs for fire protection are not anticipated to increase as a result of the annexation.

NON-CAPITAL SERVICES

(Continued)

Street Maintenance

All non-capital services of the Huntertown Street Department will be made available in the Annexation Area within one (1) year of the effective date of this annexation and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town.

The Huntertown Street Department will be responsible for the maintenance and snow and ice removal of the streets in the Annexation Area. The Annexation Area will add an additional 0.07 road miles on Dunton Road that will require maintenance. Currently the Town has approximately 70 road miles of streets.

Trash Collection and Recycling

The Town of Huntertown maintains a contract with Republic Services for the trash collection and recycling services to residents. Huntertown residents pay Republic Services based on the contracted price. Therefore, there will be no additional cost to the Town to have these services provided to the Annexation Area.

Street Lighting

The Annexation Area does not currently have any streetlights. Any construction of streetlights within the Annexation Area will be the responsibility of the homeowners if and when desired. There is no additional cost to the Town of Huntertown to maintain streetlights.

Governmental Administrative Services

The Town does not anticipate that the addition of the Annexation Area will result in a demand for Governmental Administrative Services that cannot be met by the existing staffing of the Town's offices and departments. The Town Administration currently includes a five (5) member Town Council, a Clerk-Treasurer, a three (3) member Utility Service Board, Town Manager and a Town Attorney. All non-capital services of the administration of the Town will be made available in the Annexation Area on the date the annexation becomes effective and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town.

CAPITAL IMPROVEMENTS

The Annexation Area was evaluated to determine the services and facilities required to provide the same type of service in the same manner as services that are currently provided within the existing Town's corporate limits.

The Town will provide the following capital services to the Annexation Area no later than three (3) years after the effective date of the annexation in the same manner as those capital services provided to areas within the Town regardless of topography, patterns of land use, and population density and in a manner consistent with federal, state, and local laws, procedures and planning criteria. It is currently assumed that the annexation will be effective March 4, 2026, but no later than December 31, 2026.

Water Service

The Huntertown Municipal Water Utility (the "Water Utility") already provides water service to the area and will not change as a result of the Annexation.

Wastewater Service

The Huntertown Municipal Wastewater Utility (the "Wastewater Utility") already provides wastewater service to the area and will not change as a result of the Annexation.

Storm Drainage

These services are administered by Allen County. Allen County will continue to provide storm water services to the Annexation Area

Street Construction

The Annexation Area straddles a portion of Dunton Road, portions of which are already maintained by the Town of Huntertown. The Annexation will add an additional 0.07 miles of additional roads that the Town will maintain.

FISCAL IMPACT

As a result of this annexation, the assessed value for the Town will increase by \$580,400 with additional growth of \$1,000,000 anticipated over the next five years. Property tax controls instituted by the 2002 Indiana General Assembly limit the Town to a property tax levy increase equal to the six-year average non-farm income (4.0% for 2025 budget year) annually for most funds. The net impact of increasing the Town's assessed value could result in additional property tax revenues to the Town and should assist in stabilizing property tax rates for Town residents.

It is assumed that the effective date of this annexation is anticipated to be March 4, 2026. Based on the assumed effective date, we have assumed that Annexation Area property owners will begin paying property taxes to the Town for tax year 2026 payable 2027. However, the Town will begin providing non-capital municipal service to the property owners within one (1) year after the effective date of the annexation, and it will begin providing capital municipal services to the property owners within three (3) years after the effective date of this annexation.

The Town anticipates additional costs related to road maintenance resulting from the annexation totaling approximately \$974 annually. These items are reported by department and year in Appendix I attached. The Town will begin receiving additional LRS and MVH distributions related to additional road miles beginning in 2026. In addition, the Town will begin receiving additional LIT distributions related to population growth from the annexation starting in 2027. These additional revenues will not be sufficient to pay for the expenses related to the annexation in 2026 and 2027, however the amounts are minimal and can be absorbed into the current operating budgets.

A portion of MVH and LRS are allocated on a per capita basis. New residents in the annexation area at the time of the 2030 census would generate \$342 increases in these distributions.

The Town of Huntertown for calendar year 2025 had \$1,100 in circuit breaker tax credits. Based on the estimated assessed value of the properties and homes in the Annexation Area we do not anticipate any material increases in circuit breaker tax credits as a result of the annexation

APPENDIX I

Parcel Information

Legal Description

Estimated Homeowner Tax Impact

Summary of Estimated Additional Revenues & Costs Due to Annexation

Estimated Assessed Value and Tax Rate Impact from Annexation

PARCEL INFORMATION

The Annexation Area consists of the following parcel.

Parcel ID	Owner	Net Assessed Value	Remonstrance Waiver
02-02-17-476-018.000-057	Paduano, Charles F & Julie G	\$264,700	Yes
02-02-17-476-016.000-057	Sproat, Charles D & Christi	\$292,800	Yes
02-02-16-351-008.000-057	Riegle, Lindsay E	\$22,900	Yes

LEGAL DESCRIPTION

Part of the SW1/4 of section 16 and the SE1/4 of section 17, both in Township 32 North, Range 12 East, 2nd P.M., Perry Civil Township, Allen County, Indiana, more particularly described as follows:

Commencing at the northeast corner of the SE1/4 of the SEJ/4 of section 17, T32N, R12E; thence Southerly along the east line of the southeast quarter to the northwest corner of Document No.: 2025012151, Office of the Allen County Recorder and also being the Point of Beginning; thence easterly along the north line of Document No.: 20250121151 to the northeast corner of Document No.: 2025012151; thence southerly along the east line of Document No.: 2025012151 to the southeast corner of Document No.: 2025012151; thence westerly along the south line of said Document No.: 2025012151 to its intersection with the east Right of Way of the Dunton Road; thence southerly along the east Right of Way of Dunton Road to its intersection the south line of Document No.: 2021085792 extended easterly; thence westerly along the south line of Document No.: 2021085792 extended easterly, and the south line of Document No.: 2021085792 to the southwest corner of Document No.: 2021085792 and also being on the existing Corporate limits of Hometown; thence northerly along the west line of Document No.: 2021085792 also Document No.: 91-053199, said line also being on the existing Corporate limits of Hometown to the northwest corner of Document No.: 91-053199; thence easterly along the north line of Document No.: 91-053199 to its intersection with the west Right of Way of Dunton Road; thence northerly along the west Right of Way of Dunton Road to its intersection with the north line of Document No.: 2025012151 extended westerly; thence easterly along the north line of Document No.: 2025012151 extended westerly to the Point of Beginning.

ESTIMATED HOMEOWNER TAX IMPACT

Town of Huntertown

Gross Assessed Value	\$ 600,000	\$ 1,000,000	\$ 1,400,000
Homestead Deduction	\$ (45,000)	\$ (45,000)	\$ (45,000)
Supplemental Homestead Deduction (35%)	\$ (210,000)	\$ (350,000)	\$ (490,000)
Mortgage Deduction	<u>\$ (3,000)</u>	<u>\$ (3,000)</u>	<u>\$ (3,000)</u>
Net Assessed Value	<u>\$ 342,000</u>	<u>\$ 602,000</u>	<u>\$ 862,000</u>
Current Tax Rate (2025)	\$ 1.6283	\$ 1.6283	\$ 1.6283
Current Estimated Gross Tax Liability	\$ 5,569	\$ 9,802	\$ 14,036
Minus Local Property Tax Credits	<u>\$ (696)</u>	<u>\$ (1,225)</u>	<u>\$ (1,754)</u>
Current Property Tax Liability	<u>\$ 4,873</u>	<u>\$ 8,577</u>	<u>\$ 12,281</u>
Estimated Town Tax Rate (2025)	\$ 0.0873	\$ 0.0873	\$ 0.0873
Estimated Additional Property Taxes	\$ 298.57	\$ 525.55	\$ 752.53
Less Estimated Circuit Breaker Tax Credit	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Estimated Net Additional Property Taxes	<u>\$ 298.57</u>	<u>\$ 525.55</u>	<u>\$ 752.53</u>

Note: Based on Pay 2025 Net Assessed Value calculations. Future Net Assessed Value calculations are set to change in future years due to SEA 1

**SUMMARY OF ESTIMATED ADDITIONAL REVENUES
& COSTS DUE TO ANNEXATION**

Town of Huntertown					
	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>
Estimated Additional Annual Revenues					
LIT Certified Shares (1)	\$ -	\$ -	\$ -	\$ -	\$ -
LIT Public Safety (1)	-	-	-	-	-
LIT Econ Dev (2)	-	321	641	962	1,282
LRS Distribution (3)	-	72	72	72	160
MVH Distribution (3)	-	206	206	206	460
CCD Fund (4)	-	100	200	299	399
Maximum Levy (5)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Est Addition Annual Revenues	<u>\$ -</u>	<u>\$ 698</u>	<u>\$ 1,119</u>	<u>\$ 1,539</u>	<u>\$ 2,301</u>
Estimated Additional Costs					
Police	\$ -	\$ -	\$ -	\$ -	\$ -
Street	<u>974</u>	<u>974</u>	<u>974</u>	<u>974</u>	<u>974</u>
Total Est Additional Annual Costs	<u>\$ 974</u>	<u>\$ 974</u>	<u>\$ 974</u>	<u>\$ 974</u>	<u>\$ 974</u>
Estimated Net Increase in Revenues	<u>\$ (974)</u>	<u>\$ (275)</u>	<u>\$ 145</u>	<u>\$ 565</u>	<u>\$ 1,328</u>

(1) Assumes no material increase in the Town's levy and no resulting increase in LIT

(2) Assumes an increase in Town's distribution based on estimated population growth

(3) Based on the Town's 2025 distribution increased for additional road mileage

(4) Based on the 2025 assessed value of the Annexation Area multiplied the current CCD rate of \$0.05
Increased annually for assumed build out

(5) Assumes no increase in the maximum levy

ESTIMATED ASSESSED VALUE & TAX RATE IMPACT FROM ANNEXATION

Town of Huntestown

Estimated Assessed Value and Tax Rate Impact From Annexation
(Assumes first year of tax collection from Annexation Area is 2026 payable 2027)

Assessment Year	Estimated Number of New Homes	Estimated Net Assessed Value Annex. Area	Estimated Town Net Assessed Value	Total Net Assessed Value	Town Levy	CCD Levy	Total Town Levy	Estimated Corporate Tax Rate	Estimated CCD Tax Rate	Estimated Total Corporate Tax Rate
	(1)	(1)	(2)	(3)	(4)	(5)		(6)	(5)	(7)
2020 Pay 2021			\$ 426,139,186	\$ 426,139,186	\$ 311,508	\$ 40,483	\$ 351,991	\$ 0.0731	\$ 0.0095	\$ 0.0826
2021 Pay 2022			\$ 593,381,574	\$ 593,381,574	\$ 322,206	\$ 43,910	\$ 366,116	\$ 0.0543	\$ 0.0074	\$ 0.0617
2022 Pay 2023			\$ 745,600,341	\$ 745,600,341	\$ 367,581	\$ 55,174	\$ 422,755	\$ 0.0493	\$ 0.0074	\$ 0.0567
2023 Pay 2024			\$ 876,815,937	\$ 876,815,937	\$ 390,183	\$ 438,408	\$ 828,591	\$ 0.0445	\$ 0.0500	\$ 0.0945
2024 Pay 2025			\$ 1,063,261,401	\$ 1,063,261,401	\$ 396,597	\$ 531,631	\$ 928,228	\$ 0.0373	\$ 0.0500	\$ 0.0873
2025 Pay 2026			\$ 1,116,424,471	\$ 1,116,424,471	\$ 412,461	\$ 558,212	\$ 970,673	\$ 0.0369	\$ 0.0500	\$ 0.0865
2026 Pay 2027	3	\$ 1,580,400	\$ 1,172,245,695	\$ 1,173,826,095	\$ 428,959	\$ 586,913	\$ 1,015,872	\$ 0.0365	\$ 0.0500	\$ 0.0862
2027 Pay 2028			\$ 1,232,517,399	\$ 1,232,517,399	\$ 446,117	\$ 616,259	\$ 1,062,376	\$ 0.0362	\$ 0.0500	\$ 0.0859
2028 Pay 2029			\$ 1,294,143,269	\$ 1,294,143,269	\$ 463,962	\$ 647,072	\$ 1,111,034	\$ 0.0359	\$ 0.0500	\$ 0.0852
2029 Pay 2030			\$ 1,358,850,433	\$ 1,358,850,433	\$ 482,520	\$ 679,425	\$ 1,161,945	\$ 0.0355	\$ 0.0500	\$ 0.0852
2030 Pay 2031			\$ 1,426,792,954	\$ 1,426,792,954	\$ 501,821	\$ 713,396	\$ 1,215,217	\$ 0.0352	\$ 0.0500	\$ 0.0852
2031 Pay 2032			\$ 1,498,132,602	\$ 1,498,132,602	\$ 521,894	\$ 749,066	\$ 1,270,960	\$ 0.0348	\$ 0.0500	\$ 0.0848

(1) Assumes the current assessed value of the Area will accrue to the Town in 2027

(2) Used an annual growth rate of 5% for the existing assessed value of the Town.

(3) Represents estimated net assessed value of the Town including development in the Annexation Area. Used to calculate estimated tax rates.

(4) Assumes that controlled property tax levy increases at an annual automatic factor of 4.0%. This is the basis for the allowed increases to the General Fund levy if the Town does not file levy appeal requests with DLGF.

(5) Cumulative fund levy's are not subject to levy control. Amount represents current tax rate of \$0.05 times the estimated assessed value of the Town including increases in the Annexed Area.

(6) Represents the tax rate which produces the Town Levy with the estimated tax base shown under Total Net Assessed Value.

(7) Total of controlled General Fund tax rate and CCD tax rate. Illustration demonstrates that without levy appeals that the Corporate tax rate will decrease over time with growth in the Annexation Area.

HUNTERTOWN ORDINANCE NO. 26-_____

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO
THE TOWN OF HUNTERTOWN, INDIANA**

WHEREAS, a Petition and Consent was received and filed on December 1, 2025, that requested that the Town of Huntertown adopt an Ordinance annexing to the Town of Huntertown, Indiana, certain land located outside of but contiguous to the Town of Huntertown, Indiana; and,

WHEREAS, said Petition and Consent was signed by the one hundred percent (100%) of the owners of the land in the territory sought to be annexed; and,

WHEREAS, following publication of a notice of the public hearing on December 13, 2025, the Town Council conducted a public hearing on January 5, 2026, regarding the proposed annexation to which no objection was made.

NOW THEREFORE, BE IT ORDAINED by the Town Council of the Town of Huntertown, Indiana, that:

Section 1. That the following described territory be and the same is hereby annexed to, and made a part of, the Town of Huntertown, Indiana, to-wit:

Part of the SW1/4 of section 16 and the SE1/4 of section 17, both in Township 32 North, Range 12 East, 2nd P.M., Perry Civil Township, Allen County, Indiana, more particularly described as follows:

Commencing at the northeast corner of the SE1/4 of the SE1/4 of section 17, T32N, R12E; thence Southerly along the east line of the northwest corner of Document No.: 2025012151, Office of the Allen County Recorder and also being the Point of Beginning; thence easterly along the north line of Document No.: 20250121151 and Document No.: 2025024889 to the northeast corner of Document No.: 2025024889; thence southerly along the east line of Document No.: 2025024889 to the southeast corner of Document No.: 2025024889; thence westerly along the south line of said Document No.: 2025024889 to its intersection with the east Right of Way of the Dunton Road; thence southerly along the east Right of Way of Dunton Road to its intersection the south line of Document No.: 2021085792 extended easterly; thence westerly along the south line of Document No.: 2021085792 extended easterly, and the south line of Document No.: 2021085792 to the southwest corner of Document No.: 2021085792 and also being on the existing Corporate limits of Huntertown; thence northerly along the west line of Document No.: 2021085Dun792

also Document No.: 91-053199, said line also being on the existing Corporate limits of Huntertown to the northwest corner of Document No.: 91-053199; thence easterly along the north line of Document No.: 91-053199 to its intersection with the west Right of Way of Dunton Road; thence northerly along the west Right of Way of Dunton Road to its intersection with the north line of Document No.: 2025012151 extended westerly; thence easterly along the north line of Document No.: 2025012151 extended westerly to the Point of Beginning.

Section 2. That governmental and proprietary services will be provided to the above-described territory in a manner consistent with the written Fiscal Plan for the territory developed by O.W. Krohn & Associates, LLP. Said Plan was examined by the Town Council of the Town of Huntertown and has been approved and adopted by the Town Council by resolution. Two copies of said plan are on file in the Town Hall of the Town of Huntertown and are available for inspection as required by law.

Section 3. That, after adoption, this Ordinance shall be published as provided for in I.C. § 36-4-3-7, and the above-described territory shall become a part of the Town of Huntertown thirty (30) days after its publication pursuant to I.C. § 5-3-1 upon completion of the filings required by I. C. § 36-4-3-22, or on February 18, 2026, whichever is later. In the event of litigation challenging this Ordinance, the territory shall become part of the Town of Huntertown, Indiana, following the final decision resolving any remonstrance, but not before February 18, 2026.

This Ordinance is adopted this 5th day of January 2026.

HUNTERTOWN TOWN COUNCIL

By: _____
Brad Hite, President

By: _____
Brandon Seifert, Vice President

By: _____
Patricia Freck, Council Member

By: _____
Mike Aker, Council Member

By: _____
Tina McDonald, Council Member

ATTEST:

Ryan Schwab
Clerk-Treasurer

HUNTERTOWN RESOLUTION NO. 2026-00_____

A RESOLUTION APPROVING AN AGREEMENT FOR THE SERVICES OF A TOWN ATTORNEY FOR THE CALENDAR YEAR OF 2026

WHEREAS, the Huntertown Town Council (Council) has determined that it is necessary to retain the services of an attorney for the Town of Huntertown for the calendar year 2026; and,

WHEREAS, the Council has reviewed a proposal regarding an Agreement for Legal Services using Michael D. Hawk, Hawk Haynie Kammeyer & Smith, Attorneys At Law, as attorney for the Town and, after due consideration, wishes to adopt the same;

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Huntertown, that the Council President is directed to execute on behalf of the Council, an agreement with Michael D. Hawk for his services as attorney for the Town of Huntertown during the calendar year 2026, subject to approved renewal terms in accordance with the attached agreement and a not-to-exceed amount of \$30,000.

RESOLUTION ADOPTED by the Town Council on this ____ day of _____, 2026.

By: _____
Michael Aker

By: _____
Patricia Freck

By: _____
Bradley Hite

By: _____
Tina McDonald

By: _____
Brandon Seifert

ATTEST:

Ryan Schwab, Clerk-Treasurer



HAWK HAYNIE KAMMEYER & SMITH
ATTORNEYS AT LAW

DAVID K. HAWK
W. RANDALL KAMMEYER
JEFFREY P. SMITH
MICHAEL D. HAWK
SARAH L. BLAKE
MELISSA G. HAWK
TESS M. HOULIHAN

GILMORE S. HAYNIE, JR.
(1947-2014)

December 22, 2025

Huntertown Town Council
Town Hall
Huntertown, IN 46748

Re: Agreement for Legal Services

Dear Council Members:

Pursuant to your request and to establish a written agreement between an attorney and Town of Huntertown, I herewith submit, for your consideration, a letter covering the term and the proposed scope of my services and the proposed compensation therefor.

If the following is acceptable, I would respectfully request the return of a signed copy after adoption of a resolution by the Town Council at its meeting on January 5, 2026, approving this proposed agreement.

I. TERM. The term of services of the undersigned as your attorney shall be from January 1, 2026, to December 31, 2026, subject to renewal at the option of the Town Council of the Town of Huntertown upon such other terms as the parties may agree to in writing.

II. SCOPE OF SERVICES. The scope of the usual services to be performed by me or members of my law firm for the Town of Huntertown at the request of the Council, the Clerk-Treasurer, or the Town Manager, shall be as follows:

- (a) Attendance at regularly scheduled meetings of the Town Council;
- (b) Reviewing contracts and rendering opinions on matters which regularly come before the Town Council of the Town of Huntertown.

(c) Representation of the Town of Huntertown, the Town Council of the Town of Huntertown, the Clerk-Treasurer of the Town of Huntertown or any other officer/employee of the Town of Huntertown in all court actions arising out of their official act or acts within the scope of their employment for the Town of Huntertown, or any litigation, including appeals, relating to the enforcement of any town ordinance or any claim against the town;

(d) Drafting or reviewing ordinances and resolutions for matters which come before the Town Council of the Town of Huntertown;

(e) Any matter relating to the proposals for economic development within the Town of Huntertown including but not limited to the development of an Economic Development Commission, Economic Development Bond Issues, preparation of ordinances for tax abatement and the like;

(f) Bond issues whether as a general obligation bond or as a revenue bond for the Town of Huntertown, or any municipal utility;

(g) Annexation/land acquisition including, but not limited to representation in remonstrance or condemnation proceedings;

III. COMPENSATION FOR SERVICES. The attorney fees for the services to be rendered during the calendar year 2026 shall be as follows:

(a) \$250.00 per month as a monthly retainer. The retainer shall include routine communications with members of the Council, Town Manager, Clerk-Treasurer, and office staff. No itemization of services or time is required.

(b) For services identified in Section II, paragraphs (a) through (g), the attorney fees shall be \$265.00 per hour, which is a negotiated discounted rate, or at such hourly rate which is equal to the normal and usual charges for said work as is customarily charged by the undersigned attorney or his law office in connection with the work performed, as may be agreed to by the parties in writing, which fees and rate shall be reasonable and consistent with the fees and hourly rates generally charged in the community of practice in Allen County, Indiana, for said work. Invoices will be provided monthly, with itemization of the services performed and corresponding hours worked.

For services identified in Section II, paragraphs (a) through (g), should the Council extend the term of this Agreement as provided in Section I, the attorney fees shall be \$275.00 per hour for years 2027 and 2028.

In accordance with Public Law 171-2011 (I. C. § 22-5-1.7 et. seq.), as a term of this agreement, the undersigned contractor understands and agrees to enroll and verify work eligibility status of all newly hired employees of the undersigned through the E-Verify Program ("Program"), and further understands that there is no requirement to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.

In accordance with Public Law 171-2011, the undersigned verifies under the penalties for perjury that neither he nor the firm of which he is a member, knowingly employ an unauthorized alien, whether newly hired or previously employed.

Respectfully submitted;

HAWK, HAYNIE, KAMMEYER & SMITH, LLP

Michael D. Hawk

MDH/kak

Approved and accepted this _____ day of January, 2026.

Huntertown Council President

HUNTERTOWN RESOLUTION NO. 2026-00_____

A RESOLUTION APPROVING AN AGREEMENT FOR ON-CALL ENGINEERING SERVICES DURING THE CALENDAR YEAR 2026

WHEREAS, the Huntertown Town Council (Council) has determined that it is necessary to retain the services of an engineering firm for the Town of Huntertown during the calendar year 2026; and,

WHEREAS, the Council has reviewed a proposal regarding an Agreement for On-Call Engineering Services using Engineering Resources, Inc. as the engineering firm for the Town and, after due consideration, wishes to adopt the same; and,

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Huntertown, that the Council President is directed to execute on behalf of the Council, an agreement with Engineering Resources, Inc., to provide as-needed engineering services for the Town of Huntertown during the calendar year 2026, subject to approved renewal terms in accordance with the attached agreement and a not-to-exceed amount of \$25,000.

RESOLUTION ADOPTED by the Town Council on this ____ day of _____, 2026.

By: _____
Michael Aker

By: _____
Patricia Freck

By: _____
Bradley Hite

By: _____
Tina McDonald

By: _____
Brandon Seifert

ATTEST:

Ryan Schwab, Clerk-Treasurer

SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of January 1, 2026 ("Effective Date") between

Town of Huntertown Town Council ("Owner")

and

Engineering Resources, Inc ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Town Council On-Call Engineering Services 2026 ("Project").

Engineer's Services under this Agreement are generally identified as follows:

See "Scope of Engineering Services", Attachment A

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer recognizes that the Town may from time -to-time hire outside engineering services for special projects.
- C. Engineer shall complete its services within a reasonable time, or within the time frame included in the work authorization.
- D. If the Project includes construction-related professional services, then Engineer's time for completion of services is conditioned on the time for Owner and its contractors to complete construction as specified in the work authorization. If the actual time to complete construction exceeds the number of months indicated, then Engineer's period of service and its total compensation shall be appropriately adjusted.

2.01 *Payment Procedures*

- A. *Invoices*: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then ~~the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition,~~ Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. ~~Payments will be credited first to interest and then to principal.~~

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

 - c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.
- B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2007 Edition) unless the parties agree otherwise as specified in the work authorization.
- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, ~~and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.~~
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment—Hourly Rates Plus Reimbursable Expenses*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class for all services performed on the Project, plus reimbursable expenses and Engineer's consultants' charges, if any.
 2. Engineer's Standard Hourly Rates are attached as Attachment B.
 3. The total compensation for services and reimbursable expenses is as specified in the attached work authorization

- 7.02 *Additional Services:* For authorized additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly

rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Attachment B.

7.03 *Employment Certification:* Engineer affirms that it does not knowingly employ or contract with an unauthorized alien.

A. Engineer shall enroll in and verify the work eligibility status of its employees through the E-Verify program as defined in IC 22-5-1.7-3.

B. Engineer is not required to verify the work eligibility status of all newly hired employees of the Engineer through the E-Verify program if the E-Verify program no longer exists.

C. Engineer agrees to maintain this certification throughout the duration of the term of this Agreement.

Attachments:

Attachment A: Scope of Engineering Services and Work Authorization

Attachment B: Fee Schedule

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

Signed: _____

By: _____

Title: _____

Date Signed: _____

Address for giving notices:

Town of Huntertown Utility Service Board
15617 Lima Rd, PO Box 95
Huntertown, IN
46748

ENGINEER:

Signed: 

By: Derek Frederickson, PE

Title: Vice President

Date Signed: December 30, 2025

Engineer License or Firm's Certificate
Number: 10100327

State of: Indiana

Address for giving notices:

Engineering Resources, Inc
4175 New Vision Dr
Fort Wayne, IN
46845

**ATTACHMENT A
SCOPE OF ENGINEERING SERVICES
AND WORK AUTHORIZATION**

PROJECT: Town Council On-Call Engineering Services starting January 1st, 2026. The Town intends for the initial agreement to be for a period of one (1) year with provisions for two (2) consecutive one (1) year extensions for a total of three (3) years. Additional consecutive one (1) year extensions may be granted at the discretion of the Huntertown Town Council, in compliance with all state and federal guidelines

METHOD OF BILLING: Time and Material according to the attached fee schedule

NOT TO EXCEED AMOUNT (per year): \$25,000

SCOPE OF SERVICES

1. GENERAL:

- a. This agreement covers general services anticipated to be routine, or small in nature, and may include.
 - i. Attend Town Council meetings,
 - ii. Planning,
 - iii. transportation projects,
 - iv. storm water utility,
 - v. parks and recreation,
 - vi. development plan review, including subdivision plats related to utilities and easements,
 - vii. fill-in construction observation when Town Staff needs assistance, or other special projects identified by the Town Council.
- b. For services that involve a large investment of time or expense beyond what this agreement will support, our office will submit an amendment to the Board for consideration and approval before commencement of services.

BILLING FOR SERVICES:

- a. Invoicing for services will be on an as-needed hourly basis according to the attached fee schedule.
- b. Our office will attend Board meetings when necessary. A monthly invoice will be provided with sufficient information to enable the Town to monitor progress and understand the associated costs included with the billing.



ATTACHMENT B FEE SCHEDULE

1. STANDARD BILLING RATES:

Compensation to be made on a time basis shall be according to the number of hours expended on a project times the appropriate billing rate shown below. For the purposes of this agreement, the 2026 rates listed below have been reduced to match our standard 2025 rates, and 2027 has been reduced to match our standard 2026 rates. Additionally, we have expanded our billing rate table for 2026 and a conversion table is provided for reference:

Labor Code to Job Title Conversion

Employee	2025 Labor Code	2026 Job Title
Jim Breckler	SE	EN8
Jessica Hile	PE	EN5
Steven Cardenas	PE	EN 4
Steve Klein	ED	DE4
Karsten Arnold	AD	EN1
Adam Grabill	PE	EN4
Matthew Berning	AD	DE2
Derek Frederickson	SE	EN9
Ron Simpson	PE	EN5

** Rate Table

Engineer			Designer			Construction Observer		
Job Title	2026 Rates	2027 Rates	Job Title	2026 Rates	2027 Rates	Job Title	2026 Rates	2027 Rates
IN1	79	81	IN1	79	81	IN1	79	81
EN1	113	117	DE1	104	107	CO1	93	98
EN2	123	127	DE2	113	117	CO2	99	102
EN3	131	137	DE3	122	126	CO3	104	107
EN4	143	148	DE4	131	136	CO4	107	111
EN5	154	158	DE5	141	145	CO5	112	116
EN6	163	168	DE6	150	155	CO6	117	120
EN7	173	178	DE7	154	164	CO7	121	125
EN8	184	189	DE8	169	174	CO8	125	129
EN9	193	199						
EN10	203	209						

** A multiplier of 1.2 may be applied to the rates listed above for construction observation overtime services



2. REIMBURSABLE EXPENSES

- a. Automobile Transportation..... Allowable IRS Rate/Mile
- b. Subconsultant Services..... cost + 10%
- c. Other Reimbursable Expenses cost + 10%



⁴ All sales are subject to Kelley Automotive Group commercial and municipality payment terms and conditions. See terms and conditions for details.

Additional Options to consider NOT Included in Quote:
Master Lock option (locks all cabinets with one handle at
rear of body with customer provided pad lock) ADD \$610.00
LED Compartment Lights: ADD \$1,207.00
Power Locks for Compartments: ADD \$1,798.00
600-Watt Pure Sine Power Inverter: ADD \$1,123.00

Chassis Make: _____

Chassis Model: _____

Chassis VIN: _____

CA / CT: _____"

SRW / DRW: _____

Customer Approval:

Signed: _____

Print: _____

CHEVROLET

2026 SILVERADO 2500 REG CAB WT 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8 GASOLINE
TRANSMISSION: 10-SPEED AUTO

PULL THIS STRIP TO EXPOSE ADHESIVE

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE¹ BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE² POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT³
- *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- AUTOMATIC EMERGENCY BRAKING
- FORWARD COLLISION ALERT
- FRONT PEDESTALIAN BRAKING
- LANE DEPARTURE WARNING
- FOLLOWING DISTANCE INDICATOR
- INTELLIBEAM

- REAR VISION CAMERA
- BUCKLE TO DRIVE
- TEEN DRIVER MODE

PERFORMANCE & MECHANICAL

- AUTO-LOCKING REAR DIFF
- ELECTRONIC TRANSFER CASE
- INDEPENDENT FRONT SUSPENSION
- MULTI-LINK REAR SPRING SUSP
- TRAILERING PACKAGE WITH HITCH GUIDANCE
- TRAILER BRAKE CONTROLLER

CONNECTIVITY & TECHNOLOGY

- CHEVROLET INFOTAINMENT 3
- 7" DIAG COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS APPLE CAR-PLAY, 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- DRIVER INFORMATION CENTER

- REMOTE KEYLESS ENTRY
- PUSH BUTTON START

INTERIOR

- AIR CONDITIONING
- FRONT 40/20/40 BENCH SEATS
- W/ UNDER SEAT STORAGE
- POWER DOOR LOCKS
- POWER WINDOWS

EXTERIOR

- CORNERSTEP REAR BUMPER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$48,400.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER MAY REPLACE STANDARD EQUIPMENT SHOWN

- WT CONVENIENCE PACKAGE: \$75.00
- EZ LIFT, POWER LOCK & RELEASE TAILGATE

- DEEP-TINTED GLASS
- REAR-WINDOW DEFROSTER
- TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING
- W/ TURN INDICATORS
- POWER FOLDING/MANUAL EXTENDING
- 17" MACHINED ALUM WHEELS
- FLT-24 MONTHS ONSTAR PROTECT (NON-TRANSFERABLE)
- SNOW FLOW PREPACAMPER PACKAGE: \$300.00
- 220 AMP ALTERNATOR
- INCREASED FRONT CAMB
- SKID PLATES
- ROOF EMERGENCY LIGHT PROVISIONS W/ PASS THROUGH
- 120W INTERIOR AND CARGO BEEB
- POWER OUTLET
- ALL-TERRAIN TIRES
- CHROME BUMPERS
- UPFITTER SWITCH KIT (S)
- CUSTOMER RESPONSIBLE FOR INSTALLATION
- LED ROOF MARKER LAMPS

Visit us at www.chevy.com

FLEET 26MY STEEL WHEEL SOLUTION	350.00
LOWERED GVWR: 10,000 LBS (4536 KG)	INC.
REAR AXLE: 3.73 RATIO	INC.
TOTAL OPTIONS	\$2,484.00
TOTAL VEHICLE & OPTIONS	\$50,884.00
DESTINATION CHARGE	2,595.00
TOTAL VEHICLE PRICE*	\$53,479.00

California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA-DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/lep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating

(tailpipe only)



Smog Rating

(tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236



Better drives start with OnStar[®]
Activate today

1-800-4-A-STAR (4272) or visit onstar.com

The dealer has been notified of this vehicle's condition. Do not use this vehicle for commercial purposes. This vehicle is not intended for use in the state of California. The dealer has been notified of this vehicle's condition. Do not use this vehicle for commercial purposes. This vehicle is not intended for use in the state of California.

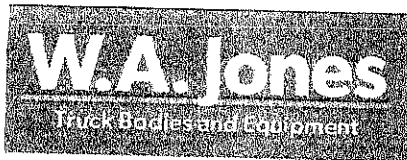
2026 Silverado 2500 REG CAB WT 4WD



REISSUE

VIN 1GCKLE74T1P191506

DEALER TO WHOM DELIVERED
KELLEY CHEVROLET
928 AVENUE OF AUTOS
FORT WAYNE, IN 46804-1188



1171 S. Williams Dr.
Columbia City, IN 46725

QUOTE

Sales Rep: Jeremiah Case

Phone: 260-609-7103

Quote Expires: 12/30/2025

Date 12/15/2025

Quote # 3960-001

Customer ID 1081

Attn: Gene re: Huntertown

Prepared For: Kelley Chevrolet
929 Avenue of Autos
Fort Wayne IN 46804

Ship To: Kelley Chevrolet Inc
818 Avenue of Autos
Fort Wayne IN 46804

Qty	Item \ Description	Price \ UOM	Extended Price
1	COMMERCIAL SERVICE BODY BASE KNAPHEIDE STEEL SERVICE BODY -STANDARD 600-SERIES	\$14,433.02 \ EA	\$14,433.02

Features:

696W Service Body Includes: -

Automotive Style Rivetless Rotary Latches -
Automotive Door Seals -
Standard Shelving Package -
LED Surface Mount S/T/T/Back-up Lights -
Premium "Slammable" Tailgate with Center Release -
Galva-Grip Bumper with Pintle Hook Recess and UltraLiner-
Factory Supplied Backup Camera Installed -
K-Coat Corrosion Protection with Knapheide's Exclusive
12-Stage Electro-Coating Prime Paint System -Body Fully
Undercoated -
Interior and Exterior Painted White (Single Stage Enamel)

Specifications:

OVERALL LENGTH: - - - - - 97"-L
OVERALL WIDTH: - - - - - 78" H
FLOOR WIDTH: - - - - - 49"
COMPARTMENT HEIGHT: - - - - 40"
SIDE COMPARTMENT DEPTH: - - - - 14-1/2"
FLOOR HEIGHT: - - - - - 24"

STREETSIDE COMPARTMENTATION:

1V = 31-1/4" in length x 40" high
H = 44-3/4" in length x 18-1/2" high
2V = 21-1/4" in length x 40" high

CURBSIDE COMPARTMENTATION:

1V = 31-1/4" in length x 40" high

H = 44-3/4" in length x 18-1/2" high

2V = 21-1/4" in length x 40" high

STANDARD SHELVING:

Includes (2) adjustable divider shelves each front vertical compartment, (1) bolt-in divider shelf curbside horizontal compartment, (1) adjustable divider shelf each rear vertical compartment, and (28) shelf dividers.

WARRANTY: Standard Knapheide Limited Warranty

Rubber Mudflaps - Heavy-duty rubber construction, designed for vocational trucks. Provides protection against road debris, gravel, and spray

WAJ Liner- Spray liner applied to cargo hauling area, tailgate, and over top of cabinets. Front of body (between body and cab of truck) also receives liner

Backup Alarm -Audible safety alarm that activates when the vehicle is in reverse, alerting pedestrians and nearby workers to help reduce the risk of backing accidents and improve jobsite safety.

Safety Strobe Light Package -High-visibility dual-color (A/W) LED strobe lights mounted at all four corners of the vehicle. Amber and white alternating flashes provide enhanced warning and 360° visibility to improve safety on jobsites and roadways.

2- 4" lights mounted in front

2- 4" lights mounted on rear of body

2- 4" lights (one mounted on each side of svc body above wheels wells under drip rail)

No-Drill, CHMSL Mounted light bracket mounting plate with GM Spoiler

11" x 3" Dual Color (A/W) LED Light Bar

30 LED's

23 Flash Patterns

12/23 VDC Operating Range

INSTALLED

Total: \$14,433.02

Fort Wayne Toyota

Date/Time: 12/29/2025 11:33:56 AM

Buyer: Randy Bailey
Cell Phone: (260) 494-4825Trade: 2015 Chevrolet Equinox (52,490
mi.)

Salesperson: Andrew Maldonado

2026 Toyota Grand Highlander

 VIN: 5TDACAB53TS03E451

MSRP/Retail	\$50,024.00
Selling Price	\$47,274.00
Government Fee	\$37.50
Proc/Doc Fee	\$251.05
As Is Trade Allowance	\$5,750.00
Amount Financed	\$41,812.55

With approved credit.

X

Customer Signature

Date

X

Manager Signature

Date



TOYOTA

Evans Toyota

515 West Coliseum Blvd
Fort Wayne IN 46808
260-482-3730

2026 GRAND HIGHLANDER

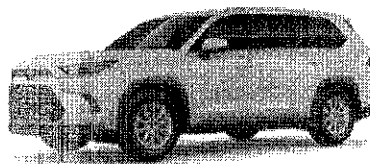
Grand Highlander XLE

Model: 2026 Grand Highlander XLE 2.4L 4-Cyl. Turbocharged
Engine All Wheel Drive 6708A

Stock: N/A

Engine: 2.4L 4-Cyl. Turbocharged Engine

Transmission: Direct Shift 8-Speed Electronically Controlled
automatic Transmission (ECT)



EXTERIOR
Wind Chill Pearl



INTERIOR
Black SofTex®

PRICE

Base MSRP *	\$45,730.00
Factory Installed Packages & Accessories	\$475.00
Port Installed Packages & Accessories	\$2,318.00
Delivery Processing and Handling	\$1,495.00
Total Suggested Retail Price	\$50,018.00

FUEL ECONOMY



INSTALLED PACKAGES & ACCESSORIES

50 State Emissions	FIO	\$0.00
Premium Paint	FIO	\$475.00
Tow Hitch Receiver Package	PIO	\$930.00
Tow Hitch Receiver package includes:		
<ul style="list-style-type: none"> Tow Hitch Receiver Towing Wire Harness Unique Rear Bumper Cover 		
Door Edge Guards	PIO	\$165.00
Help prevent door edge dings and chipped paint with this protective finishing touch.		
Thermoplastic coated stainless steel is precisely color matched to the exterior paint.		
Mudguards	PIO	\$160.00
Help protect your paint finish from road debris and the damage it causes.		
Designed to integrate with Grand Highlander exterior styling		
Set includes four mudguards.		
All-Weather Floor Liner Package	PIO	\$388.00
Precision-fit and crafted from durable weather-resistant material, all-weather floor liners and cargo tray protect the interior with Toyota well-known quality and style. Includes:		
<ul style="list-style-type: none"> All-Weather Floor Liners Cargo Liner 		
Cross Bars	PIO	\$325.00
Cross Bars help carry additional cargo.		
<ul style="list-style-type: none"> Includes mounting screws that attach to fittings in the roof Aerodynamic styling to help minimize wind noise 		

Information Display (MID), Bluetooth® hands-free phone, voice command, Dynamic Radar Cruise Control (DRCC), Lane Departure Alert (LDA), Lane Steering Assist (LSA) and multimedia information controls

- Combination meter with analog gauges and 7-in. color Multi-Information Display (MID) with fuel economy, Driver Assist, vehicle trip information, and warning messages

functions

Audio Multimedia

- 12.3-in. Toyota Audio Multimedia touchscreen with wireless Apple CarPlay® & Android Auto™ compatibility, SiriusXM® 3-month trial subscription. See toyota.com/audio-multimedia for details. 5
- 6-speaker audio system 5

ToyotaCare

- 24-hour Roadside Assistance \$0 (No Cost)
- No cost maintenance plan \$0 (No Cost)

Safety & Convenience

- Safe Exit Alert (SEA)
- Tire Pressure Monitor System (TPMS) (individual tires)
- 6-point seatbelts for all seating positions; driver's-side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (ALR/ELR) on all passenger seatbelts
- Rear-passenger seatbelt reminder
- Hill Start Assist Control (HAC)
- Eight airbags —driver airbag, front passenger airbag, driver knee airbag, seat cushion airbag (passenger), front side airbags, curtain shield airbags
- Anti-theft system with alarm and engine immobilizer
- Backup camera with dynamic guidelines
- Toyota Safety Sense™ 3.0 — Pre-Collision System with Pedestrian Detection, Full-Speed Range Dynamic Radar Cruise Control, Lane Departure Alert with Steering Assist, Lane Tracing Assist, Road Sign Assist, Automatic High Beams, Proactive Driving Assist
- Adjustable front seatbelt shoulder anchors and driver and front passenger seatbelt pretensioners with force limiters
- Driver and front passenger seatbelt warning
- LATCH (Lower Anchors and Tethers for CHildren) includes lower anchors and tethers on outboard second-row seats and tether anchor on third-row seats
- Child-protector rear door locks and power window lockout control
- Downhill Assist Control (DAC)
- Blind Spot Monitor (BSM) with Rear Cross-Traffic Alert (RCTA)
- Star Safety System™ — includes Electronically Controlled Braking (ECB), Enhanced Vehicle Stability Control (VSC), Traction Control (TRAC), Anti-lock Brake System (ABS), Electronic Brake-force Distribution (EBD), Brake Assist (BA) and Smart Stop Technology® (SST)

Connected Services

- Safety Connect® — includes Emergency Assistance button, enhanced Roadside Assistance, Automatic Collision Notification and Stolen Vehicle Locator. Subscription required after trial. 4G network dependent. 5-year minimum trial subscription
- Remote Connect — remotely interact with your vehicle through the Toyota app, via your smartwatch. Depending on grade, allows you to lock/unlock doors, start and stop the vehicle, locate your last parked location, check vehicle status and monitor guest drivers. Subscription required after trial. 4G network dependent. 1-year trial subscription
- Wi-Fi Connect — includes AT&T Wi-Fi hotspot and integrated Streaming (Apple Music® and Amazon Music) compatibility. Subscription required after trial. 4G network dependent. Up to 300-day/3 GB trial subscription
- Service Connect — receive personalized maintenance updates and vehicle health reports. Subscription required after trial. 4G network dependent. 5-year minimum trial subscription
- Drive Connect — includes Cloud Navigation with Google Points of Interest (POI) data, Intelligent Assistant with Hey, Toyota, and Destination Assist. Subscription required after trial. 4G network dependent. 1-year trial subscription

2025 TOYOTA Grand Highlander XLE

*Base MSRP excludes manufacturer, distributor and dealer options, taxes, title and license and dealer fees and charges. Also excludes the Delivery, Processing and Handling of **\$1,195** for Cars (Corolla, Corolla HV, Corolla i4, GR Corolla, Camry, Prius, Prius Plug-in Hybrid, Toyota Crown, Mirai, GR86, GR Supra), **\$1,450** for Entry SUV (Corolla Cross, Corolla Cross HV), **\$1,450** for Small SUV (RAV4, RAV4 HV, RAV4 Plug-in Hybrid, bZ), **\$1,495** for Mid SUV/Van (4Runner, 4Runner iV, Highlander, Highlander iV, Grand Highlander, Grand Highlander HV, Sienna, Land Cruiser, Toyota Crown, Venia), **\$1,595** for Small Pickup (Tacoma, Tacoma iV), **\$2,095** for Large Pickup/Large SUV (Tundra, Tundra HV, Sequoia). Historically, vehicle manufacturers and distributors have charged a separate fee for processing, handling and delivering vehicles to dealerships. Toyota's charge for these services is called the "Delivery, Processing and Handling Fee" and is based on the value of the processing, handling and delivery services Toyota provides as well as Toyota's overall pricing structure and may be subject to change at any time. Toyota may make a profit on the Delivery, Processing and Handling Fee.) The Delivery, Processing and Handling Fee in AL, AR, FL, GA, LA, MS, NC, OK, SC and TX will be higher. Dealer price will vary.

ToyotaCare, which covers normal factory scheduled maintenance for 2 years or 25,000 miles, whichever comes first, is included as part of the sales price of the vehicle for qualifying buyers. See participating dealer for eligibility and coverage details.

Disclaimer: This document is not meant to replace or substitute the actual window sticker on the vehicle. Toyota Motor Sales, U.S.A., Inc. is not responsible and disclaims any liability for inaccuracies. Please contact your dealer with any questions or if you require additional information.

Rear Hatch Cargo Lamps	PIO	\$350.00
Cargo lamps provide bright white light for better visibility in cargo area. Includes lamps on both driver and passenger side for easy loading and unloading of cargo.		
Total Optional Equipment		\$2,793.00
Vehicle Base Model		\$45,730.00
Delivery Processing and Handling		\$1,495.00

FEATURES

Mechanical & Performance

- Drivetrain: Direct Shift-8AT 8-speed Electronically Controlled automatic Transmission (ECT)
- Drive Modes: Drive Mode Select (DMS) with Sport, Eco, Normal and Snow Modes
- Suspension: Independent MacPherson strut front suspension with stabilizer bar
- Emission Rating: Super Ultra Low Emission Vehicle 30 (SULEV 30)
- Engine: Gasoline engine — 2.4-liter 4-cylinder turbocharged 16-valve D-4S injection engine with Dual Variable Valve Timing with Intelligence (VVT-i) and Stop and Start Engine System (S&S); 255 hp @ 6000 rpm, 310 lb.-ft. @ 1700-3600 rpm
- Engine: 2.4L 4-Cyl. Turbocharged Engine
- Weight Rating: 6195 lbs
- Drivetrain: Dynamic Torque Control AWD
- Steering: Electric Power Steering (EPS); electric power-assisted rack-and-pinion
- Suspension: Multi-link rear suspension with stabilizer bar
- Brakes: Power-assisted, ventilated 13.3-in. front disc brakes and ventilated 13.3-in. rear disc brakes
- Engine: Stop and Start Engine System (S&S)
- Direct Shift 8-Speed Electronically Controlled automatic Transmission (ECT)

Steering

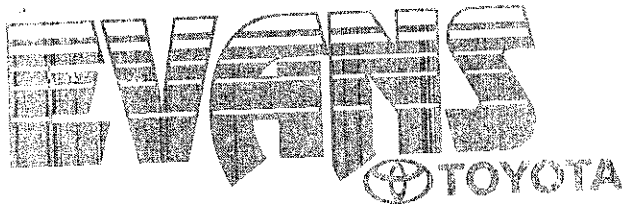
- Electric Power Steering (EPS); electric power-assisted rack-and-pinion S

Exterior

- 18-in. multi-spoke silver wheels
- Windshield wiper de-icer
- Rear liftgate windshield defogger
- Black rear lower bumper
- Daytime Running Lights (DRL) with on/off feature
- LED Headlights
- Acoustic noise-reducing front windshield and front side windows
- Heated power outside mirrors with blind spot warning indicators
- Color-keyed outside door handles
- Height-adjustable power liftgate with jam protection
- Rear liftgate windshield washer and backup camera washer
- Rear spoiler with LED center high-mount stop light
- Black front lower bumper
- LED taillights
- Black-painted front grille
- Privacy glass on rear side, quarter and liftgate windows
- Silver-painted roof rails

Interior

- Three-zone automatic climate control with air filter, separate second-row control panel, individual temperature settings for driver, front passenger and rear-seat passengers, and second- and third-row vents
- 7-passenger seating with second-row fold-down captain's chairs and fold-down inboard armrests, adjustable headrests and two cup holders mounted on the floor; and 60/40 split fold-down third-row seats with sliding headrests and recline function
- Power door locks with shift-linked automatic lock/unlock feature
- Qi-compatible wireless smartphone charging with charge indicator light
- Soft-touch roll-top center console with removable utility tray
- Power windows with auto up/down in all positions and jam protection
- Dual sun visors with sliding function and illuminated vanity mirrors
- Leather-trimmed tilt/telescopic steering wheel with audio, Multi
- SofTex®-trimmed front-, second- and third-row seats; heated front seats; 10-way power-adjustable driver's seat including power lumbar support; 8-way power-adjustable front passenger seat
- Digital Key capability — Digital Key enables smartphone to be used instead of a physical key (Remote Connect subscription required)
- Manual second-row retractable rear window sunshades
- Seven USB-C ports (one media port and six charging ports) and two 12V outlets
- 13 cup and bottle holders
- Overhead console with sunglasses storage and maplights
- Silver-painted dashboard trim and matte-gray metallic door trim
- Auto-dimming rearview mirror with HomeLink® universal garage door opener
- Smart Key System on all doors and liftgate with Push Button Start, remote keyless entry system with lock, unlock, panic and liftgate



Purchase Agreement

Felton Walker
 Evans Toyota
 515 W Coliseum Blvd
 Fort Wayne, IN 46808

Buyer	Co-Buyer	Vehicle
City of Huntertown Hannah Walker C: (260) 338-2707 townmanager@huntertown.in.gov		0 VIN: Stock #: LOC Mileage: Color:

Customer Trade				
	Year Make Model	VIN	Engine	Mileage
1	2015 Chevrolet Equinox (Silver)	2GNFLEEK0F6130313	2.4L 4 cyls	52,498
				Payoff \$0.00

Purchase Details	
Retail Price:	\$50,018.00
Sales Price:	\$47,211.00
Savings:	\$2,807.00
Accessories:	\$0.00
Service Contract:	\$0.00
CAP:	\$0.00
Government Fees:	\$38.75
Doc Fees:	\$245.00
Total Taxes:	\$2,936.92
Total Sales Price:	\$50,451.67
Trade Allowance:	\$5,500.00
Trade Payoff:	\$0.00
Trade Equity:	\$5,500.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$44,951.67

\$42,278.50

X

Customer Signature

X

Manager Signature

Disclaimer:

Payments are subject to approved credit and program eligibility.

Printed 12/19/25 2:17 PM

Proposal Prepared For

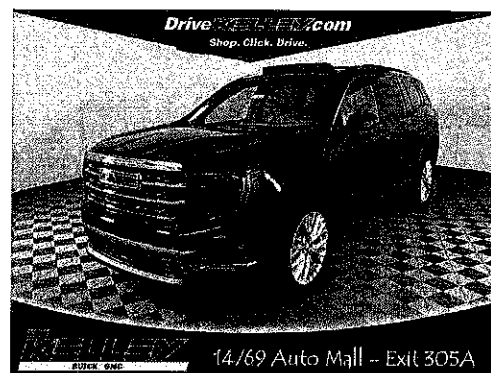
Town Of Huntertown
townmanager@huntertown.in.gov
(260) 637-5058

Trade Information

2015 Chevrolet Equinox
2GNFLEEK0F6130313
Miles: 52,488 • Value: \$5,508.75

Your Vehicle's Cash Price

MSRP / Market Value	\$53,720.00
Savings	-\$2,000.00
Selling Price	\$51,720.00
Total Protection Package	\$999.00
Trade Allowance	-\$5,508.75
Sales Sub Total	\$47,210.25
State Taxes And Fees	\$0.00
Retail Doc Fee	\$251.00
License Fee	\$22.50
Title Fee	\$15.00
IN Tire Tax	\$1.25
Final Price	\$47,500.00



2026 GMC Acadia

2C4271 • 1GKENNKS7TJ176792

Trim	AWD 4dr Elevation
Exterior	Volcanic Red Tintcoat
Interior	Gideon Gray
Miles	10

Your Sales Consultant

Mike Kelley
mkelley@drivetomkelleybuickgmc.com

Guest Signature

Manager Signature



2015 CHEVROLET EQUINOX LS

VIN: 2GNFLEEK0F6130313
Body: 4 DOOR SPORT UTILITY VEHICLE
Engine: 2.4L I4 182hp 172ft lbs
Drivetrain: AWD
Fuel: GASOLINE

Assumptions:

Trim:	LS
Current Condition:	Fair
Zip Code:	46804
Mileage:	54,059
Color:	Not Specified

History events affecting this vehicle's value



No Accidents Reported 1-Owner Vehicle

\$5,340

CARFAX History-Based Trade-in Value

Installed Features

AWD	Connected Car	Front Bucket Seats	Side Airbags	Vinyl Steering Wheel
Adjustable Lumbar Support	Connected Car Integrated	Halogen Headlights	Stability Control	Wi-Fi Compatible
Alloy Wheels	Apps	Multi-Function Display	Steering Wheel Mounted Controls	
Anti-Theft System	Cruise Control	Power Seats	Tire Pressure Monitoring System	
Approach Lights	Curtain Airbags	Radio Data System	USB Audio Input	
Bluetooth	Electronic Braking System	Rear Headrests		
Braking Assist	Electronic Traction Control	Satellite Radio		

This CARFAX History-Based Value is based only on information supplied to CARFAX and available as of 12/19/2025 at 11:06AM EST. Other information that may affect the value of the vehicle may not have been reported to CARFAX. To learn more, please [click here](#).

© 2025 CARFAX, Inc., a unit of IHS Inc. All rights reserved.
Covered by United States Patent Nos. 7,113,853; 7,778,841; 7,596,512, 8,600,823; 8,595,079; 8,606,648; 7,505,838.

ESTIMATE

DATE: 12-18-25

PERSONNEL: Jasov P. / Kad



PAYMENT: ☐ Cash ☐ Check

☐ MC/VISA☐ On Account

(Application on file)

BILLING ADDRESS:

CONTACT: MARTHA

Furniture Movement

☐ Empty

☐ Stanley Steamer will move all furniture.

☒ Traffic areas only.

☐ Only the following items
are to be moved.

Location of Water
WEST SIDE

***Stanley Steamer Super Shield** forms an invisible shield on the carpet which keeps dirt from lodging in the carpet fibers. It helps repel liquid spills making them easier to clean up. Carpets treated with Stanley Steamer Super Shield look better and last longer.

AREAS OF SPECIAL CONCERN

Cost of Cleaning	\$ 3854.00
Stanley Steemer Super Shield	\$ 90.00
Misc. ()	\$
TOTAL	\$ 3944.00

BACK →

ESTIMATE

SteamTeam Carpet and Air Duct
Cleaning

5433 Keystone Dr
Ft. Wayne, IN 46825

steamteaminc@gmail.com
+1 (260) 416-4944



Bill to

Huntertown City Council
Huntertown City Council
15617 Lima Rd
PO Box 95
Huntertown, IN 46748

Ship to

Huntertown City Council
Huntertown City Council
15617 Lima Rd
PO Box 95
Huntertown, IN 46748

Estimate details

Estimate no.: 53758

Estimate date: 12/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/17/2025	Air Duct Cng	34 vents on 5 systems	34	\$45.00	\$1,530.00
2.		Air Duct Cng	5 system set ups	5	\$50.00	\$250.00
3.			We lead the air duct cleaning industry because Steam Team uses the most powerful cleaning systems in the industry. We use truck mount systems that will contain all contaminants outdoors and maintain a consistent extraction and cleaning power through the entirety of the job. All runs will be cleaned from diffusers back to main lines then the main lines back to furnaces. All coils will be protected from contamination and damage and blower areas will be cleaned as well. We will put two crews on this job and will take approx 4 hours.			
4.		Carpet Cleaning	Accounts payables	336	\$0.20	\$67.20
5.		Carpet Cleaning	Auditors, meeting room and treasurers office 144 sqft each	432	\$0.20	\$86.40
6.		Carpet Cleaning	Conference room	300	\$0.20	\$60.00
7.		Carpet Cleaning	13 rugs	13	\$7.50	\$97.50

8. Carpet cleaning includes all pretreatment, spot and stain removal and moving of small items like chairs and trash cans

Total \$2,091.10

Accepted date Accepted by



Estimate #2461

Estimate for Town Hall

For: Town Hall,

Created on: Sun Dec 28, 2025

Option #1

\$11,900.00

Approve

Services	Qty	Unit price	Amount
Commercial ADC	1.00	\$2,450.00	\$2,450.00
Commercial ADC 1.0 \$2,450.00 \$2,450.00			
Air Duct Cleaning of Commercial and Industrial Ductwork			
System 1-conditions town meeting room, 6 supply and two returns, externally insulated ductwork with turning vanes at every 90 degree turn,			
trunk lines will need to be cleaned from the top side in the attic (difficult accessibility)			
Commercial ADC	1.00	\$1,750.00	\$1,750.00
Air Duct Cleaning of Commercial and Industrial Ductwork			
System 2-conditions conference room, 2 supply and 2 return, externally insulated ductwork with turning vanes, trunk lines will need to be cleaned from the top side in the attic (difficult accessibility)			
Commercial ADC	1.00	\$2,800.00	\$2,800.00

Air Duct Cleaning of Commercial and Industrial

Ductwork

System 3-conditions north offices and far west

end, 9 supply, 4 returns, externally insulated

ductwork with turning vanes, trunk lines will

need to

be cleaned from the top side in the attic (difficult accessibility)

Commercial ADC

Air Duct Cleaning of Commercial and Industrial

Ductwork

System 4-conditions bathrooms and south

offices, 7 supply and 3 returns, externally

insulated ductwork with turning vanes, trunk

lines will need

to be cleaned from the top side in the attic

(difficult accessibility)

1.00

\$2,800.00

\$2,800.00

Commercial ADC

Air Duct Cleaning of Commercial and Industrial

Ductwork

System 5-conditions basement offices, 3 supply and 1 return, externally insulated ductwork

1.00

\$1,400.00

\$1,400.00

MISC. Service

Cleaning of fresh air intake system that is tied into the return air side of all 5 systems.

Services

1.00

\$700.00

\$700.00

Services subtotal

\$11,900.00

Subtotal

\$11,900.00

Total

\$11,900.00

Not what you were looking for?

Please let us know if you'd like to request some changes. We'd love to win your business.



Estimate #2462

Estimate for Town Hall

For: Town Hall,
15617 Lima Road, Fort Wayne, IN 46818

Option #1
\$361.00

Approve

Services	Qty	Unit price	Amount
Carpet Cleaning Carpet Cleaning Area rug cleaning throughout	1.00	\$361.00	\$361.00

Average dry times vary depending on fiber content, air movement, AC, and heat help. Typical dry time is between 24 to 72 hours.

Take caution to avoid slipping on wet or hard surfaces
Wait 24 hours before moving furniture back into any area that has been cleaned"
If furniture is moved or plan on putting furniture where we cleaned, Leave blocks & chips under furniture for 72 hours.

We recommend you vacuum before we arrive.
All pets need to be put away in a contained area away from technicians to prevent accidents that could occur.

Please note that utilization of "hot water

Auto Appropriation Trfers List

Date : 12/31/2025 11:35:26

Auto Generated Appropriation Transfers on 12/31/2025 for 12/31/2025

APPR_MISC_TRAN_LIST.FRX

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
**Account Group # 22010011					
2201001101.000	12/31/2025	MVH - WAGES	AUTO. TRANS. To #2201001104.000	Transfer	-944.04
2201001104.000	12/31/2025	MVH - INSURANCE	AUTO. TRANS. From #2201001101.000	Transfer	944.04
2201001102.000	12/31/2025	MVH - PERF	AUTO. TRANS. To #2201001104.000	Transfer	-95.85
2201001104.000	12/31/2025	MVH - INSURANCE	AUTO. TRANS. From #2201001102.000	Transfer	95.85
2201001103.000	12/31/2025	MVH - FICA	AUTO. TRANS. To #2201001104.000	Transfer	-41.69
2201001104.000	12/31/2025	MVH - INSURANCE	AUTO. TRANS. From #2201001103.000	Transfer	41.69
SubTotal Account Group # 22010011					0.00
**Account Group # 22010013					
2201001301.000	12/31/2025	MVH - WORKMAN'S	AUTO. TRANS. To #2201001306.000	Transfer	-647.05
2201001306.000	12/31/2025	MVH - LEGAL/ENGINEER	AUTO. TRANS. From #2201001301.000	Transfer	647.05
2201001302.000	12/31/2025	MVH - AUTO INSURANCE	AUTO. TRANS. To #2201001306.000	Transfer	-109.98
2201001306.000	12/31/2025	MVH - LEGAL/ENGINEER	AUTO. TRANS. From #2201001302.000	Transfer	109.98
2201001315.000	12/31/2025	MVH - CONTRACT SERVICES	AUTO. TRANS. To #2201001306.000	Transfer	-272.75
2201001306.000	12/31/2025	MVH - LEGAL/ENGINEER	AUTO. TRANS. From #2201001315.000	Transfer	272.75
2201001351.000	12/31/2025	MVH - ELECTRIC	AUTO. TRANS. To #2201001306.000	Transfer	-406.71
2201001306.000	12/31/2025	MVH - LEGAL/ENGINEER	AUTO. TRANS. From #2201001351.000	Transfer	406.71
2201001361.000	12/31/2025	MVH - REPAIRS AND	AUTO. TRANS. To #2201001306.000	Transfer	-1535.01
2201001306.000	12/31/2025	MVH - LEGAL/ENGINEER	AUTO. TRANS. From #2201001361.000	Transfer	1535.01
SubTotal Account Group # 22010013					0.00
**Account Group # 22010014					
2201001402.000	12/31/2025	MVH - EQUIPMENT &	AUTO. TRANS. To #2201001401.000	Transfer	-714.81
2201001401.000	12/31/2025	MVH - IMPROVEMENTS OF	AUTO. TRANS. From #2201001402.000	Transfer	714.81
SubTotal Account Group # 22010014					0.00
*** GRAND TOTAL ***					0.00