

AGENDA
BOARD OF PUBLIC SAFETY
Tuesday, April 22, 2025

9:00 A.M.

Council Chambers

Municipal Building, 229 S. Second Street, Elkhart, IN 46516

<https://signin.webex.com/join>

1-415-655-0001 Meeting number 2300 051 4466

Password Safety25

- 1. ROLL CALL**
- 2. APPROVE AGENDA**
- 3. APPROVE MINUTES: Regular Meeting April 8, 2025**
- 4. CLAIM AND ALLOWANCE DOCKET**
- 5. POLICE DEPARTMENT**
 - Elkhart Housing Authority Interlocal Agreement
 - Peace Officers Memorial Service May 9, 2025 5:00 p.m.
- 6. FIRE DEPARTMENT**
- 7. COMMUNICATIONS CENTER**
 - February and March Month End Reports
- 8. BUILDING AND CODE ENFORCEMENT**
- 9. OTHER PUBLIC SAFETY MATTERS**
 - Fire Merit Commission Minutes
 - Request Quote #25-01 Two Ford Mavericks for Building & Code Department
- 10. PUBLIC PARTICIPATION**
- 11. ADJOURNMENT**

BOARD OF PUBLIC SAFETY
Tuesday, April 8, 2025

Vice-Chairman Laesha Black called a regular meeting of the Board of Public Safety (BOS) to order at 9:00 a.m., Tuesday, April 8, 2025. Clerk Nancy Wilson called the roll. Laesha Black, Dacey Davis, and Tessa Barnes were present. Kara Boyles and Anthony Coleman were absent.

1. APPROVE AGENDA

On motion by Dacey Davis, seconded by Tessa Barnes and carried 3-0, the agenda was approved as presented.

2. MINUTES- Regular Meeting March 25, 2025

On motion by Dacey Davis, seconded by Tessa Barnes and carried 3-0, the minutes from March 25, 2025 were approved as presented.

3. POLICE

Chief Dan Milanese presented a Sourcewell contract with CDW to purchase 30 Panasonic CF-33 Toughbook Computers. On motion by Dacey Davis, seconded by Tessa Barnes and carried 3-0, the Board approved the Sourcewell Contract between the EPD and CDW to purchase 30 Panasonic Toughbook Computers.

4. FIRE

Division Chief Jason Gour presented an Agreement with Osolo Township to purchase a boat, a trailer and two motors that were declared surplus. On motion by Dacey Davis, seconded by Tessa Barnes and carried 3-0, the Board approved the Agreement between the Elkhart Fire Department and the Osolo Township Fire Department.

5. OTHER PUBLIC SAFETY MATTERS

Fire Merit Commission Minutes

On motion by Dacey Davis, seconded by Tessa Barnes and carried 3-0, the Fire Merit Commission Minutes from March 10, 2025 were accepted and placed on file.

Claim and Allowance Docket Information

On motion by Dacey Davis, seconded by Tessa Barnes and carried 3-0, the Claim and Allowance information from the City Controller was accepted and placed on file.

6. ADJOURNMENT

Vice-Chairman Laesha Black adjourned the Board of Safety meeting at 9:16 a.m.

LaLaesha Black, Vice-Chairman

Attest: _____ Nancy Wilson, Clerk of the Board

BOARD OF PUBLIC SAFETY

CLAIM AND ALLOWANCE DOCKET

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6. I ALSO HEREBY CERTIFY THAT THESE VOUCHERS AND INVOICES REPRESENT GOODS AND/OR SERVICES THAT ARE FOR THE BENEFIT OF THE CITY OF ELKHART AND THAT APPROPRIATIONS FOR THESE EXPENDITURES HAVE BEEN DULY MADE OR OTHERWISE AUTHORIZED BY THE CITY COUNCIL AND OTHER APPROPRIATE AUTHORITY.

April 15th

,2025



JAMIE ARCE -CITY CONTROLLER

IN RELIANCE ON THE ABOVE CERTIFICATION, CLAIMS IN THE TOTAL AMOUNT OF **\$326,249.07** AS LISTED ON THE REGISTER ATTACHED HERETO CONSISTING OF 10 PAGES, ARE HEREBY APPROVED EXCLUDING ANY CLAIMS WITHHELD AS SHOWN ON THE SEPARATE SUMMARY OF PENDING CLAIMS.

EXECUTED THIS 22ND DAY OF APRIL 2025 BY:

CHARIMAN

DR. KARA BOYLES

VICE-CHAIRMAN

LALAESHA BLACK

MEMBER

ANTHONY COLEMAN

MEMBER

DACEY DAVIS

MEMBER

TESSA T. BARNES

ORIGINAL COPY MUST BE RETAINED IN THE CONTROLLER'S OFFICE



City of Elkhart

Expense Approval Report

By Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 1101 - GENERAL					
ExpObject: 4210500 - Office Supplies					
AMAZON CAPITAL SERVICES I	1VNT-MXTV-1T9D	04/22/2025	Pants, bedding, Computer Supp	1101-5-214-4210500	35.98
STAPLES CONTRACT & COMM	6027163642	04/22/2025	Screen Monitor Wipes	1101-5-218-4210500	62.80
ExpObject 4210500 - Office Supplies Total:					98.78
ExpObject: 4220100 - Historical Circuit Rider					
GORDON FOOD SERVICE INC	779315086	04/22/2025	Plates, Forks, And Spoons For	1101-5-214-4220100	80.41
AMAZON CAPITAL SERVICES I	1VNT-MXTV-1T9D	04/22/2025	Pants, bedding, Computer Supp	1101-5-214-4220100	1,041.18
HIMCO WASTE-AWAY SERVICE	0035567071	04/22/2025	Dumotser for the Training To	1101-5-214-4220100	156.25
AMAZON CAPITAL SERVICES I	13NT-7D1V-YXNC	04/22/2025	Dive Equipment, Uniforms, Co	1101-5-214-4220100	318.53
Menard, INC	74287	04/22/2025	Utility Tables	1101-5-214-4220100	450.39
RON GLICK	INV0007436	04/22/2025	REIMBURSEMENT: R. GLICK A	1101-5-003-4220100	15.00
STEPHEN BRAY	S4774538	04/22/2025	REIMBURSEMENT S. BRAY: BA	1101-5-003-4220100	89.00
ExpObject 4220100 - Historical Circuit Rider Total:					2,150.76
ExpObject: 4220150 - Operating Supplies					
NEXTHILL CAPITAL PARTNERS	45310-2	04/22/2025	BALLISTIC VEST AND CARRIER-	1101-5-219-4220150	1,110.00
Menard, INC	73812	04/22/2025	TOTES	1101-5-219-4220150	68.92
RICOH USA, INC	1102990671	04/22/2025	Next Day Delivery of Replace	1101-5-218-4220150	41.00
Menard, INC	73884	04/22/2025	SUPPLIES FOR DIVE TEAM	1101-5-219-4220150	80.93
SUPER SMART SHOPPERS	PS-INV103959	04/22/2025	TRAINING HANDCUFFS	1101-5-219-4220150	242.95
AMAZON CAPITAL SERVICES I	174Y-16Q6-1MKG	04/22/2025	GUN CLEANING SUPPLIES, CA	1101-5-219-4220150	248.23
Menard, INC	74121A	04/22/2025	SUPPLIES FOR FIREARMS TRAI	1101-5-219-4220150	153.43
FOX FIRE SAFETY INC	148579	04/22/2025	FIRE EXT	1101-5-219-4220150	1,427.30
MATERIALS RESOURCES	3394462	04/22/2025	GLOVES	1101-5-219-4220150	640.00
Menard, INC	74244	04/22/2025	SUPPLIES FOR FIREARMS TRAI	1101-5-219-4220150	237.23
AMAZON CAPITAL SERVICES I	1PLH-4VKV-4DN7	04/22/2025	TONNEAU COVERS, TONER, TI	1101-5-219-4220150	1,828.31
CULLIGAN DEALER CORP.	283073	04/22/2025	SOLAR SALT	1101-5-219-4220150	56.99
SUPER SMART SHOPPERS	PS-INV103968	04/22/2025	DRUG TEST KITS	1101-5-219-4220150	837.50
CULLIGAN DEALER CORP.	279807A	04/22/2025	SOLAR SALT	1101-5-219-4220150	56.99
Menard, INC	74601	04/22/2025	WATER FILTER/PATROL SUPPLI	1101-5-219-4220150	273.45
Menard, INC	74748	04/22/2025	FIREARMS SUPPLIES	1101-5-219-4220150	26.92
Menard, INC	74811	04/22/2025	FIREARMS SUPPLIES	1101-5-219-4220150	21.74
KENNETH J SELNER	110001	04/22/2025	KEYS FOR BUILDING	1101-5-219-4220150	6.00
AMAZON CAPITAL SERVICES I	1WDK-9Y44-1VKL	04/22/2025	DEWALT WRENCH, PENS, ADH	1101-5-219-4220150	334.99
ExpObject 4220150 - Operating Supplies Total:					7,692.88
ExpObject: 4220180 - Firefighter Rig Gear					
AMAZON CAPITAL SERVICES I	1VNT-MXTV-1T9D	04/22/2025	Pants, bedding, Computer Supp	1101-5-214-4220180	42.14
FIRESERVICE MANAGEMENT L	31174	04/22/2025	Repair to Fire fighting Gear	1101-5-214-4220180	2,984.48
AMAZON CAPITAL SERVICES I	1GXQ-DWLQ-37KJ	04/22/2025	Firefighter Gear	1101-5-214-4220180	1,996.42
WITMER PUBLIC SAFETY GRO	INV649044	04/22/2025	Quilted Jacket Black	1101-5-214-4220180	110.60
PHOENIX SAFETY OUTFITTERS	SI-154740	04/22/2025	Boots	1101-5-214-4220180	375.00
AMAZON CAPITAL SERVICES I	13NT-7D1V-YXNC	04/22/2025	Dive Equipment, Uniforms, Co	1101-5-214-4220180	429.35
WITMER PUBLIC SAFETY GRO	INV658596	04/22/2025	Helmet Shields	1101-5-214-4220180	790.60
PHOENIX SAFETY OUTFITTERS	SI-155277	04/22/2025	Fire Fighter Gloves	1101-5-214-4220180	1,980.00
MACQUEEN EQUIPMENT, LLC	P45453	04/22/2025	T-Shirt Return	1101-5-214-4220180	-26.00
ExpObject 4220180 - Firefighter Rig Gear Total:					8,682.59
ExpObject: 4220185 - Police Uniform					
NEXTHILL CAPITAL PARTNERS	45455-2	04/22/2025	RAIN JACKETS	1101-5-219-4220185	266.00
NEXTHILL CAPITAL PARTNERS	45455-2	04/22/2025	RED VEST CARRIERS	1101-5-219-4220185	270.00
STANARD & ASSOCIATES, INC	SA000060933	04/22/2025	Shipping	1101-5-219-4220185	95.00
ExpObject 4220185 - Police Uniform Total:					631.00
ExpObject: 4220210 - Gasoline					
YODER OIL COMPANY INC	CP-115704	04/22/2025	GASOLINE	1101-5-219-4220210	33,236.86

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
YODER OIL COMPANY INC	CP-115705	04/22/2025	Fuel For Rigs	1101-5-214-4220210	11,929.77
YODER OIL COMPANY INC	CP-115706	04/22/2025	FUEL FEES: MARCH 2025	1101-5-003-4220210	793.38
YODER OIL COMPANY INC	CP-115708	04/22/2025	GASOLINE-ESS	1101-5-219-4220210	59.78
ExpObject 4220210 - Gasoline Total:					46,019.79

ExpObject: 4220250 - Garage & Motor Supplies

GENUINE PARTS COMPANY	435780	04/22/2025	Grease	1101-5-214-4220250	219.84
GENUINE PARTS COMPANY	440368	04/22/2025	NAPA Motor Oil	1101-5-214-4220250	71.04
CargoRAXX LLC	2943	04/22/2025	Tahoe Floor Leveler Kit	1101-5-214-4220250	1,481.90
FASTENAL COMPANY	INELK291425	04/22/2025	Misc. Bolts	1101-5-214-4220250	46.62
Menard, INC	73490	04/22/2025	Sprayer/Marine Stabilizer	1101-5-214-4220250	27.94
GENUINE PARTS COMPANY	442105	04/22/2025	Tahoe Shock Absorber	1101-5-214-4220250	112.50
GENUINE PARTS COMPANY	442250	04/22/2025	Battery	1101-5-214-4220250	214.70
GENUINE PARTS COMPANY	442286	04/22/2025	8000 Series Lead Acid Batt	1101-5-214-4220250	53.23
POWER BRAKE & SPRING CO	1393593-00	04/22/2025	Filter	1101-5-214-4220250	328.50
GENUINE PARTS COMPANY	442522	04/22/2025	Beam Wiper Blade	1101-5-214-4220250	88.10
FASTENAL COMPANY	INELK291762	04/22/2025	Bolts and Nuts	1101-5-214-4220250	336.55
MICHIANA LAWN EQUIPMEN	105912	04/22/2025	Oil and Air Filter	1101-5-214-4220250	147.30
POWER BRAKE & SPRING CO	1394005-00	04/22/2025	Lube Spin-on	1101-5-214-4220250	46.90
POWER BRAKE & SPRING CO	1394014-00	04/22/2025	Battery Cable Black	1101-5-214-4220250	80.56
GENUINE PARTS COMPANY	442782	04/22/2025	Final Charge Colling System	1101-5-214-4220250	99.92
GENUINE PARTS COMPANY	442823	04/22/2025	Engine Oil Fliter	1101-5-214-4220250	8.88
GENUINE PARTS COMPANY	442840	04/22/2025	Final Chatge	1101-5-214-4220250	124.90
GENUINE PARTS COMPANY	442870	04/22/2025	Battery	1101-5-214-4220250	242.99
GENUINE PARTS COMPANY	442913	04/22/2025	Oil Filter	1101-5-214-4220250	53.11
TERMINAL SUPPLY COMPANY	17181-00	04/22/2025	Drill Bits,Screws, and Washers	1101-5-214-4220250	499.42
HERITAGE-CRYSTAL CLEAN, IN	19241602	04/22/2025	50/50 Premix Oil	1101-5-214-4220250	407.64
GENUINE PARTS COMPANY	443111	04/22/2025	Scotch-Brite Hand Pads	1101-5-214-4220250	67.20
GENUINE PARTS COMPANY	443178	04/22/2025	Grease	1101-5-214-4220250	196.02
GENUINE PARTS COMPANY	443215	04/22/2025	Bar Chain Oil	1101-5-214-4220250	186.40
GENUINE PARTS COMPANY	443288	04/22/2025	Battery Disconnect Switch	1101-5-214-4220250	27.25
GENUINE PARTS COMPANY	443302	04/22/2025	Motor Oil	1101-5-214-4220250	33.08
Menard, INC	74349	04/22/2025	Bolt	1101-5-214-4220250	4.59
MYRON L CURTS CORPORATI	75860	04/22/2025	Car Wash	1101-5-214-4220250	130.95
GENUINE PARTS COMPANY	443313	04/22/2025	Red Threadlock Aerosol	1101-5-214-4220250	39.41
GENUINE PARTS COMPANY	443413	04/22/2025	FAB Loom-Split Poly	1101-5-214-4220250	34.00
GENUINE PARTS COMPANY	443414	04/22/2025	Engine Starting Fluid	1101-5-214-4220250	12.75
GENUINE PARTS COMPANY	443536	04/22/2025	Fluid Oil Pump	1101-5-214-4220250	24.14
LUXE TRUCKS LLC	4472	04/22/2025	Compressible Fluid	1101-5-214-4220250	52.44
Menard, INC	74575	04/22/2025	Caution Tape	1101-5-214-4220250	79.92
GENUINE PARTS COMPANY	443562	04/22/2025	Fuel Line Hose	1101-5-214-4220250	141.00
LINDE GAS & EQUIPMENT INC	49008266	04/22/2025	Spool Gun	1101-5-214-4220250	560.00
MACQUEEN EQUIPMENT, LLC	P05585	04/22/2025	Cap for Primer Tank	1101-5-214-4220250	36.29
GENUINE PARTS COMPANY	443953	04/22/2025	80W90 Oil	1101-5-214-4220250	92.99
GENUINE PARTS COMPANY	443997	04/22/2025	Water Hose	1101-5-214-4220250	23.44
Menard, INC	74954	04/22/2025	2 PK Duct Sil	1101-5-214-4220250	31.36
GENUINE PARTS COMPANY	444118	04/22/2025	Trailer Wiring Harness Adapte	1101-5-214-4220250	11.90
POWER BRAKE & SPRING CO	1394048-00	04/22/2025	Full Flow Lube Spin	1101-5-214-4220250	33.20
GENUINE PARTS COMPANY	442307	04/22/2025	core Deposit	1101-5-214-4220250	-9.00
GENUINE PARTS COMPANY	442308	04/22/2025	Core Deposit	1101-5-214-4220250	-18.00
AIRGAS, INC / AIRGAS USA, LL	5515280941	04/22/2025	Acetylene Tanks	1101-5-214-4220250	324.12
GENUINE PARTS COMPANY	435888	04/22/2025	Boxed Miniatures	1101-5-214-4220250	12.30
ExpObject 4220250 - Garage & Motor Supplies Total:					6,820.29

ExpObject: 4220310 - Household, Laundry, & Cleaning

DC PRODUCTS	143594-1	04/22/2025	HALF-FOLD TOILET SEAT COVE	1101-5-003-4220310	88.07
AMAZON CAPITAL SERVICES I	1VNT-MXTV-1T9D	04/22/2025	Pants, bedding,Computer Supp	1101-5-214-4220310	278.17
KALAMAZOO SANITARY SUPPL	1661901	04/22/2025	Laundry Sanitizer	1101-5-214-4220310	471.03
ExpObject 4220310 - Household, Laundry, & Cleaning Total:					837.27

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ExpObject: 4220311 - Clothing & Outerwear					
MARTIN MARKETING SPECIAL	35749-1	04/22/2025	CLOTHING ALLOWANCE FOR S	1101-5-003-4220311	117.15
ExpObject 4220311 - Clothing & Outerwear Total:					117.15
ExpObject: 4220320 - Medical Supplies					
LINDE GAS & EQUIPMENT INC	48735695	04/22/2025	Oxygen	1101-5-214-4220320	915.79
PENNCARE, INC.	M134162	04/22/2025	IV Supplies, Medications and	1101-5-214-4220320	2,170.84
BOUND TREE MEDICAL, LLC	85709246	04/22/2025	Medication Supplies	1101-5-214-4220320	1,572.78
PENNCARE, INC.	M132118	04/22/2025	IV, Gloves, Electrodes Supplies	1101-5-214-4220320	1,645.60
MIDDLEBURY VETERINARIAN	112785	04/22/2025	TREATMENT OF K9 DEIGO	1101-5-219-4220320	70.61
LINDE GAS & EQUIPMENT INC	48848382	04/22/2025	Oxygen	1101-5-214-4220320	486.37
Beacon Occupational Health,	618546	04/22/2025	RANDOM DRUG TESTING	1101-5-219-4220320	49.40
Beacon Occupational Health,	618650	04/22/2025	RANDOM DRUG TESTING	1101-5-219-4220320	49.40
Beacon Occupational Health,	618738	04/22/2025	RANDOM DRUG TESTING	1101-5-219-4220320	34.20
Beacon Occupational Health,	618744	04/22/2025	RANDOM DRUG TESTING	1101-5-219-4220320	49.40
Beacon Occupational Health,	618748	04/22/2025	RANDOM DRUG TESTING	1101-5-219-4220320	49.40
Beacon Occupational Health,	619048	04/22/2025	RANDOM DRUG TESTING	1101-5-219-4220320	49.40
BOUND TREE MEDICAL, LLC	85718294	04/22/2025	Solu-Medrol Medication	1101-5-214-4220320	656.62
BOUND TREE MEDICAL, LLC	85718295	04/22/2025	Capnoline	1101-5-214-4220320	2,379.80
LINDE GAS & EQUIPMENT INC	49008267	04/22/2025	Oxygen	1101-5-214-4220320	27.98
LINDE GAS & EQUIPMENT INC	49040164	04/22/2025	Oxygen	1101-5-214-4220320	204.68
ExpObject 4220320 - Medical Supplies Total:					10,412.27
ExpObject: 4230110 - Building Materials					
Menard, INC	74290	04/22/2025	Training Tower Supplies	1101-5-214-4230110	122.06
Menard, INC	74571	04/22/2025	Supplies for the Training Towe	1101-5-214-4230110	1,160.64
Menard, INC	75029	04/22/2025	Framing Wood	1101-5-214-4230110	89.99
ExpObject 4230110 - Building Materials Total:					1,372.69
ExpObject: 4230200 - Repair Parts					
SUTPHEN CORPORATION	40075932	04/22/2025	Scen Lights Surface Mount	1101-5-214-4230200	2,558.16
SUTPHEN CORPORATION	1037435	04/22/2025	Handle for Front and Rear Do	1101-5-214-4230200	323.33
SUTPHEN CORPORATION	40076082	04/22/2025	Vent Tube	1101-5-214-4230200	630.86
MACQUEEN EQUIPMENT, LLC	P05548	04/22/2025	Actuator	1101-5-214-4230200	92.20
TRUCK CENTERS, INC.	F22013722401	04/22/2025	Turbo Charger	1101-5-214-4230200	1,817.78
MICHIANA LAWN EQUIPMEN	106040	04/22/2025	Air Filter Lawn Equipment	1101-5-214-4230200	55.53
S & S AUTOMOTIVE RESTORAT	105456	04/22/2025	Repairs to front end of 105	1101-5-214-4230200	2,500.00
FIRE SERVICE, INC.	ST-19113	04/22/2025	Repairs to Truck 16	1101-5-214-4230200	3,347.97
MONTEITH TIRE GOSHEN, INC	2570003599	04/22/2025	2018 Ford Explorer tires	1101-5-214-4230200	1,067.96
MACQUEEN EQUIPMENT, LLC	5320	04/22/2025	Labor for Medic 25	1101-5-214-4230200	1,447.22
POWER BRAKE & SPRING CO	1394819-00	04/22/2025	Air Spring	1101-5-214-4230200	250.94
TRUCK CENTERS, INC.	F22013755001	04/22/2025	Nitrogen Oxide Sensor	1101-5-214-4230200	882.58
ExpObject 4230200 - Repair Parts Total:					14,974.53
ExpObject: 4230300 - Small Tools & Minor Equipment					
JEFFERSON FIRE & SAFETY, IN	IN324975	04/22/2025	Tools Ultra Force Irons	1101-5-214-4230300	40.58
ROE-COMM INC	362452	04/22/2025	radio Headsets for new engin	1101-5-214-4230300	9,181.00
ExpObject 4230300 - Small Tools & Minor Equipment Total:					9,221.58
ExpObject: 4290300 - Specialty Teams Supplies					
PINNACLE HOLDINGS LLC	65118	04/22/2025	SCUBA - Diver Kit and Face M	1101-5-214-4290300	1,510.00
Menard, INC	73867	04/22/2025	Lumber for Rookie School	1101-5-214-4290300	649.84
AMAZON CAPITAL SERVICES I	13NT-7D1V-YXNC	04/22/2025	Dive Equipment, Uniforms, Co	1101-5-214-4290300	295.67
ExpObject 4290300 - Specialty Teams Supplies Total:					2,455.51
ExpObject: 4310400 - Professional Services					
MARTA CERDA	051	04/22/2025	INTERPRETING SERVICES MA	1101-5-219-4310400	262.50
NEW AVENUES EAP	1004	04/22/2025	ASSISTANCE PROGRAM FOCU	1101-5-219-4310400	450.00
ST. VINCENT HEALTH, WELLNE	20-43014	04/22/2025	FIT FOR DUTY EXAMS	1101-5-219-4310400	96.41
PERSONNEL EVALUATION INC	54373	04/22/2025	PEP TESTING FOR APPLICANT	1101-5-219-4310400	660.00
STANARD & ASSOCIATES, INC	SA000060933	04/22/2025	APPLICANT TESTS	1101-5-219-4310400	4,300.00
ExpObject 4310400 - Professional Services Total:					5,768.91
ExpObject: 4310800 - Physicals					
Beacon Occupational Health,	618740	04/22/2025	5 Panel Drug Testing	1101-5-214-4310800	49.40

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Beacon Occupational Health,	619767	04/22/2025	ER EGH Drug Collection	1101-5-214-4310800	77.90
Beacon Occupational Health,	619623	04/22/2025	panel drug test	1101-5-214-4310800	49.40
Beacon Occupational Health,	620152	04/22/2025	5 Panel Drug Screen	1101-5-214-4310800	49.40
Beacon Occupational Health,	621031	04/22/2025	Vision TGesting and Fit for Du	1101-5-214-4310800	764.25
Beacon Occupational Health,	620210	04/22/2025	Breath Alcohol	1101-5-214-4310800	34.20
ASCENSION HEALTH	20-43015	04/22/2025	Fit For Duty - Blankenship	1101-5-214-4310800	826.14
Beacon Occupational Health,	618786	04/22/2025	5 Panel Drug Test	1101-5-214-4310800	49.40
ExpObject 4310800 - Physicals Total:					1,900.09
ExpObject: 4320100 - Freight					
UPS GROUND FREIGHT, INC.	00009FW309105	04/22/2025	Shipping Fee	1101-5-214-4320100	3.65
UPS GROUND FREIGHT, INC.	00009FW309115	04/22/2025	Shipping Cost	1101-5-214-4320100	79.96
ExpObject 4320100 - Freight Total:					83.61
ExpObject: 4320400 - Telephone & Communication					
AT&T MOBILITY II LLC	287332368663X03192025-1	04/22/2025	CRADLEPOINT FOR B&C FEB 1	1101-5-003-4320400	156.20
ExpObject 4320400 - Telephone & Communication Total:					156.20
ExpObject: 4330100 - Print Other Than Supplies					
NEA LLC dba ALLEGRA PRINT	61242	04/22/2025	NATIONAL NIGHT OUT FLYERS	1101-5-219-4330100	343.25
ExpObject 4330100 - Print Other Than Supplies Total:					343.25
ExpObject: 4330300 - Advertising/marketing					
GRAY MEDIA GROUP INC	3827817-3	04/22/2025	POLICE MARKETING	1101-5-219-4330300	7,050.01
ELKHART COMMUNITY SCHO	IN-1250326696	04/22/2025	PUBLIC SAFETY POSITIE ADVE	1101-5-219-4330300	513.00
ExpObject 4330300 - Advertising/marketing Total:					7,563.01
ExpObject: 4360100 - Repairs & Maintenance					
RIETHCO, INC.	116355	04/22/2025	Station #6 Diagnosing Fee	1101-5-214-4360100	160.00
MNO-BMADSEN	57214	04/22/2025	Central Clogged Line in Restro	1101-5-214-4360100	677.54
AAA COMMERCIAL & RESIDE	117358	04/22/2025	Reconnected door and cycled	1101-5-214-4360100	100.00
MNO-BMADSEN	57295	04/22/2025	Station 2 Regarding Leaking T	1101-5-214-4360100	348.63
MNO-BMADSEN	57297	04/22/2025	Central Clogged Sink	1101-5-214-4360100	652.29
AAA COMMERCIAL & RESIDE	117397	04/22/2025	Replaced RPM Sensor and Lu	1101-5-214-4360100	310.00
CUMMINS INC	Q3-250320215	04/22/2025	REPAIR OF GENERATOR	1101-5-219-4360100	2,991.50
MNO-BMADSEN	57437	04/22/2025	Repairs to drainage lines in flo	1101-5-214-4360100	7,312.18
MNO-BMADSEN	57584	04/22/2025	Replaced Wter Heater at Stati	1101-5-214-4360100	3,551.80
AAA COMMERCIAL & RESIDE	117461	04/22/2025	Replair broken roller on botto	1101-5-214-4360100	246.00
ExpObject 4360100 - Repairs & Maintenance Total:					16,349.94
ExpObject: 4360200 - Repairs & Maintenance - Equip					
ELKHART AUTO APPEARANCE	51477	04/22/2025	TINTING/DETAILING OF SQUA	1101-5-219-4360200	280.00
ExpObject 4360200 - Repairs & Maintenance - Equip Total:					280.00
ExpObject: 4360400 - Maintenance Contracts					
EASTLAKE CLUBS INC	860	04/22/2025	12 Weeks Facility Access For R	1101-5-214-4360400	800.00
CINTAS CORP.	4224333466	04/22/2025	Uniform Rental	1101-5-214-4360400	60.65
STERICYCLE, INC	8010188627	04/22/2025	Shreding contract	1101-5-214-4360400	243.35
STERICYCLE, INC	8010227640	04/22/2025	Shredding contract	1101-5-214-4360400	112.64
PHOENIX SAFETY OUTFITTERS	SI-154620	04/22/2025	Loaner Fire Fighter Gear	1101-5-214-4360400	1,565.00
CINTAS CORP.	4225097632	04/22/2025	Contract rental uniform	1101-5-214-4360400	60.65
CINTAS CORP.	4225856337	04/22/2025	Rental Uniforms	1101-5-214-4360400	81.97
RICOH USA, INC	5071176502	04/22/2025	COPIER FEES B&C: MARCH 20	1101-5-003-4360400	14.03
RICOH USA, INC	5071176518	04/22/2025	Copier Contact	1101-5-214-4360400	22.39
CINTAS CORP.	4226576836	04/22/2025	Uniform Rental	1101-5-214-4360400	63.41
ExpObject 4360400 - Maintenance Contracts Total:					3,024.09
ExpObject: 4370200 - Equipment Rental					
HOWMEDICA OSTEONICS CO	905518678	04/22/2025	Lease Equipment	1101-5-214-4370200	34,893.50
CHARLES S HAYES INC	2179	04/22/2025	Antenna Lease April 2025	1101-5-218-4370200	750.00
RICOH USA, INC	5071176460	04/22/2025	Copier Usage March 2025	1101-5-218-4370200	52.85
ExpObject 4370200 - Equipment Rental Total:					35,696.35
ExpObject: 4370500 - Other Rental					
ELKHART FOP LODGE #52	101-1	04/22/2025	2025 RANGE FEE	1101-5-219-4370500	15,000.00
ExpObject 4370500 - Other Rental Total:					15,000.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ExpObject: 4390800 - Memberships & Dues					
INTERNATIONAL ASSOCIATIO	HOUSER 3/28	04/22/2025	IACP MEMBERSHIP-HOUSER	1101-5-219-4390800	270.00
ExpObject 4390800 - Memberships & Dues Total:					270.00
ExpObject: 4390910 - Education					
CENTRALSQUARE TECHNOLO	431762	04/22/2025	Engage Conference- A.Brigle	1101-5-218-4390910	1,099.00
CENTRALSQUARE TECHNOLO	431769	04/22/2025	Engage Conferenc/GIS Semina	1101-5-218-4390910	1,174.00
911DER WOMEN, INC	1118	04/22/2025	Empower Conference- A.Dob	1101-5-218-4390910	350.00
CITY OF SOUTH BEND	SBFD00-0137	04/22/2025	River Rescue School	1101-5-214-4390910	2,040.00
CENTRALSQUARE TECHNOLO	433580	04/22/2025	Engage Conference System Ad	1101-5-218-4390910	150.00
WORLDWIDE HEALTH ALLIAN	P138-EFD	04/22/2025	Paramedic Program	1101-5-214-4390910	38,500.00
MEDICAL PRIORITY CONSULTA	SIN401475	04/22/2025	EMD Recertification Test- D.G	1101-5-218-4390910	30.00
ExpObject 4390910 - Education Total:					43,343.00
ExpObject: 4390912 - Contract Services					
LEXIPOL, LLC	INVLEX11246582	04/22/2025	LAW ENFORCEMENT POLICY	1101-5-219-4390912	28,543.14
VFP FIRE SYSTEMS, INC.	1025-F407873	04/22/2025	ANNUAL SPRINKLER INSPECTI	1101-5-219-4390912	400.00
CINTAS CORP.	4225097439	04/22/2025	CLEANING/RENTAL OF UNIFO	1101-5-219-4390912	8.80
CELLEBRITE INC	Q-438089-1	04/22/2025	CELLEBRITE CELLPHONE RECO	1101-5-219-4390912	20,620.00
VALA MARKETING LLC	E7372B36-0035	04/22/2025	WEBSITE HOSTING	1101-5-219-4390912	150.00
CINTAS CORP.	4225856257	04/22/2025	CLEANING/RENTAL OF UNIFO	1101-5-219-4390912	8.80
RICOH, USA	109101015	04/22/2025	LEASE OF COPIERS/PRINTERS	1101-5-219-4390912	337.39
CINTAS CORP.	4226576704	04/22/2025	CLEANING/RENTAL OF UNIFO	1101-5-219-4390912	8.80
ExpObject 4390912 - Contract Services Total:					50,076.93
ExpObject: 4440200 - Motor Equipment					
R & B SALES	15896	04/22/2025	SQUAD EQUIPMENT/INSTALL	1101-5-219-4440200	1,308.74
ExpObject 4440200 - Motor Equipment Total:					1,308.74
Fund 1101 - GENERAL Total:					292,651.21
Fund: 2234 - UNSAFE BUILDING					
ExpObject: 4390900 - Other Services & Charges					
ELKHART COUNTY RECORDER	INVOICE_1450	04/22/2025	LAREDO RECORDING FEES: FE	2234-5-405-4390900	50.00
ELKHART COUNTY RECORDER	INVOICE_1498	04/22/2025	LAREDO RECORDING FEES: M	2234-5-405-4390900	50.00
ExpObject 4390900 - Other Services & Charges Total:					100.00
Fund 2234 - UNSAFE BUILDING Total:					100.00
Fund: 4425 - CUM FIRE EQUIP & POLICE					
ExpObject: 4440500 - Other Equipment					
JASON M CULP	000004600	04/22/2025	Equipment for TRT Unit	4425-5-680-4440500	2,121.70
ExpObject 4440500 - Other Equipment Total:					2,121.70
Fund 4425 - CUM FIRE EQUIP & POLICE Total:					2,121.70
Fund: 8802 - POLICE PENSION					
ExpObject: 4310400 - Professional Services					
JOHN LERNER	25-03	04/22/2025	POLICE PENSION SERVICES M	8802-5-203-4310400	833.00
ExpObject 4310400 - Professional Services Total:					833.00
Fund 8802 - POLICE PENSION Total:					833.00
Grand Total:					295,705.91

Fund Summary

Fund	Expense Amount
1101 - GENERAL	292,651.21
2234 - UNSAFE BUILDING	100.00
4425 - CUM FIRE EQUIP & POLICE	2,121.70
8802 - POLICE PENSION	833.00
Grand Total:	295,705.91

Account Summary

Account Number	Account Name	Expense Amount
1101-5-003-4220100	Operating Supplies	104.00
1101-5-003-4220210	Gasoline	793.38
1101-5-003-4220310	Household, Laundry, Cle	88.07
1101-5-003-4220311	Clothing & Outerwear	117.15
1101-5-003-4320400	Telephone & Communic	156.20
1101-5-003-4360400	Maintenance Contracts	14.03
1101-5-214-4210500	Office Supplies	35.98
1101-5-214-4220100	Operating Supplies	2,046.76
1101-5-214-4220180	Firefighter Rig Gear	8,682.59
1101-5-214-4220210	Gasoline	11,929.77
1101-5-214-4220250	Garage & Motor Supplie	6,820.29
1101-5-214-4220310	Household, Laundry, Cle	749.20
1101-5-214-4220320	Medical, Surgical	10,060.46
1101-5-214-4230110	Building Materials	1,372.69
1101-5-214-4230200	Vehicle Repair Parts	14,974.53
1101-5-214-4230300	Small Tools & Minor Equ	9,221.58
1101-5-214-4290300	Specialty Teams Supplies	2,455.51
1101-5-214-4310800	Physicals	1,900.09
1101-5-214-4320100	Freight	83.61
1101-5-214-4360100	Repairs & Maint - Bldg	13,358.44
1101-5-214-4360400	Maintenance Contract	3,010.06
1101-5-214-4370200	Equipment Leases	34,893.50
1101-5-214-4390910	Education	40,540.00
1101-5-218-4210500	Office Supplies	62.80
1101-5-218-4220150	Operating Supplies	41.00
1101-5-218-4370200	Equipment Leases	802.85
1101-5-218-4390910	Education	2,803.00
1101-5-219-4220150	Operating Supplies	7,651.88
1101-5-219-4220185	Police Uniform	631.00
1101-5-219-4220210	Gasoline	33,296.64
1101-5-219-4220320	Medical, Surgical	351.81
1101-5-219-4310400	Professional Services	5,768.91
1101-5-219-4330100	Print Other Than Office	343.25
1101-5-219-4330300	Advertising	7,563.01
1101-5-219-4360100	Repairs & Maint - Bldg	2,991.50
1101-5-219-4360200	Equipment Repair	280.00
1101-5-219-4370500	Other Rental	15,000.00
1101-5-219-4390800	Organiz Membership &	270.00
1101-5-219-4390912	Contract Services	50,076.93
1101-5-219-4440200	Motor Equipment	1,308.74
2234-5-405-4390900	Other Services & Charge	100.00
4425-5-680-4440500	Other Equipment	2,121.70
8802-5-203-4310400	Professional Services	833.00
Grand Total:		295,705.91

Project Account Summary

Project Account Key	Expense Amount
None	295,705.91

Project Account Summary

Project Account Key	Expense Amount
None	
Grand Total:	<u>295,705.91</u>



City of Elkhart

City of Elkhart

Expense Approval Report

By Fund

Payment Dates 4/3/2025 - 4/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 1101 - GENERAL					
ExpObject: 4210500 - Office Supplies					
1ST SOURCE BANK	6171	04/04/2025	ABC Conference	1101-5-214-4210500	36.66
ExpObject 4210500 - Office Supplies Total:					36.66
ExpObject: 4220100 - Historical Circuit Rider					
1ST SOURCE BANK	4604	04/04/2025	Adams Cake Shop - Recruit Gr	1101-5-214-4220100	251.48
ExpObject 4220100 - Historical Circuit Rider Total:					251.48
ExpObject: 4220210 - Gasoline					
1ST SOURCE BANK	8132	04/04/2025	Fuel for Boat	1101-5-214-4220210	61.09
ExpObject 4220210 - Gasoline Total:					61.09
ExpObject: 4220250 - Garage & Motor Supplies					
1ST SOURCE BANK	3408	04/04/2025	part for boat	1101-5-214-4220250	72.08
ExpObject 4220250 - Garage & Motor Supplies Total:					72.08
ExpObject: 4310400 - Professional Services					
1ST SOURCE BANK	QRCGPRO-2251468	04/04/2025	QR CODE GENERATOR	1101-5-219-4310400	119.88
ExpObject 4310400 - Professional Services Total:					119.88
ExpObject: 4310800 - Physicals					
CLINICAL NEUROPSYCHOLOGY	GORBALL 4/8	04/11/2025	FIT FOR DUTY EXAM	1101-5-219-4310800	3,150.00
ExpObject 4310800 - Physicals Total:					3,150.00
ExpObject: 4320300 - Travel					
1ST SOURCE BANK	6775	04/04/2025	ABC Conference, Ambulance	1101-5-214-4320300	511.34
1ST SOURCE BANK	6833	04/04/2025	ABC Conference, Ambo Billing	1101-5-214-4320300	260.77
1ST SOURCE BANK	91405036	04/04/2025	HOTEL-CARDER FTO SCHOOL	1101-5-219-4320300	198.00
1ST SOURCE BANK	75488116	04/04/2025	HOTEL Prepaid-HAMLIN ENGA	1101-5-219-4320300	1,438.14
1ST SOURCE BANK	75488116A	04/04/2025	HOTE Prepaid L-KOCH ENGAG	1101-5-219-4320300	1,438.14
1ST SOURCE BANK	84798242	04/04/2025	HOTEL-MCBRIER PIO SCHOOL	1101-5-219-4320300	610.50
1ST SOURCE BANK	408769987	04/04/2025	HOTEL-HEADLEY FTO SCHOOL	1101-5-219-4320300	569.25
1ST SOURCE BANK	3807	04/04/2025	ABC Conference	1101-5-214-4320300	-511.34
1ST SOURCE BANK	2013535541	04/04/2025	HOTEL-ULANOWICZ IA CONF	1101-5-219-4320300	774.81
1ST SOURCE BANK	1648	04/04/2025	ABC Confernce	1101-5-214-4320300	-260.77
1ST SOURCE BANK	1538	04/04/2025	Chief Dale - United	1101-5-214-4320300	661.51
1ST SOURCE BANK	7103	04/04/2025	Chief Dale - United	1101-5-214-4320300	63.99
1ST SOURCE BANK	7111	04/04/2025	Chief Dale - United	1101-5-214-4320300	29.99
1ST SOURCE BANK	86535288	04/04/2025	HOTEL-CHROBOT FBI/SLI TRAI	1101-5-219-4320300	647.65
NORTHPOINTE DEVELOPMEN	82204635A	04/04/2025	HOTEL EXPENSES-JON CARVE	1101-5-219-4320300	110.00
BROOKS, JASON	BROOKS 4/1	04/04/2025	EXPENSES WHILE ATTENDING	1101-5-219-4320300	50.66
CERDA, MARTA	CERDA 4/1	04/04/2025	EXPENSES WHILE ATTENDING	1101-5-219-4320300	21.79
DANIEL MILANESE	MILANESE 4/1	04/04/2025	EXPENSES WHILE ATTENDING	1101-5-219-4320300	127.60
JAMES BONTRAGER	BONTRAGER 4/7	04/11/2025	EXPENSES FOR CHAPLAIN BO	1101-5-219-4320300	39.63
JESSE MORGANTHALER	MORGANTHALER 4/8	04/11/2025	EXPENSES WHILE ATTENDING	1101-5-219-4320300	220.03
1ST SOURCE BANK	0067151028934	04/11/2025	AIRFARE HAMLIN	1101-5-219-4320300	543.37
1ST SOURCE BANK	0067151028958	04/11/2025	AIRFARE KOCH	1101-5-219-4320300	279.18
1ST SOURCE BANK	2035iciliano	04/11/2025	Hotel Hope Rescue class 3/2-	1101-5-214-4320300	766.62
1ST SOURCE BANK	3055Shekell	04/11/2025	Hotel Hope Rescue ops/tech	1101-5-214-4320300	766.62
1ST SOURCE BANK	5267151028931	04/11/2025	A.Bringler Orlando Conference	1101-5-218-4320300	287.96
1ST SOURCE BANK	5267151028932	04/11/2025	Orlando Engage Conference FI	1101-5-218-4320300	287.96
1ST SOURCE BANK	5267151028957	04/11/2025	AIRFARE KOCH	1101-5-219-4320300	324.18
1ST SOURCE BANK	53987144	04/11/2025	Sanders - Noblesville 3/11/25	1101-5-214-4320300	682.10
1ST SOURCE BANK	53994349	04/11/2025	Gerber - Noblesville IN 3/11/2	1101-5-214-4320300	682.10
1ST SOURCE BANK	8900902368204	04/11/2025	Transaction Fee Orlando- A.Br	1101-5-218-4320300	10.20
1ST SOURCE BANK	8900902368205	04/11/2025	Transaction Fee A.Harshbarger	1101-5-218-4320300	10.20
1ST SOURCE BANK	8900902368208	04/11/2025	Booking Agent Fee Engage Co	1101-5-219-4320300	10.20

Expense Approval Report

Payment Dates: 4/3/2025 - 4/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
1ST SOURCE BANK	8900902613283	04/11/2025	Booking Agent Fee AIRFARE K	1101-5-219-4320300	10.20
1ST SOURCE BANK	8900902613284	04/11/2025	Booking Agent Fee AIRFARE K	1101-5-219-4320300	10.20
ExpObject 4320300 - Travel Total:					11,672.78
ExpObject: 4320400 - Telephone & Communication					
FRONTIER NORTH INC.	INV0007504	04/04/2025	57429321751119145 911 Co	1101-5-218-4320400	231.58
VERIZON COMMUNICATIONS	6109640571	04/11/2025	MOBILE DATA SERVICE - MAR	1101-5-219-4320400	3,399.71
ExpObject 4320400 - Telephone & Communication Total:					3,631.29
ExpObject: 4350100 - Electricity					
INDIANA MICHIGAN POWER C	INV0007501	04/04/2025	04605134107 1015 E Bristol	1101-5-218-4350100	29.00
INDIANA MICHIGAN POWER C	INV0007502	04/04/2025	04083260507 California Rd	1101-5-218-4350100	60.92
INDIANA MICHIGAN POWER C	INV0007497	04/04/2025	04151727403 135 Franklin	1101-5-218-4350100	881.22
INDIANA MICHIGAN POWER C	INV0007500	04/04/2025	04457070516 W Lusher Ave	1101-5-218-4350100	36.17
INDIANA MICHIGAN POWER C	INV0007387	04/04/2025	04239669015 1612 W Mish	1101-5-214-4350100	641.55
INDIANA MICHIGAN POWER C	INV0007498	04/04/2025	04415576208 Naomi St	1101-5-218-4350100	55.24
INDIANA MICHIGAN POWER C	INV0007499	04/04/2025	04656217405 Freight St	1101-5-218-4350100	46.44
INDIANA MICHIGAN POWER C	INV0007542	04/11/2025	04850742703 515 Simpson	1101-5-214-4350100	299.44
ExpObject 4350100 - Electricity Total:					2,049.98
ExpObject: 4350200 - Natural Gas					
NORTHERN INDIANA PUBLIC S	INV0007539	04/11/2025	500 East st Apt 1	1101-5-214-4350200	191.21
NORTHERN INDIANA PUBLIC S	INV0007540	04/11/2025	515 Simpson Ave	1101-5-214-4350200	405.09
NORTHERN INDIANA PUBLIC S	INV0007541	04/11/2025	500 East St	1101-5-214-4350200	984.17
NORTHERN INDIANA PUBLIC S	INV0007537	04/11/2025	1612Mishawaka Rd	1101-5-214-4350200	793.27
NORTHERN INDIANA PUBLIC S	INV0007538	04/11/2025	300 W Lusher Ave	1101-5-214-4350200	440.64
ExpObject 4350200 - Natural Gas Total:					2,814.38
ExpObject: 4350400 - Water & Sewer					
ELKHART PUBLIC UTILITIES	INV0007545	04/11/2025	4100460000 515 Simpson A	1101-5-214-4350400	85.97
ExpObject 4350400 - Water & Sewer Total:					85.97
ExpObject: 4390200 - Postage					
FEDERAL EXPRESS	8-817-23570	04/11/2025	SHIPMENT TO CITY OF INDUS	1101-5-219-4390200	22.57
ExpObject 4390200 - Postage Total:					22.57
ExpObject: 4390910 - Education					
1ST SOURCE BANK	0489	04/04/2025	EMT Students	1101-5-214-4390910	832.00
1ST SOURCE BANK	7145	04/04/2025	Gene Sanders - New Fire/Arso	1101-5-214-4390910	295.00
1ST SOURCE BANK	3066	04/04/2025	Joe Clawson - fit to thrive clas	1101-5-214-4390910	148.00
1ST SOURCE BANK	8135	04/04/2025	Chief Dale Command Officer	1101-5-214-4390910	450.00
NATIONAL ASSOCIATION OF S	250325 ELKHART	04/04/2025	BASIC RESOURCE OFFICER CO	1101-5-219-4390910	550.00
INTERNATIONAL ASSOCIATIO	2924	04/11/2025	IACP 2025 TECHNOLOGY CONF	1101-5-219-4390910	770.00
INTERNATIONAL ASSOCIATIO	3118	04/11/2025	IACP 2025 TECHNOLOGY CON	1101-5-219-4390910	770.00
STEPHEN M. KLEEMAN	TOTH 4/5	04/11/2025	2025-2 FTO SCHOOL-TOTH SO	1101-5-219-4390910	400.00
UNIVERSITY OF NORTH FLORI	SYMPOSIUM 002	04/11/2025	SYMPOSIUM ON TRAFFIC SAF	1101-5-219-4390910	1,590.00
INTERNATIONAL ASSOCIATIO	3119	04/11/2025	IACP 2025 TECHNOLOGY CON	1101-5-219-4390910	770.00
ExpObject 4390910 - Education Total:					6,575.00
Fund 1101 - GENERAL Total:					30,543.16
Grand Total:					30,543.16

Report Summary

Fund Summary

Fund	Payment Amount
1101 - GENERAL	30,543.16
Grand Total:	30,543.16

Account Summary

Account Number	Account Name	Payment Amount
1101-5-214-4210500	Office Supplies	36.66
1101-5-214-4220100	Operating Supplies	251.48
1101-5-214-4220210	Gasoline	61.09
1101-5-214-4220250	Garage & Motor Supplie	72.08
1101-5-214-4320300	Travel	3,652.93
1101-5-214-4350100	Electricity	940.99
1101-5-214-4350200	Natural Gas	2,814.38
1101-5-214-4350400	Water & Sewer	85.97
1101-5-214-4390910	Education	1,725.00
1101-5-218-4320300	Travel	596.32
1101-5-218-4320400	Telephone & Communic	231.58
1101-5-218-4350100	Electricity	1,108.99
1101-5-219-4310400	Professional Services	119.88
1101-5-219-4310800	Physicals	3,150.00
1101-5-219-4320300	Travel	7,423.53
1101-5-219-4320400	Telephone & Communic	3,399.71
1101-5-219-4390200	Postage	22.57
1101-5-219-4390910	Education	4,850.00
Grand Total:		30,543.16

Project Account Summary

Project Account Key	Payment Amount
None	30,543.16
Grand Total:	30,543.16

Rod Roberson
Mayor

Dan Milanese
Chief



Police Department
175 Waterfall Dr.
Elkhart, IN 46516

574.295.7070
Fax: 574.293.0679

April 22nd, 2025

Board of Public Safety
Municipal Building
229 Second Street
Elkhart, Indiana 46516

RE: Elkhart Housing Authority Interlocal Agreement

Dear Board Members,

Attached is the Interlocal agreement between the Elkhart Housing Authority and the Elkhart Police Department for your review. This has been approved by City Legal.

Respectfully,

A handwritten signature in blue ink, appearing to read "D. Milanese", is written over the typed name of the Chief.

Chief Daniel Milanese
Elkhart Police Dept.
574-295-7070

Interlocal Agreement Between
Elkhart Housing Authority and the City of Elkhart for Policing Services
and Use of Facilities

This Interlocal Agreement to Exchange Services and/or Provide Mutual Aid (hereinafter, "Agreement") is made pursuant to Ind. Code § 36-1-7-12 on this _____ day of August, 2024, by and between the Elkhart Housing Authority and the City of Elkhart, by its Board of Public Safety.

WHEREAS, Elkhart Housing Authority (hereinafter, "EHA") is a Public Housing Authority created pursuant to Ind. Code § 36-7-18-4, is located within the geographical boundaries of Elkhart County, Indiana, and has the statutory authority to enter into agreements and contracts pursuant to Ind. Code § 36-7-18-15; and

WHEREAS, the City of Elkhart (hereinafter, "City" or "the City") is a municipality incorporated pursuant to Ind. Code § 36-4-1-1 et seq. located within the geographical boundaries of Elkhart County, Indiana, and which has the statutory ability to enter into agreements and contracts pursuant to Ind. Code 36-4-5-3; and

WHEREAS, the City and EHA share a common statutory objective of ensuring safe and decent housing for residents located within the municipal borders of the city; and

WHEREAS, the City and EHA have previously entered discussions regarding assignment of policing services, provided by the City of Elkhart Police Department (hereinafter, "EPD") to monitor EHA properties throughout the City, with specific emphasis in the area of Washington Gardens and the surrounding community; and

WHEREAS, EHA further has an interest in receiving information from EPD related to activities that threaten the safety of these communities; and

WHEREAS, after careful consideration and review, and in furtherance of the safety-related purposes of this Agreement, EHA and the City agree that any facilities provided by EHA to EPD as a function of this Agreement are to be utilized and occupied primarily by EPD, and said use and occupancy should include and/or promote a visible law enforcement presence, such as a police car in the parking lot and/or police presence in the area.

NOW, THEREFORE, in furtherance of said recitals, the parties AGREE to the following:

1. The recitals are incorporated herein as set forth at length and are made a part of this Agreement.
2. As and for its responsibilities pursuant to this Agreement, EHA understands and agrees to the following:

- a. EHA shall provide, free of charge, a converted dwelling unit for use by EPD as a police sub-station, on a regular, ongoing basis, to provide crime and drug prevention assistance or services to the residents and the surrounding neighborhood.
 - b. EHA shall provide EPD with a listing of the addresses for all EHA properties located in Washington Gardens.
 - c. EHA shall establish and/or designate a system of regular communication between EHA and the EPD, which will allow EHA to regularly and efficiently communicate concerns for emerging problems such as suspected drug activity and other criminal activity that threaten to disrupt the peace and safety of the community.
 - d. EHA shall establish and designate a single contact person at EHA to coordinate the transfer of information to and from EPD; EHA shall further immediately notify the appropriate EPD personnel whenever the established contact person is replaced.
 - e. EHA shall immediately notify EPD of specific incidents occurring within EHA communities, or suspected of occurring within EHA communities, relating to serious criminal activity, including drug-related criminal activity.
3. As and for its responsibilities pursuant to this Agreement, EPD understands and agrees to the following:
- a. EPD shall provide weekly reports, organized by address, of dispatched calls for service to locations within EHA communities. EPD designates Laura Koch as the person responsible for providing this report. EPD shall be permitted to redact all reports produced, as required by law and EPD practice.
 - b. EPD shall establish and/or designate a system of regular communications between EHA and EPD to coordinate the transfer of information to and from the EHA regarding crime-related problems arising out of EHA communities. EPD agrees to use information received from the EHA solely to assist EPD in connection with suspected crime-related problems arising out of EHA communities unless a formal request for the information is made by the EPD which designates an alternative use.
 - c. EPD shall establish a single point of contact within EPD to coordinate the transfer of information to and from EHA. EPD designates this single point of contact email, via the dl-PD.HousingAuthority@elkhartpolice.org email address monitored by EPD. EPD shall further immediately notify the appropriate EHA personnel in the event that the established point of contact is changed or replaced.
 - d. Upon request by the EHA to dl-PD.HousingAuthority@elkhartpolice.org, EPD may provide case reports for specific incidents occurring in public housing communities relating to drug activity and other criminal activity. When appropriate and applicable, the EPD may redact reports it provides to the EHA.

- e. When appropriate, EPD may notify EHA in a timely manner of serious criminal activity, including drug-related criminal activity, or other incidents threatening the life and safety of residents of the community or EHA staff.
4. In the performance of the respective duties and responsibilities of each Party pursuant to this Agreement, the Parties mutually acknowledge and agree to the following:
- a. EHA shall not be entitled to receive information pursuant to this Agreement which is not otherwise available to the general public.
 - b. Information provided or released by the EPD pursuant to this Agreement shall be utilized by EHA solely for the purpose of evaluating and tracking activities occurring within EHA properties. Should information be sought by EHA for other purposes, it may be obtained through a formal request only.
 - c. EHA shall limit internal access to information provided pursuant to this Agreement, such that the only EHA personnel with access to said information shall be the Executive Director, the Director of Information Technology, and the Director of Asset Management, who cannot reasonably carry out their responsibilities without such access and who have been advised and agree to comply with the provisions of this agreement.
5. Any notice required to be provided or served pursuant to the terms and conditions of this Agreement shall be deemed properly served when directed in writing to the following parties:

a. For the City of Elkhart:

City of Elkhart
c/o Board of Public Safety
229 S. Second St.
Elkhart, IN 46516

With Copy To:

Corporation Counsel
229 S. Second Street
Elkhart, IN 46516

b. For the Elkhart Housing Authority:

Elkhart Housing Authority
c/o Executive Director
1396 Benham Ave.
Elkhart, IN 46516

With Copy To:

Harris Law Firm, P.C.
11410 Broadway
Crown Point, IN 46307

6. This Agreement represents the full agreement of the parties. However, should any portion be deemed invalid, such invalidity shall not affect the remainder of the Agreement.
7. This Agreement may be executed in counterparts, each of which when executed shall be deemed to be an original document; such counterparts, together, shall constitute but one and the same instrument.
8. There is no anticipated reception, accounting, or disbursement of funds as a direct product of this undertaking. No third party is created by this undertaking. All parties remain responsible for their respective funds, allocations, and disbursements to carry out their respective responsibilities under this Agreement.
9. The term of this Agreement shall be for a period of one (1) year from the aforementioned effective date, or until either party is unable to fulfill its portion of the agreement. The term of this Agreement may be extended upon written mutual agreement of all the parties.
10. This Agreement may be amended or modified at any time in writing by mutual consent of all parties. In addition, this Agreement may be cancelled or terminated by either party for any reason, upon provision of written notice to the other parties. In the event that EHA elects to cancel or terminate this Agreement, EPD shall be afforded a reasonable period of time to remove equipment and property from the housing unit utilized as a substation pursuant to Paragraph 2(a) of this Agreement.
11. The parties acknowledge and understand that they must be able to fulfill their responsibilities under this Agreement in accordance with the provision of the law and regulations that govern their activities. Nothing in the Agreement is intended to negate or otherwise render ineffective any such provisions or operating procedures. The parties assume full responsibility for their performance under the terms of this Agreement. No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Agreement.
12. The failure of either party to comply with any term or condition of this Agreement shall not result in any liability to that party, its employees, or its agents. EHA assumes no liability, by operation of this Agreement, for harm or injury to officers of EPD incurred or sustained in the course of performing police activities pursuant to this Agreement. Officers performing police activities pursuant to this Agreement shall in no way be defined, classified, or construed as employees of EHA.
13. This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana. The sole preferred venue for any dispute arising out of this agreement shall be Elkhart County, Indiana.

IN WITNESS WHEREOF, the Elkhart Housing Authority and the City of Elkhart, by its Board of Public Safety, have entered into the above and foregoing interlocal cooperation agreement as of the day and year first above written.

Elkhart Housing Authority:

BY:

Angelia M. Washington
Angelia Washington, Executive Director

Attest

Date

02-20-2025

City of Elkhart:

BY:

Kara Boyles, President,
Board of Public Safety

Attest: Nancy Wilson, Clerk

Date



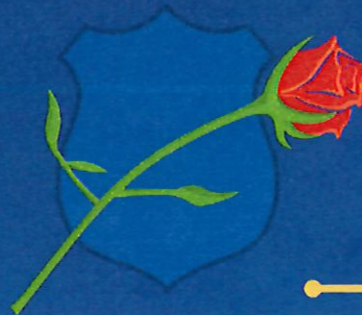
Peace Officers Memorial Service

Each May, we honor all of our police officers
who have died in the line of duty

Friday, May 9, 2025 at 5:00 p.m.

Central Green, 300 S Main St

Inclement Weather Location: The Lerner Theatre,
Cittadine Rm, 410 S. Main St



Rod Roberson
Mayor

Dustin McLain
Department Head

ELKHART CITY



911 COMMUNICATIONS

574.293.2175
Fax: 574.294.5530

Elkhart City Communications
135 E Franklin Street
Elkhart, IN 46516

Date: April 16th, 2025

To: Mayor Rod Roberson
Elkhart City Board of Public Safety
Common Council

From: Dustin McLain, Department Head
Elkhart Communications Center

Re: **February 2025 Month End Report**

We processed 6589 incoming & outgoing emergency and non-emergency phone calls. This was a decrease of 554 calls from February of 2024. Below is a summary of the calls we handled in Communications.

CALL SOURCES	911 *This includes Landlines, Wireless, VoIP, TexTTY, and abandoned.* (as reported by ECats State reporting online)	Administrative Incoming/Outgoing (non-emergency)	TOTAL
	1704	4885	6589
2024 TOTALS	1637	5506	7143

By shift, we entered 6668 calls into the CAD, an increase of 119 calls from February of 2024. Below is a breakdown of the call volume by shift.

	POLICE CALLS	FIRE CALLS	OTHER	TOTALS
Day Shift	1964	377	276	2617
Afternoon Shift	1661	372	310	2343
Midnight Shift	1462	186	60	1708
All Shifts	5087	935	646	6668
2024 Totals	5033	814	702	6549

*Other Calls refers to calls made to communications that either required a response by other departments, such as Parks Dept., Street Dept., etc. This also includes calls that are dispatched out as attempts to locate, repossessions and/or private impounds.

OTHER BUSINESS

- For the month of February 2025, we handled 58 AUDIO REQUESTS for the Prosecutor's Office and Police Dept. We provided 27 (FOIA) Public Records Requests to individuals.

Rod Roberson
Mayor

Dustin McLain
Department Head

ELKHART CITY



911 COMMUNICATIONS

574.293.2175
Fax: 574.294.5530

Elkhart City Communications
135 E Franklin Street
Elkhart, IN 46516

Date: April 16th, 2025

To: Mayor Rod Roberson
Elkhart City Board of Public Safety
Common Council

From: Dustin McLain, Department Head
Elkhart Communications Center

Re: **March 2025 Month End Report**

We processed 7,891 incoming & outgoing emergency and non-emergency phone calls. This was an increase of 41 calls from March 2024. Below is a summary of the calls we handled in Communications.

CALL SOURCES	911 *This includes Landlines, Wireless, VoIP, TextTTY, and abandoned.* (as reported by ECats State reporting online)	Administrative Incoming/Outgoing (non-emergency)	TOTAL
	2038	5853	7891
2024 Totals	1,821	6029	7850

By shift, we entered 7,466 calls into the CAD, an increase of 251 calls from March 2024. Below is a breakdown of the call volume by shift.

	POLICE CALLS	FIRE CALLS	OTHER	TOTALS
Day Shift	2034	377	319	2730
Afternoon Shift	2191	474	337	3002
Midnight Shift	1467	176	91	1734
All Shifts	5692	1027	747	7466
2024 TOTALS	5636	821	758	7215

*Other Calls refers to calls made to Communications that either required a response by other departments, such as Parks Dept., Street Dept., etc. This also includes calls that are dispatched out as attempts to locate, repossessions and/or private impounds.

OTHER BUSINESS

- For the month of March 2025 we handled 57 AUDIO REQUESTS for the Prosecutor's Office and Police Dept. We provided 23 (FOIA) Public Records Requests to individuals.

FIRE MERIT COMMISSION
Monday, March 24, 2025

President Mandy Leazenby called a regular meeting of the Fire Merit Commission (FMC) to order at 3:30 p.m., Monday, March 24, 2025. Clerk Nancy Wilson called the role. Commissioners Mandy Leazenby, Jim Rodino and Bunita Fields-Buggs were present. Regina Fultes was absent at roll call and joined the meeting after the Agenda was approved.

1. AGENDA

On motion Jim Rodino, seconded by Bunita Fields-Buggs and carried 3-0, the agenda was amended by adding the Promotions of Dustin Flagg and Chris Wingard, and the Self-Demotions of Dalton Farrer and Matthew Bryant. The amended agenda carried 3-0.

2. MINUTES

On motion by Jim Rodino, seconded by Bunita Fields-Buggs and carried 4-0, the minutes from the Regular Meeting on March 10, 2025 were approved.

3. PUBLIC HEARING: Amendments to the Fire Commission Rules

On motion by Jim Rodino, seconded by Bunita Fields-Buggs and carried 4-0, the Public Hearing for Amendments to the Fire Merit Rules was tabled.

4. FIRE DEPARTMENT

Promotions and Self-Demotions

Chief Rodney Dale notified the FMC that Matthew Bryant was self-demoted from Driver Operator of Medic 25 to Firefighter on B-Shift effective March 12, 2025. On motion by Bunita Fields-Buggs, seconded by Jim Rodino and carried 4-0, the FMC approved the self-demotion of Driver Operator Matthew Bryant to Firefighter effective March 12, 2025.

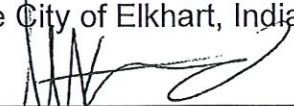
Chief Dale notified the FMC that Lieutenant Dalton Farrer was self-demoted from Lieutenant of Medic 24 to Driver Operator of Medic 25 on A-Shift effective March 20, 2025. On motion by Regina Fultes, seconded by Bunita Fields-Buggs and carried 4-0, the FMC approved the self-demotion of Lt. Dalton Farrer to Driver Operator of Medic 25 on A-Shift effective March 20, 2025.

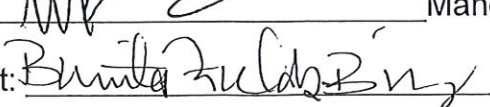
Chief Dale presented a promotion for Lt. Dustin Flagg to Captain effective March 26, 2025. On motion by Jim Rodino, seconded by Regina Fultes and carried 4-0, the FMC promoted Dustin Flagg to Captain of Squad 4 on A-shift effective Wednesday, March 26, 2025. He was pinned by his Father.

Chief Dale presented a promotion for Lt. Chris Wingard to Captain effective Tuesday, March 25, 2025. On motion by Regina Fultes, seconded by Jim Rodino and carried 4-0, the FMC promoted Lt. Chris Wingard to Captain of Squad 1 on C-Shift effective Tuesday, March 25, 2025. He was pinned by his Mother.

4. ADJOURNMENT

On motion by Regina Fultes, seconded by Bunita Fields-Buggs and carried 4-0, the City of Elkhart, Indiana Fire Merit Commission was adjourned at 3:39 p.m.

 Mandy Leazenby, President

Attest:  Bunita Fields-Buggs, Secretary



M E M O R A N D U M

From: Josh Holt, City of Elkhart Fleet Manager

Date: April 4th, 2025

To: Elkhart Board of Safety

Subject: **25-01** Request for Permission to Solicit Quotes – Two Ford Mavericks for Building & Code Department

Dear Members of the Board,

I am requesting permission to solicit quotes for the purchase of **two (2) Ford Mavericks** for the **Building and Code Department**.

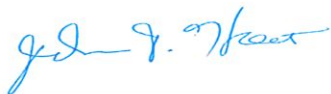
Funding for both vehicles has been secured, and this acquisition will support departmental operations and improve efficiency. The total estimated cost of this purchase will exceed the **\$50,000 threshold**, and therefore, I am requesting authorization to proceed with obtaining formal quotes in accordance with the city's purchasing policy.

Please let me know if any additional information is needed.

Thank you for your consideration.

Sincerely,

Joshua J. Holt,



City of Elkhart Fleet Manager