TOWN OF FERDINAND

REGULAR MEETING

October 20, 2026

The Ferdinand Town Council met for a Regular Meeting at 6:30 p.m. on Tuesday, October 20, 2026, in the Ferdinand Town Hall. Present were Council President, Ken Sicard; Vice-President, Debbie Johnson; Member, Ron Weyer; Attorney, Sharon Bohnenkemper, and Clerk-Treasurer, Tamara Miller. Also in attendance were Forest Park students Sydney Burger and Paige Memmer.

Sicard stated that the independent audit of the information surrounding 835 Main Street is in its final stages. We are currently writing out the final report. We will deliver our report on November 17th at the Town Council Meeting at the November 18th BZA Meeting and the Plan Commission Meeting.

Ken Sicard asked for a moment of silence in remembrance of George Schipp. George worked for the park department during the summer for many years.

Sicard stated, this meeting is being recorded. This is a reminder this meeting is being live streamed and recorded. Your attendance at this meeting is your consent to be live streamed, recorded and rebroadcast on the Town's website. If you have any electronic devices, please put them on airplane mode. Thank you for your cooperation.

Ron moved to approve the Minutes of the Special Meeting on September 8, 2026, and the September 15, 2026 Town Council Meeting. Debbie seconded. Motion carried 3-0.

Rob Randle, Police Chief, delivered his department report (attached).

Ron moved to approve John Hoppenjans' request to advertise for firefighter applications until November 6, 2026. Debbie seconded. Motion carried 3-0.

Todd Fischer, electric superintendent, requested permission to purchase CT watt measuring devices for substation 5 for $51,305, which will allow us to use entire capacity of the substation transformer when necessary for switching and future expansion. Debbie moved to approve the purchase. Ron seconded. Motion carried 3-0. Ron moved to approve Fischer's request to purchase 44 wooden poles for $24,995.45 as budgeted. Debbie seconded. Motion carried 3-0. Debbie moved to approve Fischer's request to have new gate controls installed by Astro Security for the municipal complex for $4,475. Ron seconded. Motion carried 3-0. Fischer stated that through the Municipal buyback plan, approved by the Council last year, they will replace the Bobcat mini excavator for

$11,524. Fischer stated there will be a townwide electric outage on Sunday, October 25 at 6 am for 30 minutes and in the afternoon for approximately 30 minutes, because Centerpoint is replacing a pole and switch that feeds town substations.

Eric Rahman, Street Superintendent, delivered his department report (attached). Rahman added the leaf pick up will begin November 3rd and continue until further notice. Leaves will be picked up each Tuesday or as long as it takes to complete the route. Leaves can be in the curb if no rain is in the forecast. The curb stops have been installed at Town Hall.

Ben Brinkman, Water/Wastewater Superintendent, delivered his department report (attached). Brinkman stated Graves came to take measurements for the Grit Removal System and work will begin in the Spring.

Matt Weyer, Park Board President, stated the slides at the 5th street park playground are off limits and need to be replaced. Weyer delivered his department report (attached).

The Redevelopment Commission met tonight and Jeff Quyle with Radius Indiana spoke to the RDC about TIF districting.

Sicard recognized veterans who serve the Town: Mike Tobin, Street Department; Ryan Oeding, Water/Wastewater Department; Steffen Zink, Police Department; Don Farina, Board of Zoning Appeals Member; and the Late Don Foerster, Zoning Administrator. The Council thanked all veterans for their service.

Lori Klem, Framing Ferdinand, thanked the Police for their help during Octoberfest. Ron moved to approve Klem's request to close 12th Street on November 1st, from 4:30 pm – 8 pm, and October 29-30 for Christmas Pyramid construction if needed. Debbie seconded. Motion carried 3-0.

Debbie moved to approve the request from Knies Construction to extend their contract deadline from November 1 to November 20, 2026 to finish CCMG 2026-2. Ron seconded. Motion carried 3-0. Rahman presented the extra work required - See (Exhibit A) Knies Construction Total Change Order amount $28,499.50 for Town and Water Department. Rahman stated there are some items not listed: small radius (water department cost), and a 12-foot retaining wall extension. The additional items estimated to cost $2,000. Debbie moved to approve the extra work of $28,499.50 and up to $2,500 for the additional items. Ron seconded. Motion carried 3-0.

Ron moved to give conditional approval to allow Fire Chief Hoppenjans to sign off on the fire rescue truck contract subject to any changes or additions deemed necessary by legal counsel. Debbie seconded. Motion carried 3-0.

Chief Randle requested permission to offer a conditional offer of employment to Kaleb T. Phelps pending successful passing of preemployment testing. Debbie moved to approve. Ron seconded. Motion carried 3-0. Debbie moved to adopt Ordinance 2026-18, An Ordinance Amending Ordinance No. 2025-25 Regarding Salaries, Compensation and Wages for Elected Officials, Appointees and Employees of the Town of Ferdinand, at the meeting it was introduced. Kaleb T. Phelps, start date: Monday, October 26, 2026 - after successful completion of required pre-hire testing, Wage: $21.00 plus additional $1.17 while on night shift; along with a 2.00 per hour increase upon completion of ILEA requirements; 168 hours per pay period. Full time is 168 hours per work period. Ron seconded. Motion carried 3-0.

Debbie moved to approve Sicard and Miller to sign off on a weed lien release. Ron seconded. Motion carried 3-0.

The CCMG 2027-01 application has been submitted.

Miller distributed the accounts receivable report to keep the Council informed.

Cyber Security Update – nothing new to report.

RDC/READI Grant – nothing new to report.

Trail Grant Update – nothing new to report.

Miller stated that the State required Municipal Unit Strategic Taskforce Process "MUST" meeting was held at 4:30 pm at the Jasper City Hall, to determine the allocation of the Local Income Taxes. The current rate is 1.2%. The new rate effective 2029 reported to the DLGF was 1.9%. This is a nonbinding agreement that was requested by the state legislature. The LIT rate increase will be necessary to offset the future reduction in property taxes. (see Exhibit B).

Ron moved to Adopt Ordinance 2026-19, An Ordinance Amending Chapter 10.02 of the Ferdinand Municipal Code Regarding Water Rates and Charges related to tampering with water meters, at the night it was introduced. Debbie seconded. Motion carried 3-0.

Debbie moved to approve the following burn dates for the Legion: In 2026: October 11, November 8, December 13; In 2027: January 10, February 14, March 14, and April 11. Ron seconded. Motion carried 3-0.

Debbie requested the Town take on the Children's Community Christmas on December 7, 2026, organized by the Iota Lambda Chapter of Psi Iota Xi, as a Town event. Ron seconded. Motion carried 3-0.

The Fire Protection Contract with Ferdinand Township was approved for $45,000 on a

motion by Ron and seconded by Debbie. Also, in motion, Sicard and Miller to sign the contract. Motion carried 3-0. The contract is to be paid in two installments: $22,500 payable by June 30, 2026, and $22,500 by December 30, 2026.

The Municipal Public Park Contract with Ferdinand Township was approved for $35,000 on a motion by Ron and seconded by Debbie. Also, in motion, Sicard and Miller to sign the contract. Motion carried 3-0. The contract is to be paid in two installments: $17,500 payable by June 30, 2026, and $17,500 by December 30, 2026.

Sicard stated that the Town has received funds from the National Opioid Settlement and that the Town has been receiving requests for those funds from organizations. Bohnenkemper will work up an application process for the Town. Applications will be reviewed by the Council to determine the awarding of those funds.

Debbie moved to approve Miller's request that the Town contribute 5% to deferred compensation plan, for full-time employees, for 2027. Ron seconded. Motion carried 3-0. Debbie moved to approve Miller's request to amend the 457(b) Deferred Compensation Plan to allow the option for Roth contributions. Ron seconded. Motion carried 3-0.

Sicard approved Miller's request to open the READI Grant Bank Account. Debbie seconded. Motion carried 3-0.

The Town has an opening for a Zoning Administrator.

There is an AIM Roundtable in Loogootee on November 4, 2026. Let Sicard know if you plan to attend.

Veterans Day is November 11, 2026, and all Town Offices will be closed.

Ron moved to pay regular claims. Debbie seconded. Motion carried 3-0.

A full video archive of the meetings is available for viewing under the Public Notices Tab for 90 days at https://ferdinandindiana.org.

**ANNOUNCEMENTS:**

| | | |
|---|---|---|
| Redevelopment Commission | Tuesday | November 17, 2026 at 5:00 PM |
| Town Council Meeting | Tuesday | November 17, 2026 at 6:30 PM |
| BZA | Wednesday | October 28, 2026 at 6:30 PM Cancelled |
| Plan Commission | Wednesday | October 28, 2026 at 7:00 PM |
| Park Board | Wednesday | November 4, 2026 at 4:30 PM |
| Economic Development Commission | Monday | October 26, 2026 at 6:00 PM |

*Trick-or-Treat Hours Saturday, October 31st from 5 pm to 7:30 pm

As there was no further business to discuss, Debbie moved to adjourn. Ron seconded. Motion carried 3-0. Meeting adjourned at 7:30 p.m.

ATTEST:

Clerk-Treasurer

FERDINAND TOWN COUNCIL

**Ferdinand** Est. 1905

**Police Department**

**243 West 10th Street Ferdinand, Indiana 47532**
**Phone: 812-367-1806 / Fax: 812-998-2094**
**Chief of Police: Robert H. Randle / Assistant Chief: Brian Seffernick**

September 2026 Departmental Report:

The 2024 Dodge Ram police truck has been equipped and issued and is now in service.

Officer Dylan Massie and Stephany Massie went to the Indianan Department of Toxicology both officers passed their testing on different dates.

We assisted the grade school with another walk to school on Sept. 9th.

Attended a Christkindmarkt meeting, as we prepared for that upcoming event.

I am seeking permission to offer a conditional offer of employment to Kaleb Phelps pending successfully passing the physiological testing and drug screen.

# Ferdinand Police Department

243 W 10th Street, Ferdinand Indiana 47532
Phone: 812-482-9150 / Fax: 812-998-2094
Chief of Police: Rob Randle  Assistant Chief: Brian Seffernick

| Total Calls For Service | 440 | September 2026 Calls For Service Report | |
|---|---|---|---|
| | | | |
| 2026 Year to Date | 2987 | | |
| | | | |

| Complaint Type | Total | Complaint Type | Total |
|---|---|---|---|
| Alarm | 4 | Missing Person Adult/Child | 1 |
| Animal Complaint | 4 | Parking Violation | 1 |
| Assist Other Agency | 18 | Property Lost/Found/Recovered | 2 |
| Battery/ Assault | | Protective/Restraining Order | |
| Burglary (attempted) | | Prowler (report of) | |
| Burning Complaint | | Citzen on Station Station | |
| Child Abuse/Neglect | | Return Messages | 29 |
| Civil Matter /Dispute | 5 | State Dispatch | 16 |
| Citizen Assist | 4 | Scam | |
| Debris in Roadway | 1 | Security Check | 112 |
| Disabled/Stranded Vehicle | 5 | Suicide/or a Suicidal Person | |
| Disturbance/Disorderly Person | | Suspicious Person/Vehicle | 9 |
| Drug Complaint | | Theft | 1 |
| Domestic Problem | | Traffic Control | 5 |
| Escort | 6 | Traffic Warnings | 134 |
| Eviction | | Traffic Tickets | 8 |
| Extra Patrol | | Trespassing | 1 |
| Fight | | Threats/ Intimidation | |
| Finger Printing | | Vandalism | |
| Fire | | Vehicle Accident | 15 |
| General Information | 28 | Vehicle Check | 3 |
| Gun Permit | | UTV | |
| Harassment | 1 | Warrant | 21 |
| Investigation | 1 | Welfare Check | 6 |
| Identity Theft | | 911 false calls | 9 |
| Illegal Dumping | | Pursuit | |
| Intoxicated Person | | **Year End Totals** | |
| Juvenile Incorrigible/Runaway | | 2022 Calls Year End Totals | 2593 |
| Lines/ Poles Down | | 2023 Calls Year End Totals | 3054 |
| Lost/ Stolen License Plate | | 2024 Calls Year End Totals | 3736 |
| Mental Subject | | 2025 Calls Year End Totals | 4950 |
| ICAC Investigation | | 2026 ICAC Investigation Totals | |
| Public Relations | 2 | 2026 Detective Case Totals | 13 |

# FERDINAND FIRE DEPT.

221 E. Fourth St. P.O. Box 31
Ferdinand, IN 47532

## 2026 Summary of Incidents

| | FIRE | EMR | | TOTAL |
|---|---|---|---|---|
| JANUARY | 4 | 8 | | 12 |
| FEBRUARY | 1 | 12 | | 13 |
| MARCH | 6 | 8 | | 14 |
| APRIL | 3 | 16 | | 19 |
| MAY | 2 | 13 | | 15 |
| JUNE | 4 | 16 | | 20 |
| JULY | 4 | 9 | | 13 |
| AUGUST | 3 | 6 | | 9 |
| SEPTEMBER | 6 | 17 | | 23 |
| OCTOBER | | | | |
| NOVEMBER | | | | |
| DECEMBER | | | | |

**Need permission to advertise for firefighters now until November 6.**

# Electric Department Report

October 20, 2026

- 1 unplanned outages
    - 30 customers for 20 min caused by an animal
- Voltage conversion
    - Poles and transformer replacement on Virginia street
- Underground Reliability Loop near High School
    - Cable and duct installed
    - Junctions to be completed
- Substation meter device upgrade
    - New CT watt measuring devices for substation 5 will allow us to use entire capacity of the substation transformer when necessary for switching and future expansion.
        - CT hardware needs to be upgraded; the current units are sized for the old substation that was replaced and are not large enough for the size of the new transformer.
        - Cost for Ferdinand is 51,305 for the CT equipment and Centerpoint to install.
- Bobcat mini excavator buyback plan
    - Replace unit through Municipal buy back to save on ownership costs and reliability.
- Gate controls at the complex to be upgraded
    - Old system is outdated (original to complex) and does not work on at least one gate
    - New system is cloud-based and does not need a dedicated computer for control.
    - Astro to install cost is $4475
- Town Electric outage on Sunday Oct. 25 at 6 am for 30 minutes and in the afternoon for approx. 30 min
    - Centerpoint is replacing a pole and switch that feed town substations
    - Most of town electric customers will experience the outage
    - No Dubois REC customers

Town of Ferdinand
2065 Main Street
Ferdinand, IN 47532-0007
Phone 812-367-2280
Fax 812-367-1303
E-mail: twnofferdinand@psci.net
www.ferdinandindiana.org

Street and Park Department

Put in 550 feet of storm sewer along E 14th on sister's property. They paid for storm sewers we put in from previous agreement.

Working on PASER ratings of roads for 2026.

Fall cleanup went well.

Eric Rahman
Street and Property Manager

**KENNETH SICARD, President**
**TAMARA M. MILLER, Clerk-Treasurer**
**DEBBIE JOHNSON, Member**
**SHARON BOHNENKEMPER, Attorney**
**RONALD WEYER, Member**

Town of Ferdinand
2065 Main Street
PO Box 7
FERDINAND, IN 47532-0007
Phone 812-367-2280
Fax 812-367-1303
townofferdinand@psci.net

**Water:**

MROs filed with IDEM

| Monthly Water Treatment | |
|---|---|
| Total Gallons | **6,841,000** |
| Max. Day | 320,000 |
| Min. Day | 80,000 |
| Avg. Daily | 228,033 |

Water usage at 6-year low for the month of September

.9 million gallons less for the year than the 8-year average at this time.

5th Street Project

- Moving temporary services on and starting last block of main

Leaks

3 service line leaks pin hole lines in copper
1 residental side leak, meter moved out during contractor work

Water meters

4 failed during regular read time
4 meters moved outside

KENNETH SICARD, President DEBBIE JOHNSON, Vice President RONALD WEYER, Member
TAMARA MILLER, Clerk-Treasurer SHARON BOHNENKEMPER, Attorney

## Wastewater:

Monthly IDEM reports are submitted

Solids discharged 3.2 mg/l per day average

Phosphorus levels of .5 mg/l out of a limit of 1 mg/l average

| MONTHLY REMOVAL SUMMARY | | | | | Total Monthly Flow: |
|---|---|---|---|---|---|
| Percent Removal | BOD5 | S.S. | Ammonia | Phosphorus | (million gallons) 5.411 |
| Primary Treatment | NA | NA | | | |
| Secondary Treatment | NA | NA | | | Percent Capacity |
| Tertiary Treatment | NA | NA | | | (actual flow/design) 26% |
| Overall Treatment | 99.5 | 98.7 | 99.8 | 88.1 | |
| Phosphorus limit would be 1 mg/l. (compliance achieved) | | | | | |



Grit Removal System:

Contractor came out to check measurements and flow of plant for work period.

Benjamin J Brinkman

Ben Brinkman

Water/Wastewater Superintendent

KENNETH SICARD, President DEBBIE JOHNSON, Vice President RONALD WEYER, Member

TAMARA MILLER, Clerk-Treasurer SHARON BOHNENKEMPER, Attorney

Town of Ferdinand
2065 Main Street
PO Box 7
Ferdinand, IN 47532-0007
Phone 812-367-2280
Fax 812-367-1303
twnofferdinand@psci.net

**Marketing Dept – Peyton Englert**
**October 2026– Town Council Meeting**

*Social Media Management: Created & published social media content to promote town events, announcements, and community updates.*

*Website Maintenance: Updated the town website by adding event flyers to the News/Announcements section, revising calendar dates, and ensuring information remains current & accurate*

*Ferdinand Folk Festival Social Media Campaign: planned and executed the social media marketing campaign for the Ferdinand Folk Festival.*

*Billboard Coordination & Pricing: Reviewed, corrected, and confirmed billboard pricing with JR Promotions to ensure accurate advertising costs and project details. Designed a new billboard advertisement for the Ferdinand Christkindlmarkt, with installation expected in the coming days.*

*Christmas Pyramid Billboard: Developed a new billboard design for Lamar Advertising to promote the Ferdinand Christmas Pyramid and increase community awareness of the seasonal holiday attraction.*

**PARKS DEPARTMENT**
**TOWN COUNCIL REPORT**

*October 2026*

**General Park Report**

- The park board met on October 14, 2026.
- The park board is currently working on making some needed repairs to portions of the 5th street playground. Parts are being procured; however, until those are installed, a portion of the playground has been cordoned off with yellow marking ribbon due to safety concerns.
- The board is currently evaluating several projects at the 5th Street Park including quotes for the sunshades as well as the Ruhe Field dugouts.
- On the 18th Street Park Softball field, volunteer-led improvements to the field are planned for later this fall to improve the field's condition.
- There is ongoing discussion regarding the lease schedule for 2027.
- The board discussed the need to look into some of the picnic tables in some of the parks that are aging and in need of repair or replacement.
- The next board meeting will be Wednesday, November 4th.

Matthew Weyer
October 18, 2026

(EXHIBIT A)


KNIES CONSTRUCTION, INC.
1503 S. MERIDIAN RD.
JASPER, IN 47546
(812) 482-1024


An Equal Opportunity Employer

Date: 10/15/2026
Owner: Town of Ferdinand, IN
Contractor: Knies Construction, Inc.

**Request for Contract Time Extension:**

Knies Construction is asking for an extension for Substantial completion on Ferdinand CCMG 2025-2 project. Original Substantial completion date is November 1, 2026. We are requesting this be extended to November 20, 2026.

List of Extra work:

1. Alabama street - Demo, Furnish and install 88 LF of 12" N12 pipe & Flowable fill – **ADD $4,635.00** (TDF)
2. 5th street – Demo, Furnish and install 60 LF of 15" N12 pipe – **ADD: $3,819.00** (TDF)
3. 5th street – Demo, Furnish and install 180 LF of 12" N12 pipe – **ADD: $11,457.00** (TDF)
4. 5th street – Modify and move structure 601 to the west and demo and install additional yard inlet – **Add: $350.00** (TDF)
5. Milling, 1.5" full width of road, from Michigan to Florida street – **ADD: $8,238.50** (water dept)

**Total Change order Total: $28,499.50**

Sincerely,

Andrew Hoppenjans

Andrew Hoppenjans
Estimator/ Project Manager
Knies Construction

**Date:** October 20, 2026

# SIGN IN SHEET

| NAME (PRINT) | ADDRESS |
|---|---|
| Tim Ehs | 232 Maryland St. |
| Kristy Hilgeman Lane | 811 E 5th St |
| Jayne Hilgeman | 605 Missouri St |
| [illegible] | 230 Maryland St |
| Lori Klem | 5959 S Oak Ln |
| Tim Bender | 5444 Crocus Rd |
| Paige Memmer | HS |
| Sydney Berger | HS |
| | |
| | |
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| | |

Due to House Enrolled Act 1210 EXHIBIT B

Dubois County held the MUST (Municipal Unit Strategic Taskforce) meeting on September 16, 2026

| Political Subdivision | Member Name | Official Title | Present (Y/N) | Vote* (Y/N/A) |
|---|---|---|---|---|
| Dubois County | Sandra L Morton | Auditor | Y | Y |
| City of Jasper | Kiersten Knies | Clerk-Treasurer | Y | Y |
| City of Huntingburg | Thomas Dippel | Clerk-Treasurer | Y | Y |
| Town of Ferdinand | Tamara Miller | Clerk-Treasurer | Y | Y |
| Town of Holland | Raymond Schuetter | Clerk-Treasurer | Y | Y |
| Town of Birdseye | Brittany Schepers | Clerk-Treasurer | Y | Y |

Current LIT rate is 1.2%

0.6 % LIT-Common Share taxes provide funds to County, Townships, Municipalities, Libraries, Airport, Fire District
0.4 % LIT-Economic Development taxes provide funds to County & Municipalities
0.2% LIT-Construction & Rehabilitation (County Jail)
1.2% Total LIT

The increase is needed to capture property tax losses.
Property taxes provide funds to: County, Airport, Township, Fire District, School, Libraries, and Municipalities (shown on the property tax bill)

**Non-binding** LIT rate to be determined in 2028 for 2029 was submitted to DLGF at 1.9%.

Currently LIT is distributed based on tax levy.
In the future, LIT would be distributed based on population.

Voted unanimously to agree on the following nonbinding LIT rates:

| | | |
|---|---|---|
| County Services | .65 | (.20 goes to jail) |
| Municipal Services | .65 | |
| Fire/EMS | .40 | |
| Nonmunicipal | .20 | (Township, Airport, Library, School – .05 each) |
| Total | 1.90 | |

| | | |
|---|---|---|
| 2027 Budget Ferdinand | LIT – CS | $360,000 approximately |
| | LIT - ED | $290,000 approximately |
| | Property Taxes | $1,140,000 approximately |

TMM

# MUNICIPAL UNIT STRATEGIC TASKFORCE (MUST)

## LOCAL INCOME TAX DISTRIBUTION REPORT

OFFICIAL COUNTY SUBMISSION TO THE INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Authority: Indiana Code § 6-3.6-3-13

### GENERAL INSTRUCTIONS

This report is intended to serve as the County's official submission to the Department of Local Government Finance 'documenting the MUST process under IC 6-3.6-3-13 and, if applicable, transmitting a local income tax distribution agreement established through unanimous support regarding the county's prospective maximum component rates under the version of IC 6-3.6-6-2(b)(1) and IC 6-3.6-6-2(b)(4) effective July 1, 2028. Information submitted when no unanimous agreement is reached is requested for administrative reporting purposes only.

### SECTION I – COUNTY INFORMATION

| | |
|---|---|
| County | Dubois County |
| Date Submitted | September 18, 2026 |
| Submitting Unit of Government | County |
| Submitted By | Sandra L Morton |
| Title | Auditor |
| Email / Phone | 812-481-7000 |

### SECTION II – MEETING DETERMINATION

Was an official Municipal Unit Strategic Taskforce (MUST) meeting convened pursuant to IC 6-3.6-3-13?

☒ YES

☐ NO

If No, explain and skip to Section VI:

_____

_____

_____

**Meeting Compliance:**

☒ Meeting(s) complied with the Indiana Open Door Law.

☒ County Council representative was appointed in a public meeting.

☒ Each city and town in the county was represented by its fiscal officer.

☒ All statutory members participated in the final action on any agreement.

☒ No proxy votes were cast.

**Meeting Outcome:**

☒ YES – Unanimous agreement reached. Complete Sections III-VI

☐ NO – Unanimous agreement not reached. Complete Sections III, IV, and VI.

If a unanimous agreement was not reached, provide a summary of the discussion, including the primary issues considered and the reasons a unanimous agreement could not be reached.

_____

_____

_____

_____

_____

*[Remainder of Page Intentionally Left Blank]*

## SECTION III – MUST MEMBERSHIP

| Political Subdivision | Member Name | Official Title | Present (Y/N) | Vote* (Y/N/A) |
|---|---|---|---|---|
| Dubois County | Sandra L Morton | Auditor | Y | Y |
| City of Jasper | Kiersten Knies | Clerk-Treasurer | Y | Y |
| City of Huntingburg | Thomas Dippel | Clerk-Treasurer | Y | Y |
| Town of Ferdinand | Tamara Miller | Clerk-Treasurer | Y | Y |
| Town of Holland | Raymond Schuetter | Clerk-Treasurer | Y | Y |
| Town of Birdseye | Brittany Schepers | Clerk-Treasurer | Y | Y |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Enter Y (Yes), N (No), or A (Abstain) based on the member's vote. A no vote, abstention, or failure to participate in final action means unanimous support was not established.

## SECTION IV – MEETING RECORD

| | |
|---|---|
| Meeting Date(s): | September 16, 2026 |
| Location(s): | Jasper City Hall, Jasper, IN 47546 |

## SECTION V – LOCAL INCOME TAX DISTRIBUTION AGREEMENT *(Complete Only If Unanimous)*

The rates stated in this section are prospective, nonbinding maximum rates agreed upon for purposes of IC 6-3.6-3-13. This agreement does not impose or modify a tax rate and does not substitute for any ordinance or other action required by law.

| Distribution Category | Statutory Authority | Rate |
|---|---|---|
| Maximum County Services Rate* *(not to exceed 1.2%)* | IC 6-3.6-6-2(b)(1) | .65 |
| Maximum Municipal Services Rate *(not to exceed 1.2%)* | IC 6-3.6-6-2(b)(4) | .65 |

**Additional Nonbinding Rate Information** *(Optional)*

The following rates are not included among the rates considered for agreement under IC 6-3.6-3-13. These rates may be reported for informational purposes to provide additional context regarding the county's prospective aggregate local income tax rate. The allocation percentages applicable to revenue derived from those rates, are not included among the matters considered for agreement under IC 6-3.6-3-13.

| Distribution Category | Statutory Authority | Rate |
|---|---|---|
| Fire and EMS Rate* *(not to exceed 0.4%)* | IC 6-3.6-6-2(b)(2) | .40 |
| Nonmunicipal Rate* *(not to exceed 0.2%)* | IC 6-3.6-6-2(b)(3) | .20 AIRPORT Township Library School (.05) each |

**The combined rates under IC 6-3.6-6-2(b)(1) through (b)(3) may not exceed 1.7%.*

Current Rate 1.2%

Total 1.9%

Max 2.9%

Narrative Explanation *(Optional)*

The City of Jasper and the City of Huntingburg did not want to opt-out.

The Taskforce decided to include the four school corporations in the non-municipal rate distribution, as well as the Townships, Airport, and Libraries.

The Taskforce fully supports Fire and EMS services in the County.

## SECTION VI - OFFICIAL CERTIFICATION

I certify that the information contained in this report is true, correct, and complete to the best of my knowledge and understanding and accurately reflects the proceedings and outcome of the Municipal Unit Strategic Taskforce. If Section V is completed, I further certify that the local income tax distribution agreement stated in Section V was established through unanimous support of all statutory MUST members.

| | |
|---|---|
| County | Dubois |
| Submitted By (Authorized County Official) | Sandra L Morton |
| Title | Auditor |
| Signature | Sandra L Morton |
| Date | September 16, 2026 |

# DUBOIS COUNTY APPOINTMENT

WE, the undersigned, as the Council members of Dubois County, Indiana, by the authority vested in us as such Council members, do hereby appoint **Sandra L Morton** of **940 Hasenour Ave, Jasper, IN 47546** as a member of the ***Municipal Unit Strategic Taskforce (MUST)***.

FOR A TERM BEGINNING ***July 27, 2026***

AND EXPIRING ***December 31, 2026***

Filling out unexpired term of ***Not Applicable***

beginning _____, 20___; ending _____, 20___.

*Dated at Jasper, Indiana this 27th day of **July, 2026.***

**DUBOIS COUNTY COUNCIL MEMBERS**

ATTEST: Sandra L Morton

Sandra L. Morton, Auditor
Dubois County, Indiana