



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday June 23, 2025**

6:30 P.M. Call to Order

Prayer

Pledge of Allegiance

Roll Call

****Open BIDS****

Heritage Trail Pedestrian Bridge, Crossing Jacks Defeat Creek

Action to pay Accounts Payable Vouchers and Payroll Vouchers

Resolutions - none

Ordinance on First Reading

Ordinance 2025-16 to Amend the Zone Maps

Ordinance on Second Reading - none

Old Business- none

New Business

2025 Consulting Contract with CoppesIt LLC

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 Monday June 23, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday June 23, 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

Time: Jun 23, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86314907064?pwd=FWT2ytuQEbjIhpoygHWxmTxgxzg5hb.1>

Meeting ID: 863 1490 7064

Passcode: 345213

One tap mobile

+13017158592,,86314907064#,,, *345213# US (Washington DC)

+13052241968,,86314907064#,,, *345213# US

Dial by your location

- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 931 3860 US
- +1 929 205 6099 US (New York)
- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US

Meeting ID: 863 1490 7064

Passcode: 345213

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/>

The Herald-Times

Govt Public Notices

Originally published at heraldtimesonline.com on 05/27/2025

Advertisement for Bidders

Town of Ellettsville

Heritage Trail Pedestrian Bridge Crossing Jacks Defeat Creek

The Town of Ellettsville will receive sealed bids for the Town of Ellettsville, Heritage Trail Pedestrian Bridge Crossing Jacks Defeat Creek, until 4:00 p.m., (local time) the 23rd day of June 2025, at the office of the Town of Ellettsville Clerk Treasurer's Office, 1150 Guy McCown Drive, Ellettsville, Indiana 47429.

Bid Packets may be picked up at the Clerk-Treasurer's office or downloaded from www.ellettsville.in.us.

All bids received will be publicly opened and read aloud beginning at 6:30 p.m. on the 23rd day of June 2025, by the Town of Ellettsville Town Council, at the regular meeting held at 1150 Guy McCown Drive, Ellettsville, Indiana 47429.

The proposed work includes the following: Town of Ellettsville*Heritage Trail Pedestrian Bridge Crossing Jacks Defeat Creek: The project shall consist of the design and build of a new pedestrian bridge over Jacks Defeat Creek adjacent to the McNeely Street bridge. The design shall follow the plans as prepared by Taylor Siefker Williams Design Group and labeled as Heritage Trail Next Level Trails dated 1-19-24 Sheets C1-30 and C1-13. The work shall include but not limited to a prefabricated steel truss bridge with a reinforced concrete walking surface on reinforced abutments built on top of the existing limestone rock. The work shall also include clearing, excavation, concrete approaches, slope grading and seeding, erosion control and all incidental work required to complete the pedestrian bridge as shown on the plan sheets. The proposed grading shall be constructed and compacted to the end of the 6 concrete approaches and then sloped at a 3:1 slope to the existing grade. Fill material for the project will be supplied to the site by the Town of Ellettsville. Construction shall be completed and operational within 180 calendar days from notice to proceed. This project will be a lump sum bid.

This project shall be constructed in accordance with the plan specifications. Plans for the project have been filed in the Planning Department, 1150 Guy McCown Drive, Ellettsville, Indiana, and are available for inspection and review at that location. Copies of the Project Manual and Design Plans may be obtained digitally from the Ellettsville Department of Planning, 1150 Guy McCown Drive, Ellettsville, Indiana 47429, 812-876-8008.

Bids must be accompanied by a State Form 96, Trench Safety Form, E-Verify Affidavit, the companies drug testing program, which must be in compliance with IC 4-13-18. A certified check drawn on a solvent bank or bid bond payable without condition to the Town of Ellettsville, in an amount not less than five percent (5%) of the bid total shall be submitted with each proposal as a guarantee that if the proposal is accepted by Town of Ellettsville, a contract will be entered into and the performance of the contract properly secured.

Bids may be held for a period of sixty (60) days. After the Town of Ellettsville has made an award to the successful bidder(s), the bid securities will be returned within thirty (30) days. The bid security of the lowest acceptable bidder will be returned on request after the Town of Ellettsville has made an award to the successful bidder and if satisfactory Payment and Performance Bonds have been delivered to the Town of Ellettsville

The successful bidder will be required to furnish a satisfactory Payment and Performance Bonds in the sum equal to the full amount of the Contract.

The Town of Ellettsville reserves the right to reject any or all proposals and to waive any informalities or irregularities in the proposals received or to accept any proposal which is deemed most favorable to the Town of Ellettsville at the time and under the conditions stipulated in the Contract Documents.

By: Town of Ellettsville

HSPAXLP

May 27 2025

LSBN0304553

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

June 23, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 315,937.90 .

Dated this 23 day of June .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

06/20/2025 12:48 PM
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DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
POST DATES 06/11/2025 - 06/24/2025
JOURNALIZED

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BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00244.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIM	DOCUMENTS SHREDDED	11.67	28631
1101-001.00-00315.00	PREP CAM SYSTEM - BECKWITB-TOWN IT, LLC		PREP CAM SYSTEM - BECKWIT	72.00	28612
1101-001.00-00321.00	TELEPHONE & SECURITY - TCSMITHVILLE COMMUNICATIONS		TELEPHONE & SECURITY - TC	186.80	28606
1101-001.00-00352.00	NATURAL GAS - 1150 GUY MCCENTERPOINT ENERGY		NATURAL GAS - 1150 GUY MC	9.19	1089
1101-001.00-00356.00	STONE - TOWN HALL GENERAIS&G EXCAVATING, INC		STONE - TOWN HALL GENERAT	58.30	28628
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	94.59	1096
1101-001.00-00396.00	A&E PERMIT - SUMMER CONCEVISA		CREDIT CARD CHARGES	378.68	1096
1101-001.00-00396.00	SUMMER CONCERT ADVERTISIN	THE OWEN NEWS	SUMMER CONCERT ADVERTISIN	260.00	28626
Total For Dept 001.00				1,071.23	
Dept 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE NPH-PC 13,14 & 15	VISA	CREDIT CARD CHARGES	564.30	1096
1101-002.00-00237.00	PAINT FOR HERITAGE CENTEF	THE SHERWIN WILLIAMS CO	PAINT FOR HERITAGE CENTEF	24.95	28630
1101-002.00-00313.00	ANNUAL SUBSCRIPTION - DL	VISA	CREDIT CARD CHARGES	239.88	1096
1101-002.00-00313.00	MONTHLY SUBSCRIPTION - 7/	THE HERALD-TIMES, INC	MONTHLY SUBSCRIPTION - 7/	45.00	28617
1101-002.00-00315.00	NLTG:STAKING REMAINING T	FBYNUM FANYO & ASSOCIATES,	NLTG:STAKING REMAINING TF	1,012.50	28613
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	123.80	28607
1101-002.00-00330.00	PUBLIC HEARING SIGNS	STATION 43 DESIGN	PUBLIC HEARING SIGNS	273.00	28632
1101-002.00-00394.00	INAFSM CONFERENCE - DL	VISA	CREDIT CARD CHARGES	310.00	1096
Total For Dept 002.00 PL				2,593.43	
Dept 003.00 FIRE					
1101-003.00-00213.00	HT ONLINE SUBSCRIPTION	VISA	CREDIT CARD CHARGES	9.99	1096
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - FIRE	2,317.02	28635
1101-003.00-00223.00	WINDOW HEADACHE RACK	VISA	CREDIT CARD CHARGES	607.18	1096
1101-003.00-00223.00	GEAR REPAIR	MACQUEEN EMERGENCY	GEAR REPAIR	50.03	28622
1101-003.00-00223.00	TOOL BAG	MENARDS - BLOOMINGTON	TOOL BAG	29.99	28623
1101-003.00-00223.00	TOOLS	MENARDS - BLOOMINGTON	TOOLS	103.94	28623
1101-003.00-00223.00	HEM PATCH & LETTERING	MES SERVICE COMPANY, LLC	HEM PATCH & LETTERING	115.55	28624
1101-003.00-00231.00	COIN CELL BATTERY	INTERSTATE ALL BATTERY CE	COIN CELL BATTERY	2.04	28618
1101-003.00-00231.00	HEX KEY SET	MENARDS - BLOOMINGTON	HEX KEY SET	15.98	28623
1101-003.00-00231.00	SPLICE & DISCONNECTS - E	O'REILLY AUTOMOTIVE, INC	SPLICE & DISCONNECTS - E	36.14	28625
1101-003.00-00231.00	DIESEL EXHAUST FLUID	O'REILLY AUTOMOTIVE, INC	DIESEL EXHAUST FLUID	33.98	28625
1101-003.00-00231.00	OIL FILTER - R 71	O'REILLY AUTOMOTIVE, INC	OIL FILTER - R 71	14.69	28625
1101-003.00-00231.00	TOOLS	O'REILLY AUTOMOTIVE, INC	TOOLS	28.97	28625
1101-003.00-00231.00	BACKUP ALARM - SQUAD 71	O'REILLY AUTOMOTIVE, INC	BACKUP ALARM - SQUAD 71	15.65	28625
1101-003.00-00231.00	CONNECTOR KIT & WIRE - S	O'REILLY AUTOMOTIVE, INC	CONNECTOR KIT & WIRE - S	33.41	28625
1101-003.00-00231.00	GLASS CLEANER & TIRE FOAM	O'REILLY AUTOMOTIVE, INC	GLASS CLEANER & TIRE FOAM	25.96	28625
1101-003.00-00231.00	POWER STEERING FLUID	O'REILLY AUTOMOTIVE, INC	POWER STEERING FLUID	21.99	28625
1101-003.00-00232.00	TABLET ADAPTER	VISA	CREDIT CARD CHARGES	74.88	1096
1101-003.00-00234.00	LOCK REPAIR KIT	MENARDS - BLOOMINGTON	LOCK REPAIR KIT	10.98	28623
1101-003.00-00234.00	RIVER ROCK - STN 81	MENARDS - BLOOMINGTON	RIVER ROCK - STN 81	11.97	28623
1101-003.00-00234.00	RIVER ROCK & KEYED ENTRY	MENARDS - BLOOMINGTON	RIVER ROCK & KEYED ENTRY	199.78	28623
1101-003.00-00234.00	DECALS - RADIO ROOM DOOR	VANHORN TINT & ACCESSORIE	DECALS - RADIO ROOM DOOR	24.00	28634
1101-003.00-00243.00	NAME TAG	VISA	CREDIT CARD CHARGES	35.05	1096
1101-003.00-00243.00	TAC BOOTS & PANTS	MES SERVICE COMPANY, LLC	TAC BOOTS & PANTS	134.00	28624
1101-003.00-00243.00	SHIRT - GALLOWAY	MES SERVICE COMPANY, LLC	SHIRT - GALLOWAY	58.13	28624
1101-003.00-00243.00	SHIRT - C CLOUSE	MES SERVICE COMPANY, LLC	SHIRT - C CLOUSE	58.13	28624
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	EOC & WIFI - FIRE	116.95	28605
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1096
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	29.28	1085
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	87.18	1087
1101-003.00-00353.00	ELECTRIC - RADIO BUILDING	DUKE ENERGY	ELECTRIC - RADIO BUILDING	118.24	1088
Total For Dept 003.00 FIF				4,504.07	
Dept 004.00 POLICE					
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	31.55	1096

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INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
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Fund 1101 GENERAL					
Dept 004.00 POLICE					
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - POLICE	4,905.30	28635
1101-004.00-00231.00	A/C COMPRESSOR & FREON -	CHAD'S EXPRESS LUBE & CAFA	A/C COMPRESSOR & FREON -	1,137.32	28614
1101-004.00-00231.00	OLF - EV 35	CHAD'S EXPRESS LUBE & CA	OLF - EV 35	97.53	28614
1101-004.00-00231.00	HEADLIGHTS - EV 35	O'REILLY AUTOMOTIVE, INC	HEADLIGHTS - EV 35	34.19	28625
1101-004.00-00231.00	WIPER BLADE - EV 18	O'REILLY AUTOMOTIVE, INC	WIPER BLADE - EV 18	16.99	28625
1101-004.00-00231.00	WIPER BLADES - EV 7	O'REILLY AUTOMOTIVE, INC	WIPER BLADES - EV 7	45.88	28625
1101-004.00-00231.00	BATTERY - EV 12	O'REILLY AUTOMOTIVE, INC	BATTERY - EV 12	195.14	28625
1101-004.00-00231.00	GOOP	O'REILLY AUTOMOTIVE, INC	GOOP	7.49	28625
1101-004.00-00232.00	MOBILE MIC	J & K COMMUNICATIONS, INC	MOBILE MIC	232.58	28620
1101-004.00-00234.00	FLAGPOLE BALL & ORNAMENT	VISA	CREDIT CARD CHARGES	85.97	1096
1101-004.00-00234.00	2ND QTR FIRE ALARM MONITC	KOORSEN FIRE & SECURITY, 2ND	QTR FIRE ALARM MONITC	91.28	28621
1101-004.00-00237.00	PRINTS	VISA	CREDIT CARD CHARGES	663.18	1096
1101-004.00-00243.00	PERFORATED ROLL PAPER	VISA	CREDIT CARD CHARGES	1,538.80	1096
1101-004.00-00243.00	TASER HOLSTER	AXON ENTERPRISE, INC	TASER HOLSTER	94.90	28611
1101-004.00-00243.00	COMMENDATION BARS	EAGLE ENGRAVING, INC	COMMENDATION BARS	180.55	28616
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	430.61	28603
1101-004.00-00333.00	CLEANING - POLICE STATION	TERRELL'S CLEANING	CLEANING - POLICE STATION	320.00	28633
Total For Dept 004.00 POI				10,109.26	
Total For Fund 1101 GENE				18,277.99	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00230.00	EQUIP CLEANERS & SPRAY	MENARDS - BLOOMINGTON	EQUIP CLEANERS & SPRAY P	34.90	28601
2201-001.00-00230.00	CYLINDER LEASE RENTAL	AIRGAS USA, LLC	CYLINDER LEASE RENTAL	103.05	28610
2201-001.00-00230.00	SUPPLIES - DPW BUILDING	MENARDS - BLOOMINGTON	SUPPLIES - DPW BUILDING	114.18	28623
2201-001.00-00230.00	CLEANING SUPPLIES - DPW	MENARDS - BLOOMINGTON	CLEANING SUPPLIES - DPW	117.99	28623
2201-001.00-00231.00	TITLE ISSUE - 2025 KENWO	VISA	TITLE ISSUE - 2025 KENWO	15.00	1096
2201-001.00-00243.00	WORK BOOTS - STALCUP	VISA	CREDIT CARD CHARGES	49.99	1096
2201-001.00-00321.00	TELEPHONE - STREET	SMITHVILLE COMMUNICATIONS	TELEPHONE - STREET	204.86	28604
2201-001.00-00352.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	64.17	1084
2201-001.00-00352.00	NATURAL GAS - STREET	CENTERPOINT ENERGY	NATURAL GAS - STREET	58.56	1086
2201-001.00-00353.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	227.08	1091
2201-001.00-00353.00	ELECTRIC - STREET	DUKE ENERGY	ELECTRIC - STREET	358.56	1092
Total For Dept 001.00				1,348.34	
Total For Fund 2201 MOTO				1,348.34	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00244.00	TANK SPRAYER	VISA	CREDIT CARD CHARGES	164.98	1096
2202-001.00-00441.00	PAYMENT - 2025 KENWORTH	THE PEOPLES STATE BANK	PAYMENT - 2025 KENWORTH	10,759.56	28608
Total For Dept 001.00				10,924.54	
Total For Fund 2202 LOCA				10,924.54	
Fund 2203 MVH-RESTRICTED					
Dept 001.00					
2203-001.00-00415.00	CRACK SEALER	SEALMASTER INDIANAPOLIS	CRACK SEALER	9,450.00	28629
Total For Dept 001.00				9,450.00	
Total For Fund 2203 MVH-F				9,450.00	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	FRAMES	VISA	CREDIT CARD CHARGES	66.96	1096
2204-001.00-00238.00	REIMBURSEMENT - PARK SU	FRICKEY PLUNKETT	REIMBURSEMENT - PARK SU	98.61	28627
2204-001.00-00238.00	CLEAN HISTORY CENTER	TERRELL'S CLEANING	CLEAN HISTORY CENTER	100.00	28633
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTE	DUKE ENERGY	ELECTRIC - HERITAGE CENTE	28.76	1090
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	79.89	1093
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PA	DUKE ENERGY	ELECTRIC - CAMPBELL'S PA	72.58	1094
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	76.73	1095

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2204 PARK AND RECREATION					
Dept 001.00					
		Total For Dept 001.00		523.53	
		Total For Fund 2204 PARK		523.53	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	BOARDS	VISA	CREDIT CARD CHARGES	85.50	1096
2228-004.00-00394.00	SEMINAR - MEAL REIMBURSE	JOHN NEWCOMER	SEMINAR - MEAL REIMBURSE	96.13	28609
		Total For Dept 004.00 POI		181.63	
		Total For Fund 2228 LAW E		181.63	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	EV HERITAGE CTR-TRADES	REIZZY'S RENTAL	EV HERITAGE CTR-TRADES RE	125.00	28619
		Total For Dept 001.00		125.00	
		Total For Fund 2402 LOCAI		125.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	POTHOLE PATCHING - LOUDENE&B	PAVING, INC	POTHOLE PATCHING - LOUDEN	62.98	28615
		Total For Dept 001.00		62.98	
		Total For Fund 4401 CUMUI		62.98	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 001.00					
4402-001.00-00401.00	COMPUTER SERVICES - CLERF&B-TOWN	IT, LLC	COMPUTER SERVICES - CLERF	120.00	28612
		Total For Dept 001.00		120.00	
Dept 002.00 PLANNING					
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	311.69	28602
		Total For Dept 002.00 PLA		311.69	
Dept 003.00 FIRE					
4402-003.00-00401.00	ADOBE ACROBAT PRO	VISA	CREDIT CARD CHARGES	256.67	1096
		Total For Dept 003.00 FIF		256.67	
Dept 006.00 STREET					
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-25	ENTERPRISE FM TRUST	LEASE & MAINTENANCE - 202	634.64	28602
		Total For Dept 006.00 STF		634.64	
		Total For Fund 4402 CUMUI		1,323.00	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.30	18863
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.99	18863
6101-000.00-00165.16	PAYMENT - 2025 KENWORTH	THE PEOPLES STATE BANK	PAYMENT - 2025 KENWORTH T	10,759.56	18866
6101-000.00-00228.10	09-00580.03 KATHERINE WIELLETT	SVILLE CASH DRAWER	APPLY METER DEPOSITS	380.00	18874
6101-000.00-00228.10	METER DEPOSIT REFUND	JADEN MANN	METER DEPOSIT REFUND	50.00	18878
6101-000.00-00228.10	METER DEPOSIT REFUND	KYLEA MOORE	METER DEPOSIT REFUND	50.00	18881
6101-000.00-00228.10	METER DEPOSIT REFUND	RACHEL WAGNER	METER DEPOSIT REFUND	30.00	18886
6101-000.00-00228.10	METER DEPOSIT REFUND	SARA HARRIS	METER DEPOSIT REFUND	50.00	18890
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	RANDALL CASSADY	TOWER RENTAL PAYMENT - A	433.36	18871
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	RANDALL CASSADY	TOWER RENTAL PAYMENT - T	450.47	18871
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	CONNIE CASSADY	TOWER RENTAL PAYMENT - A	433.36	18872
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	CONNIE CASSADY	TOWER RENTAL PAYMENT - T	450.46	18872
		Total For Dept 000.00		13,359.50	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILI	WATER - ARLINGTON ROAD	73,401.98	18873
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILI	WATER - SMITH PIKE	5,274.03	18873
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILI	WATER - WOODYARD ROAD	11,094.66	18873
		Total For Dept 100.00 SSC		89,770.67	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 500.00 TDO					
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.50	18864
6101-500.00-00615.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	9.37	591
Total For Dept 500.00 TDO				103.87	
Dept 600.00 TDM					
6101-600.00-00604.00	CDL PHYSICAL - DAY	IUH BLOOMINGTON OCCUPATION	CDL PHYSICAL - DAY	55.00	18877
6101-600.00-00620.00	EQUIP CLEANERS & SPRAY P	MENARDS - BLOOMINGTON	EQUIP CLEANERS & SPRAY P	34.91	18862
6101-600.00-00620.00	CYLINDER LEASE RENTAL	AIRGAS, LLC	CYLINDER LEASE RENTAL	103.05	18867
6101-600.00-00620.00	SUPPLIES - DPW BUILDING	MENARDS - BLOOMINGTON	SUPPLIES - DPW BUILDING	114.18	18882
6101-600.00-00620.00	CLEANING SUPPLIES - DPW	MENARDS - BLOOMINGTON	CLEANING SUPPLIES - DPW	117.99	18882
6101-600.00-00620.00	SHOP SUPPLIES	O'REILLY AUTOMOTIVE, INC	SHOP SUPPLIES	114.14	18885
6101-600.00-00620.00	WRENCHES	O'REILLY AUTOMOTIVE, INC	WRENCHES	22.99	18885
6101-600.00-00620.00	SERPENTINE BELT - 2019	O'REILLY AUTOMOTIVE, INC	SERPENTINE BELT - 2019	14.00	18885
6101-600.00-00620.00	HOSE & CONNECTOR	O'REILLY AUTOMOTIVE, INC	HOSE & CONNECTOR	2.01	18885
6101-600.00-00620.00	WIPER FLUID	O'REILLY AUTOMOTIVE, INC	WIPER FLUID	5.99	18885
6101-600.00-00620.00	SUPPLIES - 2019 SILVERADO	O'REILLY AUTOMOTIVE, INC	SUPPLIES - 2019 SILVERADO	18.39	18885
6101-600.00-00620.00	WORK BOOTS - STALCUP	VISA	WORK BOOTS - STALCUP	50.00	594
6101-600.00-00620.00	MUCK BOOTS - DAY & STALCUP	VISA	CREDIT CARD CHARGES	240.07	594
6101-600.00-00625.00	TIRES - TRI-AXLE	MONROE COUNTY TIRE & SUPPLY	TIRES - TRI-AXLE	540.25	18883
6101-600.00-00625.00	LAWN MOWER REPAIR	RICHARD'S SMALL ENGINE, INC	LAWN MOWER REPAIR	25.00	18887
6101-600.00-00625.00	REPLACED BLADES & IDLER	RICHARD'S SMALL ENGINE, INC	REPLACED BLADES & IDLER	88.91	18888
6101-600.00-00635.00	COLIFORM TESTS	CITY OF BLOOMINGTON UTILITIES	COLIFORM TESTS	562.50	18873
6101-600.00-00636.00	ANSWERING SERVICE TO 7-25	INDIANA PAGING NETWORK, INC	ANSWERING SERVICE TO 7-25	124.15	18875
6101-600.00-00636.00	MANUAL CALL CHARGE	INDIANA UNDERGROUND	MANUAL CALL CHARGE	2.50	18876
6101-600.00-00636.00	LINE LOCATES - MAY 2025	INDIANA UNDERGROUND	LINE LOCATES - MAY 2025	169.10	18876
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	713.71	18880
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	530.73	18880
Total For Dept 600.00 TDM				3,649.57	
Dept 700.00 CA					
6101-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,384.57	18892
6101-700.00-00636.00	2025 WATER QUALITY REPORT	SMARTBILL, LTD	2025 WATER QUALITY REPORT	992.00	18892
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	BRANDON & AMY ZUMBRUN	OVERPAYMENT ON ACCOUNT	14.72	18869
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	JEFFREY NANNY	OVERPAYMENT ON ACCOUNT	20.56	18879
Total For Dept 700.00 CA				3,411.85	
Dept 800.00 ADM					
6101-800.00-00615.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	186.80	18865
6101-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	64.16	590
6101-800.00-00615.00	NATURAL GAS - 1150 GUY MC	CENTERPOINT ENERGY	NATURAL GAS - 1150 GUY MC	9.20	592
6101-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	227.08	593
6101-800.00-00620.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	130.61	18884
6101-800.00-00620.00	STONE - TOWN HALL GENERATOR	G EXCAVATING, INC	STONE - TOWN HALL GENERATOR	58.29	18889
6101-800.00-00632.00	2024 IURC ANNUAL REPORT	BAKER TILLY MUNICIPAL ADVISORS	2024 IURC ANNUAL REPORT	8,330.00	18868
6101-800.00-00636.00	COMPUTER SERVICES-UTILITY	B-TOWN IT, LLC	COMPUTER SERVICES-UTILITY	36.00	18870
6101-800.00-00636.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIMITED	DOCUMENTS SHREDDED	11.66	18891
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	88.45	594
Total For Dept 800.00 ADM				9,142.25	
Total For Fund 6101 WATER				119,437.71	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	134.31	17444
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	137.98	17444
6201-000.00-00165.16	PAYMENT - 2025 KENWORTH THE PEOPLES STATE BANK		PAYMENT - 2025 KENWORTH THE	10,759.56	17448
6201-000.00-00165.22	OMNI ALARM SYSTEM- STC LIBBC PUMP & EQUIPMENT CO,		OMNI ALARM SYSTEM- STC LIB	2,125.00	17452
6201-000.00-00166.60	STONE DELIVERY- DPW NORTH	PERFORMANCE TRUCKING & LOGISTICS	STONE DELIVERY- DPW NORTH	315.26	17449
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW		ELECTRICAL SUPPLIES - DPW	1,008.48	17451

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Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW	ALL-PHASE ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - DPW	143.77	17451
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW	ALL-PHASE ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - DPW	44.73	17451
6201-000.00-00166.60	IT PREP WORK - DPW BUILD	IB-TOWN IT, LLC	IT PREP WORK - DPW BUILD	4,980.00	17455
6201-000.00-00166.60	ON SITE TECH AUDIT-DPW	BUB-TOWN IT, LLC	ON SITE TECH AUDIT-DPW	144.00	17455
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW	MENARDS - BLOOMINGTON	ELECTRICAL SUPPLIES - DPW	72.73	17467
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW	MENARDS - BLOOMINGTON	ELECTRICAL SUPPLIES - DPW	205.63	17467
6201-000.00-00166.60	LANDSCAPE FABRIC - DPW	BUMENARDS - BLOOMINGTON	LANDSCAPE FABRIC - DPW	194.99	17467
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW	MENARDS - BLOOMINGTON	ELECTRICAL SUPPLIES - DPW	351.54	17467
6201-000.00-00166.60	SMALL APPLIANCES, BRACKET	MENARDS - BLOOMINGTON	SMALL APPLIANCES, BRACKET	407.89	17467
6201-000.00-00166.60	2 POST LIFT - DPW BUILD	INO'REILLY AUTOMOTIVE, INC	2 POST LIFT - DPW BUILD	13,318.55	17471
6201-000.00-00166.60	GARAGE DOOR OPENERS - DPW	OVERHEAD DOOR COMPANY	GARAGE DOOR OPENERS - DPW	1,440.00	17472
6201-000.00-00166.60	TOOLBOXES & AIR HOSE	REEIVISA	TOOLBOXES & AIR HOSE	1,318.92	477
6201-000.00-00166.60	TOOLBOX TRAY & TV BRACKET	VISA	TOOLBOX TRAY & TV BRACKET	85.96	477
6201-000.00-00166.60	TV MOUNT - DPW BUILDING	VISA	TV MOUNT - DPW BUILDING	34.99	477
6201-000.00-00166.60	TELEVISIONS - DPW BUILD	INO	TELEVISIONS - DPW BUILD	1,308.00	477
6201-000.00-00166.60	TV & TV MOUNTS - DPW	BUIVISA	TV & TV MOUNTS - DPW	533.14	477
6201-000.00-00166.60	MICROWAVES - DPW BUILDING	VISA	MICROWAVES - DPW BUILDING	259.66	477
6201-000.00-00228.10	09-00580.03 KATHERINE WIEL	LETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	500.00	17459
6201-000.00-00228.10	METER DEPOSIT REFUND	KYLEA MOORE	METER DEPOSIT REFUND	100.00	17465
6201-000.00-00625.90	CONNECT WIRING FOR PRESS	CASSADY ELECTRICAL CONTRA	CONNECT WIRING FOR PRESS	420.00	17457
Total For Dept 000.00				40,345.09	
Dept 300.00 CSO					
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.49	17446
6201-300.00-00715.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	9.36	473
6201-300.00-00715.00	HARTSTRAIT FLOW METER	MONDUKE ENERGY	HARTSTRAIT FLOW METER	15.60	476
Total For Dept 300.00 CSC				119.45	
Dept 400.00 CSM					
6201-400.00-00604.00	CDL - PHYSICAL - DAY	IUH BLOOMINGTON OCCUPATIO	CDL - PHYSICAL - DAY	55.00	17462
6201-400.00-00620.00	EQUIP CLEANERS & SPRAY	PMENARDS - BLOOMINGTON	EQUIP CLEANERS & SPRAY	34.91	17443
6201-400.00-00620.00	CYLINDER LEASE RENTAL	AIRGAS, LLC	CYLINDER LEASE RENTAL	103.05	17450
6201-400.00-00620.00	INSECT SPRAY - LIFT STAT	IMENARDS - BLOOMINGTON	INSECT SPRAY - LIFT STAT	31.95	17467
6201-400.00-00620.00	SUPPLIES - DPW BUILDING	MENARDS - BLOOMINGTON	SUPPLIES - DPW BUILDING	114.17	17467
6201-400.00-00620.00	CLEANING SUPPLIES - DPW	EMENARDS - BLOOMINGTON	CLEANING SUPPLIES - DPW	117.99	17467
6201-400.00-00620.00	SHOP SUPPLIES	O'REILLY AUTOMOTIVE, INC	SHOP SUPPLIES	114.13	17470
6201-400.00-00620.00	WRENCHES	O'REILLY AUTOMOTIVE, INC	WRENCHES	22.99	17470
6201-400.00-00620.00	SERPENTINE BELT - 2019	SIO'REILLY AUTOMOTIVE, INC	SERPENTINE BELT - 2019	14.00	17470
6201-400.00-00620.00	HOSE & CONNECTOR	O'REILLY AUTOMOTIVE, INC	HOSE & CONNECTOR	2.02	17470
6201-400.00-00620.00	WIPER FLUID	O'REILLY AUTOMOTIVE, INC	WIPER FLUID	5.99	17470
6201-400.00-00620.00	SUPPLIES - 2019 SILVERADCO	O'REILLY AUTOMOTIVE, INC	SUPPLIES - 2019 SILVERADCO	18.38	17470
6201-400.00-00620.00	WORK BOOTS - STALCUP	VISA	WORK BOOTS - STALCUP	50.00	477
6201-400.00-00620.00	MUCK BOOTS - DAY & STALC	CVISA	CREDIT CARD CHARGES	214.43	477
6201-400.00-00625.00	TIRES - TRI-AXLE	MONROE COUNTY TIRE & SUPP	TIRES - TRI-AXLE	540.25	17468
6201-400.00-00625.00	REPAIRS - 2025 KENWORTH	TPALMER TRUCKS INC	REPAIRS - 2025 KENWORTH	594.38	17473
6201-400.00-00625.00	LAWN MOWER REPAIR	RICHARD'S SMALL ENGINE, I	LAWN MOWER REPAIR	25.00	17474
6201-400.00-00625.00	REPLACED BLADES & IDLER	FRICHARD'S SMALL ENGINE, I	REPLACED BLADES & IDLER	88.92	17475
6201-400.00-00636.00	ANSWERING SERVICE TO 7-25	INDIANA PAGING NETWORK, I	ANSWERING SERVICE TO 7-25	124.15	17460
6201-400.00-00636.00	MANUAL CALL CHARGE	INDIANA UNDERGROUND	MANUAL CALL CHARGE	2.50	17461
6201-400.00-00636.00	LINE LOCATES - MAY 2025	INDIANA UNDERGROUND	LINE LOCATES - MAY 2025	169.10	17461
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	713.71	17463
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	530.73	17463
Total For Dept 400.00 CSM				3,687.75	
Dept 500.00 TDO					
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	276.67	17445
Total For Dept 500.00 TDC				276.67	

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Fund 6201 WASTEWATER					
Dept 600.00 TDM					
6201-600.00-00618.00	POLYMER - WWTP	CITCO WATER	POLYMER - WWTP	6,322.69	17458
6201-600.00-00620.00	SUPPLIES - WWTP	KLEINDORFER'S HARDWARE	SUPPLIES - WWTP	42.99	17464
6201-600.00-00620.00	GARAGE DOOR OPENER - WWTP	OVERHEAD DOOR COMPANY	GARAGE DOOR OPENER - WWTP	410.00	17472
6201-600.00-00620.00	LAB SUPPLIES - WWTP	USA BLUEBOOK	LAB SUPPLIES - WWTP	1,933.05	17481
6201-600.00-00636.00	COMPUTER SERVICES - WWTP	B-TOWN IT, LLC	COMPUTER SERVICES - WWTP	810.00	17455
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	3,816.52	17479
Total For Dept 600.00 TDM				13,335.25	
Dept 700.00 CA					
6201-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,384.56	17478
6201-700.00-00636.00	METER READINGS - 1ST QTR	BBP WATER CORPORATION	METER READINGS - 1ST QTR	60.75	17453
6201-700.00-00636.00	METER READINGS - 2ND QTR	BBP WATER CORPORATION	METER READINGS - 2ND QTR	60.75	17454
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	CAITLIN V ROOF	OVERPAYMENT ON ACCOUNT	2.92	17456
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	MATTHEW ROBERTS	OVERPAYMENT ON ACCOUNT	73.68	17466
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	TRAVIS CORYEA	OVERPAYMENT ON ACCOUNT	22.66	17480
Total For Dept 700.00 CA				2,605.32	
Dept 800.00 ADM					
6201-800.00-00615.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	186.79	17447
6201-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	64.16	472
6201-800.00-00615.00	NATURAL GAS - 1150 GUY MC	CENTERPOINT ENERGY	NATURAL GAS - 1150 GUY MC	9.20	474
6201-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	227.08	475
6201-800.00-00620.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	130.61	17469
6201-800.00-00620.00	STONE - TOWN HALL GENERAT	S&G EXCAVATING, INC	STONE - TOWN HALL GENERAT	58.29	17476
6201-800.00-00636.00	COMPUTER SERVICES - UTILI	B-TOWN IT, LLC	COMPUTER SERVICES - UTILI	36.00	17455
6201-800.00-00636.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIM	DOCUMENTS SHREDDED	11.67	17477
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	88.45	477
Total For Dept 800.00 ADM				812.25	
Total For Fund 6201 WASTE				61,181.78	
Fund 6205 WASTEWATER CONSTRUCTION FUND					
Dept 000.00					
6205-000.00-00166.60	ARCHITECTURAL SERVICES-NES	SPRINGPOINT ARCHITECTS	ARCHITECTURAL SERVICES-NES	3,075.00	1019
Total For Dept 000.00				3,075.00	
Total For Fund 6205 WASTE				3,075.00	
Fund 6501 STORMWATER					
Dept 000.00					
6501-000.00-00165.16	PAYMENT - 2025 KENWORTH T	HE PEOPLES STATE BANK	PAYMENT - 2025 KENWORTH T	10,759.56	1862
Total For Dept 000.00				10,759.56	
Dept 400.00 CSM					
6501-400.00-00636.00	LODGING AT TRAINING - PLU	VISA	LODGING AT TRAINING - PLU	385.25	37
Total For Dept 400.00 CSM				385.25	
Total For Fund 6501 STORM				11,144.81	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWI	NATIONWIDE RETIREMENT SO	NATIONWIDE	1,194.08	2142
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE 941	PAYMENT	24,830.62	2141
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	21,772.32	2143
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	7,283.00	2139
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2140
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE 941	PAYMENT	20,167.48	2141
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BUF	CHILD SUPPORT	632.00	2137
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT SO	NATIONWIDE	420.00	2142
8901-000.00-00758.02	CORP RET 457 - HOOSIER S	NATIONWIDE RETIREMENT SO	NATIONWIDE	397.19	2142
Total For Dept 000.00				78,881.59	

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Fund 8901 PAYROLL					
Total For Fund 8901 PAYRC				78,881.59	

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Fund Totals:

Fund 1101	GENERAL	18,277.99
Fund 2201	MOTOR VEHICLE F	1,348.34
Fund 2202	LOCAL ROAD AND	10,924.54
Fund 2203	MVH-RESTRICTED	9,450.00
Fund 2204	PARK AND RECREA	523.53
Fund 2228	LAW ENFORCEMENT	181.63
Fund 2402	LOCAL GRANTS &	125.00
Fund 4401	CUMULATIVE CAPI	62.98
Fund 4402	CUMULATIVE CAPI	1,323.00
Fund 6101	WATER	119,437.71
Fund 6201	WASTEWATER	61,181.78
Fund 6205	WASTEWATER CONS	3,075.00
Fund 6501	STORMWATER	11,144.81
Fund 8901	PAYROLL	78,881.59

315,937.90

Period Ending: 06-08-2025

Check Date: 06-13-2025

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

June 13, 2025Noelle M. Conyer

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 \$ 203,673.10 DATED THIS 23 DAY OF June, 2025.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

Period Ending: 06-08-2025

Check Date: 06-13-2025

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

Fund: 1101						

Totals For: 1101				106,199.76	2,536.88	108,736.64

Fund: 2201						

Totals For: 2201				13,688.33	0.00	13,688.33

Fund: 2204						

Totals For: 2204				93.75	0.00	93.75

Fund: 2240						

Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2403						

Totals For: 2403				1,178.79	0.00	1,178.79

Fund: 2411						

Totals For: 2411				29,326.85	0.00	29,326.85

Fund: 6101						

Totals For: 6101				20,852.24	0.00	20,852.24

Fund: 6201						

Totals For: 6201				20,744.49	0.00	20,744.49

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	06-08-2025			201,136.22	2,536.88	203,673.10

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

Fund: 1101	GENERAL					

Department: 1101-001.00						

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
1101-001.00-00102.00	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				4,957.72	0.00	4,957.72

Department: 1101-002.00 PLANNING						

1101-002.00-00112.00	443200	70	LINE, DENISE K	3,568.88	0.00	3,568.88
1101-002.00-00112.01	443800	70	BURNS, MICHAEL R	2,520.93	0.00	2,520.93
1101-002.00-00112.02	444800	70	JONES, RENEE I	1,084.02	0.00	1,084.02
1101-002.00-00113.00	443200	70	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						

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	2,604.81	0.00	2,604.81
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	342700	30	CHASTEEN, COLEMAN D	1,464.00	0.00	1,464.00
1101-003.00-00106.00	341900	30	COLON, CHRISTOPHER N	219.00	0.00	219.00
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	45.75	0.00	45.75
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	2,153.50	711.75	2,865.25
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,843.25	0.00	1,843.25
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,934.50	739.13	2,673.63
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	109.50	0.00	109.50
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	1,616.50	45.75	1,662.25
1101-003.00-00106.00	344000	30	STRAFACI, DAVID F	1,058.50	0.00	1,058.50
1101-003.00-00106.00	341200	30	TURNER, TOBY C	366.00	0.00	366.00
1101-003.00-00106.00	343200	30	TYE, CORBIN J	894.25	0.00	894.25
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
1101-003.00-00113.00	330600	30	VANDEVENTER, RONALD S	86.54	0.00	86.54

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00116.00	333200	30	ABRAMS, TRAVIS L	1,567.79	0.00	1,567.79
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	2,653.02	0.00	2,653.02
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER M	359.59	0.00	359.59
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	601.03	0.00	601.03
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	1,352.87	0.00	1,352.87
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	134.25	0.00	134.25
1101-003.00-00116.00	330600	30	VANDEVENTER, RONALD S	180.72	0.00	180.72
Totals For: 1101-003.00				56,577.55	2,536.88	59,114.43

Department: 1101-004.00 POLICE

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	2,321.62	0.00	2,321.62
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	206.25	0.00	206.25
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	262.50	0.00	262.50
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	224000	40	BAKER, MATTHEW A	69.08	0.00	69.08
1101-004.00-00116.00	221000	40	BOHALL, ALVA L	392.88	0.00	392.88
1101-004.00-00116.00	221100	40	BOWLEN, ANTHONY RAY	195.73	0.00	195.73
1101-004.00-00116.00	223400	40	BROWN, JASON R	919.29	0.00	919.29
1101-004.00-00116.00	223600	40	HALL, RICHARD R	223.77	0.00	223.77
1101-004.00-00116.00	223500	40	KOON, JAROD N	852.34	0.00	852.34
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	1,285.14	0.00	1,285.14
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	405.57	0.00	405.57
1101-004.00-00116.00	223900	40	MILLER, SAMUEL J	787.23	0.00	787.23
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,332.32	0.00	1,332.32
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	916.43	0.00	916.43
1101-004.00-00116.00	223800	40	ROBINSON, GEORGE F	101.40	0.00	101.40
Totals For: 1101-004.00				37,481.04	0.00	37,481.04

Totals For: 1101

106,199.76 2,536.88 108,736.64

Fund: 2201 MOTOR VEHICLE HIGHWAY

Department: 2201-001.00

2201-001.00-00111.01	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
2201-001.00-00111.01	449000	80	BREEDEN, TYLER L	686.20	0.00	686.20
2201-001.00-00111.01	448100	80	DAY, DYLAN R	686.20	0.00	686.20
2201-001.00-00111.01	442700	80	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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00111.01	444600	80	HOBBS, JERRY L	971.47	0.00	971.47
2201-001.00-00111.01	448500	80	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	80	PLUMMER, DILLON	871.99	0.00	871.99
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	686.20	0.00	686.20
2201-001.00-00111.01	449200	80	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	444600	80	HOBBS, JERRY L	359.45	0.00	359.45
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	1,037.27	0.00	1,037.27
2201-001.00-00116.00	447600	80	LENTZ, JORDAN B	67.81	0.00	67.81
2201-001.00-00116.00	448400	80	MAY, CODY L	251.04	0.00	251.04
2201-001.00-00116.00	447700	80	PLUMMER, DILLON	52.67	0.00	52.67
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	284.13	0.00	284.13
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	204.18	0.00	204.18
Totals For: 2201-001.00				13,688.33	0.00	13,688.33
Totals For: 2201				13,688.33	0.00	13,688.33

Fund: 2204	PARK AND RECREATION					

Department: 2204-001.00						
2204-001.00-00108.00	772900	50	PLUNKETT, RICKEY L	93.75	0.00	93.75
Totals For: 2204-001.00				93.75	0.00	93.75
Totals For: 2204				93.75	0.00	93.75

Fund: 2240	LOCAL OPTION INCOME TAX-PUBLIC SAFETY					

Department: 2240-003.00 FIRE						
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						
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: 2403	OWI/SEATBELT GRANT					

Department: 2403-001.00						
2403-001.00-00001.98	221002	40	BOHALL, ALVA L	281.29	0.00	281.29
2403-001.00-00001.98	221901	40	FREEMAN, MARK K	400.00	0.00	400.00
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	211.42	0.00	211.42
2403-001.00-00001.98	221601	40	PERIAN, TRAVIS R	286.08	0.00	286.08

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 2403-001.00				1,178.79	0.00	1,178.79
Totals For: 2403				1,178.79	0.00	1,178.79

Fund: 2411	LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					

Department: 2411-003.00	FIRE					
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
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	80	FLUKE, KEVIN D	1,153.94	0.00	1,153.94
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	1,514.09	0.00	1,514.09
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	1,027.43	0.00	1,027.43
Totals For: 6101-500.00				4,885.32	0.00	4,885.32

Department: 6101-600.00	TDM					
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
6101-600.00-00601.00	449000	80	BREEDEN, TYLER L	686.20	0.00	686.20
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6101-600.00-00601.00	448100	80	DAY, DYLAN R	686.20	0.00	686.20
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	945.97	0.00	945.97
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	686.20	0.00	686.20
6101-600.00-00601.00	448400	80	MAY, CODY L	658.58	0.00	658.58

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	872.27	0.00	872.27
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	686.20	0.00	686.20
6101-600.00-00601.00	449200	80	STEPHENS, JOSEPH A	843.97	0.00	843.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
Totals For: 6101-600.00				7,945.40	0.00	7,945.40
Department: 6101-700.00		CA				
6101-700.00-00601.00	444800	70	JONES, RENEE I	542.01	0.00	542.01
6101-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	1,221.61	0.00	1,221.61
Totals For: 6101-700.00				1,763.62	0.00	1,763.62
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	80	MEADOWS, SHAWN R	1,300.32	0.00	1,300.32
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				6,257.90	0.00	6,257.90
Totals For: 6101				20,852.24	0.00	20,852.24
Fund: 6201		WASTEWATER				
Department: 6201-400.00		CSM				
6201-400.00-00601.00	441400	80	BOWMAN, JOSEPH D	844.22	0.00	844.22
6201-400.00-00601.00	449000	80	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	80	DAY, DYLAN R	686.41	0.00	686.41
6201-400.00-00601.00	442700	80	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	444600	80	HOBBS, JERRY L	1,424.34	0.00	1,424.34
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	958.58	0.00	958.58
6201-400.00-00601.00	444500	80	HUMPHREY, JAY E	1,027.13	0.00	1,027.13
6201-400.00-00601.00	447600	80	LENTZ, JORDAN B	686.41	0.00	686.41
6201-400.00-00601.00	448400	80	MAY, CODY L	809.22	0.00	809.22
6201-400.00-00601.00	447700	80	PLUMMER, DILLON	871.99	0.00	871.99
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	686.41	0.00	686.41
6201-400.00-00601.00	449200	80	STEPHENS, JOSEPH A	844.22	0.00	844.22
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.41	0.00	686.41
Totals For: 6201-400.00				12,722.37	0.00	12,722.37
Department: 6201-700.00		CA				
6201-700.00-00601.00	444800	70	JONES, RENEE I	542.01	0.00	542.01
6201-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	1,221.60	0.00	1,221.60
Totals For: 6201-700.00				1,763.61	0.00	1,763.61
Department: 6201-800.00		ADM				

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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	80	MEADOWS, SHAWN R	1,300.31	0.00	1,300.31
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
Totals For: 6201-800.00				6,258.51	0.00	6,258.51
Totals For: 6201				20,744.49	0.00	20,744.49

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	80	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				201,136.22	2,536.88	203,673.10

ORDINANCE 2025-16

AN ORDINANCE TO AMEND THE ZONE MAPS

To Rezone Two Parcels from AG, Agricultural to R-1, Single Family Residential

**Chuck Short
4444 North Triple Crown Drive
Bloomington, Indiana 47404
30 Acres**

**Parcel numbers: 53-04-14-200-059.001-013
53-04-14-200-059.002-013**

WHEREAS, a petition has been filed by the owner of the following described property to rezone the following described property from AG, Agricultural to R-1, Single Family Residential.

LEGAL DESCRIPTION

A part of the West half of Section 14, Township 9 North, Range 2 West, Monroe County, Indiana, as shown on the plat of survey by C.D. Graham, PS 9500014, dated October 28, 2024, as job number 5024100 for Bynum Fanyo & Associates, Inc., recorded November 26, 2024 as Instrument No. 2024012761, and more particularly described as follows:

Commencing at the Southeast corner of the Southwest quarter of Section 14; thence on the east line of said quarter North 00 degrees 40 minutes 29 seconds West 1119.76 feet; thence leaving said east line North 88 degrees 33 minutes 36 seconds West 738.62 feet and to the Point of Beginning; Thence continuing North 88 degrees 33 minutes 36 seconds West 292.81 feet; thence North 19 degrees 33 minutes 13 seconds West 2120.34 feet; thence North 72 degrees 26 minutes 49 seconds West 94.21 feet; thence North 19 degrees 33 minutes 13 seconds West 567.65 feet; thence South 89 degrees 41 minutes 19 seconds East 776.14 feet to the Westerly line of Charles Manor Phase One as record as IN 2020000724 in the office of the Recorder of Monroe County, Indiana; thence on the westerly line of said Phase One, Phase Three (IN 2021020616) and Phase Four (IN 2023012917) all being part of Charlestowne Manor Subdivision South 11 degrees 09 minutes 46 seconds East 2613.98 feet and to the Point of Beginning. Containing 30.00 acres, more or less.

Commonly known as: 4444 North Triple Crown Drive, Bloomington, Indiana 47404

WHEREAS, such property has been zoned AG, Agricultural; and

WHEREAS, the Ellettsville Plan Commission certified this proposal with a positive recommendation for a zoning map amendment at its June 5, 2025 regular meeting; and

WHEREAS, this matter was never presented to the Council before now but has now been presented for continuation and to eliminate any questions as to the validity of the zone; and

WHEREAS, the Town Council has considered and given reasonable regard to the comprehensive plan current conditions and character of the uses of this property and the surrounding area, the most desirable use for which the land in which the district is adapted, the conservation of the property values through the jurisdiction and responsible development growth.

NOW, THEREFORE BE IT ORDAINED by the Town Council of the Town of Ellettsville, Monroe County, Indiana that:

Section 1. The above described land be, and the same hereby is, zoned as R-1, Single Family Residential.

Section 2. The zone maps be updated to reflect this change.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Town Council.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 23rd day of June, 2025.

Ellettsville Town Council

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer

**ENGINEERING CONSULTING SERVICES AGREEMENT BETWEEN
TOWN OF ELLETTSVILLE AND COPPCSLT LLC**

THIS AGREEMENT is hereby entered into by and between the Town of Ellettsville (“Town”) and COPPCSLT LLC (“COPPCSLT”), by its principal, Rick Coppock, this 23rd day of June, 2025.

Recitals

Whereas, the Town is in need of engineering consulting services in order to assist the Town in formulating long range development plans for the Utilities and Planning Departments; and

Whereas, COPPCSLT LLC is a single member LLC managed by Rick Coppock, who has an engineering background and extensive experience in the review, management, scheduling, and construction administration of roadway, water, sanitary sewer projects, including acquisition of easements and rights-of-way and preparing loan applications for large projects.

Whereas, The Town Council sees fit to retain COPPCSLT LLC to provide consulting services for the Town’s long range development plans for its Utilities and Planning Departments, and COPPCSLT LLC is willing to provide those services.

NOW THEREFORE, in consideration for the mutual benefits and obligations set forth in this Agreement, the parties agree as follows:

Agreement

1. COPPCSLT agrees to provide consulting services for the Town for long range development plans for the Utilities and Planning Departments between July 1, 2025 and July 1, 2026.

2. In exchange for said consulting services pursuant to this Agreement, Town will pay COPPCSLT LLC the sum of \$750.00 per month for as a retainer for year 2025-2026. COPPCSLT LLC will charge against the \$750.00 retainer at the rate of \$100.00 per hour. After the retainer is exhausted, COPPCSLT will bill for his services at the rate of \$100.00 per hour.
3. From time to time, the Town may request additional services that are within COPPCSLT LLC's level of expertise and COPPCSLT may agree to provide those services. The Town will pay COPPCSLT the sum of \$100.00 per hour for those additional services.
4. COPPCSLT agrees and understands that it is a contractor with the Town and not an employee. The Town will provide COPPCSLT a Form 1099 at the end of each year.
5. COPPCSLT will maintain its own professional liability insurance/E&O insurance.
6. The parties may renew this Agreement from year to year by giving the other party notice no later than June 1st of each year of the intent to renew for the following year.

IN WITNESS WHEREOF, the parties have executed this Agreement on the 23rd day of June, 2025.

Town of Ellettsville by:

Scott Oldham
President Ellettsville Town Council
1150 W. Guy McCown Drive
Ellettsville, Indiana 47429

COPPCSLT LLC (Rick Coppock)
3800 S. Bainbridge Dr.
Bloomington, IN 47401
rcoppock6325@gmail.com