Town of Ellettsville Town Council

Agenda
Ellettsville Town Council
Tuesday May 27, 2025

6:30 P.M. Call to Order

Prayer
Pledge of Allegiance
Roll Call

****Public Hearing****
Award of Bids for Community Crossing Matching Grant

Bids opened at 5-12-25 Meeting;

1. **E&B Paving $244,215.10**
2. **Milestone Paving $277,571.80**

Approval of the Minutes for the Regular Meetings April 28 & May 12, 2025

Action to pay Accounts Payable Vouchers and Payroll Vouchers

Resolutions - none

Ordinance on First Reading

Ordinance 2025-14 Recertifying the Current Legislative Body Districts of the Town of Ellettsville, Indiana

Ordinance 2025-15 To Adopt the Town of Ellettsville Construction Standards & Specifications Manual for Roadways

Ordinance on Second Reading

Ordinance 2025-13 to Set Fees for the Rental of the Ellettsville Heritage Center

Old Business- none
New Business- none

Privilege of the Floor
Supervisors Comments
Council Comments
At this time, I know of no other business to come before the Council.
Noelle M. Conyer, Clerk-Treasurer

Town Council meetings are wheelchair accessible. The accessible entrance is located on the Northwest side of the building. Accessible visitor parking spaces are located on the Northwest side of the building. The Town further assures every effort will be made to ensure nondiscrimination in all of its program's activities, whether those programs and activities are federally funded or not. Close captioning of the public meetings is broadcast on Community Access Television Series 14 (catstv.net). The meetings are also broadcast on Zoom.

1150 West Guy McCown Drive, PO Box 8, Ellettsville Indiana, 47429
Phone: 812-876-3860 ● Fax: 812-876-3491

Town Council Meeting Notice
Tuesday May 27, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Tuesday May 27, 2025, at 6:30 p.m., local time.

The meeting will be held at the Town Hall. The Ellettsville Town Council will attend the meeting in person. The public is invited to attend in person or by remote access. The meeting will be available by Zoom.

Topic: Ellettsville Town Council Meeting 5-27-25
Time: May 27, 2025 06:30 PM Eastern Time (US and Canada)
Join Zoom Meeting
https://us02web.zoom.us/j/81740704826?pwd=aXensSw9sSZJkjBgolskNuQYtOeIyT.1

Meeting ID: 817 4070 4826
Passcode: 713722

One tap mobile
+16469313860,,81740704826#,,,,*713722# US
+19292056099,,81740704826#,,,,*713722# US (New York)

Dial by your location
• +1 646 931 3860 US
• +1 929 205 6099 US (New York)
• +1 301 715 8592 US (Washington DC)
• +1 305 224 1968 US
• +1 309 205 3325 US
• +1 312 626 6799 US (Chicago)
• +1 253 205 0468 US
• +1 253 215 8782 US (Tacoma)
• +1 346 248 7799 US (Houston)
• +1 360 209 5623 US

Meeting ID: 817 4070 4826
Passcode: 713722

Agendas and meeting packets can be obtained by submitting an email request to: clerktreasurer@ellettsville.in.us or visiting Town of Ellettsville Website located here: https://ellettsville.in.us/

April 28, 2025

The Ellettsville, Indiana, Town Council met for a regular meeting on Monday, April 28, 2025, at the Ellettsville Town Hall Meeting Room located at 1150 West Guy McCown Drive. Scott Oldham called the meeting to order at 6:30 p.m. Chief Kevin Patton gave a word of prayer followed by the Pledge of Allegiance led by Chief Jimmie Durnil.

Roll Call: Members present were Scott Oldham – President, William Ellis and Trevor Sager. Mike Farmer – Town Manager, Denise Line – Planning Director, Noelle Conyer - Clerk Treasurer and Darla Brown – Town Attorney were also present.

Absent Members: Pamela Samples and Dan Swafford – Vice President

Supervisors Participating: Kevin Patton – Fire Chief, Jimmie Durnil – Town Marshal and Kip Headdy - DWP Director. Jeff Farmer – Wastewater Supervisor, was absent.

Approval of the Minutes for the Regular Meeting April 14, 2025

Trevor Sager made a motion for approval of the minutes of the regular meeting on April 14, 2025. William Ellis seconded. All in favor, motion carries.

Accounts Payable Vouchers and Payroll

William Ellis made a motion to pay Accounts Payable Vouchers and Payroll. Trevor Sager seconded. All in favor, motion carries.

Resolutions

Resolution 17-2025 Creating a Cash Change Fund for the Planning Department

Denise Line explained that she needs a source of cash to make change and requests cash funds. No Motion. Resolution dies.

Ordinance on First Reading

Ordinance 2025-12 to Amend Chapter 130 of the Ellettsville Town Code to Allow the Use of Firearms Within the Corporate Limits of the Town Under Certain Conditions

Darla Brown explained she was asked that properties that are agricultural be able to target shoot on private property. She further explained the limits and conditions of the ordinance and what resources she used to create the ordinance. Scott Oldam expressed concern that the current ordinance includes indoor areas, and the new ordinance may be too restrictive. Motion is tabled for a future meeting.

Ordinance on Second Reading

Ordinance 2025-06 Establishing Rates and Charges for the Use of and Services Rendered by the Water Works System of the Town of Ellettsville, Indiana, and Repealing All Ordinances and Parts of Ordinances in Conflict Whereof

Scott Oldham suggests this ordinance be tabled for the next meeting so the public can be present due to an issue with Zoom. Roll call vote: William Ellis – yes; Scott Oldam – yes; Trevor Sager – yes. Motion carries.

Ordinance 2025-07 Amendment to Employee Handbook to Add a Ghost Employment Policy

Darla Brown explained she was asked to make an amendment to the employee handbook to add a section to reflect the former personnel policy and the state code. Trevor Sager made a motion to approve Ordinance 2025-07 Amendment to Employee Handbook to Add a Ghost Employment Policy. William Ellis seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

Ordinance 2025-08 Amendment to Employee Handbook to Add Grievance Policy

Darla Brown explained she was asked to make an amendment to the employee handbook to allow for this procedure, which is similar to the previous policy in Chapter 36 of the town code. William Ellis made a motion to approve Ordinance 2025-08 Amendment to Employee Handbook to Add Grievance Policy. Trevor Sager seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

Ordinance 2025-09 Amendment to Employee Handbook to Amend/Add Miscellaneous Provision

Darla Brown explained that under Personnel Policy Section 318 current employees and elected officials would be covered under the INPRS, so she added more specific language to clarify concerns stated at the previous meeting. Trevor Sager made a motion to pass Ordinance 2025-09 Amendment to Employee Handbook to Amend/Add Miscellaneous Provision. William Ellis seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

Old Business

New Business

Privilege of the Floor

Supervisor Comments

Jimmie Durnil talked about the mass gathering and assisting units including the State Police and town fire department.

Comments

Adjournment

Scott Oldham adjourned the meeting at 6:57 p.m.

______________________________	______________________________
Scott Oldham, President	Dan Swafford, Vice President
______________________________	______________________________
William Ellis	Pamela Samples
______________________________	______________________________
Trevor Sager	Noelle M. Conyer Clerk -Treasurer

May 12, 2025

The Ellettsville, Indiana, Town Council met for a regular meeting on Monday, May 12, 2025, at the Ellettsville Town Hall Meeting Room located at 1150 West Guy McCown Drive. Scott Oldham called the meeting to order at 6:30 p.m. Chief Jimmie Durnil gave a word of prayer followed by the Pledge of Allegiance led by Chief Kevin Patton.

Roll Call: Members present were Scott Oldham – President, William Ellis, Dan Swafford – Vice President and Pamela Samples. Mike Farmer – Town Manager, Denise Line – Planning Director, Noelle Conyer - Clerk Treasurer and Darla Brown – Town Attorney were also present.

Absent Members: Trevor Sager

Supervisors Participating: Kevin Patton – Fire Chief, Jimmie Durnil – Town Marshal and Kip Headdy - DWP Director. Jeff Farmer – Wastewater Supervisor, was absent.

Approval of the Minutes for the Regular Meeting April 28, 2025

William Ellis entertained a motion for approval of the minutes of the regular meeting on April 28, 2025. Scott Oldham seconded. Pamela Samples and Dan Swafford abstained. Rolled to next meeting.

Accounts Payable Vouchers and Payroll

Dan Swafford entertained a motion to pay Accounts Payable Vouchers and Payroll. William Ellis seconded. All in favor, motion carries.

Resolutions

Scott Oldham explained the opening of the Community Crossings bid was inadvertently left off the agenda. Darla Brown stated there are two bids. The first one is E & B paving for $244,215.10. The second is from Milestone Paving for $277,571.80. Scott Oldham made a motion to take this under advisement for legal review. Pamela Samples seconded. All in favor, motion carries.

Ordinance on First Reading

Ordinance 2025-13 to Set Fees for the Rental of the Ellettsville Heritage Center

Darla Brown explained the parks board made a decision on a fee schedule for renting the Ellettsville Heritage Center and suggests council repeal 95.10 to let the parks board have authority. William Ellis would like to amend the ordinance. Dan Swafford agrees. Scott Oldham stated the council will return to this ordinance in 2 weeks.

Ordinance on Second Reading

Ordinance 2025-06 Establishing Rates and Charges for the use of and Services Rendered by the Water Works System of the Town of Ellettsville, Indiana, and Repealing all Ordinances and parts of Ordinances in Conflict Herewith

Mike Farmer explained this is to approve rate structure to match what the IURC approved in 2024.William Ellis made a motion to approve Ordinance 2025-06 Establishing Rates and Charges for the use of and Services Rendered by the Water Works System of the Town of Ellettsville, Indiana, and Repealing all Ordinances and parts of Ordinances in Conflict Herewith. Pamela Samples seconded. Roll call vote: William Ellis – yes; Scott Oldam – yes; Pamela Samples – yes. Motion carries.

Ordinance 2025-12 to amend Chapter 130 of the Ellettsville Town code to allow the use of Firearms within the Corporate Limits of the Town under Certain Conditions

Darla Brown stated she made some suggested changes to the first version. Scott Oldham offered an amendment to remove the words "BB gun" and "similar weapons". Scott Oldham made a motion to strike the words "BB gun" and "similar weapon" and leave the rest intact. William Ellis seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Pamela Samples – yes. Motion carries. Scott Oldham made a motion to approve Ordinance 2025-12 to amend Chapter 130 of the Ellettsville Town code to allow the use of Firearms within the Corporate Limits of the Town under Certain Conditions. William Ellis seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Pamela Samples – yes. Motion carries.

Old Business

New Business

Release of Bonds for the Prominence Place Subdivision, Phases I, II, III and IV

Denise Line stated the developer requested to be released from the bonds for phases 1-4. All departments agree to bring the subdivision into the town. William Ellis made a motion to approve Release of Bonds for the Prominence Place Subdivision, Phases I, II, III and IV. Pamela Samples seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Pamela Samples – yes. Motion carries.

Communications Proposal to include Public Relations and Marketing by Fields & Co

Mike Famer stated he sent an email out Friday to the council regarding a proposal from Fields & Co for public relations and marketing. Victoria from Fields & Co was present. William Ellis made a motion to approve the Communications Proposal to include Public Relations and Marketing by Fields & Co. Scott Oldham seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Pamela Samples – yes. Motion carries.

Privilege of the Floor

Supervisor Comments

Jimmie Durnil stated there is a memorial service on May 26 at 1100 am.
Kevin Patton stated the fire department has possession of a UTV that was funded by a grant.
Denis Line stated the Summer Concert Series starts May 24th.

Comments

Adjournment

Scott Oldham adjourned the meeting at 7:08 p.m.

Scott Oldham, President	Dan Swafford, Vice President
William Ellis	Pamela Samples
Trevor Sager	Noelle M. Conyer Clerk -Treasurer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF ELLETTSVILLE

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6

May 27, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 6 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of $ 437,450.76 .

Dated this 27 day of May 2025 .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00244.00	FILE ANNEXATIONS	PETTY CASH FUND I	FILE ANNEXATIONS	50.00	28534
1101-001.00-00313.00	AI ASSISTANT	VISA	CREDIT CARD CHARGES	635.64	1057
1101-001.00-00315.00	COMPREHENSIVE FINANCIAL I	BAKER TILLY MUNICIPAL ADV	COMPREHENSIVE FINANCIAL I	6,982.50	28511
1101-001.00-00321.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	187.18	28501
1101-001.00-00321.00	CELLULAR SERVICE - CLERK	AT&T MOBILITY	CELLULAR SERVICE - CLERK	41.77	1051
1101-001.00-00322.00	MICROSOFT 365 STANDARD -	VISA	CREDIT CARD CHARGES	2,008.53	1057
1101-001.00-00356.00	LAWN APPLICATION - TOWN H	C&H LAWN & LANDSCAPING, I	LAWN APPLICATION	220.00	28518
1101-001.00-00356.00	EXTERMINATOR - TOWN HALL	TERMINIX COMMERCIAL	EXTERMINATOR - TOWN HALL	23.00	28539
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	86.15	1057
1101-001.00-00365.00	FIX BS&A ISSUE - TOWN ADM	B-TOWN IT, LLC	FIX BS&A ISSUE - TOWN ADM	32.00	28513
1101-001.00-00365.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	186.67	28514
1101-001.00-00396.00	HERITAGE CENTER - PLASTIC	VISA	CREDIT CARD CHARGES	117.75	1057
1101-001.00-00396.00	HEP B VACCINES	ASCENSION ST VINCENT	HEP B VACCINES	808.08	28508
1101-001.00-00396.00	SUMMER CONCERT SERIES DIF	VANHORN TINT & ACCESSORIE	SUMMER CONCERT SERIES DIF	120.00	28540
		Total For Dept 001.00		11,499.27	
Dept 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE - NPH-BZA 25-6	VISA	CREDIT CARD CHARGES	35.10	1057
1101-002.00-00221.00	FUEL CHARGES - PLANNING	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - PLANNING	86.38	28542
1101-002.00-00237.00	EVENT REMINDER CARDS - HC	VISA	CREDIT CARD CHARGES	144.19	1057
1101-002.00-00313.00	MONTHLY SUBSCRIPTION	THE HERALD-TIMES, INC	MONTHLY SUBSCRIPTION	45.00	28525
1101-002.00-00315.00	NAS ISSUE DUE TO PHONE RE	B-TOWN IT, LLC	NAS ISSUE DUE TO PHONE RE	48.00	28512
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	123.69	28502
1101-002.00-00394.00	AIM ROUNDTABLE - DL	VISA	CREDIT CARD CHARGES	35.00	1057
		Total For Dept 002.00 PLA		517.36	
Dept 003.00 FIRE					
1101-003.00-00213.00	HT ONLINE SUBSCRIPTION	VISA	CREDIT CARD CHARGES	9.99	1057
1101-003.00-00213.00	COMPUTER SERVICES - FIRE	B-TOWN IT, LLC	COMPUTER SERVICES - FIRE	24.00	28512
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - FIRE	2,298.48	28542
1101-003.00-00223.00	ACCOUNTABILITY BOARD	VISA	CREDIT CARD CHARGES	808.39	1057
1101-003.00-00223.00	FRONT COVER & ASSY	AFC INTERNATIONAL, INC	FRONT COVER & ASSY	396.93	28507
1101-003.00-00223.00	CALIBRATION GAS	AFC INTERNATIONAL, INC	CALIBRATION GAS	343.55	28507
1101-003.00-00223.00	LOCKING DEVICE ASSEMBLY	MES SERVICE COMPANY, LLC	LOCKING DEVICE ASSEMBLY	46.64	28533
1101-003.00-00231.00	SHACKLE W/PIN - SUPPORT T	MENARDS - BLOOMINGTON	SHACKLE W/PIN - SUPPORT T	25.96	28530
1101-003.00-00231.00	DECAL CHANGE TO FIRE MARS	VANHORN TINT & ACCESSORIE	DECAL CHANGE TO FIRE MARS	50.00	28540
1101-003.00-00234.00	TOTES, HEX KEY & SHELVING	LOWE'S HOME CENTERS, INC	TOTES, HEX KEY & SHELVING	217.47	28529
1101-003.00-00234.00	REFRIGERATOR	MENARDS - BLOOMINGTON	REFRIGERATOR	369.00	28530
1101-003.00-00234.00	WEEDEATER	RICHARD'S SMALL ENGINE, I	WEEDEATER	335.99	28537
1101-003.00-00243.00	PNTS - CLOUSE & HERSTAD	MES SERVICE COMPANY, LLC	PNTS - CLOUSE & HERSTAD	209.95	28533
1101-003.00-00243.00	PANTS - TYE & MOORE	MES SERVICE COMPANY, LLC	PANTS - TYE & MOORE	274.95	28533
1101-003.00-00243.00	UNIFORM GEAR	MES SERVICE COMPANY, LLC	UNIFORM GEAR	129.81	28533
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	EOC & WIFI - FIRE	116.95	28504
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1057
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	618.33	28509
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	151.80	1045
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	76.22	1047
1101-003.00-00394.00	ALABAMA FIRE COLLEGE - CC	VISA	CREDIT CARD CHARGES	600.00	1057
		Total For Dept 003.00 FIF		7,187.40	
Dept 004.00 POLICE					
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	38.22	1057
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - POLICE	4,198.99	28542
1101-004.00-00231.00	OLF & WIPERS - EV 13	CHAD'S EXPRESS LUBE & CAF	OLF & WIPERS - EV 13	136.48	28519
1101-004.00-00231.00	REPAIRS - EV 1	CROSS PAINT & BODY SHOP,	REPAIRS - EV 1	5,722.57	28520
1101-004.00-00234.00	MONTHLY DOOR READER WEBSE	B-TECH FIRE & SECURITY	MONTHLY DOOR READER WEBSE	871.20	28510
1101-004.00-00237.00	SHOWER LINER, CURTAIN & F	VISA	CREDIT CARD CHARGES	84.92	1057

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 004.00 POLICE					
1101-004.00-00243.00	ADAPTER FOR GUN HOLSTER	VISA	CREDIT CARD CHARGES	832.62	1057
1101-004.00-00243.00	RADIO HOLDER - EV 17 & EV	RAY O'HERRON CO, INC	RADIO HOLDER - EV 17 & EV	104.20	28536
1101-004.00-00321.00	AIR CARDS & CELLULAR SERV	VERIZON WIRELESS	AIR CARDS & CELLULAR SERV	1,149.42	1050
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	425.20	28505
		Total For Dept 004.00 POI		13,563.82	
		Total For Fund 1101 GENEF		32,767.85	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00221.00	PROPANE FOR FORKLIFT	INDIANA OXYGEN COMPANY	PROPANE FOR FORKLIFT	53.36	28526
2201-001.00-00221.00	DIESEL	PREMIER COMPANIES	DIESEL	1,097.78	28535
2201-001.00-00231.00	RETURNED 1 MOWER TRIMMER	RICHARD'S SMALL ENGINE, I	RETURNED 1 MOWER TRIMMER	(109.99)	28537
2201-001.00-00231.00	MOWER TRIMMER RACKS	RICHARD'S SMALL ENGINE, I	MOWER TRIMMER RACKS	219.98	28538
2201-001.00-00321.00	TELEPHONE - STREET	SMITHVILLE COMMUNICATIONS	TELEPHONE - STREET	202.22	28503
2201-001.00-00321.00	CELLULAR SERVICE - STREET	AT&T MOBILITY	CELLULAR SERVICE - STREET	62.48	1052
2201-001.00-00352.00	NATURAL GAS - STREET	CENTERPOINT ENERGY	NATURAL GAS - STREET	236.39	1046
2201-001.00-00353.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	245.54	1049
2201-001.00-00353.00	ELECTRIC - STREET	DUKE ENERGY	ELECTRIC - STREET	324.21	1056
2201-001.00-00394.00	PURDUE TRAINING CONFERENC	VISA	CREDIT CARD CHARGES	250.00	1057
2201-001.00-00415.00	TRUCK RENTAL - ASPHALT	A+ PERFORMANCE TRUCKING &	TRUCK RENTAL - ASPHALT	619.34	28506
2201-001.00-00415.00	TRUCK RENTAL - ASPHALT	BURKE TRUCKING	TRUCK RENTAL - ASPHALT	651.19	28517
2201-001.00-00415.00	PAVING - N GUY MCCOWN DRI	MILESTONE CONTRACTORS, LI	PAVING - N GUY MCCOWN DRI	11,200.00	28531
		Total For Dept 001.00		15,052.50	
		Total For Fund 2201 MOTOF		15,052.50	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	SAMPLE GLASS-HERITAGE CTF	VISA	CREDIT CARD CHARGES	2,058.60	1057
2204-001.00-00238.00	LAWN APPLICATION - SIGN &	C&H LAWN & LANDSCAPING, I	LAWN APPLICATION	120.00	28518
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTE	DUKE ENERGY	ELECTRIC - HERITAGE CENTE	34.46	1048
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	94.91	1053
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PAF	DUKE ENERGY	ELECTRIC - CAMPBELL'S PAF	73.92	1054
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	20.64	1055
		Total For Dept 001.00		2,402.53	
		Total For Fund 2204 PARK		2,402.53	
Fund 2300 ELLETTSVILLE HISTORY CENTER					
Dept 001.00					
2300-001.00-00250.00	FLOOD REMEDIATION - HISTC	HARRIS SERVICES	FLOOD REMEDIATION - HISTC	5,333.60	28524
		Total For Dept 001.00		5,333.60	
		Total For Fund 2300 ELLET		5,333.60	
Fund 2301 PARK AND RECREATION DONATION					
Dept 001.00					
2301-001.00-00500.00	SHELTER HOUSE RENTAL DEPC	JENNIFER CAMPBELL	SHELTER HOUSE RENTAL DEPC	100.00	28528
		Total For Dept 001.00		100.00	
		Total For Fund 2301 PARK		100.00	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	EXTERIOR DOOR STAIN - HEF	VISA	EXTERIOR DOOR STAIN - HEF	44.99	1057
2402-001.00-00250.21	EV HERITAGE CTR - TRADES	IZZY'S RENTAL	EV HERITAGE CTR - TRADES	125.00	28527
		Total For Dept 001.00		169.99	
		Total For Fund 2402 LOCAI		169.99	
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
2411-001.00-00315.00	COMMUNICATIONS RETAINER -	VICTORIA FIELDS CONTENT I	COMMUNICATIONS RETAINER -	4,875.00	28541

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
		Total For Dept 001.00		4,875.00	
		Total For Fund 2411 LOCAI		4,875.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	ASPHALT - PATCHING	E&B PAVING, INC	ASPHALT - PATCHING	209.71	28521
4401-001.00-00415.00	ASPHALT FOR PATCHING - CC	E&B PAVING, INC	ASPHALT FOR PATCHING - CC	206.70	28521
4401-001.00-00415.00	ASPHALT FOR PATCHING - CC	E&B PAVING, INC	ASPHALT FOR PATCHING - CC	159.90	28521
4401-001.00-00415.00	ASPHALT - POTHOLE PATCHIN	E&B PAVING, INC	ASPHALT - POTHOLE PATCHIN	69.01	28522
4401-001.00-00415.00	PATCHING - FLATWOODS ROAI	E&B PAVING, INC	PATCHING - FLATWOODS ROAI	1,620.66	28523
4401-001.00-00415.00	PATCHING - FLATWOODS ROAI	MILESTONE CONTRACTORS, LI	PATCHING - FLATWOODS ROAI	940.80	28531
		Total For Dept 001.00		3,206.78	
		Total For Fund 4401 CUMUI		3,206.78	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 001.00					
4402-001.00-00401.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	232.00	28515
4402-001.00-00401.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	408.00	28516
		Total For Dept 001.00		640.00	
Dept 004.00 POLICE					
4402-004.00-00401.00	APC UPS BATTERY REPLACEME	VISA	CREDIT CARD CHARGES	162.97	1057
		Total For Dept 004.00 POI		162.97	
		Total For Fund 4402 CUMUI		802.97	
Fund 4425 CUMULATIVE BUILDING & EQUIPMENT					
Dept 003.00 FIRE					
4425-003.00-00446.00	MOBILE DATA TERMINAL	VISA	CREDIT CARD CHARGES	561.91	1057
4425-003.00-00446.00	LOCUTION	MOTOROLA SOLUTIONS, INC	LOCUTION	9,231.07	28532
		Total For Dept 003.00 FIF		9,792.98	
		Total For Fund 4425 CUMUI		9,792.98	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00163.00	TRUCK RENTAL - ASPHALT	A+ PERFORMANCE TRUCKING &	TRUCK RENTAL - ASPHALT	619.33	18830
6101-000.00-00163.00	TRUCK RENTAL - ASHPHALT	BURKE TRUCKING	TRUCK RENTAL - ASHPHALT	651.18	18836
6101-000.00-00163.00	PAVING - N GUY MCCOWN DRI	MILESTONE CONTRACTORS, LI	PAVING - N GUY MCCOWN DRI	11,200.00	18842
6101-000.00-00228.10	20-00330.13 TREVOR S GOF	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	350.00	18839
6101-000.00-00228.10	METER DEPOSIT REFUND	PATRICIA MILLS	METER DEPOSIT REFUND	50.00	18844
		Total For Dept 000.00		12,870.51	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILI	WATER - ARLINGTON ROAD	68,899.40	18826
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILI	WATER - SMITH PIKE	4,843.77	18826
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILI	WATER - WOODYARD ROAD	9,664.50	18826
		Total For Dept 100.00 SSC		83,407.67	
Dept 500.00 TDO					
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.49	18829
6101-500.00-00615.00	CELLULAR SERVICE - WATER	AT&T MOBILITY	CELLULAR SERVICE - WATER	169.85	576
		Total For Dept 500.00 TDC		264.34	
Dept 600.00 TDM					
6101-600.00-00620.00	ASPHALT - MAIN BREAK REPA	E&B PAVING, INC	ASPHALT - MAIN BREAK REPA	683.15	18837
6101-600.00-00620.00	ASPHALT - MAIN BREAK REPA	E&B PAVING, INC	ASPHALT - MAIN BREAK REPA	69.01	18838
6101-600.00-00635.00	COLIFORM TESTS	CITY OF BLOOMINGTON UTILI	COLIFORM TESTS	1,012.50	18826
6101-600.00-00636.00	ANSWERING SERVICE TO 6-27	INDIANA PAGING NETWORK, I	ANSWERING SERVICE TO 6-27	124.15	18840
6101-600.00-00636.00	LINE LOCATES - APRIL 2025	INDIANA UNDERGROUND	LINE LOCATES - APRIL 2025	206.15	18841
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	807.98	18827
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	1,023.52	18827
		Total For Dept 600.00 TDM		3,926.46	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 700.00 CA					
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	NIKKI R ALBRIGHT	OVERPAYMENT ON ACCOUNT	10.24	18843
		Total For Dept 700.00 CA		10.24	
Dept 800.00 ADM					
6101-800.00-00615.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	187.18	18828
6101-800.00-00615.00	ELECTRIC - DPW BULDING	DUKE ENERGY	ELECTRIC - DPW BULDING	245.54	575
6101-800.00-00636.00	FIX BS&A ISSUE - TOWN ADM	B-TOWN IT, LLC	FIX BS&A ISSUE - TOWN ADM	32.00	18831
6101-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	186.66	18832
6101-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	232.00	18833
6101-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	408.00	18834
6101-800.00-00636.00	COMPUTER SERVICES - UTILI	B-TOWN IT, LLC	COMPUTER SERVICES - UTILI	264.00	18835
6101-800.00-00636.00	EXTERMINATOR - TOWN HALL	TERMINIX COMMERCIAL	EXTERMINATOR - TOWN HALL	23.00	18845
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	86.16	577
		Total For Dept 800.00 ADM		1,664.54	
		Total For Fund 6101 WATER		102,143.76	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00163.00	TRUCK RENTAL - ASPHALT	A+ PERFORMANCE TRUCKING &	TRUCK RENTAL - ASPHALT	619.33	17405
6201-000.00-00163.00	TRUCK RENTAL - ASPHALT	BURKE TRUCKING	TRUCK RENTAL - ASPHALT	651.18	17413
6201-000.00-00163.00	PAVING - N GUY MCCOWN DRI	MILESTONE CONTRACTORS, LI	PAVING - N GUY MCCOWN DRI	11,200.00	17420
6201-000.00-00166.60	TRUCK RENTAL - ASPHALT	A+ PERFORMANCE TRUCKING &	TRUCK RENTAL - ASPHALT	2,517.00	17405
6201-000.00-00166.60	CAMERA SYSTEM - DPW BUILI	B-TECH FIRE & SECURITY	CAMERA SYSTEM - DPW BUILI	4,848.22	17406
6201-000.00-00166.60	ACCESS SYSTEM - DPW BUILI	B-TECH FIRE & SECURITY	ACCESS SYSTEM - DPW BUILI	13,348.42	17406
6201-000.00-00166.60	INTERCOM SYSTEM - DPW BUI	B-TECH FIRE & SECURITY	INTERCOM SYSTEM - DPW BUI	2,750.00	17406
6201-000.00-00166.60	DATA CABLING - DPW BUILDI	B-TECH FIRE & SECURITY	DATA CABLING - DPW BUILDI	2,161.00	17406
6201-000.00-00166.60	IT PREP - DPW BUILDING	B-TOWN IT, LLC	IT PREP - DPW BUILDING	3,081.00	17407
6201-000.00-00166.60	TRUCK RENTAL - ASPHALT	BURKE TRUCKING	TRUCK RENTAL - ASPHALT	2,646.45	17413
6201-000.00-00166.60	INSTALL FIBER LINE FROM 1	INDIANA VOICE AND DATA	INSTALL FIBER LINE FROM 1	10,501.90	17417
6201-000.00-00166.60	PAVING - DPW BUILDING	MILESTONE CONTRACTORS, LI	PAVING - DPW BUILDING	45,517.36	17420
6201-000.00-00228.10	20-00330.13 TREVOR S GOE	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	300.00	17416
6201-000.00-00625.90	SEPTIC RECEIVING STATION	WESSLER ENGINEERING, INC	SEPTIC RECEIVING STATION	12,002.50	17423
		Total For Dept 000.00		112,144.36	
Dept 300.00 CSO					
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.50	17403
6201-300.00-00715.00	CELLULAR SERVICE - SEWER	AT&T MOBILITY	CELLULAR SERVICE - SEWER	169.85	455
6201-300.00-00715.00	HARTSTRAIT FLOW METER MON	DUKE ENERGY	HARTSTRAIT FLOW METER MON	15.44	457
		Total For Dept 300.00 CSO		279.79	
Dept 400.00 CSM					
6201-400.00-00631.00	SEWER USE ORDINANCE - APF	WESSLER ENGINEERING, INC	SEWER USE ORDINANCE - APF	478.75	17423
6201-400.00-00631.00	ON-CALL WASTEWATER - APRI	WESSLER ENGINEERING, INC	ON-CALL WASTEWATER - APRI	795.00	17423
6201-400.00-00636.00	ANSWERING SERVICE TO 6-27	INDIANA PAGING NETWORK, I	ANSWERING SERVICE TO 6-27	124.15	17418
6201-400.00-00636.00	LINE LOCATES - APRIL 2025	INDIANA UNDERGROUND	LINE LOCATES - APRIL 2025	206.15	17419
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	807.98	17401
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	1,023.53	17401
		Total For Dept 400.00 CSM		3,435.56	
Dept 500.00 TDO					
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	275.99	17404
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.48	456
		Total For Dept 500.00 TDO		338.47	
Dept 600.00 TDM					
6201-600.00-00618.00	ALUMINUM SULFATE	CITCO WATER	ALUMINUM SULFATE	6,816.00	17414
6201-600.00-00635.00	QC TESTS - WWTP	NSI LAB SOLUTIONS, INC	QC TESTS - WWTP	644.00	17421
6201-600.00-00636.00	COMPUTER SERVICES - WWTP	B-TOWN IT, LLC	COMPUTER SERVICES - WWTP	1,200.00	17407
		Total For Dept 600.00 TDM		8,660.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 700.00 CA					
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	DANIEL FINLEY	OVERPAYMENT ON ACCOUNT	82.80	17415
		Total For Dept 700.00 CA		82.80	
Dept 800.00 ADM					
6201-800.00-00615.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	187.18	17402
6201-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	245.54	454
6201-800.00-00636.00	FIX BS&A ISSUE - TOWN ADM	B-TOWN IT, LLC	FIX BS&A ISSUE - TOWN ADM	32.00	17408
6201-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	186.67	17409
6201-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	232.00	17410
6201-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	408.00	17411
6201-800.00-00636.00	COMPUTER SERVICES - UTILI	B-TOWN IT, LLC	COMPUTER SERVICES - UTILI	264.00	17412
6201-800.00-00636.00	EXTERMINATOR - TOWN HALL	TERMINIX COMMERCIAL	EXTERMINATOR - TOWN HALL	23.00	17422
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	86.15	458
		Total For Dept 800.00 ADM		1,664.54	
		Total For Fund 6201 WASTE		126,605.52	
Fund 6205 WASTEWATER CONSTRUCTION FUND					
Dept 000.00					
6205-000.00-00166.60	ARCHITECTURAL SERVICES-NE	SPRINGPOINT ARCHITECTS	ARCHITECTURAL SERVICES-NE	2,050.00	1015
		Total For Dept 000.00		2,050.00	
		Total For Fund 6205 WASTE		2,050.00	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	PARTS FOR STREET SWEEPER	STERNBERG INTERNATIONAL,	PARTS FOR STREET SWEEPER	44.28	1856
6501-400.00-00631.00	MS4 SERVICES - APRIL 2025	WESSLER ENGINEERING, INC	MS4 SERVICES - APRIL 2025	3,176.25	1857
6501-400.00-00650.00	UNLEADED GAS	PREMIER COMPANIES	UNLEADED GAS	901.12	1855
		Total For Dept 400.00 CSM		4,121.65	
		Total For Fund 6501 STORM		4,121.65	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP	NATIONWIDE RETIREMENT SOI	NATIONWIDE	1,069.08	2123
8901-000.00-00457.02	CORP RET ROTH 457	NATIONWIDE RETIREMENT SOI	NATIONWIDE	400.91	2123
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE	941 PAYMENT	23,720.04	2122
8901-000.00-00722.01	HEALTH INSURANCE - JUNE 2	IU HEALTH PLANS	HEALTH INSURANCE - JUNE 2	43,445.84	8212
8901-000.00-00725.01	PERF CONTRIBUTIONS - BUNG	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS - BUNG	2,047.29	2124
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	21,743.18	2119
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	7,283.00	2120
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2121
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,396.44	2122
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BUR	CHILD SUPPORT	632.00	2117
8901-000.00-00734.01	LIFE AND AD&D	AMERICAN UNITED LIFE INSU	AUL PREMIUM - JUNE 2025	684.44	8213
8901-000.00-00735.01	VISION INSURANCE - JUNE 2	ANTHEM BLUE CROSS BLUE SH	VISION INSURANCE - JUNE 2	435.74	2116
8901-000.00-00737.01	SHORT-TERM	AMERICAN UNITED LIFE INSU	AUL PREMIUM - JUNE 2025	520.36	8213
8901-000.00-00738.01	LONG-TERM	AMERICAN UNITED LIFE INSU	AUL PREMIUM - JUNE 2025	730.80	8213
8901-000.00-00739.01	VOL LIFE	AMERICAN UNITED LIFE INSU	AUL PREMIUM - JUNE 2025	956.12	8213
8901-000.00-00758.01	ROTH	NATIONWIDE RETIREMENT SOI	NATIONWIDE	145.00	2123
8901-000.00-00763.01	DENTAL INSURANCE - JUNE 2	ANTHEM DENTAL	DENTAL INSURANCE - JUNE 2	3,501.35	8211
8901-000.00-00767.01	SECTION 125	AFLAC	AFLAC	109.48	2115
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2115
		Total For Dept 000.00		128,025.63	
		Total For Fund 8901 PAYRO		128,025.63	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
		Fund Totals:			
			Fund 1101 GENERAL	32,767.85	
			Fund 2201 MOTOR VEHICLE H	15,052.50	
			Fund 2204 PARK AND RECREA	2,402.53	
			Fund 2300 ELLETTSVILLE HI	5,333.60	
			Fund 2301 PARK AND RECREA	100.00	
			Fund 2402 LOCAL GRANTS &	169.99	
			Fund 2411 LOCAL OPTION IN	4,875.00	
			Fund 4401 CUMULATIVE CAPI	3,206.78	
			Fund 4402 CUMULATIVE CAPI	802.97	
			Fund 4425 CUMULATIVE BUII	9,792.98	
			Fund 6101 WATER	102,143.76	
			Fund 6201 WASTEWATER	126,605.52	
			Fund 6205 WASTEWATER CONS	2,050.00	
			Fund 6501 STORMWATER	4,121.65	
			Fund 8901 PAYROLL	128,025.63	
				437,450.76	

Period Ending: 05-11-2025 Check Date: 05-16-2025

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES OR BILLS ATTACHED THERETO ARE TO AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

May 23 , 2025

Noelle Conyer
Digitally signed by Noelle Conyer
Date: 2025.05.23 12:48:56 -04'00'

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $ 193,800.82 DATED THIS 27 DAY OF May,2025.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

For Payroll ID: 320

Period Ending: 05-11-2025 Check Date: 05-16-2025

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Fund: 1101						
Totals For: 1101				101,020.68	1,086.75	102,107.43
Fund: 2201						
Totals For: 2201				12,476.25	0.00	12,476.25
Fund: 2204						
Totals For: 2204				419.85	0.00	419.85
Fund: 2240						
Totals For: 2240				5,830.47	0.00	5,830.47
Fund: 2411						
Totals For: 2411				29,326.85	0.00	29,326.85
Fund: 6101						
Totals For: 6101				20,447.96	0.00	20,447.96
Fund: 6201						
Totals For: 6201				19,970.47	0.00	19,970.47
Fund: 6501						
Totals For: 6501				3,221.54	0.00	3,221.54
Grand Totals 05-11-2025				**192,714.07**	**1,086.75**	**193,800.82**

Fund: 1101 GENERAL

Department: 1101-001.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-001.00-00101.00	112000	5	ELLIS, WILLIAM P	160.48	0.00	160.48
1101-001.00-00101.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
1101-001.00-00101.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
1101-001.00-00101.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
1101-001.00-00101.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
1101-001.00-00101.40	442900	55	RAGLE-WRIGHT, AMBER R	1,263.41	0.00	1,263.41
1101-001.00-00101.45	441900	10	WEAVER, LINDSEY R	100.00	0.00	100.00
1101-001.00-00102.00	443700	10	CONYER, NOELLE M	1,218.32	0.00	1,218.32
1101-001.00-00103.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
1101-001.00-00110.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
Totals For: 1101-001.00				5,057.72	0.00	5,057.72

Department: 1101-002.00 PLANNING

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-002.00-00112.00	443200	7	LINE, DENISE K	3,568.88	0.00	3,568.88
1101-002.00-00112.01	443800	7	BURNS, MICHAEL R	2,520.93	0.00	2,520.93
1101-002.00-00112.02	444800	7	JONES, RENEE I	1,084.02	0.00	1,084.02
1101-002.00-00113.00	443200	7	LINE, DENISE K	9.62	0.00	9.62
Totals For: 1101-002.00				7,183.45	0.00	7,183.45

Department: 1101-003.00 FIRE

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	1,669.95	0.00	1,669.95
1101-003.00-00104.00	337800	30	HENRY, DEANNA	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	2,604.81	0.00	2,604.81
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	436.12	0.00	436.12
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	3,181.73	0.00	3,181.73
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	2,604.81	0.00	2,604.81
1101-003.00-00104.00	330600	30	VANDEVENTER, RONALD S	2,797.12	0.00	2,797.12
1101-003.00-00106.00	342800	30	BRITTON, KENDALL E	366.00	0.00	366.00
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,464.00	0.00	1,464.00
1101-003.00-00106.00	341900	30	COLON, CHRISTOPHER N	438.00	0.00	438.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,934.50	383.25	2,317.75
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,934.50	383.25	2,317.75
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	1,616.50	320.25	1,936.75
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	73.00	0.00	73.00
1101-003.00-00106.00	344000	30	STRAFACI, DAVID F	346.75	0.00	346.75
1101-003.00-00106.00	336600	30	STRANGE, JOSHUA C	657.00	0.00	657.00
1101-003.00-00106.00	341200	30	TURNER, TOBY C	381.25	0.00	381.25
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	105.77	0.00	105.77
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	48.08	0.00	48.08
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	125.00	0.00	125.00
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	48.08	0.00	48.08
1101-003.00-00113.00	340900	30	SAFT, SAMUEL P	38.46	0.00	38.46

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00113.00	330600	30	VANDEVENTER, RONALD S	86.54	0.00	86.54
1101-003.00-00116.00	333200	30	ABRAMS, TRAVIS L	577.61	0.00	577.61
1101-003.00-00116.00	339200	30	BRITTON, KYLE R	501.68	0.00	501.68
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER M	46.98	0.00	46.98
1101-003.00-00116.00	330700	30	CORNMAN, MICHAEL D	26.22	0.00	26.22
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	983.39	0.00	983.39
1101-003.00-00116.00	332500	30	PARRISH, KENNY R	82.67	0.00	82.67
1101-003.00-00116.00	338700	30	PURSELL, RYAN M	519.03	0.00	519.03
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	498.43	0.00	498.43
Totals For: 1101-003.00				51,105.68	1,086.75	52,192.43

Department: 1101-004.00 POLICE

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-004.00-00107.00	223400	40	BROWN, JASON R	2,624.92	0.00	2,624.92
1101-004.00-00107.00	224200	40	BUNGER, SHANNON E	2,624.92	0.00	2,624.92
1101-004.00-00107.00	220900	40	DAVIS, CRAIG W	1,986.27	0.00	1,986.27
1101-004.00-00107.00	220200	40	DURNIL, JIMMIE D	3,778.77	0.00	3,778.77
1101-004.00-00107.00	222500	40	LEGGIO, ALEC M	2,837.53	0.00	2,837.53
1101-004.00-00107.00	448400	80	MAY, CODY L	436.11	0.00	436.11
1101-004.00-00107.00	222100	40	MICHAEL, ZACHARY G	2,941.27	0.00	2,941.27
1101-004.00-00107.00	223900	40	MILLER, SAMUEL J	2,624.92	0.00	2,624.92
1101-004.00-00107.00	223800	40	ROBINSON, GEORGE F	3,225.65	0.00	3,225.65
1101-004.00-00107.50	224100	40	MINNICK, LEVI K	3,269.23	0.00	3,269.23
1101-004.00-00109.00	111101	40	DRAKE, DAVID B	506.25	0.00	506.25
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	125.00	0.00	125.00
1101-004.00-00110.00	222700	40	FIEGLE, LEAH A	2,490.40	0.00	2,490.40
1101-004.00-00113.00	223400	40	BROWN, JASON R	38.46	0.00	38.46
1101-004.00-00113.00	224200	40	BUNGER, SHANNON E	48.08	0.00	48.08
1101-004.00-00113.00	220900	40	DAVIS, CRAIG W	38.46	0.00	38.46
1101-004.00-00113.00	220200	40	DURNIL, JIMMIE D	28.85	0.00	28.85
1101-004.00-00113.00	222500	40	LEGGIO, ALEC M	67.31	0.00	67.31
1101-004.00-00113.00	222100	40	MICHAEL, ZACHARY G	76.92	0.00	76.92
1101-004.00-00113.00	223900	40	MILLER, SAMUEL J	38.46	0.00	38.46
1101-004.00-00113.00	223800	40	ROBINSON, GEORGE F	19.23	0.00	19.23
1101-004.00-00116.00	221100	40	BOWLEN, ANTHONY RAY	1,116.17	0.00	1,116.17
1101-004.00-00116.00	223400	40	BROWN, JASON R	853.57	0.00	853.57
1101-004.00-00116.00	223600	40	HALL, RICHARD R	279.71	0.00	279.71
1101-004.00-00116.00	223500	40	KOON, JAROD N	1,372.69	0.00	1,372.69
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	1,561.07	0.00	1,561.07
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	308.92	0.00	308.92
1101-004.00-00116.00	223900	40	MILLER, SAMUEL J	637.63	0.00	637.63
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,123.56	0.00	1,123.56
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	593.50	0.00	593.50
Totals For: 1101-004.00				37,673.83	0.00	37,673.83
Totals For: 1101				101,020.68	1,086.75	102,107.43

Fund: 2201 MOTOR VEHICLE HIGHWAY

Department: 2201-001.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00111.01	441400	55	BOWMAN, JOSEPH D	843.97	0.00	843.97
2201-001.00-00111.01	449000	55	BREEDEN, TYLER L	686.20	0.00	686.20
2201-001.00-00111.01	448100	55	DAY, DYLAN R	686.20	0.00	686.20
2201-001.00-00111.01	442700	55	FLUKE, KEVIN D	971.47	0.00	971.47
2201-001.00-00111.01	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
2201-001.00-00111.01	442000	80	HICKS, STEPHEN J	257.35	0.00	257.35

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00111.01	444600	55	HOBBS, JERRY L	971.47	0.00	971.47
2201-001.00-00111.01	448500	55	HOENE, ROBERT D	871.97	0.00	871.97
2201-001.00-00111.01	444500	80	HUMPHREY, JAY E	971.47	0.00	971.47
2201-001.00-00111.01	447600	80	LENTZ, JORDAN B	686.20	0.00	686.20
2201-001.00-00111.01	448400	80	MAY, CODY L	436.11	0.00	436.11
2201-001.00-00111.01	447700	55	PLUMMER, DILLON	871.99	0.00	871.99
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	274.48	0.00	274.48
2201-001.00-00111.01	449200	55	STEPHENS, JOSEPH A	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	9.62	0.00	9.62
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	19.23	0.00	19.23
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	222.64	0.00	222.64
2201-001.00-00116.00	447600	80	LENTZ, JORDAN B	326.35	0.00	326.35
2201-001.00-00116.00	448400	80	MAY, CODY L	197.37	0.00	197.37
2201-001.00-00116.00	331500	80	STALCUP, MICHAEL S	77.21	0.00	77.21
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	219.71	0.00	219.71
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	155.56	0.00	155.56
Totals For: 2201-001.00				12,476.25	0.00	12,476.25
Totals For: 2201				12,476.25	0.00	12,476.25

Fund: 2204 PARK AND RECREATION

Department: 2204-001.00

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2204-001.00-00108.00	772900	50	PLUNKETT, RICKEY L	162.50	0.00	162.50
2204-001.00-00108.01	442000	80	HICKS, STEPHEN J	257.35	0.00	257.35
Totals For: 2204-001.00				419.85	0.00	419.85
Totals For: 2204				419.85	0.00	419.85

Fund: 2240 LOCAL OPTION INCOME TAX-PUBLIC SAFETY

Department: 2240-003.00 FIRE

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2240-003.00-00104.00	339200	30	BRITTON, KYLE R	2,604.81	0.00	2,604.81
2240-003.00-00113.00	339200	30	BRITTON, KYLE R	48.08	0.00	48.08
Totals For: 2240-003.00				2,652.89	0.00	2,652.89

Department: 2240-004.00 POLICE

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2240-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	3,148.73	0.00	3,148.73
2240-004.00-00113.00	221100	40	BOWLEN, ANTHONY RAY	28.85	0.00	28.85
Totals For: 2240-004.00				3,177.58	0.00	3,177.58
Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP

Department: 2411-003.00 FIRE

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2411-003.00-00104.00	339900	30	BURPO, LOGAN A	2,604.81	0.00	2,604.81
2411-003.00-00104.00	330700	30	CORNMAN, MICHAEL D	2,097.84	0.00	2,097.84
2411-003.00-00104.00	339600	30	JOHNSON, BRENDEN C	2,604.81	0.00	2,604.81
2411-003.00-00104.00	339700	30	MCMANUS, RONALD E	2,604.81	0.00	2,604.81

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2411-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	2,912.50	0.00	2,912.50
2411-003.00-00113.00	339900	30	BURPO, LOGAN A	48.08	0.00	48.08
2411-003.00-00113.00	339600	30	JOHNSON, BRENDEN C	48.08	0.00	48.08
2411-003.00-00113.00	339700	30	MCMANUS, RONALD E	67.31	0.00	67.31
2411-003.00-00113.00	336200	30	SIEBOTT, MATTHEW E	86.54	0.00	86.54
Totals For: 2411-003.00				13,074.78	0.00	13,074.78
Department: 2411-004.00	POLICE					
2411-004.00-00107.00	224000	40	BAKER, MATTHEW A	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221000	40	BOHALL, ALVA L	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223600	40	HALL, RICHARD R	2,837.53	0.00	2,837.53
2411-004.00-00107.00	223500	40	KOON, JAROD N	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223700	40	NEWCOMER, JOHN M	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221600	40	PERIAN, TRAVIS R	2,624.92	0.00	2,624.92
2411-004.00-00113.00	224000	40	BAKER, MATTHEW A	78.40	0.00	78.40
2411-004.00-00113.00	221000	40	BOHALL, ALVA L	9.62	0.00	9.62
2411-004.00-00113.00	223600	40	HALL, RICHARD R	38.46	0.00	38.46
2411-004.00-00113.00	223500	40	KOON, JAROD N	19.23	0.00	19.23
2411-004.00-00113.00	223700	40	NEWCOMER, JOHN M	76.92	0.00	76.92
2411-004.00-00113.00	221600	40	PERIAN, TRAVIS R	67.31	0.00	67.31
Totals For: 2411-004.00				16,252.07	0.00	16,252.07
Totals For: 2411				29,326.85	0.00	29,326.85
Fund: 6101	WATER					
Department: 6101-500.00	TDO					
6101-500.00-00601.00	442700	55	FLUKE, KEVIN D	1,117.51	0.00	1,117.51
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	55	HOBBS, JERRY L	971.77	0.00	971.77
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,250.91	0.00	4,250.91
Department: 6101-600.00	TDM					
6101-600.00-00601.00	441400	55	BOWMAN, JOSEPH D	843.97	0.00	843.97
6101-600.00-00601.00	449000	55	BREEDEN, TYLER L	734.63	0.00	734.63
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6101-600.00-00601.00	448100	55	DAY, DYLAN R	686.20	0.00	686.20
6101-600.00-00601.00	442000	80	HICKS, STEPHEN J	257.35	0.00	257.35
6101-600.00-00601.00	448500	55	HOENE, ROBERT D	884.30	0.00	884.30
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	884.67	0.00	884.67
6101-600.00-00601.00	448400	80	MAY, CODY L	436.12	0.00	436.12
6101-600.00-00601.00	447700	55	PLUMMER, DILLON	964.44	0.00	964.44
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	293.78	0.00	293.78
6101-600.00-00601.00	449200	55	STEPHENS, JOSEPH A	875.83	0.00	875.83
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	267.88	0.00	267.88
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
Totals For: 6101-600.00				8,165.01	0.00	8,165.01
Department: 6101-700.00	CA					
6101-700.00-00601.00	444800	7	JONES, RENEE I	542.01	0.00	542.01
6101-700.00-00601.00	443600	55	MEDLEY, D'ELIZABETH L	1,244.48	0.00	1,244.48
Totals For: 6101-700.00				1,786.49	0.00	1,786.49

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Department: 6101-800.00	ADM					
6101-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
6101-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.31	0.00	1,218.31
6101-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.53	0.00	160.53
6101-800.00-00601.00	443000	55	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97
6101-800.00-00601.00	111600	5	OLDHAM, SCOTT	174.02	0.00	174.02
6101-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
6101-800.00-00601.00	442900	55	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03
6101-800.00-00601.00	772400	5	SAGER, TREVOR R	160.53	0.00	160.53
6101-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.53	0.00	160.53
6101-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.53	0.00	160.53
Totals For: 6101-800.00				6,245.55	0.00	6,245.55
Totals For: 6101				20,447.96	0.00	20,447.96
Fund: 6201	WASTEWATER					
Department: 6201-400.00	CSM					
6201-400.00-00601.00	441400	55	BOWMAN, JOSEPH D	844.22	0.00	844.22
6201-400.00-00601.00	449000	55	BREEDEN, TYLER L	686.41	0.00	686.41
6201-400.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6201-400.00-00601.00	448100	55	DAY, DYLAN R	686.41	0.00	686.41
6201-400.00-00601.00	442700	55	FLUKE, KEVIN D	971.47	0.00	971.47
6201-400.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
6201-400.00-00601.00	442000	80	HICKS, STEPHEN J	257.35	0.00	257.35
6201-400.00-00601.00	444600	55	HOBBS, JERRY L	971.47	0.00	971.47
6201-400.00-00601.00	448500	55	HOENE, ROBERT D	884.57	0.00	884.57
6201-400.00-00601.00	444500	80	HUMPHREY, JAY E	971.47	0.00	971.47
6201-400.00-00601.00	447600	80	LENTZ, JORDAN B	833.41	0.00	833.41
6201-400.00-00601.00	448400	80	MAY, CODY L	435.85	0.00	435.85
6201-400.00-00601.00	447700	55	PLUMMER, DILLON	871.99	0.00	871.99
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	274.56	0.00	274.56
6201-400.00-00601.00	449200	55	STEPHENS, JOSEPH A	876.08	0.00	876.08
6201-400.00-00601.00	447400	80	VAGEDES, GREGORY J	147.00	0.00	147.00
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.41	0.00	686.41
Totals For: 6201-400.00				11,937.82	0.00	11,937.82
Department: 6201-700.00	CA					
6201-700.00-00601.00	444800	7	JONES, RENEE I	542.01	0.00	542.01
6201-700.00-00601.00	443600	55	MEDLEY, D'ELIZABETH L	1,244.47	0.00	1,244.47
Totals For: 6201-700.00				1,786.48	0.00	1,786.48
Department: 6201-800.00	ADM					
6201-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.30	0.00	830.30
6201-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.68	0.00	1,218.68
6201-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.48	0.00	160.48
6201-800.00-00601.00	443000	55	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97
6201-800.00-00601.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
6201-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.30	0.00	830.30
6201-800.00-00601.00	442900	55	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03
6201-800.00-00601.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
6201-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 6201-800.00				6,246.17	0.00	6,246.17
Totals For: 6201				19,970.47	0.00	19,970.47
Fund: 6501	STORMWATER					
Department: 6501-400.00	CSM					
6501-400.00-00601.00	448400	80	MAY, CODY L	435.85	0.00	435.85
6501-400.00-00601.00	447700	55	PLUMMER, DILLON	169.53	0.00	169.53
6501-400.00-00601.00	447400	80	VAGEDES, GREGORY J	2,616.16	0.00	2,616.16
Totals For: 6501-400.00				3,221.54	0.00	3,221.54
Totals For: 6501				3,221.54	0.00	3,221.54
Grand Totals				192,714.07	1,086.75	193,800.82

ORDINANCE 2025-14

AN ORDINANCE RECERTIFYING THE CURRENT LEGISLATIVE BODY DISTRICTS OF THE TOWN OF ELLETTSVILLE, INDIANA

WHEREAS, the Town of Ellettsville, Indiana ("Town") is divided into five (5) legislative body districts (also referred to in Section 32.15 of the Ellettsville Town Code as "Wards") for the purpose of electing Town Council members ("Districts");

WHEREAS, the current Districts are set forth in the attached Exhibit A, which is incorporated herein by reference;

WHEREAS, the Town Districts must comply with the standards set out in Ind. Code § 36-5-2-4.1(b);

WHEREAS, Ind. Code § 3-5-10-7 requires the Town to redistrict its election districts from the 2020 decennial census by June 30, 2025;

WHEREAS, Ind. Code § 3-5-10-8, a redistricting authority is not required to redistrict if the applicable statute provides that the redistricting authority may certify that the existing districts continue to satisfy all the requirements of the applicable statute and other applicable law;

WHEREAS, the applicable statute, Ind. Code § 3-5-2-4.1(j), allows the legislative body to adopt an ordinance recertifying that the districts as drawn comply with Ind. Code § 36-5-2-4.1(b);

WHEREAS, the Town Council hereby finds that a redistricting of the Districts is not required because the Districts, as currently drawn, continue to satisfy all the requirements of Ind. Code § 36-5-2-4.1(b);

WHEREAS, the Town Council now desires to recertify that the Districts, as currently drawn and set out in Exhibit A, comply with Ind. Code § 36-5-2-4.1(b);

NOW THEREFORE, be it ordained by the Town Council of the Town of Ellettsville, Indiana, that:

Section 1. The above recitals are incorporated hereby by this reference as though fully set forth herein below.

Section 2. The Town Council hereby recertifies that the existing five (5) Districts for the Town of Ellettsville, Indiana, as set forth in Exhibit A attached hereto, continue to comply with the standards set forth in Ind. Code § 36-5-2-4.1(b).

Section 3. A copy of this Ordinance, with the attached Exhibit A, shall be filed with the Monroe County Circuit Court Clerk not later than thirty (30) days after its adoption.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 9th day of June, 2025.

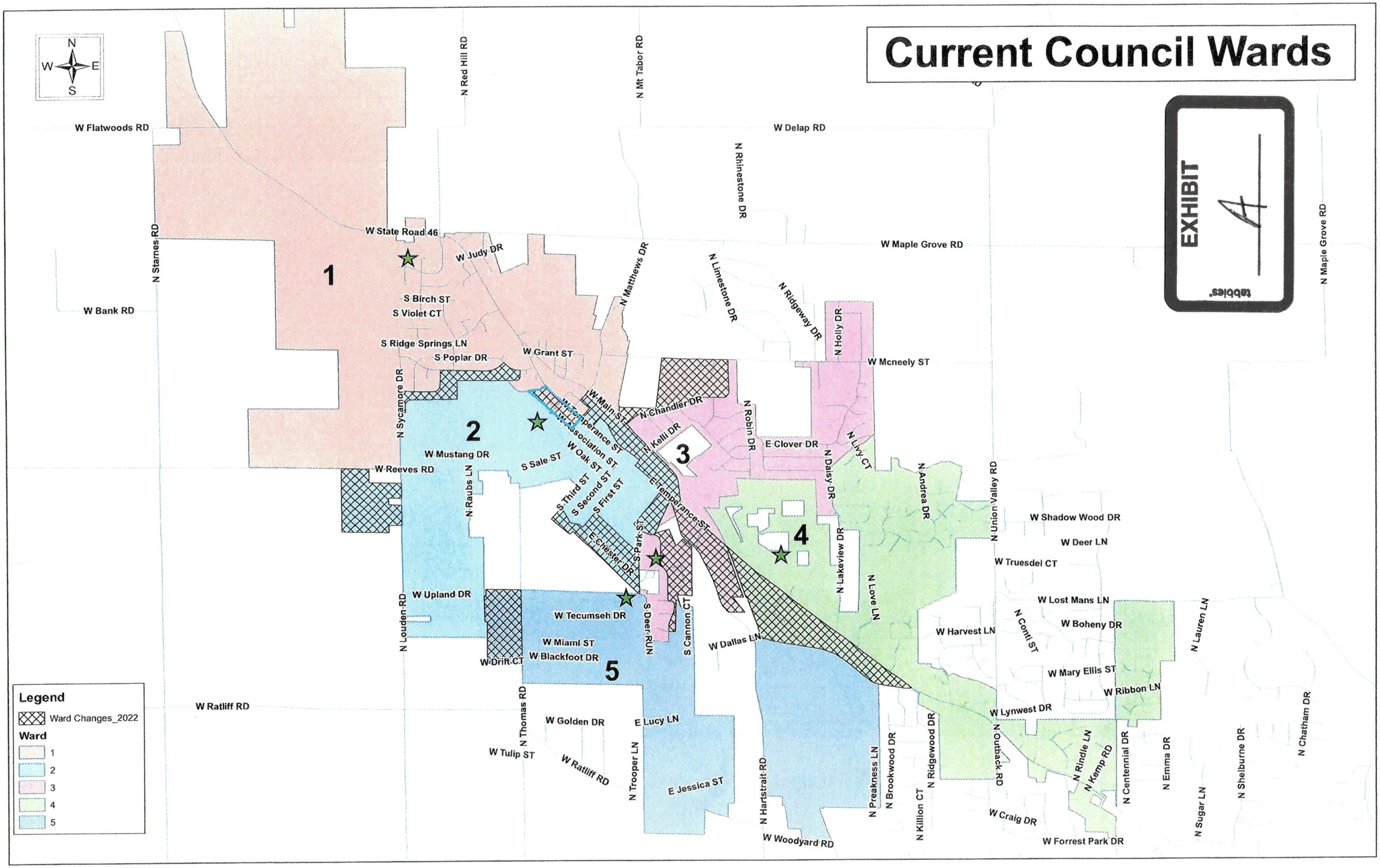
ELLETTSVILLE TOWN COUNCIL

____
Scott Oldham, President
Ellettsville Town Council

ATTEST:

____
Noelle Conyer, Clerk/Treasurer

Current Council Wards



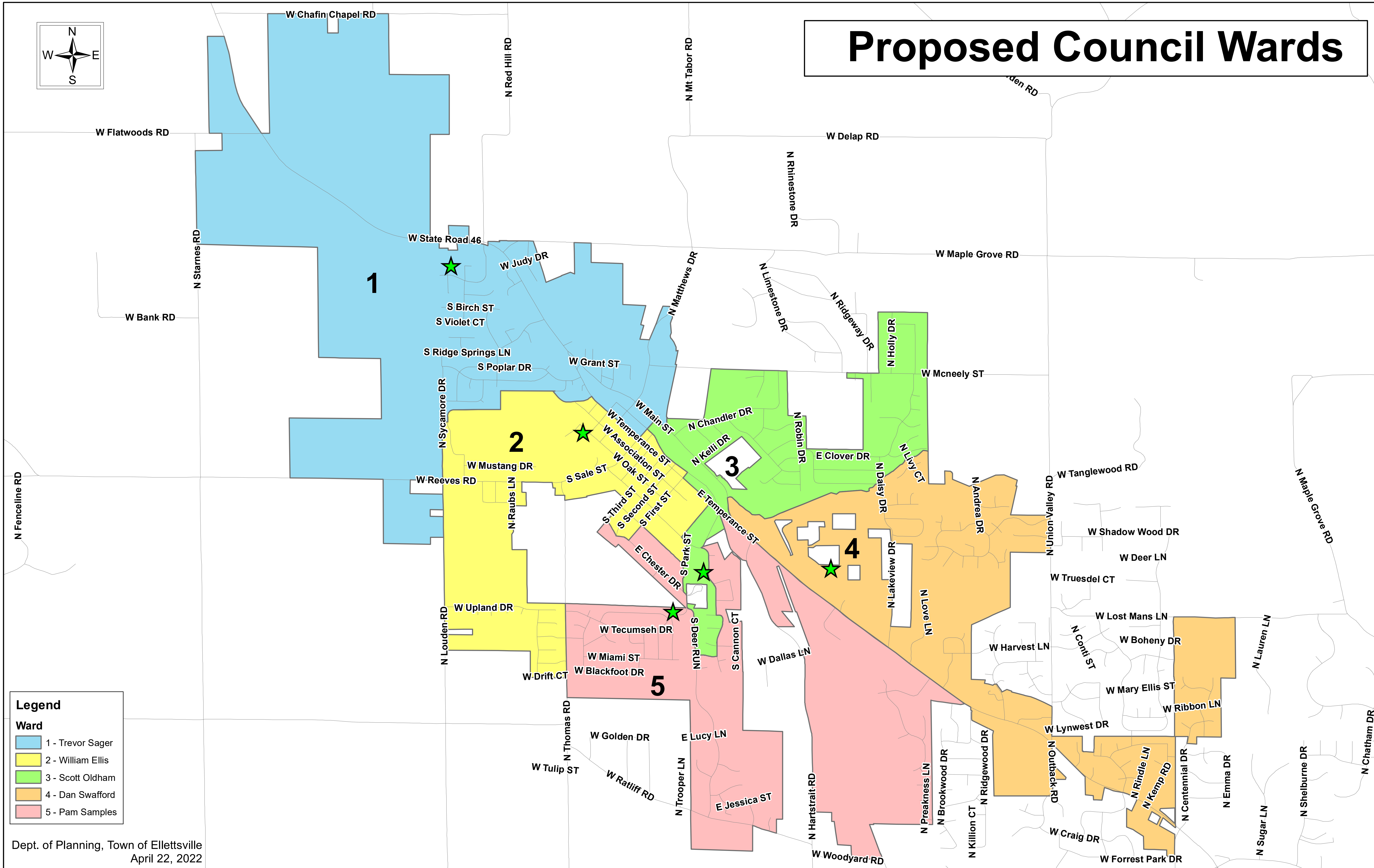
EXHIBIT

tabbies

A

Dept. of Planning, Town of Ellettsville
April 22, 2022

Proposed Council Wards



KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

West's Annotated Indiana Code
Title 36. Local Government (Refs & Annos)
Article 5. Government of Towns
Chapter 2. Town Legislative Body and Executive

IC 36-5-2-4.1

36-5-2-4.1 Town legislative body districts; standards; crossing precinct boundaries; appeal; when division to be made; towns of less than 3,500 abolishing districts; ordinances; towns within consolidated city

Currentness

Sec. 4.1. (a) The legislative body may, by ordinance, divide the town into districts for the purpose of conducting elections of town officers.

(b) A town legislative body district must comply with the following standards:

(1) The district must be composed of contiguous territory, except for territory that is not contiguous to any other part of the town.

(2) The district must be reasonably compact.

(3) The district must contain, as nearly as is possible, equal population.

(4) The district may not cross a census block boundary except when following a precinct boundary line or unless the ordinance specifies that the census block has no population and is not likely to have population before the effective date of the next federal decennial census.

(5) The district may not cross precinct lines, except as provided in subsection (c).

(c) The boundary of a town legislative body district established under subsection (a) may cross a precinct boundary line if:

(1) the legislative body provides by ordinance under section 5 of this chapter that all legislative body members are to be elected at large by the voters of the whole town; or

(2) the district would not otherwise contain, as nearly as is possible, equal population.

(d) If any territory in the town is not included in one (1) of the districts established under this section, the territory is included in the district that:

(1) is contiguous to that territory; and

(2) contains the least population of all districts contiguous to that territory.

(e) The ordinance may be appealed in the manner prescribed by IC 34-13-6. If the town is located in two (2) or more counties, the appeal may be filed in the circuit or superior court of any of those counties.

(f) This subsection does not apply to a town with an ordinance described by subsection (g). Except as provided in subsection (j), the division permitted by subsection (a) shall be made only at times permitted under IC 3-5-10.

(g) This subsection applies to a town having a population of less than three thousand five hundred (3,500). The town legislative body may adopt an ordinance providing that:

(1) town legislative body districts are abolished; and

(2) all members of the legislative body are elected at large.

(h) An ordinance described by subsection (g):

(1) may not be adopted or repealed during a year in which a municipal election is scheduled to be conducted in the town under IC 3-10-6 or IC 3-10-7; and

(2) is effective upon passage.

(i) A copy of the ordinance establishing districts or a recertification under this section must be filed with the circuit court clerk of the county that contains the greatest population of the town not later than thirty (30) days after the ordinance or recertification is adopted. The filing must include a map of the district boundaries:

(1) adopted under subsection (a); or

(2) recertified under subsection (j).

(j) If the legislative body determines that a division under subsection (a) is not required, the legislative body shall adopt an ordinance recertifying that the districts as drawn comply with this section.

(k) The limitations set forth in this section are part of the ordinance, but do not have to be specifically set forth in the ordinance. The ordinance must be construed, if possible, to comply with this chapter. If a provision of the ordinance or an application of the ordinance violates this chapter, the invalidity does not affect the other provisions or applications of the ordinance that can be given effect without the invalid provision or application. The provisions of the ordinance are severable.

(l) This subsection applies to a town having a population of less than three thousand five hundred (3,500). If the town legislative body has not:

(1) adopted an ordinance under subsection (a) and subject to subsection (f) after December 31, 2011; or

(2) adopted an ordinance recertifying districts under subsection (j) after December 31, 2011;

the town legislative body districts are abolished, effective January 1, 2018. A town described by this subsection may adopt an ordinance to establish town legislative body districts in accordance with subsection (a) and subject to subsection (f) after January 1, 2018.

(m) IC 3-5-10 applies to a plan established under this section.

Credits

As added by Acts 1980, P.L.2, SEC.17. Amended by P.L.13-1988, SEC.20; P.L.5-1989, SEC.115; P.L.7-1990, SEC.62; P.L.4-1991, SEC.146; P.L.3-1993, SEC.273; P.L.2-1995, SEC.130; P.L.3-1997, SEC.464; P.L.1-1998, SEC.205; P.L.230-2005, SEC.88; P.L.271-2013, SEC.52, eff. July 1, 2013; P.L.74-2017, SEC.79, eff. July 1, 2017; P.L.169-2022, SEC.18, eff. March 18, 2022.

I.C. 36-5-2-4.1, IN ST 36-5-2-4.1
The statutes and Constitution are current with all legislation of the 2024 Second Regular Session of the 123rd General Assembly effective through July 1, 2024. Some statute sections may be more current, see credits for details.

End of Document

ORDINANCE 2025-15

AN ORDINANCE TO ADOPT THE TOWN OF ELLETTSVILLE CONSTRUCTION STANDARDS AND SPECIFICATIONS MANUAL FOR ROADWAYS

BE IT ORDAINED BY THE TOWN COUNCIL OF ELLETTSVILLE, INDIANA**:**

WHEREAS, Indiana Code Sections 36-1-3 et seq. permit units to exercise any power or perform any function necessary to the public interest and for the effective operation of local affairs which is not prohibited by the Constitution of the United States or of the State of Indiana, or denied or pre-empted by any other law, or is not expressly granted by any other law to another governmental entity;

WHEREAS, the Ellettsville Town Council is the Town's legislative body and is by law authorized to adopt ordinances and resolutions for the public health, safety, and general welfare of its residents;

WHEREAS, the Town of Ellettsville Department of Public Works has reviewed and updated its Construction Standards and Specifications Manual for Roadways;

WHEREAS, the Ellettsville Town Council deems it reasonable and appropriate to implement the Construction Standards and Specifications Manual for Roadways, effective July 1, 2025.

NOW, THEREFORE, BE IT ORDERED, ESTABLISHED, RESOLVED, AND ORDAINED by the Ellettsville Town Council, Monroe County, Indiana, as follows:

1. That the Town of Ellettsville Construction Standards and Specifications Manual for Roadways, attached hereto as Exhibit A is hereby incorporated herein by reference and approved and adopted effective July 1, 2025.

2. This ordinance is effective as of the date of its adoption.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 9th day of June, 2025.

ELLETTSVILLE TOWN COUNCIL

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Scott Oldham, President
Ellettsville Town Council

Ordinance 2025-15

ATTEST:

____
Noelle Conyer, Clerk/Treasurer

ORDINANCE 2025-13

AN ORDINANCE TO AMEND CHAPTER 95 OF THE ELLETTSVILLE TOWN CODE

BE IT ORDAINED BY THE TOWN COUNCIL OF ELLETTSVILLE, INDIANA**:**

Section 1. The following new section is added to Chapter 95 of the Ellettsville Town Code to establish a fee schedule for the rental of the Ellettsville Heritage Center.

§ 95.11 Reserving the Ellettsville Heritage Center.

(A) The Ellettsville Heritage Center may be reserved by following those procedures established by the Ellettsville Park Board, which the Park Board may amend from time to time as it deems appropriate.

(B) The fee to rent the Ellettsville Heritage Center shall be $250.00 for a day or part of a day, with a $500.00 damage deposit being paid at the time of reservation.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 27th day of May, 2025.

ELLETTSVILLE TOWN COUNCIL

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Scott Oldham, President
Ellettsville Town Council

ATTEST:

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Noelle Conyer, Clerk/Treasurer