



Town Council Meeting Agenda

MEETING DATE: October 12th, 2023

LOCATION: Pendleton Town Hall
100 W. State Street
Pendleton, Indiana

TIME: 6:00 p.m.

ORDER OF BUSINESS

- I. CALL TO ORDER
- II. INVOCATION AND PLEDGE OF ALLEGIANCE
- III. ROLL CALL AND DETERMINATION OF QUORUM
- IV. APPROVAL OF MINUTES FROM PRIOR MEETING
- V. CLERK-TREASURER'S REPORT
 - A. Motion to approve the claims for the month of September.
 - B. Clerk-Treasurer's report
- VI. DEPARTMENT REPORTS
 - A. Police
 - B. Court
 - C. Park
 - D. Plan
 - E. Town Manager
- VII. OLD BUSINESS
 - A. Ordinance 23-25 Regulating Overnight Public Parking in Designated Areas
 - B. Ordinance 23-29 2024 Budget
Open Public Hearing
 - C. Ordinance 23-30 2024 Salary Ordinance
- VIII. NEW BUSINESS
 - A. Resolution R23-08 Additional Appropriation Local Roads and Streets
Open Public Hearing
 - B. Resolution R23-09 Intergovernmental Agreement for Building Inspection Services
 - C. Ordinance 23-34 Amending the UDO
- IX. PUBLIC COMMENTS
- X. ADJOURNMENT Next Town Council Meeting on November 9th, 2023

Pendleton Town Council
September 14th, 2023

CALL TO ORDER

The Pendleton Town Council met September 14th, 2023, at 6:00 pm at the Pendleton Town Hall. All documents presented are on file in the Clerk-Treasurer's office and may be reviewed upon request. Town Council President, Marissa Skaggs, called the meeting of the Pendleton Town Council to order.

ATTENDEES

Council Members present were President Marissa Skaggs, Vice President Shane Davis, Jennifer Roberts, Steve Denny and Jerry Burmeister with a quorum established. Also in attendance were Town Attorney Jeff Graham, Clerk-Treasurer Willie Boles, Town Marshal Marc Farrer, and Town Manager Scott Reske, Park Superintendent Aaron Burris and Fire Chief Chris Nodine. After a moment of silence, the Pledge of Allegiance was led by Garry Brammer.

APPROVAL OF PRIOR MEETING MINUTES

A motion was made by Steve Denney and 2nd by Shane Daviss to approve the meeting minutes for the two August meetings. Motion approved 5-0.

CLERK TREASURER'S REPORT

Deputy Clerk-Treasurer Willie Boles reported on the claims for August. The financial report was given. Motion to approve was made by Shane Davis and seconded by Steve Denny.

DEPARTMENT REPORTS

Police- Marc Farrer presented the report.
Park- Aaron Burris presented his report.
Plan- Denis McKee presented Hannahrose Urbanski's report.
Town Manager – Scott Reske presented his report.

South Madison Fire Protection Territory – Chris Nodine presented his report. They are still waiting to see if they received a SAFER (Staffing for Adequate Fire and Emergency Response) Grant. This would allow the department to hire more firefighters at the beginning of 2024. Assistant Chief Jacob Gardner then spoke about the need for a ladder truck. Town of Ingalls and Fall Creek Township each pledged \$40,000 and the department would like the Town of Pendleton to match.

OLD BUSINESS

Ordinance 23-25 Overnight Parking

The ordinance was amended from the last meeting to include the word "certain" public parking lots. After another discussion, the council wanted an edited version to add that the vehicle would be towed per our lease agreement. Edited ordinance will be presented at the October meeting.

Motion to approve Ordinance 23-25 as an edited version was made by Shane Davis and seconded by Jennifer Roberts. Motion approved 5-0.

Ordinance 23-28 Electric Rate Study

Buzz Krohn gave a presentation on the results of the electric rate study. The average electric bill will see an increase of around \$17.00 a month. The last electric rate study was conducted 15 years ago.

Pendleton Town Council
September 14th, 2023

Open Public Hearing: 6:54pm

Garry Brammer, owner of The Bank Restaurant, voiced concern over the rate increase. Vonn Manifold asked questions concerning the age some of the wooden electric poles that needed replaced. The increase will help in the replacement of these poles at a faster rate.

Closed Public Hearing: 7:25pm

Motion to approve 2nd reading of Ordinance 23-28 was made by Shane Davis and 2nd by Jennifer Roberts. Motion approved 4-1 with Jerry Burmeister dissenting.

NEW BUSINESS

Ordinance 23-29 Budget for 2024

Open Public Hearing 7:25

No questions from the audience.

Closed Public Hearing 7:28

Motion to approve the first reading of Ordinance 23-29 for the 2024 Budget was made by Steve Denny and 2nd by Shane Davis. Motion approved 5-0.

Ordinance 23-30 2024 Salary Rates

President Skaggs asked if the council had any concerns. After a brief discussion about the IT Director's pay rate, there were no other concerns raised by the council.

Motion to approve the first reading of Ordinance 23-30 was made by Shane Davis and 2nd by Steve Denny. Motion approved 5-0.

Ordinance 23-31 Amending the UDO

The updated UDO received a favorable recommendation from the Plan Commission.

Motion to approve Ordinance 23-31 was made by Jerry Burmeister and 2nd by Jennifer Roberts. Motion approved 5-0.

Ordinance 23-32 Stop Signs at the Intersection of Water Street and Broadway Street

The ordinance will place the stop signs next to the pedestrian crosswalk by the park.

Motion to approve Ordinance 23-32 was made by Shane Davis and 2nd by Steve Denny.

Motion approved 5-0.

Motion to suspend the rules for a second reading was made by Shane Davis and Steve Denny 2nd.

Motion approved 5-0.

Motion to approve the second reading of Ordinance 23-32 was made by Shane Davis and 2nd by Steve Denny. Motion to approved 5-0.

Ordinance 23-33 Stop Signs at the intersection of High Street and Pendleton Avenue

The ordinance will place a stop sign at the intersection. The goal is to slow traffic down coming into town.

Motion to approve Ordinance 23-33 was made by Jerry Burmeister and 2nd by Shane Davis. Motion approved 5-0.

Motion to suspend the rules for a second reading was made by Shane Davis and 2nd by Jennifer Roberts. Motion approved 5-0.

Motion to approve the second reading of Ordinance 23-33 was made by Shane Davis and 2nd by Jerry Burmeister. Motion approved 5-0.

Pendleton Town Council
September 14th, 2023

Public Comments

Fletcher Owens thanked the council for their work.

Adjournment

The meeting adjourned at 7:42pm.

Prepared by _____

Karen Parkison
Deputy Clerk-Treasurer

Approved by _____

Marissa Skaggs
Council President

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 2023

Page 1 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

NOTES: (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/06/2023	344	MAD CO TREASURER	COURT FEES CONVEYED	252.00	252.00	10928	FINES AND FEES
09/06/2023	525	TOWN OF PENDLETON	COURT FEES CONVEYED	138.00	138.00	10929	FINES AND FEES
09/01/2023	814	MASTERCARD/BUSINESS	PARK/POOL/CONCESSION	16865.22	16865.22	52697	CONCESSIONS
09/01/2023	589	AT&T MOBILITY	POLICE/TELEPHONE	582.75	582.75	54944	AIR CARDS
09/01/2023	1420	BAKER TILLY MUNICIPAL	W/OP/CONSULTING FEES	3709.96	3709.96	54945	BILLING FOR SERVICES IN
09/01/2023	1205	BANNING ENGINEERING	MVH RESTR/ROAD AND	1160.00	1160.00	54946	PENDLETON CCMG 2022-2
09/01/2023	549	CENTERPOINT ENERGY	POLICE/GAS CO	133.46	133.46	54947	GAS
09/01/2023	99999	COLLETTE BILL	PARK/GARAGE AND	201.99	201.99	54948	MISC EXPENSES FOR PARK GRAND
09/01/2023	397	COMCAST CABLE	PARK/GOLF/TELEPHONE	468.17	468.17	54949	250 REFORMATORY RD
09/01/2023	99999	DALE CAMPBELL	E/DEP/STREET LIGHTS	125.62	125.62	54950	PAINT FOR PENDLE POINTE STREET
09/01/2023	176	FALL CREEK REG WASTE DIS	POLICE/WATER &	2191.95	2191.95	54951	SEWER
09/01/2023	187	FOP LODGE 48	PAY-FOP DUES	244.47	244.47	54952	AUGUST 2023 LECE
09/01/2023	671	FRONTIER	MVH/TELEPHONE	372.83	372.83	54953	COMMUNICATIONS
09/01/2023	1507	GRAE PROPERTIES, LLC	E/OP/RENT OF LOT	1500.00	1500.00	54954	PARKING LOT LEASE
09/01/2023	252	IMPA	E/OP/POWER PURCHASED	644568.13	644568.13	54955	POWER PURCHASED 7/1/23-7/31/23
09/01/2023	1532	MADISON COUNTY TENNIS &	ECONOMIC	11152.88	11152.88	54956	DEFERRED PAYMENTS
09/01/2023	842	MISTER ICE OF INDIANAPOLIS	PARK/GOLF/EQUIPMENT	166.00	166.00	54957	ICE MACHINE LEASE
09/01/2023	1504	PLANT GROWTH	E/OP/MAINTENANCE OF	2513.00	2513.00	54958	URBAN FORESTRY SURVEY
09/01/2023	766	QUILL CORP.	E/OP/UTILITY OFFICE	528.49	528.49	54959	MISC OFFICE SUPPLIES
09/01/2023	691	SECURITAS ELECTRONIC	E/OP/EQUIPMENT MAINT	50.00	50.00	54960	TOWN HALL MONITORING
09/01/2023	301	SERVICE MASTER OF	E/OP/MAINTENANCE OF	638.00	638.00	54961	PROVIDE JANITORIAL SERVICES
09/01/2023	526	TRACTOR SUPPLY CO	E/OP/GARAGE SUPPLIES	89.99	89.99	54962	WEED KILLER
09/01/2023	1713	POLICE AND FIREMENS	PAY-FIREMANS	633.56	633.56	54965	090123 PAYROLL
09/01/2023	1690	WALKER HUGHES	SMFPT HEALTH	18200.33	18200.33	54966	SEPTEMBER 2023 MEDICAL
09/01/2023	1703	PRINCIPAL LIFE INSURANCE	SMFPT LIFE INSURANCE	86.68	86.68	54967	September 2023
09/01/2023	1579	DELTA DENTAL	POLICE/MEDICAL	2533.77	2533.77	54968	DENTAL
09/05/2023	1577	TELADOC	GENERAL/MEDICAL	288.20	288.20	54969	SEPTEMBER
09/05/2023	770	ADVANCED TURF SOLUTIONS	PARK/GOLF/GROUNDS	1932.76	1932.76	54970	MISC SUPPLIES
09/05/2023	99999	AUTUMN RISCH	W/OP/PROMOTIONS	150.00	150.00	54971	INDIANA ARABIANS 7U BASEBALL PLUS
09/05/2023	99999	FALL CREEK CHRISTIAN	PARK/POOL/REFUND	290.00	290.00	54972	REFUND DUE TO WEATHER FOR
09/05/2023	821	INNOVATIVE TECH. SOL. INC	E/OP/EQUIPMENT MAINT	102.00	102.00	54973	IN TECH MAX SERVER/IN TECH MAX
09/05/2023	1763	JAY-CREW LANDSCAPE	PARK BOND 2013/MAINT	4578.00	4578.00	54974	LANDSCAPE CONSTRUCTION
09/05/2023	137	MONARCH BEVERAGE CO.	PARK/GOLF/CONCESSION	366.40	366.40	54975	ALCOHOL
09/05/2023	336	PLYMATE APPAREL & MATS	PARK/GARAGE AND	319.24	319.24	54976	MISC SUPPLIES
09/05/2023	137	MONARCH BEVERAGE CO.	PARK/GOLF/CONCESSION	114.50	114.50	54977	ALCOHOL
09/06/2023	344	MAD CO TREASURER	USER FEE/COURT COST	98.00	98.00	54978	FINES AND FEES
09/07/2023	17	ALTEC INDUSTRIES, INC	E/OP/SMALL TOOLS	138.99	138.99	54979	BATTERY
09/07/2023	1365	AMAZON CAPITAL SERVICES	SMFPT STATION	5671.66	5671.66	54980	FLUSHMATE/PULLEY SYSTEM
09/07/2023	1182	ANIXTER INC	E/CAP/EQMT PURCHASE	34408.48	34408.48	54981	PADMOUNT TRANSFORMER
09/07/2023	1205	BANNING ENGINEERING	STORM/PROJECT	13964.50	13964.50	54982	ELM ST/PEND AVE DRAINAGE

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 2 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FR3

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/07/2023	1630	BRIGHT EQUIPMENT, INC	PARK/REPAIRS EQUIP(INC	295.82	295.82	54983	MISC REPAIR SUPPLIES
09/07/2023	86	BROWNSTOWN ELEC SPLY	E/CAP/EQMT PURCHASE	9415.05	9415.05	54984	MISC SUPPLIES
09/07/2023	1537	LIGHTSPEED COMMERCE INC	PARK/GOLF/SERVICE	385.00	385.00	54985	LIGHTSPEED MONTHLY SUBSCRIPTION
09/07/2023	1660	COLFAX COMMUNICATIONS	W/OP/PROMOTIONS	1266.00	1266.00	54986	SEPTEMBER 2023 CONSULTING FEES
09/07/2023	113	COM NET, LLC	E/OP/COMMUNICATION	186.75	186.75	54987	ANSWERING SERVICE
09/07/2023	7028	FALLS PARK TIRE & AUTO	POLICE/VEHICLE REPAIRS	855.23	855.23	54988	AIR CONDITIONING
09/07/2023	180	FILBRUN PEAT MOSS	PARK/GOLF/GROUNDS	1606.71	1606.71	54989	BLACK DYED MULCH
09/07/2023	1489	GRAHAM, HOPPER, FARRER &	PLANNING/LEGAL	6187.50	6187.50	54990	LAWSUIT LIFE CHURCH ASSEMBLY
09/07/2023	1619	HC3, INC	E/OP/UTILITIY BILLING	2184.21	2184.21	54991	UTILITY MAILINGS
09/07/2023	252	IMPA	E/OP/ENGINEERING	2672.65	2672.65	54992	CAPITAL IMPROVEMENT PLAN
09/07/2023	1509	JERRY ARMINGTON	ECONOMIC	625.00	625.00	54993	APPRAISAL OF 239 MILL ROAD
09/07/2023	1488	MADISON COUNTY ECONOMIC	ECONOMIC DEV/TIF/CED	2420.00	2420.00	54994	JULY SERVICE
09/07/2023	682	MENARDS - ANDERSON	PARK/GARAGE AND	2282.30	2282.30	54996	MISC SUPPLIES
09/07/2023	1562	SOUND BILLING, LLC	MVH/VEHICLE	102.48	102.48	54997	OIL CHANGE RICKEYS TRUCK
09/07/2023	582	PENDLETON TRUCKING	MVH/STREET & ROAD	2526.93	2526.93	54998	CONVEY 53 STONE
09/07/2023	437	PETTY CASH	POLICE/OFFICE SUPPLIES	47.50	47.50	54999	POSTAGE
09/07/2023	1206	US UNIFORM & SUPPLY	ARPA	129.49	129.49	55000	TRAYLOR POLYESTER ARMORSKIN
09/07/2023	544	UTILITY SUPPLY CO	W/OP/EQUIPMENT	6814.15	6814.15	55001	MISC REPAIR PARTS
09/07/2023	192	VERIZON WIRELESS	PLANNING/TELEPHONE	1966.73	1966.73	55002	CELL PHONES
09/08/2023	99999	ARBOR HOMES	PLANNING/REFUNDS	147.90	147.90	55003	SQUARE FOOTAGE REDUCED FROM
09/11/2023	167	ACUSHNET COMPANY	PARK/GOLF/PRO SHOP	6506.76	6506.76	55005	MISC SUPPLIES
09/11/2023	562	AMERI-TURF	PARK/GOLF/GROUNDS	650.00	650.00	55006	DIAMOND BLEND SOD
09/11/2023	62	BAXTER PEST	PARK/STRUCTURES	66.00	66.00	55007	116 FALLS PARK DR
09/11/2023	1764	CAREY CRAIG	PLANNING/TRAINING(INCL	247.50	247.50	55008	HALF REIMBURSEMENT FOR
09/11/2023	1423	COMMONWEALTH	STORM/CONSULTING	1756.76	1756.76	55009	MS4 GENERAL PERMIT
09/11/2023	1725	CULLIGAN WATER	W/OP/WATER GARAGE	217.75	217.75	55010	WATER
09/11/2023	233	E&E GARAGE DOORS	PARK/GOLF/STRUCTURES	85.00	85.00	55011	DOOR REPAIR
09/11/2023	7028	FALLS PARK TIRE & AUTO	POLICE/VEHICLE REPAIRS	627.44	627.44	55012	OIL CHANGE/BRAKE WORK UNIT 18-06
09/11/2023	193	GALLS, AN ARAMARK CO.	ARPA	996.88	996.88	55013	FLASHLIGHTS/TACTICAL LIGHT
09/11/2023	242	HUDSON TOOL RENTAL INC	PARK/GOLF/EQUIP REPAIR	230.00	230.00	55014	PORTABLE TOILET
09/11/2023	930	IDNR DIVISION OF WATER	TREE /OTHER	60.00	60.00	55015	JO SCOTT TREE STEWARDS CLASS
09/11/2023	287	IRVING MATERIALS INC	PARK/GROUNDS REPAIRS	655.00	655.00	55016	STONE
09/11/2023	248	IUPPS INC	E/OP/COMMUNICATION	372.40	372.40	55017	AUGUST 2023 TICKETS
09/11/2023	1240	J & M GOLF INC	PARK/GOLF/PRO SHOP	375.94	375.94	55018	MISC SUPPLIES
09/11/2023	923	LEXIS NEXIS	POLICE/IT	91.00	91.00	55019	AUGUST 2023 CONTRACT FEE
09/11/2023	334	LOWE'S	MVH/STREET & ROAD	420.18	420.18	55020	MISC SUPPLIES
09/11/2023	1428	LUCAS A TRAYLOR	TOWN DONATION &	92.21	92.21	55021	POLICE LUNCHEON REIMBURSEMENT
09/11/2023	1710	MAROSKA, INC	E/CAP/EQMT PURCHASE	1050.00	1050.00	55022	HOUSE SERVICE INSTALLS
09/11/2023	374	MILLER HUGGINS INC	POLICE/OFFICE SUPPLIES	33.45	33.45	55023	MISC OFFICE SUPPLIES
09/11/2023	1166	NINESTAR	POLICE/TELEPHONE	2912.62	2912.62	55024	COMMUNICATIONS

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

NOTES: (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 3 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/11/2023	664	PEPSI-COLA	PARK/GOLF/CONCESSION	347.91	347.91	55025	DRINKS
09/11/2023	1504	PLANT GROWTH	E/OP/MAINTENANCE OF	1148.80	1148.80	55026	URBAN FORESTRY SURVEY
09/11/2023	1468	MULTI SERVICE TECHNOLOGY	E/OP/MISC BENEFITS	274.98	274.98	55027	JOSH BLAKE BOOTS
09/11/2023	1766	REEDY FINANCIAL GROUP, PC	GEN/PROFESSIONAL SVS.	10124.93	10124.93	55028	TOWN PLANNING & BUDGETING
09/11/2023	485	SIGN-AGE INC	PARK/GARAGE AND	35.00	35.00	55029	MEMORIAL TAGS
09/11/2023	675	THE TRANSFER CONNECTION	PARKS/UNIFORMS	170.00	170.00	55030	CLOTHING EMBROIDERY
09/11/2023	1451	U.S. BANK NATIONAL	E/OP/UTILITY OFFICE	953.03	953.03	55031	COPIER LEASE
09/11/2023	1765	WESTLUND CONCEPTS	POLICE/VEHICLE	787.58	787.58	55032	2023 POLICE INTERCEPTOR GRAPHICS
09/13/2023	9	CO-ALLIANCE COOPERATIVE,	SMFPT FUEL	1640.17	1640.17	55033	PDX 4 261.60 GAL x 3.88 GAL = 1016.32
09/13/2023	688	NAPA AUTO PARTS	SMFPT STATION	442.80	442.80	55034	D EARTH
09/13/2023	1140	O'REILLY AUTO PARTS	SMFPT OTHER/VEHICLES	262.12	262.12	55035	15 OZ TIRE SHIN
09/13/2023	1686	BOUND TREE MEDICAL, LLC	SMFPT EMS SUPPLIES	2340.34	2340.34	55036	ELECTRODES, BLUE SENSOR, M
09/13/2023	1691	MEDBILL	SMFPT OTHER/EMS	3702.24	3702.24	55037	AMBULANCE BILLING 59,041.28 X 5 5%
09/13/2023	1702	LIFELINK LLC	SMFPT EMS SUPPLIES	3801.02	3801.02	55038	QTY 2 POWERHEART G5 AED UNITS
09/13/2023	1768	DO IT RIGHT DIVING	SMFPT TRAINING/ED/PREV	450.00	450.00	55039	FRANK MINOR ROPE RESCUE
09/13/2023	1769	DIETZEN'S HEATING & AIR	SMFPT STATION	7500.00	7500.00	55040	NEW INDOOR COIL TEMPSTAR AIR
09/13/2023	1699	ASCENSION ST. VINCENT	SMFPT EMS SUPPLIES	642.10	642.10	55041	JULY & AUGUST 2023
09/13/2023	1588	OHIO FIRST RESPONDER	FIRE SERVICE	3125.00	3125.00	55042	COMPLETION OF SEMI-ANNUAL
09/13/2023	1205	BANNING ENGINEERING	LOCAL ROAD	8142.00	8142.00	55043	PENDLETON CCMG 2022-2
09/13/2023	1087	CONTINENTAL UTILITY	E/OP/EQUIPMENT MAINT	7750.00	7750.00	55044	ANNUAL MAINT & TECH SUPPORT
09/13/2023	7028	FALLS PARK TIRE & AUTO	POLICE/VEHICLE REPAIRS	76.69	76.69	55045	OIL CHANGE/TIRE ROTATION
09/13/2023	826	FREDERICKS, INC.	STORM/MAJOR PROJECTS	2500.00	2500.00	55046	SIDEWALK REPLACEMENT AT FALLS
09/13/2023	656	GORDON FOOD SERVICE	PARK/GOLF/CONCESSION	1128.51	1128.51	55047	CONCESSIONS
09/13/2023	872	INDIANA STATE POLICE	USER FEE/LECE	12.00	12.00	55048	AUGUST 2023 LECE
09/13/2023	1767	ISAAH JACKSON III	PARK GOLF/GARAGE &	665.00	665.00	55049	COED SOFTBALL UMPIRE INVOICE
09/13/2023	209	MARC FARRER	POLICE/FUEL AND ICE	49.81	49.81	55050	FUEL REIMBURSEMENT DURING FLEET
09/13/2023	1562	SOUND BILLING, LLC	STORM/VEHICLE REPAIRS	94.38	94.38	55051	2014 SILVERADO OIL CHANGE
09/13/2023	459	PARRIGIN & TOOMBS	PARK BOND 2013	37000.00	37000.00	55052	NEW BRICK PIERS AT ENTRYWAY OF
09/13/2023	433	PENDLETON TIRE INC	STORM/VEHICLE REPAIRS	1145.00	1145.00	55053	2013 SILVERADO WHEEL BALANCE
09/13/2023	1766	REEDY FINANCIAL GROUP, PC	ECONOMIC	2001.00	2001.00	55054	TIF NEUTRALIZATION & REVENUE
09/13/2023	368	SAFETY SYSTEMS	E/OP/MISC EXPENSES	5569.92	5569.92	55055	OUTFITTING POLICE TRUCK 2022 F150
09/13/2023	1402	TANTALUS SYSTEMS INC.	E/OP/TRAINING	1500.00	1500.00	55056	TUNET ADMINISTRATOR CERTIFICATE
09/13/2023	1320	TODD MILLER	PARK/COMPLEX/ACTIVITIE	1200.00	1200.00	55057	SPORTS COMPLEX DIRECTOR
09/13/2023	1206	US UNIFORM & SUPPLY	POLICE/CLOTHING POLICE	270.67	270.67	55058	GILLEY
09/13/2023	192	VERIZON WIRELESS	W/OP/COMMUNICATION	180.68	180.68	55059	MACHINE TO MACHNINE
09/14/2023	99999	AMY TURNER	E/OP/PROMOTION	224.70	224.70	55060	REIMBURSEMENT FOR LATEX
09/14/2023	663	CINTAS CORPORATION	MVH/GARAGE AND MISC	1571.66	1571.66	55061	MISC SUPPLIES
09/14/2023	1489	GRAHAM, HOPPER, FARRER &	MVH/REPAIRS TO	75.00	75.00	55062	KRUGLER COMPLAINT
09/14/2023	842	MISTER ICE OF INDIANAPOLIS	E/OP/GARAGE SUPPLIES	149.00	149.00	55063	ICE MACHINE LEASE
09/14/2023	433	PENDLETON TIRE INC	MVH/EQUIPMENT	68.00	68.00	55064	INDUSTRIAL TIRE REPAIR

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 4 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/15/2023	770	ADVANCED TURF SOLUTIONS	PARK/GOLF/GROUNDS	1035.00	1035.00	55065	MISC SUPPLIES
09/15/2023	1205	BANNING ENGINEERING	W/CAPITAL	8099.20	8099.20	55066	ELM STREET/PENDLETON AVE
09/15/2023	1340	BLUE 360 MEDIA, LLC	POLICE/OFFICE SUPPLIES	91.95	91.95	55067	IN CRIMINAK AND TRAFFIC LAW
09/15/2023	1087	CONTINENTAL UTILITY	E/OP/UTILITY OFFICE	13.50	13.50	55068	ACH TRANSACTIONS
09/15/2023	1770	FCT CROSSROADS, INC	ECONOMIC	625.00	625.00	55069	APPRAISAL FEE 239 MILL RD
09/15/2023	287	IRVING MATERIALS INC	W/OP/MISC EXPENSES	1105.50	1105.50	55070	CLASS STONE
09/15/2023	99999	JEFF HARRIS	PARK/GARAGE AND	100.00	100.00	55071	6 BARRELS
09/15/2023	161	MACALLISTER MACHINERY	PARK/REPAIRS EQUIP(INC	712.92	712.92	55072	SEAL BK
09/15/2023	1140	O'REILLY AUTO PARTS	PARK/REPAIRS EQUIP(INC	694.46	694.46	55073	ADAPTER/UNIV JOINT
09/15/2023	691	SECURITAS ELECTRONIC	E/OP/EQUIPMENT MAINT	6972.52	6972.52	55074	TOWN HALL MONITORING
09/15/2023	636	THE EBIZ SHOP, LLC	E/OP/COMMUNICATION	1325.00	1325.00	55075	SOCIAL MEDIA CAMPAIGN
09/15/2023	1319	UTILITY PIPE SALES OF IN, INC	W/OP/EQUIPMENT	367.13	367.13	55076	KENNEDY COLLISION REPAIR KIT
09/15/2023	1713	POLICE AND FIREMENS	PAY-FIREMANS	633.56	633.56	55077	091523 PAYROLL
09/18/2023	1467	DSA Auction Company	MVH/GARAGE AND MISC	2310.00	2310.00	55078	GRAPPLE ARMS AND SUPPLIES
09/18/2023	137	MONARCH BEVERAGE CO.	PARK/GOLF/CONCESSION	807.10	807.10	55079	ALCOHOL
09/20/2023	1584	EMPLOYEE BENEFITS	E/OP/MEDICAL	60.00	60.00	55082	HSA FEE
09/21/2023	9	CO-ALLIANCE COOPERATIVE,	SMFPT FUEL	2176.05	2176.05	55083	PDX - 4 177.90 GAL X 3.74 GAL = 666.24
09/21/2023	682	MENARDS - ANDERSON	SMFPT STATION	15.72	15.72	55084	DURACELL AAA - 16 PK
09/21/2023	688	NAPA AUTO PARTS	SMFPT OTHER/VEHICLES	19.19	19.19	55085	AIR BRAKE GOVERNOR & TAPE
09/21/2023	1686	BOUND TREE MEDICAL, LLC	SMFPT EMS SUPPLIES	1133.17	1133.17	55086	IV CATHETER, 20 GAL, IV FLUSH, 02
09/21/2023	1688	ASCENSION ST VINCENT	SMFPT	671.62	671.62	55087	BLOOD DRAWS FOR PHYSICALS
09/21/2023	1695	THRASHER BUSCHMANN &	SMFPT OTHER/EMS	1966.50	1966.50	55088	JUNE, JULY, AUGUST BILLING
09/21/2023	1700	HILLYARD	SMFPT STATION	262.09	262.09	55089	ROLL TOWELS, KITCHEN PAPER
09/21/2023	1745	AIRGAS USA, LLC	SMFPT EMS SUPPLIES	98.74	98.74	55090	OXYGEN FOR STATION 2
09/22/2023	370	AUTOZONE, INC	W/OP/VEHICLE REPAIRS	33.36	33.36	55091	FUSES
09/22/2023	66	BENDLE LAWN EQUIPMNT,	W/OP/EQUIPMENT	64.44	64.44	55092	WASHERS/NUTS/KNIFE BRUSH/RIDER
09/22/2023	68	BEST WAY DISPOSAL, INC	TRASH CONTRACT	29248.63	29248.63	55093	TRASH CONTRACT
09/22/2023	99999	BETH COX	PARK/REFUNDS	80.25	80.25	55094	SHELTER HOUSE REFUND
09/22/2023	2	BOYCE, INC	E/OP/UTILITY OFFICE	82.00	82.00	55095	DOCULIVERY
09/22/2023	1529	CDM SMITH INC.	IMPACT	19400.00	19400.00	55096	US 36 PEDESTRIAN CONNECTIVITY
09/22/2023	644	CENTRAL INDIANA	PARK/GARAGE AND	151.44	151.44	55097	KEY CUTTING
09/22/2023	9	CO-ALLIANCE COOPERATIVE,	MVH/FUEL	11947.18	11947.18	55098	FUEL
09/22/2023	1772	COLORART, LLC	W/OP/LEGALS &	261.43	261.43	55099	BUSINESS CARDS
09/22/2023	1087	CONTINENTAL UTILITY	E/OP/UTILITY OFFICE	51.00	51.00	55100	ACH TRANSACTION
09/22/2023	968	DAILY REPORTER	PARK/OFFICE SUPPLIES	629.39	629.39	55101	GRAND OPENING AD
09/22/2023	323	DEPENDABLE TREE SERVICE	E/DEP/TREE TRIMMING	3000.00	3000.00	55102	TREE REMOVAL
09/22/2023	154	E & B PAVING INC	MVH/STREET & ROAD	228.90	228.90	55103	PPU SURFACE
09/22/2023	1406	ECONO SIGNS, LLC	MVH/STREET SIGNS	1863.73	1863.73	55104	
09/22/2023	1172	ENVIRONMENTAL	W/OP/ WATER TESTING	810.00	810.00	55105	COPPER/LEAD TESTING
09/22/2023	7028	FALLS PARK TIRE & AUTO	POLICE/VEHICLE REPAIRS	100.68	100.68	55106	OIL CHANGE/LUBE/TIRE ROTATION

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

NOTES: (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 5 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/22/2023	656	GORDON FOOD SERVICE	PARK/GOLF/CONCESSION	394.13	394.13	55107	CONCESSIONS
09/22/2023	1057	HAWKINS, INC.	WOP/CHEMICALS	90.00	90.00	55108	CHEMICALS
09/22/2023	258	IMEA, INC	E/OP/TRAINING	360.00	360.00	55109	KYLE DISHMAN 2023 IMEA ANNUAL
09/22/2023	111	INDIANA MEDIA GROUP	PLANNING/LEGALS	683.40	683.40	55110	BOARD OF ZONING APPEAL
09/22/2023	994	INTERNATIONAL CODE	E/OP/TRAINING	160.00	160.00	55111	GOVERNMENTAL MEMBER
09/22/2023	740	JAMES COOK	STORM/TRAINING	68.06	68.06	55112	MEAL REIMBURSEMENT STORM
09/22/2023	634	KOORSEN FIRE & SECURITY	PARK/GOLF/EQUIP REPAIR	497.80	497.80	55113	ANNUAL FIRE EXTINGUISHER
09/22/2023	1504	PLANT GROWTH	E/OP/MAINTENANCE OF	1938.60	1938.60	55114	URBAN FORESTRY SURVEY
09/22/2023	1733	SOUTH MADISON FIRE	POLICE/EQUIPMENT	456.00	456.00	55115	G3 BATTERY- ALFORD
09/22/2023	784	BANE-WELKER EQUIPMENT	PARK/GOLF/GROUNDS	12200.29	12200.29	55117	ENGINE ISSUE FARMALL 50
09/22/2023	1774	THE STEWART HOME GROUP	ECONOMIC	2100.00	2100.00	55118	ERNEST MONEY 239 MILL ST
09/25/2023	99999	AMANDA MILLS	E/METER/REFUND	81.52	81.52	55119	UTILITIES REFUND
09/25/2023	99999	BRANSON RETHERFORD	E/METER/REFUND	29.65	29.65	55120	UTILITY REFUND
09/25/2023	99999	DENNIS ROBINSON	E/METER/REFUND	44.23	44.23	55121	UTILITY REFUND
09/25/2023	434	PENDLETON UTILITIES	E/METER/REFUND	855.00	855.00	55122	REFUNDS APPLIED
09/25/2023	99999	TIMOTHY PRITCHARD	E/METER/REFUND	71.32	71.32	55123	UTILITY REFUND
09/26/2023	1365	AMAZON CAPITAL SERVICES	PARK/GOLF/EQUIP REPAIR	3081.13	3081.13	55126	SUPERSTROKE
09/26/2023	32	ANDERSON CITY UTILITIES	WOP/ WATER TESTING	300.00	300.00	55127	JULY 2023 TESTING
09/26/2023	784	BANE-WELKER EQUIPMENT	WOP/EQUIPMENT	15.45	15.45	55128	O-RING
09/26/2023	1526	BRETT MABREY	PLANNING/OFFICE	12.00	12.00	55129	REIMBURSEMENT FOR RANGE PAN
09/26/2023	154	E & B PAVING INC	MVH/STREET & ROAD	216.30	216.30	55130	PPU SURFACE
09/26/2023	7028	FALLS PARK TIRE & AUTO	PARK/GOLF/EQUIP REPAIR	65.26	65.26	55131	TIRE TUBE REPAIR
09/26/2023	1700	HILLYARD	MVH/GARAGE AND MISC	1014.26	1014.26	55132	TOILET PAPER
09/26/2023	287	IRVING MATERIALS INC	WOP/MISC EXPENSES	325.77	325.77	55133	FILL SAND
09/26/2023	1240	J & M GOLF INC	PARK/GOLF/PRO SHOP	173.15	173.15	55134	MED ULTRA LITE TOUR/BOXES
09/26/2023	137	MONARCH BEVERAGE CO.	PARK/GOLF/CONCESSION	525.95	525.95	55135	ALCOHOL
09/26/2023	1628	ODP BUSINESS SOLUTIONS,	E/OP/UTILITY OFFICE	225.96	225.96	55136	OFFICE SUPPLIES
09/26/2023	664	PEPSI-COLA	PARK/GOLF/CONCESSION	809.82	809.82	55137	DRINKS
09/26/2023	485	SIGN-AGE INC	PARK/GROUNDS REPAIRS	250.00	250.00	55138	DOUBLE SIDED YARD SIGNS
09/26/2023	1320	TODD MILLER	PARK/COMPLEX/ACTIVITIE	1200.00	1200.00	55139	SPORTS COMPLEX DIRECTOR
09/26/2023	1345	VANCE OUTDOORS, INC	ARPA	7140.00	7140.00	55140	CIRCLE DOT/SOLAR/TITANIUM
09/26/2023	176	FALL CREEK REG WASTE DIS	SMFPT UTILITIES STATION	41.08	41.08	55141	07/16/2023 TO 08/16/2023
09/26/2023	309	DUKE ENERGY PAYMENT	SMFPT UTILITIES STATION	250.02	250.02	55142	08/08/2023 TO 09/07/2023
09/26/2023	397	COMCAST CABLE	SMFPT UTILITIES STATION	168.86	168.86	55143	09/26/2023 TO 10/25/2023
09/26/2023	549	CENTERPOINT ENERGY	SMFPT UTILITIES STATION	83.49	83.49	55144	08/04/2023 TO 09/07/2023
09/26/2023	589	AT&T MOBILITY	SMFPT UTILITIES STATION	563.34	563.34	55145	#287287315591x09192023
09/26/2023	1599	INGALLS WATER COMPANY	SMFPT UTILITIES STATION	52.33	52.33	55146	
09/26/2023	1717	ECKART CORYDON	SMFPT STATION	100.00	100.00	55147	40 WATT GLASS COATED 5000K
09/26/2023	1745	AIRGAS USA, LLC	SMFPT EMS SUPPLIES	364.03	364.03	55148	3 CYLINDERS OF OXYGEN FOR
09/27/2023	99999	TIM WARRUM	STORAGE/DEPOSIT	25.00	25.00	55149	TO REPLACE LOST CHECK# 55081

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

NOTES: (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 6 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/28/2023	770	ADVANCED TURF SOLUTIONS	PARK/GOLF/GROUNDS	5261.00	5261.00	55150	CUSTOM APPLICATION
09/28/2023	64	KENNEY MACHINERY, LLC	PARK/GOLF/EQUIP REPAIR	365.40	365.40	55151	MISC REPAIRS
09/28/2023	330	LIVING WATERS CO, INC.	W/OP/EQUIPMENT	23.59	23.59	55152	PH PACKET
09/28/2023	161	MACALLISTER MACHINERY	PARK/REPAIRS EQUIP(INC	24.62	24.62	55153	FILTER, OIL CARTRID
09/28/2023	209	MARC FARRER	POLICE/MISC BENEFITS	60.00	60.00	55154	WELLNESS REIMBURSEMENT JULY
09/28/2023	1710	MAROSKA, INC	E/CAP/EQMT PURCHASE	2780.00	2780.00	55155	HOUSE SERVICE INSTALLS
09/28/2023	682	MENARDS - ANDERSON	W/OP/WATER GARAGE	1206.33	1206.33	55156	MISC SUPPLIES
09/28/2023	1612	ROGER HALL	W/OP/MISC EXPENSES	125.00	125.00	55157	FILL SAND DELIVERED
09/28/2023	1459	SHELBY GRAVEL, INC	PARK/GOLF/GROUNDS	1201.85	1201.85	55158	TOP DRESSING SAND
09/28/2023	316	TIMES POST	E/OP/UTILITY OFFICE	37.00	37.00	55159	12 MONTHS SUBSCRIPTION WED ONLY
09/28/2023	531	ROY BAKER	PARK/GOLF/EQUIPMENT	3000.00	3000.00	55160	REIMBURSEMENT FOR GREENS
09/29/2023	1050	GOLF CARS PLUS	E/DEP/VEHICLE	21000.00	21000.00	55161	2 2022 YAMAHA DRIVE 2 PTV GOLF
09/29/2023	99999	DANIA HALL	E/OP/UTILITY	65.00	65.00	55162	UTILITY REFUND
09/29/2023	1713	POLICE AND FIREMENS	PAY-FIREMANS	633.56	633.56	55188	092923 PAYROLL
09/01/2023	1571	UNITED HEALTHCARE	PAY-MED INS 125	68481.81	68481.81	M52705	SEPTEMBER HEALTH
09/01/2023	514	AFLAC	PAY-AFLAC	934.56	934.56	M52706	SEPTEMBER AFLAC
09/01/2023	1580	VSP INSURANCE CO. (CT)	POLICE/MEDICAL	838.30	838.30	M52707	SEPTEMBER VISION
09/01/2023	1578	THE STANDARD	PAY-LFE INSURANCE	2263.87	2263.87	M52708	THE STANDARD
09/05/2023	348	FIRST MERCHANTS	PARK/POOL/SERVICE	50.50	50.50	M52736	CREDIT CARD FEES
09/18/2023	256	IN DEPT OF REVENUE	PAY-STATE W/H	20728.53	20728.53	M52848	AUGUST PAYROLL
09/18/2023	267	IN DEPT OF REVENUE	E/OP/SALES TAX	59558.19	59558.19	M52850	AUGUST REPORTS
09/18/2023	312	IN DEPT OF REVENUE	PARK/POOL/FOOD &	77.59	77.59	M52851	AUGUST REPORTS
09/20/2023	1773	MATHEWS TURF EQUIPMENT	PARK/GOLF/EQUIPMENT	15300.00	15300.00	M52859	2020 CUSHMAN 1200 HAULER #3447009
09/22/2023	1756	WEX BANK	W/OP/VEHICLE FUEL	6350.46	6350.46	M52890	FUEL
09/01/2023	348	FIRST MERCHANTS	GENERAL/BANK SERVICE	171.87	171.87	M53016	Bank Analysis Fee
09/29/2023	990	INDIANA CHILD SUPPORT	PAY-SUPPORT O	2796.00	2796.00	M53032	September payroll
09/29/2023	585	INTERNAL REVENUE SVC	GEN/FICA	36304.13	36304.13	M53034	September payroll
09/29/2023	585	INTERNAL REVENUE SVC	PAY-FICA	86141.26	86141.26	M53035	september payroll
09/15/2023	451	PERF OF INDIANA	GEN CT OFFICE / PERF	46995.09	46995.09	M53036	090123 091523 payrolls
09/29/2023	451	PERF OF INDIANA	GEN CT OFFICE / PERF	24282.94	24282.94	M53037	092923 payroll
09/16/2023	1584	EMPLOYEE BENEFITS	PAY HSA CONTRIBUTIONS	8910.76	8910.76	M53038	090123 091523 payrolls
09/29/2023	1584	EMPLOYEE BENEFITS	PAY HSA CONTRIBUTIONS	4255.38	4255.38	M53039	092923 payroll
09/15/2023	1714	NATIONWIDE RETIREMENT	PAY-457 DEF COMP	8709.41	8709.41	M53040	090123 091523 payrolls
09/29/2023	1714	NATIONWIDE RETIREMENT	PAY-457 DEF COMP	4344.47	4344.47	M53041	092923 payroll
09/29/2023	348	FIRST MERCHANTS	PAY-DIRECT DEPOSIT	399136.19	399136.19	M53042	September payroll
09/01/2023	1600	PAYROLL	GEN/CLERK TREASURER	87339.95	87339.95	M53043	Town-Clerk Treasurer
09/01/2023	1600	PAYROLL	PLANNING/SALARIES	45642.83	45642.83	M53044	Planning
09/01/2023	1600	PAYROLL	SMFPT FIRE CHIEF	56499.27	56499.27	M53045	SMFPT chief wages
09/15/2023	1600	PAYROLL	GEN/CLERK TREASURER	89216.80	89216.80	M53046	Town-Clerk Treasurer
09/15/2023	1600	PAYROLL	PLANNING/SALARIES	48082.25	48082.25	M53047	Planning

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF PENDLETON

GOVERNMENTAL UNIT

AGENCY

NOTES: (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 7 of 7 Pages

Installed by the TOWN OF PENDLETON-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/15/2023	1600	PAYROLL	SMFPT FIRE CHIEF	55696.37	55696.37	M53048	SMFPT chief wages
09/29/2023	1600	PAYROLL	GEN/CLERK TREASURER	87761.21	87761.21	M53049	Town-Clerk Treasurer
09/29/2023	1600	PAYROLL	PLANNING/SALARIES	55759.28	55759.28	M53050	Planning
09/29/2023	1600	PAYROLL	SMFPT FIRE CHIEF	54075.15	54075.15	M53051	SMFPT chief wages
09/15/2023	434	PENDLETON UTILITIES	POLICE/ELECTRIC	23369.19	23369.19	M53076	Sept Utilities
		Checks: 0- 55188		2512354.82	2512354.82		

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

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF PENDLETON

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____⁷ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2512354.82.

Dated this _____ day of _____.

Signatures of Governing Board



ORDINANCE NO. 23-25

**AN ORDINANCE OF THE TOWN COUNCIL OF PENDLETON, INDIANA
LIMITING PARKING AND REGULATING
OVERNIGHT PARKING IN THE TOWN OF PENDLETON**

WHEREAS, the Town of Pendleton, by and through its Town Council, has an obligation to protect the safety of its citizens, and to preserve the beauty of the town; and,

WHEREAS, the overnight parking of vehicles in certain municipally owned or municipally leased parking spaces can create a safety hazard and interferes with the town's snow removal and street sweeping services; and,

WHEREAS, in order to address the aforementioned concerns, the Pendleton Town Council deems it necessary to prohibit overnight parking in certain designated public parking spaces, between the hours of 2:00 a.m. and 5:00 a.m.; and,

WHEREAS, all public parking spaces subject to this prohibition shall be clearly marked with signage or other identifying markings; and,

WHEREAS, violators of this Ordinance shall be subject to the illegally parked vehicle being towed, with all costs associated with the towing of the vehicle assessed against the violator of the Ordinance.

NOW THEREFORE BE IT ORDAINED by the Pendleton Town Council that the parking of any vehicle for a period of more than two (2) hours between the hours of 2:00 a.m. and 5:00 a.m. in public parking spaces designated by signage or other identifying markings is hereby prohibited.

BE IT FURTHER ORDAINED that violators of this Ordinance shall be liable for all costs associated with the towing of said illegally parked vehicle.

SO ORDAINED THIS ____ DAY OF _____, 2023.

TOWN OF PENDLETON, INDIANA, BY ITS TOWN COUNCIL

Voting Affirmative:

Voting Opposed:

Marissa Skaggs, President

Marisa Skaggs, President

Shane Davis, Vice President

Shane Davis, Vice President

Steve Denny

Steve Denny

Jennifer Roberts

Jennifer Roberts

Jerry Burmeister

Jerry Burmeister

ATTEST :

Willie Boles, Clerk-Treasurer

Prepared By:
Jeffrey K. Graham/#26380-29
GRAHAM, FARRER & WILSON, PC
Attorneys at Law
200 E. State Street, Pendleton, IN 46064
1601 S. Anderson Street, Elwood, IN 46036
Telephone: (765) 221-9273 or (765) 552-9878
jgraham@gfwlawyers.com

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/5/2023 3:20:04 PM

Ordinance / Resolution Number: 23-29

Be it ordained/resolved by the **Pendleton Town Council** that for the expenses of **PENDLETON CIVIL TOWN** for the year ending December 31, **2024** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **PENDLETON CIVIL TOWN**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Pendleton Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Pendleton Town Council	Town Council	10/12/2023

Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	GENERAL	\$2,598,193	\$1,164,000	0.4497
0182	BOND #2	\$96,563	\$90,000	0.0348
0254	LOCAL INCOME TAX	\$545,833	\$0	0.0000
0281	LOAN & INTEREST PAYMENT	\$33,320	\$50,000	0.0201
0706	LOCAL ROAD & STREET	\$100,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$559,951	\$127,000	0.0491
1303	PARK	\$1,221,850	\$450,000	0.0776
1380	PARK BOND	\$248,257	\$227,000	0.0877
1381	PARK BOND #2	\$235,500	\$215,000	0.0831
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$65,000	0.0251
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$4,247,827	\$6,000,000	0.7624
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$363,340	\$400,000	0.0508
		\$10,510,634	\$8,788,000	1.6404

Home-Ruled Funds (Not Reviewed by DLGF)

Fund Code	Fund Name	Adopted Budget
9500	ARP	\$0
		\$0

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/5/2023 3:20:04 PM

Name		Signature
JERRY BURMEISTER	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
SHANE DAVIS	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
JEN ROBERTS	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
STEVE DENNY	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
MARISSA SKAGGS	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
WILLIE BOLES	CLERK TREASURER	

MAYOR ACTION (For City use only)

Name		Signature	Date
	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes No



ORDINANCE NO 23-30
2024 WAGE AND SALARY ORDINANCE
FOR THE TOWN OF PENDLETON

WHEREAS the Town Council of the Town of Pendleton wishes to establish a fair and equitable schedule of salaries, wages, and other related benefits for those in the employment of the Town,

BE IT HEREBY ORDAINED THAT THE FOLLOWING SHALL BE IN EFFECT FOR THE YEAR 2024.

Section I

The general payroll period shall be bi-weekly, ending every other Friday at 23:59 hours. The last payroll containing 2023 hourly rates will be distributed on December 22, 2023, with the pay period that shall begin at 00:00 hours on December 2nd through 23:59 hours on December 15th. The first payroll containing the 2024 hourly rates will be distributed on January 5th, 2024, with a pay period that shall begin at 00:00 hours on December 16th through 23:59 hours on December 29th and follow a set order of biweekly distributions.

All salaried wages for 2024 are paid to date. The twenty-sixth pay distribution of 2023 dated December 22nd will complete payment of the 2023 salaries. Salaries for 2024 will commence on January 5th, 2024 and be divided into twenty-six equal pays and follow a set order of biweekly distributions.

Section II

Schedule of compensation by Position:

Elected Offices

Clerk-Treasurer	\$47,500.00 per year
Council President	\$ 7,500.00 per year
Council Vice-President	\$ 6,500.00 per year
Council	\$ 6,000.00 per year

Town Manager

\$ 4,196.46 per pay

Planning Department

Planning Director	\$ 3,636.16 per pay
Assistant Planning Director	\$ 2,842.46 per pay
Community Development Coordinator	\$ 2,842.46 per pay

Planning and Zoning Administrator	\$ 2,584.05 per pay
Building Inspector I (3 years' experience: B1&B2)	\$ 33.84 per hour
Building Inspector II (Min 1 year experience: B1)	\$ 31.38 per hour
Building Inspector III	\$ 25.93 per hour
Intern (Planning & Zoning: Inspection)	\$ 18.00 per hour
Admin support Staff**	\$ 21.00 per hour

IT Director \$ 3,634.62 per pay

Utility Office Staff & Police Department

Office Manager	\$ 29.37 per hour
Clerk	\$ 25.60 per hour
Admin Support Staff	\$ 21.00 per hour

Electric Department

Supervisor	\$ 50.78 per hour
Foreman	\$ 48.58 per hour
Lineman	\$ 46.37 per hour
Apprentice 4 th Year (90% of Lineman)	\$ 41.72 per hour
Apprentice 3 rd Year (80% of Lineman)	\$ 37.09 per hour
Apprentice 2 nd Year (70% of lineman)	\$ 32.45 per hour
Apprentice 1 st Year (60% of Lineman)	\$ 27.82 per hour
Seasonal I	\$ 17.00 per hour
Seasonal II	\$ 15.00 per hour

Apprentice wage levels are subject to the requirements of the approved apprentice programs.

Water Department

Supervisor	\$ 34.61 per hour
Foreman	\$ 33.35 per hour
Operator Level I (WT 3 & DSM)	\$ 32.10 per hour
Operator Level II (WT 3)	\$ 28.91 per hour
Operator Level III (WT TRAINEE &/OR DSM)	\$ 25.72 per hour
Seasonal I	\$ 17.00 per hour
Seasonal II	\$ 15.00 per hour

Street Department

Supervisor	\$ 31.66 per hour
Operator Level I (Min CDL or Equipment OP)	\$ 25.50 per hour
Operator Level II	\$ 22.96 per hour
Seasonal I	\$ 17.00 per hour
Seasonal II	\$ 15.00 per hour

Stormwater Department

Supervisor	\$ 27.96 per hour
Operator Level I	\$ 25.50 per hour
Operator Level II	\$ 22.96 per hour
Seasonal I	\$ 17.00 per hour
Seasonal II	\$ 15.00 per hour

Cemetery

Sexton	\$ 27.96 per hour
Laborer I	\$ 25.50 per hour
Laborer II	\$ 21.97 per hour

Miscellaneous Compensation Provisions

- The employee must meet minimum experience and certification (if required) to advance to the next higher level.
- Experience will be determined by employee anniversary date.
- Minimum skills for the street dept. at each level are described in the job description.
- A satisfactory supervisor’s evaluation is required to advance.
- The Town council may fix any employee’s wage at any level for a specified probationary period if inadequate job performance is documented by the supervisor and the Town Manager/Police Marshal.
- A job may be offered to a prospective employee at any level based on prior job experience.
- Wages for transfers between departments will be evaluated on an individual basis.
- When all requirements for advancement have been met, the Town Manager or Police Marshal will provide written confirmation to the employee and the Clerk-Treasurer’s office. Associated increase in wages shall begin on the first day of the first pay period following the eligibility date.
- No Town Department or Town Employee may add, delete, alter, or otherwise amend any Town job title or description without the approval of the Pendleton Town Council.
- All regular full-time employees shall receive an additional \$200.00 per year of each full year of accredited service up to a maximum of 20 years through 2023 inclusive.

Clerk-Treasurer’s Office

Chief Deputy Clerk-Treasurer	\$ 37.27 per hour
Deputy Clerk Treasurer	\$ 35.49 per hour
Accounting Clerk	\$ 27.15 per hour
Admin Support Staff	\$ 21.00 per hour

Police Department

Chief	\$ 3,905.25 per pay
Captain	\$ 3,653.85 per pay
Sergeant	\$ 3,008.06 per pay
Patrol Officer	\$ 2,693.44 per pay
Housekeeper	\$ 208.65 per pay

Section III

Additions:

- The Town Marshal and each of his deputies shall receive \$500.00 for training payable the first pay of June and again on the first pay of December (total of \$1,000.00).
- Police Department holidays are noted in Section 7 of this document.
- The following are authorized at the discretion of the Town Marshal to be disbursed with the last pay of the calendar year:
 - Certified Law Enforcement Primary/General Instructor \$500.00 annually
 - Certified Law Enforcement Psychomotor Skill Instructor \$200.00 annually
 - Certified Law Enforcement Crime Scene Investigator \$500.00 annually
 - Pendleton Police Department Reserve Commander \$400.00 annually
 - Pendleton Police Department Property Room Manager \$400.00 annually
 - Any Officer of the Pendleton Police Department that is working a regularly scheduled shift that includes hours between 6pm and 6am shall receive a shift premium of 3% for any hours worked. The shift premium shall be in addition to an Officer's regular pay and does not apply to any Officers working overtime between 6pm and 6am.

Section IV

Overtime Provision:

- Hourly rate employees shall be paid time and one half for hours in excess of forty (40) hours per week or eight (8) hours per day. Hours worked on Town holidays shall be compensated at double-time. All overtime must be completely documented on the biweekly time sheet.
- Police department personnel shall be paid overtime at the rate of 1.5 times of their usual hourly rate. Overtime worked on Town holidays shall be paid at the rate of 2.0 times their usual hourly rate.

Section V

Insurance Benefits

- The Town shares the medical health insurance costs with employees. Contribution amounts are determined upon renewal.
- The Town provides life, long-term and short-term disability, dental, and vision insurance at no cost to the employee. Eligible employees are responsible for 100% of the cost of any optional or additional life insurance.

Retirement Medical Insurance

Retirement insurance will be available to eligible employees as follows:

- The employee must
 - Be sixty (60) years of age with twenty-five (25) years of full-time service with the Town, or the equivalent of eighty-five (85) points; **OR**
 - Have been hired before September 2018, with at least 25 years of PERF service credit, and have a combined total of eighty-five years.
- The retired employee will be entitled to retain medical coverage until he or she is eligible for Medicare.
- The Town will pay the same percentage of premiums and provide the same benefits as specified in each year's salary ordinance when the retired employee meets the requirements provided above.
- The minimum seniority for Town retirement insurance coverage for employees who do not satisfy the requirements above is fifteen (15) years of full-time service with the Town. The Town portion of the premium will be reduced by five percent (5%) for each year of service less than

twenty-five (25) years with the Town, unless eighty-five (85) points has been met with PERF service credit.

- Eligible dependent coverage will be provided during the employee eligibility period. No extension of dependent benefits will be offered other than COBRA or as otherwise required by law. Should the retired Town employee die prior to Medicare eligibility, the retired employee's dependents will be offered COBRA.

Section VI

Vacation

- Vacation time accrued as of 1/1/24 shall be as follows for eligible employees:
 - Less than five years Eighty (80) hours
 - Five years of service but less than ten years One hundred twenty (120) hours
 - Ten years of service but less than fifteen years One hundred sixty (160) hours
 - Fifteen years of service or more Two hundred (200) hours
- There shall be no compensation for unused vacation time.
- Vacation time may not be carried over into the next year, except as provided by Ordinance 23-07.
- All eligible employees must submit a vacation request form to their Department Head to be eligible to receive vacation pay. If three (3) to five (5) consecutive days off are requested, the proper form shall be submitted at least ten (10) working days prior to the desired date. Sixteen (16) hours may be used with twenty-four (24) hours' notice.
- If greater than five (5) consecutive days off are requested, the vacation request form must be submitted fifteen (15) working days prior to the desired date.
- Emergency waiver of the vacation notification requirements may be granted by the Department Head for good cause, only after the sick/personal day balance has been depleted to a total of ten days (80 hours).
- Vacation time is granted based on first request, The Department Head shall have the right to deny any request. While every effort will be made to accommodate all requests, adequate staffing shall always be maintained in all departments.

Section VII

Holidays:

January 1	New Year's Day
January 15	Martin Luther King Day
February 19	President's Day
March 29	Good Friday
May 27	Memorial Day
June 19	Juneteenth
July 4	Independence Day
September 2	Labor Day
October 14	Columbus Day
November 11	Veteran's Day
November 28 and 29	Thanksgiving
December 24 and 25	Christmas

In addition to the above observed days, overtime on the following actual holiday shall be paid at the Town employees' double time rate: March 31, 2024, for Easter.

Section VII

Residence Requirements:

- Any employee holding a position requiring on call duty in the electric, water or street departments, shall live in a five-mile radius of the Town of Pendleton, unless waived by the Town Manager.

Section VIII

Sick/Personal Leave:

- All full-time employees, except police officers, shall be credited with sixty-four (64) sick/personal leave hours on January 1, 2024.
- Police officers working 12-hour shifts shall be credited with 96 hours of sick/personal leave on January 1, 2024. Police officers working 10-hour shifts shall be credited with 80 hours of sick/personal leave on January 1, 2024. Police officers working 8-hour shifts shall be credited with 64 hours of sick/personal leave on January 1, 2024. New hires shall be prorated.
- If paid leave is to be used as a personal absence, twenty-four (24) hours' notice is to be given to the Department Head, except in verifiable emergency situations. Failure to give proper notice may constitute an unpaid, unexcused absence.
- Accumulated sick leave in excess of 120 hours (15) days on January 1, 2024, will be paid at the straight time rate on the third pay of 2024.
- Pre-approved use of personal time is limited to three (3) consecutive days. Illness in excess of three consecutive workdays may require a written statement from a physician prior to returning to work at the discretion of the Department Supervisor or Department Head.
- All employees shall be permitted a maximum of five (5) paid bereavement days per occurrence for the purpose of arranging and attending a funeral of a spouse, child, or parent. All employees shall be permitted a maximum of three (3) paid bereavement days for the death of other immediate family members. "Other immediate family members" shall mean: sister, brother, grandparent, mother-in-law or father-in-law.
- For any sick leave absence, the employee must call his/her Department Head or the Town office by 7:30 am or the absence will be considered unexcused, and the employee will not be paid for said absence. Exceptions may be made for verifiable emergency situations. Each day requires a separate call.

Section X

Electric, Street, and Water Department On-Call Compensation:

- On-call compensation for Street, Electric and Water shall be \$40.00 per day concurrent with regular pay. Only one employee per department will be compensated \$40.00 each day. If the on-call is split, interdepartmental trades must be arranged. The Town Manager may authorize extra on-call personnel for impending storms, ect.
- An employee called back to work, either by answering service or the on-call person, will receive a minimum of two (2) hours of compensation at one and one-half times their straight time rate.
- Compensation will be the greater of two (2) hours or actual time worked. Additional calls during the initial two-hour time period or the extended period of actual work, will be compensated as additional actual time worked.

- After the job is completed, the first hour of the initial minimum period is elapsed and the employee has resumed normal activities; another minimum two (2) hour period is applicable to a subsequent call.
- The written records of the answering service will be used as documentation of the events.

Section XI

Employment of New Personnel:

Town Council approval is required for all newly created positions. All approved positions shall be filled according to the procedure outlined in the Employee handbook. The hiring official shall set the salary or wages within the position ranges specified in the ordinance.

This Ordinance shall become effective on the 1st day of January 2024.

(Signature Page Follows)

Passed and adopted by the Town council of the Town of Pendleton, Indiana this _____ day of _____, 202____.

TOWN OF PENDLETON, INDIANA, BY ITS TOWN COUNCIL

Voting Affirmative:

Voting Opposed:

Marissa Skaggs, President

Marissa Skaggs, President

Shane Davis, Vice President

Shane Davis, Vice President

Steve Denny

Steve Denny

Jennifer Roberts

Jennifer Roberts

Jerry Burmeister

Jerry Burmeister

ATTEST:

Willie Boles, Clerk-Treasurer

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of the Town of Pendleton, Madison County, Indiana, that the proper legal officers will consider the following additional appropriation in excess of the budget for the current year at its regular meeting on the 12th day of October, 2023, at 7:00 p.m., at Pendleton Town Hall, 100 West State Street, Pendleton, Indiana 46064.

FUND	AMOUNT
From 2202 Unappropriated Local Roads and Streets	\$125,000
To 2202001490 Local Roads and Street Capital Outlays	\$125,000

Taxpayers appearing at the meeting shall have a right to be heard and written objections that are filed with the Pendleton Town Council at or before the Hearing will be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (“Department”). The Department will make a written determination as to the sufficiency of funds to support the appropriations within fifteen (15) days of receipt of a Certified Copy of the action taken.

Please check the Town of Pendleton’s website at www.town.pendleton.in.us for current information about the meeting or contact Town Hall at (765) 778-7937. Please be advised that if a virtual meeting format is allowed, this is in addition to an in-person meeting at Pendleton Town Hall.

It is the policy of the Town of Pendleton, that all public meetings and events comply with Title II of the Americans with Disabilities Act and are accessible to people with disabilities. Individuals with disabilities, as defined under the ADA, who may need auxiliary aids, services, or special modifications to participate in a public meeting or event should contact the office of Pendleton Town Clerk, as soon as possible, but no less than forty-eight (48) hours before the scheduled meeting or event.

Dated: September 21, 2023

Pendleton Town Council
/s/ Marissa Skaggs, President

PUBLISH ON SEPTEMBER 21, 2023



RESOLUTION NO. R-23-08

ADDITIONAL APPROPRIATION

WHEREAS, it has been determined that it is now necessary to appropriate more money than was originally appropriate in the annual budget.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of Pendleton, Madison County, Indiana, that for expenses of Fund 2202001490 Local Roads and Streets Capital Outlays, the additional sum of money is hereby appropriated out of Fund 2202 Unappropriated Local Roads and Streets for the purpose specified, subject to laws governing the same:

<u>Fund Name</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
From 2202 Unappropriated Local Roads and Streets	\$125,000.	\$125,000.
To 2202001490 Local Roads and Street Capital Outlays	\$125,000.	\$125,000.

ADOPTED this ___ day of October, 2023.

TOWN OF PENDLETON, INDIANA, BY ITS TOWN COUNCIL

Voting Affirmative:

Voting Opposed:

Marissa Skaggs, President

Marissa Skaggs, President

Shane Davis, Vice President

Shane Davis, Vice President

Steve Denny

Steve Denny

Jennifer Roberts

Jennifer Roberts

Jerry Burmeister

Jerry Burmeister

ATTEST:

Willie F. Boles
Clerk-Treasurer

PENDLETON RESOLUTION NO. 2023- 09

MADISON COUNTY RESOLUTION 2023-BC-R- 19

**A JOINT RESOLUTION OF THE PENDLETON TOWN COUNCIL
AND THE MADISON COUNTY BOARD OF COMMISSIONERS
PROVIDING FOR AN INTERGOVERNMENTAL AGREEMENT
FOR BUILDING INSPECTION SERVICES**

WHEREAS, the Pendleton Town Council (hereinafter, "Pendleton") and the Madison County Board of Commissioners (hereinafter, "Madison County") recognize the importance of timely building inspections to ensure the safety and compliance of construction within their respective jurisdictions; and

WHEREAS, both Pendleton and Madison County employ building inspectors responsible for conducting inspections within their respective jurisdictions; and

WHEREAS, there may be instances when a building inspector becomes unavailable to perform necessary inspections due to scheduling conflicts, emergencies, or other unforeseen circumstances; and

WHEREAS, Pendleton and Madison County acknowledge the mutual interest in supporting each other by allowing the other entity's building inspector to conduct inspections in their jurisdiction when their own building inspector is unavailable for work within their own jurisdiction.

NOW, THEREFORE, BE IT RESOLVED by the Pendleton Town Council and the Madison County Board of Commissioners that they enter into this intergovernmental agreement as follows:

Section 1: Purpose and Scope

- 1.1. The purpose of this agreement is to establish a framework for mutual assistance between Pendleton and Madison County to ensure the timely completion of building inspections.
- 1.2. This agreement shall apply only when the respective building inspector of one party is unavailable due to scheduling conflicts, emergencies, or other unforeseen circumstances.

Section 2: Mutual Assistance

- 2.1. In the event that Pendleton's building inspector is unavailable for a needed inspection in the Pendleton jurisdiction, and Madison County's building inspector is available

and not needed for work within Madison County, Pendleton may request Madison County's building inspector to conduct the inspection.

- 2.2. In the event that Madison County's building inspector is unavailable for a needed inspection in the Madison County jurisdiction, and Pendleton's building inspector is available and not needed for work within Pendleton, Madison County may request Pendleton's building inspector to conduct the inspection.

Section 3: Notification and Coordination

- 3.1. Requests for mutual assistance shall be made through the respective Planning Departments or other designated representatives.
- 3.2. The requesting party shall provide as much advance notice as possible, and the responding party shall make reasonable efforts to accommodate the request in a timely manner.

Section 4: Compensation

- 4.1. The parties hereby agree that their respective building inspectors shall receive no additional compensation beyond their regular salaries for conducting inspections pursuant to this agreement.

Section 5: Inspection Standards

- 5.1. The building inspectors of each party shall conduct inspections in accordance with the standards and regulations of the jurisdiction in which the inspection is being conducted. They shall comply with all relevant codes, ordinances, and regulations applicable to the specific inspection and ensure that the work being inspected is in compliance with the standards of the jurisdiction in which it is located.

Section 6: Liability and Indemnification

- 6.1. Each party shall be responsible for the actions and conduct of its own building inspector while conducting inspections in the other party's jurisdiction.
- 6.2. Pendleton and Madison County shall indemnify and hold harmless each other from any claims, damages, liabilities, or expenses arising out of or related to inspections conducted by the other party's building inspector pursuant to this agreement.

Section 7: Termination

- 7.1. This agreement may be terminated by either party with written notice to the other party, provided that such termination shall not affect the completion of inspections already in progress.

Section 8: Effective Date

8.1. This agreement shall become effective upon approval and execution by the Pendleton Town Council and the Madison County Board of Commissioners.

SO RESOLVED this 3rd day of October, 2023.

MADISON COUNTY BOARD OF COMMISSIONERS

John Richwine, President

Darlene Likens

Darlene Likens, Vice-President

Olivia Pratt

Olivia Pratt, Member

ATTEST:

Rick Gardner

Rick Gardner, Auditor

SO RESOLVED this _____ day of _____, 2023.

TOWN OF PENDLETON, INDIANA, BY ITS TOWN COUNCIL

Voting Affirmative:

Voting Opposed:

Marissa Skaggs, President

Marissa Skaggs, President

Shane Davis, Vice President

Shane Davis, Vice President

Steve Denny

Steve Denny

Jennifer Roberts

Jennifer Roberts

Jerry Burmeister

Jerry Burmeister

ATTEST:

Willie F. Boles, Clerk-Treasurer

Prepared By:
Jeffrey K. Graham #26380-29
GRAHAM, FARRER & WILSON, PC
Attorneys at Law
200 E. State Street, Pendleton, IN 46064
1601 S. Anderson Street, Elwood, IN 46036
(765) 221-9273 or (765) 552-9878
jgraham@gtfwlawyers.com



ORDINANCE NO. 23-34

**AN ORDINANCE OF THE TOWN OF PENDLETON,
MADISON COUNTY, INDIANA, AMENDING
THE PENDLETON UNIFIED DEVELOPMENT ORDINANCE**

WHEREAS, on August 12, 2021, the Pendleton Town Council, after receiving a favorable recommendation from the Pendleton Plan Commission, adopted Ordinance #21-18, which adopted a replacement Unified Development Ordinance ("UDO") for the Town of Pendleton; and,

WHEREAS, during and after the adoption of the replacement UDO, the Pendleton Plan Commission and the Pendleton Town Council have identified several changes to the replacement UDO which better reflect goals and visions of the Town's leadership; and,

WHEREAS, after receiving a favorable recommendation from the Pendleton Plan Commission after the Plan Commission conducted a public hearing on October 4, 2023, the Pendleton Town Council desires to adopt the attached Amendments to the Town of Pendleton Unified Development Ordinance which was originally adopted pursuant to Ordinance #21-18.

NOW THEREFORE IT IS HEREBY ORDAINED by the Pendleton Town Council that the attached Amendments to the Town of Pendleton Unified Development Ordinance are hereby adopted.

[Signature Page Follows]

Passed and adopted by the Town Council of the Town of Pendleton, Indiana, this 12th day of October, 2023.

TOWN OF PENDLETON, INDIANA, BY ITS TOWN COUNCIL

Voting Affirmative:

Voting Opposed:

Marissa Skaggs, President

Marissa Skaggs, President

Shane Davis, Vice President

Shane Davis, Vice President

Steve Denny

Steve Denny

Jennifer Roberts

Jennifer Roberts

Jerry Burmeister

Jerry Burmeister

ATTEST:

Willie Boles
Clerk-Treasurer

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ Jeffrey K. Graham

Prepared By:
Jeffrey K. Graham #26380-29
GRAHAM, FARRER & WILSON, PC
Attorneys at Law
200 E. State Street, Pendleton, IN 46064
1601 S. Anderson Street, Elwood, IN 46036
PH: (765) 221-9273 or (765) 552-9878



**RECOMMENDATION TO THE PENDLETON TOWN COUNCIL
CONCERNING AMENDING THE PENDLETON UNIFIED
DEVELOPMENT ORDINANCE**

CERTIFICATION OF THE PENDLETON PLAN COMMISSION

Comes now the Pendleton Plan Commission and submits the following ~~favorable/~~ unfavorable/neutral recommendation to the Pendleton Town Council; and

WHEREAS, this Certification is being submitted within ten (10) days after the meeting held by the Pendleton Plan Commission concerning the attached Amendments to the Pendleton Unified Development Ordinance, which Ordinance was originally adopted as Ordinance #21-18.

WHEREFORE, the Pendleton Plan Commission hereby issues this Certification of the attached Amendments, with a ~~favorable/~~ unfavorable/neutral recommendation to the Pendleton Town Council.

DATED: 10/4/23

PENDLETON PLAN COMMISSION



Tim Pritchard, President

ATTEST:



Carol Hanna, Secretary

Prepared By:
Jeffrey K. Graham #26380-29
GRAHAM, FARRER & WILSON, PC
200 E. State Street, Pendleton, IN 46064
1601 S. Anderson Street, PO Box 494, Elwood, IN 46036
Telephone: (765) 552-9878 or (765) 221-9273

