



## Town of Ellettsville Town Council

**Ellettsville Town Council  
Monday August 25, 2025**

**6:30 P.M. Call to Order**

**Prayer  
Pledge of Allegiance  
Roll Call**

**Action to approve Minutes from August 11, 2025, Meeting  
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

### **Resolutions**

Resolution 24-2025 Fiscal Plan for Blackwell Contractors, Inc. Annexation

Resolution 25-2025 Fiscal Plan for Valu-Built Construction LLC Annexation

### **Ordinance on First Reading-none**

### **Ordinance on Second Reading**

Ordinance 2025-18 Imposing a Wheel Tax and Motor Vehicle License Excise Tax

Ordinance 2025-19 Voluntary Annexation of 3750 W St Road 46 Bloomington IN 47404

Ordinance 2025-20 Voluntary Annexation of Two Parcels 4599 N. Thomas Rd Bloomington IN 47404

### **Old Business- none**

### **New Business**

Updating Certifications List for Planning

**Privilege of the Floor  
Supervisors Comments  
Council Comments  
Adjourn**

**At this time, I know of no other business to come before the Council.**

**Noelle M. Conyer, Clerk-Treasurer**

Town Council meetings are 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.

## **Town Council Meeting Notice**

### **Monday August 25, 2025**

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday August 25, 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 Work Session

Time: Aug 25, 2025 05:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89089870814?pwd=PYFNaMFtTPgZN7dM44ga9NFQxKnodY.1>

Meeting ID: 890 8987 0814

Passcode: 788083

One tap mobile

+16469313860,,89089870814#,,, \*788083# US

+19292056099,,89089870814#,,, \*788083# US (New York)

Join instructions

[https://us02web.zoom.us/join/89089870814/invitations?signature=Y9hykTSz3E1U\\_qXR-Ojh4id9EhRdi1m9nAaAAqJRcjI](https://us02web.zoom.us/join/89089870814/invitations?signature=Y9hykTSz3E1U_qXR-Ojh4id9EhRdi1m9nAaAAqJRcjI)

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

# August 11, 2025

The Ellettsville, Indiana Town Council met for a regular meeting on Monday, August 11, 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, Trevor Sager, William Ellis and Dan Swafford. Pamela Samples was absent. Mike Farmer – Town Manager and Darla Brown – Town Attorney were also present. Denise Line served in place of Noelle Conyer, Clerk Treasurer who was absent.

**Supervisors Participating:** Kevin Patton – Fire Chief, Jimmie Durnil – Town Marshal, Kip Headdy - DWP Director and Denise Line – Planning Director.

## **Approval of the Minutes for the Regular meeting July 28, 2025**

Scott Oldham entertained a motion for approval of the minutes of the regular meeting on July 28, 2025. William Ellis so moved. Trevor Sager seconded. All in favor, motion carries.

## **Accounts Payable Vouchers and Payroll**

Scott Oldham entertained a motion to pay Accounts Payable Vouchers and Payroll. Trevor Sager so moved. William Ellis seconded. All in favor, motion carries.

## **Resolutions**

### **Resolution 21-2025 Additional Appropriation Local Roads & Street**

**Kip Headdy**, Street Commissioners explained this is money that needs moved into the Local Roads and Streets to pay for the community Crossings Matching Grant. All the streets have been paved and are in good shape and we are ready to pay the local contractor. The amount is \$244,215.10 on the paperwork if it is incorrect they can correct at the next meeting. Trevor Sager made a motion to approve Resolution 21-2025 Additional Appropriation Local Roads & Street. Dan Swafford seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

### **Resolution 22-2025 accepting bid from Integrity Exteriors, LLC to replace Fire Station Roof**

**Darla Brown**, Town Attorney discussed that at the last Town Council meeting there were 3 bids open for the Fire Department Roof. The lowest was from AMI Roofing for \$93,500, next was from Integrity Exterior's LLC for \$116,589.15. It is required by the Town when bids or quotes are requested they are required to accept the lowest and lowest responsible and responsive bidder and upon examination of the bids the Fire Chief determined that the lowest bid was not responsive to his request in four different ways. The bid did not include flashing along the roof line and did not include snow and ice guards, ice and water shields for the roof decking in the valley along the bay walls and roof openings or along the vents or flue pipes. The bid included a ridge vent at the peaks only. The purpose of this Resolution is to set forth the purpose that the Town might accept the next lowest bid from Integrity Exteriors for \$116,589.15. William Ellis made a motion to approve Resolution 22-2025 accepting bid from Integrity Exteriors, LLC to replace Fire Station Roof. Dan Swafford seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

## **Ordinance on First Reading – None**

### **Ordinance 2025-18 Imposing a Wheel Tax and Motor Vehicle License Excise Tax**

**Darla Brown**, Town Attorney explained if the Town wants to get local road and bridge matching funds, you are going to be required to pass a wheel tax and you can't just pass a wheel tax you also have to pass the Motor Vehicle license excise surtax so you can pass it in one Ordinance or simultaneously. The purpose of this Ordinance is to establish a wheel tax fund and motor vehicle license excise surtax fund. Under Indiana Code, you have some choices and some leeway with regard to how much you can charge or want to charge. The wheel tax is for commercial vehicles and it is \$5-\$40. The motor vehicle license excise surtax is for passenger vehicles and it is \$7.50-\$25. She was asked to set the wheel tax at \$5 and municipal surtax at \$15 for a total of \$20. Paige Sansone from Baker Tilly calculated how much the town would make at \$ and \$15 and she estimated the town would earn just under \$90,000.00. Dan Swafford questioned if you still get charged from the county

and Darla confirmed that when you register your car every year at the BMV you would still get charged. He also had asked about when you pay the county wheel tax you are still eligible for the grant as long as you are paying this. Darla stated that Indiana Code 8-23-30-2 discusses the local road and bridge matching grant fund and at the end it says beginning on June 30, 2027 and on June 30<sup>th</sup> of each year thereafter, the state controller will make a transfer under subsection J and the state controller shall distribute the funds as follows. It further states to be eligible to receive a distribution a local unit must have adopted a wheel tax, adopted the local technical assistant program at Purdue University with an updated transportation asset management plan, which the town has and that is your Exhibit A, the Ordinance. It also states you cannot pass a wheel tax without passing the surtax. The confusion is whether we already adopted it at the county level but it is believed it has to be the local unit. Without this we cannot be eligible for grants and that is how we pave a lot of our streets and other things. Average amount is \$250,000.00. The only funds they could use are from a restricted line of about \$130,000.00 which will not go very far. Each year, if this adopted the BMV will collect the fees and has 21 days to distribute to the Town. The Town has to do an appropriation with a public hearing to use it. To be clear, it is stacked on top of the county tax. It can go as much as \$65.00 total but it was agreed to keep things as low as possible and do \$20.00. Scott Oldham offered some insight explaining that SB 1 was passed by the Indiana House Senate and signed by the governor where the state is going to drop your taxes and then it's going to tell the localities you have to raise the taxes, bait and switch for lack of better words. This is something we have to do or there will not be anything else because the State of Indiana has cut the money so much that we will have to reduce our personnel to the point where we just are not capable of doing some of the things we do currently like Firefighters, Policemen and snow removal. It will bankrupt several counties, cities or towns. This is just the tip of the iceberg so we are trying to be proactive and not push any more pain down the road than we have to. The State did not think this out and we are going to have to be the bad guys just to survive. It does not add a dime, it is about making back a little bit about what the state is going to take away. We will be lucky if we make it through the next 4 to 5 years without being so far behind that it is going to be almost impossible to grow to catch up. This is only the beginning. This will be available online and will be voted on at the next meeting.

**Ordinance on Second Reading – None**

**Old Business - None**

**New Business - None**

**Privilege of the Floor**

Valerie Dewar, Chamber of Commerce Board member suggested getting together with the Council and help with public education on this issue because this not only affects private citizens it affects our businesses.

**Supervisor Comments**

**Michael Farmer**, Town Manager reminded everyone that before the next meeting there is a Work Session at 5:00 and invited the board to attend to understand the budget and what this Ordinance will bring to the next several years. Baker Tilly will do a presentation to explain not only where we are going to be next year but the next 2 following years and our budget is going to represent what we think needs to happen for 3 years. Board members can contact the Clerk's office for budget numbers.

**Jimmie Durnil**, Town Marshal advised there is some paperwork in the packet he needs signed for the parade permit.

Kevin Patton, Fire Chief thanked council for approving the roof repair, he would like to discuss where to get the funds. He would like to finance it for 3 years to spread the cost out and not deplete the Cumulative building and equipment fund. He uses that for repairing fire trucks, tires engines and things and if he pays the whole thing out of that fund it will all but zero it out. He will call tomorrow and get numbers and see if they can get it for 3 years and paying it over 2 if he can. That will give him some cushion.

**Council Comments**

**Scott Oldham** advised we need to revisit the mass gathering permit and get some public education on it.

**Scott Oldham** thanked everyone in the room and their predecessors that have stuck with the Town over the years and made many sacrifices, scrimped, cut and made do year after year and saved the Town from being bankrupt and now has a general fund that will hopefully get us through these weird times. He congratulated and thanked all from the council.

**Adjournment**

**Scott Oldham** adjourned the meeting at 7:02 p.m.

<hr/>	<hr/>
Scott Oldham, President	Dan Swafford, Vice President
<hr/>	<hr/>
William Ellis	Pamela Samples
<hr/>	<hr/>
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

August 25, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 7 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 592,898.05 .

Dated this 25 day of August .

## TOWN COUNCIL

\_\_\_\_\_  
Scott Oldham  
PRESIDENT

\_\_\_\_\_  
Dan Swafford  
VICE-PRESIDENT

\_\_\_\_\_  
William Ellis  
COUNCIL MEMBER

\_\_\_\_\_  
Trevor Sager  
COUNCIL MEMBER

\_\_\_\_\_  
Pamela Samples  
COUNCIL MEMBER

08/22/2025 10:53 AM  
User: NOELLE  
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE  
POST DATES 08/12/2025 - 08/26/2025  
JOURNALIZED

Page: 1/7

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00213.00	941 ELECTRONIC FILING - 2VISA		CREDIT CARD CHARGES	5.95	1181
1101-001.00-00312.00	WEBSITE SUPPORT, MAINTENAF	WONDERWARE INC DBA EGOV	SWEBSITE SUPPORT, MAINTENAF	1,475.00	28844
1101-001.00-00313.00	ESET RENEWAL	VISA	CREDIT CARD CHARGES	571.73	1181
1101-001.00-00315.00	CONTINUING DISCLOSURE REIF	BAKER TILLY MUNICIPAL ADV	CONTINUING DISCLOSURE REIF	722.00	28811
1101-001.00-00321.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	560.68	28804
1101-001.00-00322.00	MICROSOFT 365 BASIC - AUG	VISA	CREDIT CARD CHARGES	1,001.06	1181
1101-001.00-00333.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	600.00	28831
1101-001.00-00352.00	NATURAL GAS - 1150 GUY MC	CENTERPOINT ENERGY	NATURAL GAS - 1150 GUY MC	96.59	1173
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	70.20	1181
1101-001.00-00365.00	COMPUTER SERVICES	B-TOWN IT, LLC	COMPUTER SERVICES	624.00	28815
1101-001.00-00365.00	COMPUTER SERVICES	B-TOWN IT, LLC	COMPUTER SERVICES	305.34	28815
1101-001.00-00365.00	REPAIR VPN ISSUE - TOWN	AB-TOWN IT, LLC	REPAIR VPN ISSUE - TOWN F	24.00	28815
1101-001.00-00394.00	FUEL - CONFERENCE - NC	VISA	CREDIT CARD CHARGES	20.15	1181
1101-001.00-00394.00	AIM IDEAS SUMMIT - NC & W	AIM	AIM IDEAS SUMMIT - NC & W	690.00	28809
1101-001.00-00396.00	LUNCH - BUDGET MEETING	VISA	CREDIT CARD CHARGES	76.93	1181
1101-001.00-00396.00	LUNCH FOR PAVING CREW	VISA	CREDIT CARD CHARGES	72.62	1181
Total For Dept 001.00				6,916.25	
Dept 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE - NPH PC 25-20 &	VISA	CREDIT CARD CHARGES	59.50	1181
1101-002.00-00221.00	FUEL CHARGES - PLANNING	VISA	CREDIT CARD CHARGES	66.00	1181
1101-002.00-00221.00	FUEL CHARGES - PLANNING	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - PLANNING	97.28	28845
1101-002.00-00315.00	OFFICE MOVE EXPENSES	B-TOWN IT, LLC	OFFICE MOVE EXPENSES	1,000.00	28815
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	123.70	28806
1101-002.00-00330.00	COPIER FEES - 8/10-9/10	GORDON FLESCH COMPANY, INC	COPIER FEES - 8/10-9/10	108.11	28820
1101-002.00-00331.00	MONTHLY SUBSCRIPTION - 9/	THE HERALD-TIMES, INC	MONTHLY SUBSCRIPTION - 9/	45.00	28821
1101-002.00-00394.00	WEBINAR - DL	VISA	CREDIT CARD CHARGES	61.23	1181
Total For Dept 002.00 PLA				1,560.82	
Dept 003.00 FIRE					
1101-003.00-00213.00	HT ONLINE SUBSCRIPTION	VISA	CREDIT CARD CHARGES	735.01	1181
1101-003.00-00213.00	BALANCE - COPY MACHINE	GORDON FLESCH COMPANY, IN	BALANCE - COPY MACHINE	240.89	28820
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - FIRE	2,717.37	28845
1101-003.00-00223.00	SENSOR - MULTI GAS DETECT	AFC INTERNATIONAL, INC	SENSOR - MULTI GAS DETECT	166.14	28808
1101-003.00-00223.00	HALLIGAN BAR	WITMER PUBLIC SAFETY GROU	HALLIGAN BAR	221.84	28843
1101-003.00-00231.00	BATTERY PACK, BARREL PUM	VISA	CREDIT CARD CHARGES	1,122.90	1181
1101-003.00-00231.00	BALANCE DUE ON INVOICE P	CMACQUEEN EMERGENCY	BALANCE DUE ON INVOICE P	573.38	28828
1101-003.00-00234.00	PARKING BLOCKS	VISA	CREDIT CARD CHARGES	576.60	1181
1101-003.00-00234.00	OIL - MOWER 81	RICHARD'S SMALL ENGINE, IO	IL - MOWER 81	53.99	28833
1101-003.00-00243.00	TIES FOR STOCK	MES SERVICE COMPANY, LLC	TIES FOR STOCK	60.95	28829
1101-003.00-00243.00	UNIFORM PANTS	MES SERVICE COMPANY, LLC	UNIFORM PANTS	144.95	28829
1101-003.00-00243.00	BOOTS - CORBIN TYE	WITMER PUBLIC SAFETY GROU	BOOTS - CORBIN TYE	190.77	28843
1101-003.00-00316.00	FIREFIGHTER PHYSICALS	ASCENSION ST VINCENT	FIREFIGHTER PHYSICALS	5,305.28	28810
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	EOC & WIFI - FIRE	116.95	28803
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1181
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	28.61	1174
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	6.45	1175
1101-003.00-00352.00	PAID INVOICE TWICE-TOWN	6RICHLAND TOWNSHIP TRUSTEE	PAID INVOICE TWICE-TOWN 6	90.14	28840
1101-003.00-00394.00	TRAINING - JARRETT	INDIANA ASSOCIATION OF B	TRAINING - JARRETT	41.22	28824
Total For Dept 003.00 FIF				12,476.43	
Dept 004.00 POLICE					
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	57.18	1181
1101-004.00-00213.00	COPIER MAINTENANCE - HH	C(GORDON FLESCH COMPANY, INC	COPIER MAINTENANCE - HH	225.00	28820
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - POLICE	4,634.56	28845
1101-004.00-00231.00	LIGHT BULBS	VISA	CREDIT CARD CHARGES	37.99	1181
1101-004.00-00231.00	REPAIRS - EV 2	CROSS PAINT & BODY SHOP,	REPAIRS - EV 2	176.95	28817

User: NOELLE

POST DATES 08/12/2025 - 08/26/2025

DB: Ellettsville

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 004.00 POLICE					
1101-004.00-00234.00	HDMI SPLITTER FOR MONITOF	VISA	CREDIT CARD CHARGES	83.33	1181
1101-004.00-00237.00	LITHIUM BATTERIES	VISA	CREDIT CARD CHARGES	9.99	1181
1101-004.00-00243.00	GLOVES	VISA	CREDIT CARD CHARGES	381.07	1181
1101-004.00-00243.00	BELT - EV 30	RAY O'HERRON CO, INC	BELT - EV 30	82.76	28832
1101-004.00-00243.00	PANTS & BELT - EV 7, EV 5	RAY O'HERRON CO, INC	PANTS & BELT - EV 7, EV 5	201.73	28832
1101-004.00-00243.00	CUFFS - EV 17	RAY O'HERRON CO, INC	CUFFS - EV 17	67.33	28832
1101-004.00-00243.00	HATS	RAY O'HERRON CO, INC	HATS	156.51	28832
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	428.39	28807
1101-004.00-00323.00	1 YEAR MEMBERSHIP - POLIC	INDIANA FITNESS CLUB	1 YEAR MEMBERSHIP - POLIC	2,000.00	28823
Total For Dept 004.00 POI				8,542.79	
Total For Fund 1101 GENE				29,496.29	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00221.00	PRE-MIX FUEL	RICHARD'S SMALL ENGINE, I	PRE-MIX FUEL	99.96	28834
2201-001.00-00230.00	SUPPLIES - DPW SHOP	VISA	CREDIT CARD CHARGES	96.29	1181
2201-001.00-00230.00	DOOR READER WEBSERVICE-DE	TECH FIRE & SECURITY	DOOR READER WEBSERVICE-DE	58.67	28814
2201-001.00-00231.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC	VEHICLE SUPPLIES	60.40	28826
2201-001.00-00231.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC	VEHICLE SUPPLIES	4.86	28826
2201-001.00-00231.00	TRIMMER HOLDER - FERRIS #	RICHARD'S SMALL ENGINE, I	TRIMMER HOLDER - FERRIS #	129.99	28837
2201-001.00-00231.00	SHARPEN CHAINSAW CHAINS	RICHARD'S SMALL ENGINE, I	SHARPEN CHAINSAW CHAINS	24.00	28838
2201-001.00-00231.00	CHAIN - HUSQVARNA CHAINSP	RICHARD'S SMALL ENGINE, I	CHAIN - HUSQVARNA CHAINSP	52.92	28839
2201-001.00-00231.00	REFLECTIVE DECALS - UNIT	VANHORN TINT & ACCESSORI	REFLECTIVE DECALS - UNIT	360.00	28842
2201-001.00-00243.00	CREDIT FOR PURCHASE OF WC	VISA	CREDIT CARD CHARGES	(24.76)	1181
2201-001.00-00321.00	TELEPHONE - STREET	SMITHVILLE COMMUNICATIONS	TELEPHONE - STREET	164.31	28805
2201-001.00-00352.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	46.61	1172
2201-001.00-00353.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	346.14	1176
2201-001.00-00394.00	6 MONTH MEMBERSHIP	INDIANA FITNESS CLUB	6 MONTH MEMBERSHIP	255.00	28822
Total For Dept 001.00				1,674.39	
Total For Fund 2201 MOTOF				1,674.39	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00222.00	TIRE ASSEMBLY - FERRIS #	RICHARD'S SMALL ENGINE, I	TIRE ASSEMBLY - FERRIS #	177.49	28836
2202-001.00-00241.00	STONE - TRAIL ENTRANCE AT	LINCOLN PARK STONE	STONE - TRAIL ENTRANCE AT	74.88	28827
2202-001.00-00244.00	HERBICIDE SPRAY, DEGREASE	VISA	CREDIT CARD CHARGES	73.31	1181
2202-001.00-00244.00	ROLLBACK - MOVE STORAGE	BLAND'S WRECKER SERVICE	ROLLBACK - MOVE STORAGE	43.13	28812
Total For Dept 001.00				368.81	
Total For Fund 2202 LOCAI				368.81	
Fund 2203 MVH-RESTRICTED					
Dept 001.00					
2203-001.00-00415.00	PAVING & MARKING - UNION	MONROE COUNTY HIGHWAY DE	PAVING & MARKING - UNION	28,590.20	28830
2203-001.00-00415.00	LIQUID ROAD - GUY MCCOWN	SEALMASTER INDIANAPOLIS	LIQUID ROAD - GUY MCCOWN	7,463.25	28841
Total For Dept 001.00				36,053.45	
Total For Fund 2203 MVH-F				36,053.45	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTE	DUKE ENERGY	ELECTRIC - HERITAGE CENTE	122.42	1177
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	79.79	1178
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PAF	DUKE ENERGY	ELECTRIC - CAMPBELL'S PAF	51.05	1179
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	68.47	1180
Total For Dept 001.00				321.73	
Total For Fund 2204 PARK				321.73	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					



08/22/2025 10:53 AM  
User: NOELLE  
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE  
POST DATES 08/12/2025 - 08/26/2025  
JOURNALIZED  
BOTH OPEN AND PAID

Page: 3/7

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	LODGING @ IN ASSOC HOSTAG	VISA	LODGING @ IN ASSOC HOSTAG	266.00	1181
2228-004.00-00394.00	LODGING - NASRO CONFERENC	VISA	CREDIT CARD CHARGES	1,167.35	1181
2228-004.00-00394.00	REFUND-ST TAXES ON LODGIN	VISA	REFUND-ST TAXES ON LODGIN	(135.75)	1181
Total For Dept 004.00 POI				1,297.60	
Total For Fund 2228 LAW E				1,297.60	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	EV HERITAGE CTR-TRADES RE	IZZY'S RENTAL	EV HERITAGE CTR-TRADES RE	125.00	28825
Total For Dept 001.00				125.00	
Total For Fund 2402 LOCAL				125.00	
Fund 2408 LOCAL ROAD & BRIDGE MATCHING GRANT					
Dept 001.00					
2408-001.00-00415.00	CCMG 2025-1 PAVING GRANT-E	B PAVING, INC	CCMG 2025-1 PAVING GRANT-	242,056.20	28818
Total For Dept 001.00				242,056.20	
Total For Fund 2408 LOCAL				242,056.20	
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
2411-001.00-00313.00	2025 ANNUAL MEMBERSHIP	BLOOMINGTON ECONOMIC DEVE	2025 ANNUAL MEMBERSHIP	5,925.00	28813
2411-001.00-00342.00	ADD DPW BUILDING TO INSUF	CONTINENTAL WESTERN GROU	ADD DPW BUILDING TO INSUF	3,834.00	28816
Total For Dept 001.00				9,759.00	
Total For Fund 2411 LOCAL				9,759.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	ASPHALT - POTHOLE PATCHINE	B PAVING, INC	ASPHALT - POTHOLE PATCHIN	140.70	28819
Total For Dept 001.00				140.70	
Total For Fund 4401 CUMUI				140.70	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 002.00 PLANNING					
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	311.69	28802
Total For Dept 002.00 PLA				311.69	
Dept 003.00 FIRE					
4402-003.00-00401.00	NETWORK SWITCHES	VISA	CREDIT CARD CHARGES	57.70	1181
Total For Dept 003.00 FIF				57.70	
Dept 004.00 POLICE					
4402-004.00-00401.00	LAPTOP SCREEN COVER	VISA	CREDIT CARD CHARGES	32.98	1181
Total For Dept 004.00 POI				32.98	
Dept 006.00 STREET					
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-25	ENTERPRISE FM TRUST	LEASE & MAINTENANCE - 202	634.64	28802
4402-006.00-00441.00	CHAINSAW	RICHARD'S SMALL ENGINE, I	CHAINSAW	1,257.59	28835
Total For Dept 006.00 STF				1,892.23	
Total For Fund 4402 CUMUI				2,294.60	
Fund 4425 CUMULATIVE BUILDING & EQUIPMENT					
Dept 003.00 FIRE					
4425-003.00-00446.00	DESKTOP COMPUTER	VISA	CREDIT CARD CHARGES	457.82	1181
4425-003.00-00446.00	SEATS - E 72	MACQUEEN EMERGENCY	SEATS - E 72	2,195.05	28828
4425-003.00-00446.00	HOSEBED COVER - E81	MACQUEEN EMERGENCY	HOSEBED COVER - E81	673.33	28828
4425-003.00-00446.00	LIQUID ROAD - STATION 71	SEALMASTER INDIANAPOLIS	LIQUID ROAD - STATION 71	2,043.75	28841
Total For Dept 003.00 FIF				5,369.95	
Total For Fund 4425 CUMUI				5,369.95	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.30	18971

08/22/2025 10:53 AM  
User: NOELLE  
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE  
POST DATES 08/12/2025 - 08/26/2025  
JOURNALIZED  
BOTH OPEN AND PAID

Page: 4/7

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	137.99	18971
Total For Dept 000.00				272.29	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILI	WATER - WOODYARD ROAD	11,061.33	18970
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILI	WATER - ARLINGTON ROAD	78,322.70	18970
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILI	WATER - SMITH PIKE	5,286.15	18970
Total For Dept 100.00 SSC				94,670.18	
Dept 500.00 TDO					
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.44	18972
6101-500.00-00615.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	9.52	622
Total For Dept 500.00 TDC				103.96	
Dept 600.00 TDM					
6101-600.00-00620.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC.	VEHICLE SUPPLIES	4.86	18978
6101-600.00-00620.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC.	VEHICLE SUPPLIES	60.40	18978
6101-600.00-00620.00	STONE - TRAIL ENTRANCE AT	LINCOLN PARK STONE	STONE - TRAIL ENTRANCE AT	74.88	18979
6101-600.00-00620.00	WALL CLOCK - BREAK ROOM	ODP BUSINESS SOLUTIONS	WALL CLOCK - BREAK ROOM	18.79	18980
6101-600.00-00620.00	MAGNETIC CLIPS	ODP BUSINESS SOLUTIONS	MAGNETIC CLIPS	7.81	18980
6101-600.00-00620.00	HERICIDE SPRAY, DEGREASE	FVISA	CREDIT CARD CHARGES	98.86	624
6101-600.00-00635.00	COLIFORM TESTS	CITY OF BLOOMINGTON UTILI	COLIFORM TESTS	975.00	18970
6101-600.00-00636.00	DOOR READER WEBSERVICE-D	FB-TECH FIRE & SECURITY	DOOR READER WEBSERVICE-D	58.67	18973
6101-600.00-00636.00	ROLLBACK - MOVE STORAGE	BLAND'S WRECKER SERVICE	ROLLBACK - MOVE STORAGE	43.13	18974
6101-600.00-00636.00	6 MONTH MEMBERSHIP	INDIANA FITNESS CLUB	6 MONTH MEMBERSHIP	255.00	18976
6101-600.00-00636.00	REPAIR GARAGE DOOR PHOTO	OVERHEAD DOOR COMPANY	REPAIR GARAGE DOOR PHOTO	168.00	18981
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	486.80	18977
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	1,474.94	18977
Total For Dept 600.00 TDM				3,727.14	
Dept 800.00 ADM					
6101-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	46.61	621
6101-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	346.13	623
6101-800.00-00620.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	45.60	18980
6101-800.00-00636.00	COMPUTER SERVICES	B-TOWN IT, LLC	COMPUTER SERVICES	305.33	18975
6101-800.00-00636.00	REPAIR VPN ISSUE - TOWN	AB-TOWN IT, LLC	REPAIR VPN ISSUE - TOWN	24.00	18975
6101-800.00-00636.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIM	DOCUMENTS SHREDDED	17.50	18982
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	431.86	624
Total For Dept 800.00 ADM				1,217.03	
Total For Fund 6101 WATER				99,990.60	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	134.31	17589
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	137.98	17589
6201-000.00-00166.60	ELECTRICAL SUPPLIES - DPW	WALL-PHASE ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - DPW	360.12	17592
6201-000.00-00166.60	CONCRETE - DPW FUEL STATI	IRVING MATERIALS, INC	CONCRETE - DPW FUEL STATI	2,133.75	17601
6201-000.00-00166.60	SUPPLIES - DPW FUEL STATI	KIRBY RISK CORPORATION	SUPPLIES - DPW FUEL STATI	1,199.67	17603
6201-000.00-00166.60	SUPPLIES - DPW FUEL STATI	KIRBY RISK CORPORATION	SUPPLIES - DPW FUEL STATI	612.70	17603
6201-000.00-00166.60	STONE - DPW FUEL STATION	LINCOLN PARK STONE	STONE - DPW FUEL STATION	378.54	17606
6201-000.00-00166.60	STONE - DPW FUEL STATION	LINCOLN PARK STONE	STONE - DPW FUEL STATION	120.60	17607
6201-000.00-00166.60	STONE - DPW FUEL STATION	LINCOLN PARK STONE	STONE - DPW FUEL STATION	382.98	17608
6201-000.00-00166.60	SUPPLIES - DPW FUEL STATI	MENARDS - BLOOMINGTON	SUPPLIES - DPW FUEL STATI	43.58	17609
6201-000.00-00625.90	DISSOLVED OXYGEN FIXED PF	BL ANDERSON COMPANY, INC	DISSOLVED OXYGEN FIXED PF	2,079.70	17595
Total For Dept 000.00				7,583.93	
Dept 300.00 CSO					
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.43	17591
6201-300.00-00715.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	9.52	511
6201-300.00-00715.00	HARTSTRAIT FLOW METER	MONDUKE ENERGY	HARTSTRAIT FLOW METER	15.63	513

08/22/2025 10:53 AM  
User: NOELLE  
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE  
POST DATES 08/12/2025 - 08/26/2025  
JOURNALIZED

Page: 5/7

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 300.00 CSO					
Total For Dept 300.00 CSC				119.58	
Dept 400.00 CSM					
6201-400.00-00620.00	CONTACTORS - LIFT STATIONALL-PHASE ELECTRIC SUPPLY	CONTACTORS - LIFT STATION		321.12	17592
6201-400.00-00620.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC.	VEHICLE SUPPLIES	4.86	17604
6201-400.00-00620.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC.	VEHICLE SUPPLIES	60.40	17604
6201-400.00-00620.00	STONE - TRAIL ENTRANCE AT LINCOLN PARK STONE	STONE - TRAIL ENTRANCE AT		74.88	17605
6201-400.00-00620.00	WALL CLOCK - BREAK ROOM	ODP BUSINESS SOLUTIONS	WALL CLOCK - BREAK ROOM	18.80	17611
6201-400.00-00620.00	MAGNETIC CLIPS	ODP BUSINESS SOLUTIONS	MAGNETIC CLIPS	7.82	17611
6201-400.00-00620.00	HERBICIDE SPRAY, DREGREASE VISA		CREDIT CARD CHARGES	98.86	514
6201-400.00-00636.00	DOOR READER WEBSERVICE-DIB-TECH FIRE & SECURITY	DOOR READER WEBSERVICE-DI		58.66	17593
6201-400.00-00636.00	ROLLBACK - MOVE STORAGE UBLAND'S WRECKER SERVICE	ROLLBACK - MOVE STORAGE U		43.13	17596
6201-400.00-00636.00	6 MONTH MEMBERSHIP	INDIANA FITNESS CLUB	6 MONTH MEMBERSHIP	255.00	17600
6201-400.00-00636.00	REPAIR GARAGE DOOR PHOTO OVERHEAD DOOR COMPANY	REPAIR GARAGE DOOR PHOTO		168.00	17612
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	486.79	17602
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	1,474.93	17602
Total For Dept 400.00 CSM				3,073.25	
Dept 500.00 TDO					
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	274.71	17590
Total For Dept 500.00 TDC				274.71	
Dept 600.00 TDM					
6201-600.00-00618.00	POLYMER - WWTP	CITCO WATER	POLYMER - WWTP	6,322.69	17598
6201-600.00-00620.00	SOLAR SALT - WWTP	CULLIGAN OF MARTINSVILLE	SOLAR SALT - WWTP	29.70	17599
6201-600.00-00620.00	POLE & SQUEEGE - WWTP	USA BLUEBOOK	POLE & SQUEEGE - WWTP	376.73	17614
6201-600.00-00636.00	COMPUTER SERVICES - WWTP	B-TOWN IT, LLC	COMPUTER SERVICES - WWTP	192.00	17597
Total For Dept 600.00 TDM				6,921.12	
Dept 800.00 ADM					
6201-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	46.61	510
6201-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	346.14	512
6201-800.00-00620.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	45.60	17611
6201-800.00-00632.00	IBB CONTINUING DISCLOSURE BAKER TILLY MUNICIPAL ADV	IBB CONTINUING DISCLOSURE		2,420.00	17594
6201-800.00-00632.00	ANALYSIS OF 2024 REVENUES BAKER TILLY MUNICIPAL ADV	ANALYSIS OF 2024 REVENUES		1,220.00	17594
6201-800.00-00636.00	COMPUTER SERVICES	B-TOWN IT, LLC	COMPUTER SERVICES	305.33	17597
6201-800.00-00636.00	REPAIR VPN ISSUE - TOWN AB-TOWN IT, LLC	REPAIR VPN ISSUE - TOWN A		24.00	17597
6201-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	17610
6201-800.00-00636.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIM	DOCUMENTS SHREDDED	17.50	17613
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	431.86	514
Total For Dept 800.00 ADM				5,157.04	
Total For Fund 6201 WASTE				23,129.63	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC.	VEHICLE SUPPLIES	4.87	1876
6501-400.00-00620.00	VEHICLE SUPPLIES	LAWSON PRODUCTS, INC.	VEHICLE SUPPLIES	60.40	1876
6501-400.00-00636.00	ROLLBACK - MOVE STORAGE UBLAND'S WRECKER SERVICE	ROLLBACK - MOVE STORAGE U		43.11	1874
6501-400.00-00636.00	6 MONTH MEMBERSHIP	INDIANA FITNESS CLUB	6 MONTH MEMBERSHIP	255.00	1875
Total For Dept 400.00 CSM				363.38	
Total For Fund 6501 STORM				363.38	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWII	NATIONWIDE RETIREMENT SO	NATIONWIDE	1,194.08	2186
8901-000.00-00457.02	CORP RET 457 - HOOSIER S	NATIONWIDE RETIREMENT SO	NATIONWIDE	397.19	2186
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE	941 PAYMENT	23,504.26	2185
8901-000.00-00722.01	HEALTH INSURANCE - SEPTEMI	U HEALTH PLANS	HEALTH INSURANCE - SEPTE	41,257.62	8226
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMEN	PERF CONTRIBUTIONS	20,036.48	2182
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMEN	1977 FIRE PENSION	6,554.70	2183

08/22/2025 10:53 AM  
User: NOELLE  
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE  
POST DATES 08/12/2025 - 08/26/2025  
JOURNALIZED  
BOTH OPEN AND PAID

Page: 6/7

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2184
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,069.97	2185
8901-000.00-00731.01	STATE WITHHOLDING	INDIANA DEPARTMENT OF REV	STATE & COUNTY TAX	11,718.38	2181
8901-000.00-00732.01	COUNTY WITHHOLDING	INDIANA DEPARTMENT OF REV	STATE & COUNTY TAX	8,165.90	2181
8901-000.00-00733.01	CHILD SUPPORT	INDIANA CHILD SUPPORT BUF	CHILD SUPPORT	252.00	2180
8901-000.00-00734.01	LIFE AND AD&D	AMERICAN UNITED LIFE INS	AAUL PREMIUM - SEPTEMBER 2	672.38	8225
8901-000.00-00735.01	VISION INSURANCE - SEPTE	MANTHEM BLUE CROSS BLUE S	VISION INSURANCE - SEPTE	412.43	2179
8901-000.00-00737.01	SHORT-TERM	AMERICAN UNITED LIFE INS	AAUL PREMIUM - SEPTEMBER 2	477.56	8225
8901-000.00-00738.01	LONG-TERM	AMERICAN UNITED LIFE INS	AAUL PREMIUM - SEPTEMBER 2	728.44	8225
8901-000.00-00739.01	VOL LIFE	AMERICAN UNITED LIFE INS	AAUL PREMIUM - SEPTEMBER 2	914.08	8225
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT SO	NATIONWIDE	470.00	2186
8901-000.00-00763.01	DENTAL INSURANCE - SEPTE	MANTHEM DENTAL	DENTAL INSURANCE - SEPTE	3,317.21	2178
8901-000.00-00767.01	SECTION 125	AFLAC	AFLAC	109.48	2177
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2177
Total For Dept 000.00				140,456.72	
Total For Fund 8901 PAYRC				140,456.72	

08/22/2025 10:53 AM  
User: NOELLE  
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE  
POST DATES 08/12/2025 - 08/26/2025

Page: 7/7

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 1101	GENERAL	29,496.29
Fund 2201	MOTOR VEHICLE F	1,674.39
Fund 2202	LOCAL ROAD AND	368.81
Fund 2203	MVH-RESTRICTED	36,053.45
Fund 2204	PARK AND RECREA	321.73
Fund 2228	LAW ENFORCEMENT	1,297.60
Fund 2402	LOCAL GRANTS &	125.00
Fund 2408	LOCAL ROAD & BF	242,056.20
Fund 2411	LOCAL OPTION IN	9,759.00
Fund 4401	CUMULATIVE CAPI	140.70
Fund 4402	CUMULATIVE CAPI	2,294.60
Fund 4425	CUMULATIVE BUII	5,369.95
Fund 6101	WATER	99,990.60
Fund 6201	WASTEWATER	23,129.63
Fund 6501	STORMWATER	363.38
Fund 8901	PAYROLL	140,456.72

592,898.05



Period Ending: 08/17/2025

Check Date: 08/22/2025

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
-----						
Fund: 1101						
-----						
Totals For: 1101				94,956.45	1,779.38	96,735.83
-----						
Fund: 2201						
-----						
Totals For: 2201				15,732.51	0.00	15,732.51
-----						
Fund: 2204						
-----						
Totals For: 2204				168.75	0.00	168.75
-----						
Fund: 2240						
-----						
Totals For: 2240				5,830.47	0.00	5,830.47
-----						
Fund: 2403						
-----						
Totals For: 2403				2,166.63	0.00	2,166.63
-----						
Fund: 2411						
-----						
Totals For: 2411				26,634.02	0.00	26,634.02
-----						
Fund: 6101						
-----						
Totals For: 6101				21,548.71	0.00	21,548.71
-----						
Fund: 6201						
-----						
Totals For: 6201				20,330.51	0.00	20,330.51
-----						
Fund: 6501						
-----						
Totals For: 6501				3,221.54	0.00	3,221.54
-----						
Grand Totals	08/17/2025			190,589.59	1,779.38	192,368.97

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	80	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
1101-002.00-00116.00	444800	70	JONES, RENEE I	23.62	0.00	23.62
Totals For: 1101-002.00				7,207.07	0.00	7,207.07
-----						
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	342800	30	BRITTON, KENDALL E	183.00	0.00	183.00
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,281.00	0.00	1,281.00
1101-003.00-00106.00	341900	30	COLON, CHRISTOPHER N	438.00	0.00	438.00
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	549.00	0.00	549.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	2,810.50	739.13	3,549.63
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	410.63	0.00	410.63
1101-003.00-00106.00	343100	30	MOORE, JOSIAH G	219.00	0.00	219.00
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	1,464.00	0.00	1,464.00
1101-003.00-00106.00	336600	30	STRANGE, JOSHUA C	438.00	0.00	438.00
1101-003.00-00106.00	343200	30	TYE, CORBIN J	876.00	0.00	876.00
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



GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	1,786.55	0.00	1,786.55
1101-003.00-00116.00	339500	30	CLOUSE, RYLAN T	1,331.28	0.00	1,331.28
1101-003.00-00116.00	339700	30	MCMANUS, RONALD E	504.57	0.00	504.57
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	1,534.42	0.00	1,534.42
Totals For: 1101-003.00				55,353.48	1,779.38	57,132.86
<hr/>						
Department: 1101-004.00	POLICE					
<hr/>						
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	315.28	0.00	315.28
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	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	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	223800	40	ROBINSON, GEORGE F	19.23	0.00	19.23
1101-004.00-00116.00	223400	40	BROWN, JASON R	301.36	0.00	301.36
1101-004.00-00116.00	223600	40	HALL, RICHARD R	391.59	0.00	391.59
1101-004.00-00116.00	223500	40	KOON, JAROD N	282.88	0.00	282.88
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	675.11	0.00	675.11
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	594.60	0.00	594.60
Totals For: 1101-004.00				27,438.18	0.00	27,438.18
<hr/>						
Totals For: 1101				94,956.45	1,779.38	96,735.83
<hr/>						
Fund: 2201	MOTOR VEHICLE HIGHWAY					
<hr/>						
Department: 2201-001.00						
<hr/>						
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
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	449400	80	MEHALECHKO, MICHAEL J	843.97	0.00	843.97
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	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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	19.23	0.00	19.23
2201-001.00-00114.00	441000	80	STALCUP, DANNY R	1,235.28	0.00	1,235.28
2201-001.00-00116.00	444600	80	HOBBS, JERRY L	691.25	0.00	691.25
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	695.76	0.00	695.76
2201-001.00-00116.00	447600	80	LENTZ, JORDAN B	106.55	0.00	106.55
2201-001.00-00116.00	448400	80	MAY, CODY L	172.69	0.00	172.69
2201-001.00-00116.00	331500	80	STALCUP, MICHAEL S	332.35	0.00	332.35
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	559.06	0.00	559.06
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	350.02	0.00	350.02
Totals For: 2201-001.00				15,732.51	0.00	15,732.51
Totals For: 2201				15,732.51	0.00	15,732.51

-----  
Fund: 2204 PARK AND RECREATION  
-----

Department: 2204-001.00  
-----

2204-001.00-00108.00	772900	50	PLUNKETT, RICKEY L	168.75	0.00	168.75
Totals For: 2204-001.00				168.75	0.00	168.75
Totals For: 2204				168.75	0.00	168.75

-----  
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	550.00	0.00	550.00
2403-001.00-00001.98	223602	40	HALL, RICHARD R	524.92	0.00	524.92
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	810.42	0.00	810.42
Totals For: 2403-001.00				2,166.63	0.00	2,166.63
Totals For: 2403				2,166.63	0.00	2,166.63

-----  
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	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	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				10,421.89	0.00	10,421.89
<hr/>						
Department: 2411-004.00	POLICE					
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	223900	40	MILLER, SAMUEL J	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	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	223900	40	MILLER, SAMUEL J	38.46	0.00	38.46
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				16,212.13	0.00	16,212.13
<hr/>						
Totals For: 2411				26,634.02	0.00	26,634.02
<hr/>						
Fund: 6101	WATER					
<hr/>						
Department: 6101-500.00	TDO					
6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	1,468.09	0.00	1,468.09
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	1,123.84	0.00	1,123.84
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,753.56	0.00	4,753.56
<hr/>						
Department: 6101-600.00	TDM					
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	892.89	0.00	892.89
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	1,280.50	0.00	1,280.50
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	871.96	0.00	871.96
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	734.63	0.00	734.63
6101-600.00-00601.00	448400	80	MAY, CODY L	436.12	0.00	436.12
6101-600.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	843.97	0.00	843.97
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	964.44	0.00	964.44
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	843.97	0.00	843.97
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	147.00	0.00	147.00
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
Totals For: 6101-600.00				8,737.52	0.00	8,737.52
<hr/>						
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	1,233.04	0.00	1,233.04

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 6101-700.00				1,775.05	0.00	1,775.05
-----						
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	1,325.00	0.00	1,325.00
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	80	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				6,282.58	0.00	6,282.58
-----						
Totals For: 6101				21,548.71	0.00	21,548.71
-----						
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	872.08	0.00	872.08
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	999.12	0.00	999.12
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	872.23	0.00	872.23
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	686.41	0.00	686.41
6201-400.00-00601.00	448400	80	MAY, CODY L	435.85	0.00	435.85
6201-400.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	844.22	0.00	844.22
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	844.22	0.00	844.22
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				12,272.25	0.00	12,272.25
-----						
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	1,233.04	0.00	1,233.04
Totals For: 6201-700.00				1,775.05	0.00	1,775.05
-----						
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	80	MEADOWS, SHAWN R	1,325.01	0.00	1,325.01
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	80	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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
Totals For: 6201-800.00				6,283.21	0.00	6,283.21
Totals For: 6201				20,330.51	0.00	20,330.51
-----						
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				190,589.59	1,779.38	192,368.97

**RESOLUTION 24-2025**

**TO ADOPT A RESOLUTION FOR A FISCAL PLAN  
For the Blackwell Contractors, Inc. Annexation**

**Address: 3750 W. State Road 46  
Bloomington, Indiana 47404  
Parcel Number: 53-04-13-300-042.001-011**

**WHEREAS,** the Town of Ellettsville desires to annex one parcel consisting of approximately 1.003 acre of land into the Town of Ellettsville, which is more specifically described in Ordinance 2025-19, a copy of which is attached hereto as Exhibit A and made a part hereof; and

**WHEREAS,** responsible planning and state law require adoption of a fiscal plan and a policy for the provision of Town services to the annexed area; and

**WHEREAS,** such a plan has been developed and presented to the Town Council, titled “Blackwell Contractors, Inc. Fiscal Plan.”

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ELLETTSVILLE, MONROE COUNTY, INDIANA, THAT:**

1. The Town Council of the Town of Ellettsville, Monroe County, Indiana, hereby approves and adopts the Blackwell Contractors, Inc. Fiscal Plan, which plan is attached hereto as Exhibit B and made a part hereof and hereby approves and adopts the specific policies for implementation of the plan as set forth therein, and establishes a definite policy to provide services in accordance with said plan.
2. Any monies necessary for the provision of services as described and itemized in the attached plan shall be budgeted and appropriated from the applicable fund, pursuant to state law and the Town’s budget procedure.
3. It is anticipated that this annexation will not result in the elimination of jobs for employees of other governmental entities.

This Resolution takes effect upon adoption.

This Resolution was passed and adopted by the Ellettsville Town Council of Ellettsville, Indiana, at the Ellettsville Town Hall on the 25<sup>th</sup> day of August, 2025.

**ELLETTSVILLE TOWN COUNCIL**

---

Scott Oldham, President

**Attest:**

---

Noelle Conyer, Clerk/Treasurer



## ***Town of Ellettsville***

### ***Department of Planning & Development***

---

#### **FISCAL PLAN**

**Blackwell Contractors, Inc.**

#### **Project Description**

**Location:** 3750 W. State Road 46

**Size:** +/- 1.003 acres

**Number of Parcels:** 1

**Current Zoning (Monroe County):** Community Development Residential (CD)

**Proposed Zoning:** General Business (C-2)

#### **State Law Requirements**

When pursuing an annexation, a municipality must comply with State law, as established in the statutes at I.C. 36-4-3 et seq., as amended. I.C. 36-4-3-1.5 sets forth the requirements for contiguity:

1. The aggregate external boundaries of the territory sought to be annexed are seventy-one percent (71%) contiguous to the boundaries of the municipality;

Additionally, Indiana Statute (IC 36-4-3-3.1) requires the Town of Ellettsville, the annexing municipality, to develop and adopt by resolution, a fiscal plan for extension of municipal services to the annexed area.

In the preparation of the annexation fiscal plan, as required by Indiana Code, the Town of Ellettsville has determined and compared the cost of providing non-capital and capital services to the annexation area, with the potential tax revenue generated by the developed parcel. The fiscal plan shall identify the following:

1. The cost estimates for planned services to be furnished to the property to be annexed;
2. The method or methods of financing the planned services;
3. The organization and extension of services;
4. That planned services of a non-capital nature, including police protection, fire protection, street and road maintenance, and other non-capital services normally provided within the corporate boundaries will be provided within one (1) year after the effective date of annexation;
5. Those services requiring capital improvements, including street construction, sewer facilities, water facilities, and stormwater drainage facilities, will be provided within three (3) years after the effective date of the annexation;
6. The estimated effect on taxpayers in the Town of Ellettsville;
7. The effect of annexation on the Town of Ellettsville finances;
8. The effect of annexation on other political subdivisions and taxpayers that are not part of the annexation; and
9. A list of the property, property owner, parcel identification number and most recent assessed value.

### **Contiguity**

The property to be annexed by the Town of Ellettsville has a total border of 1068.19 feet and is contiguous along 761.42 feet. The total percentage contiguous is 71%, meeting contiguity requirements of Indiana Code and will be zoned Commercial 2, General Business.

### **Cost of Services Provided by the Town of Ellettsville to the Annexed Property**

This report has been created for the purpose of estimating the potential fiscal impact of new development and annexations to the Town of Ellettsville. It is not intended to serve a specific budgetary purpose, but rather express estimated costs and benefits based on a set of level-of-service related assumptions.

### **Organization and Extension of Services**

The Town of Ellettsville is committed to providing capital and non-capital services to the land proposed for annexation in the same manner as areas currently within Town limits, regardless of similarity. Non-capital services will be provided within one year of the completion of the annexation. Capital improvements, if any, will be provided within three years of the completion of the annexation. Any monetary figures presented here are merely estimates, subject to change. Many variables, including the rate and extent of future development, future property assessments, and fluctuations in the cost of providing various services are expected to have an influence.

#### *1. Non-Capital Improvements:*

The Town of Ellettsville Departments of Planning, Utilities, Stormwater, Police, Fire, EMS, Clerk/Treasurer, and Street will assume and retain immediate responsibility. There are little to no actual anticipated costs with the extension of these services and each of these services will be readily available within the one (1) year requirement.

#### *2. Capital Improvements:*

Capital improvements are those such as water, sanitary sewer, storm sewer and street maintenance projects that would be required for further development. Each of these utilities are currently located on or near the property and will not require any capital projects. Any new development of the property requiring utilities will be the responsibility of the developer. Other utilities such as natural gas, electric, cable, and telephone services are provided by private companies.

### **Financial Recommendations**

The purpose of this section is to review and discuss the potential revenues for funding the increased costs for providing services to the annexation area.

#### *1. Real Property Tax*

- a. The net assessed valuations of the parcel as of April 11, 2025, is \$145,800 and will have very little impact on the tax rate throughout town and will have little effect on revenue. See 'Effect of Annexation' section for further information.

#### *2. Personal Property Tax*

- a. There will likely not be personal property taxes associated with development of this parcel.

#### *3. Local Income Tax (LIT)*

- a. On July 1<sup>st</sup> of each year, the Indiana Department of Revenue certifies a distribution of the Local Income Tax (LIT) for Monroe County. LIT is distributed based upon the



proportionate share of the Town's budget levy in relation to the civil taxing units and school corporations within the county and is dependent on a number of variables including the budget levies of other taxing units in Monroe County and the estimated county income tax collection. The estimated LIT revenues to the Town attributable to the annexation cannot be determined.

4. Water/Sewer
  - a. There are no expected cost increases to the Town to provide these services.

### **Effect of Annexation**

1. Estimated Effect on Taxpayers in Ellettsville
  - a. The estimated tax rate would increase from 0.5673 to 0.5645 in the year 2025 - 2026, and would be expected to remain relatively similar for the next four (4) years.
  - b. The estimated change in tax levy per taxpayer will be minimal. The tax rate drop of 0.056 would amount to approximately \$11.00 per year for a \$200,000 home. The amount over four (4) years would be negligible.
  - c. The annexation will not require any increase in expenditures.
  - d. The annexation of this parcel should have no noticeable effects on service levels.
  - e. The annexation will have minimal to no effect on annual debt service payments.
2. Estimated Effect on Municipal Finances
  - a. The estimated levy increase due to the annexation is \$928. Estimated levy increases contributed to this annexation and a constant growth rate of 4.3% over the next four (4) years would be an increase of \$3,872 over this time period compared to the growth rate without annexation.
  - b. Any lowering of the tax levy will result in a slight reduction in the number of properties reaching the tax caps, and increase receivable revenue for the Town.
3. Estimated Effect on Other Political Subdivisions
  - a. There is no outstanding Monroe County debt tied to income taxes to consider.
  - b. The annexation will not be taking possession of any Monroe County infrastructure currently with outstanding debt.
  - c. Richland Township does not currently have an outstanding debt spread.
  - d. The circuit breaker does not come into effect for this annexation.

### **Parcel to be Annexed**

1. Parcel ID No. 53-04-13-300-042.001-011
  - a. Property Owner – Blackwell Contractors, Inc.
  - b. Property Address – 3750 W. State Road 46
  - c. Assessed Value (2025) - \$145,800

### **Other Considerations**

1. The property is currently zoned CD; Community Development Residential, by Monroe County and will be designated as C-2; General Business.
2. The property will be assigned to Council Ward 4.

## **Summary**

The purpose of this annexation is to bring one (1) parcel into the jurisdiction of the Town of Ellettsville. The fiscal plan for this property shows little impact on Town revenue, and the costs associated with this annexation are negligible. Overall, there should be a small, positive effect on Town finances. The effects on taxpayers outside of Ellettsville will be minimal. Therefore, Staff recommends that the Plan Commission send a favorable recommendation to Town Council for annexation with a recommended zoning of C-2; General Commercial.

## **Legal Description**

A part of the Southwest quarter of Section 13, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Starting at the Northeast corner of said Southwest quarter; thence South 02 degrees 32 minutes 11 seconds West on and along the East line of said Southwest quarter for 1604.97 feet and to the true point of beginning; thence leaving said East line and running North 88 degrees 44 minutes 56 seconds West for 308.50 feet and to the East edge of a 20.00 foot wide concrete road; thence South 57 degrees 32 minutes 48 seconds West on and along the East edge of said private road for 12.31 feet; thence South 27 degrees 36 minutes 34 seconds West on and along the East edge of said private road for 33.75 feet and to the North right-of-way of State Road #46; thence running on and along said North right-of-way the following directions and dimensions: South 54 degrees 46 minutes 01 second East for 33.22 feet; South 49 degrees 18 minutes 18 seconds East for 265.45 feet; South 46 degrees 32 minutes 55 seconds East for 127.15 feet and to the East line of said Southwest quarter; thence leaving said North right-of-way and running North 02 degrees 32 minutes 11 seconds East on and along said East line for 309.75 feet and to the true point of beginning. Containing in all 1.28 acres, more or less. SUBJECT TO a 5.00 foot wide utility easement along the Northwest side of the above-described real estate. EXCEPTING THEREFROM A part of the Southwest Quarter of Section 13, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Beginning at a point on the east line of said quarter section South 1 degree 48 minutes 24 seconds East 1,892.51 feet (1,914.72 feet deduced from Deed Record 332, page 457) from the northeast corner of said quarter section, which point of beginning is on the northeastern boundary of S.R. 46; thence along the boundary of said R.R. 46 Northwesterly 122.02 feet along an arc to the left and having a radius of 3,859.72 feet and subtended by a long chord having a bearing of North 51 degrees 35 minutes 05 seconds West and a length of 122.01 feet; thence South 37 degrees 30 minutes 35 seconds West 10.00 feet along said boundary; thence along said boundary Northwesterly 277.16 feet along an arc to the left and having a radius of 3,849.72 feet and subtended by a long chord having a bearing of North 54 degrees 33 minutes 10 seconds West and a length of 277.10 feet; thence North 33 degrees 23 minutes 05 seconds East 5.00 feet along said boundary; thence along said boundary Northwesterly 22.48 feet along an arc to the left and having a radius of 3,854.72 feet and subtended by a long chord having a bearing of North 56 degrees 46 minutes 57 seconds West and a length of 22.48 feet to the northwestern line of the owner's land; thence North 23 degrees 16 minutes 00 seconds East 20.29 feet along said northwestern line; thence South 58 degrees 18 minutes 13 seconds East 204.04 feet; thence Southeasterly 202.73 feet along an arc to the right and having a radius of

3,884.72 feet and subtended by a long chord having a bearing of South 52 degrees 29 minutes 43 seconds East and length of 202.71 feet to the east line of said quarter section; thence South 1 degree 48 minutes 24 seconds East 33.11 feet along said east line to the point of beginning and containing 0.277 acres, more or less. ALSO, an easement in and to the following-described real estate, to wit: A part of the Southwest Quarter of Section 13, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Commencing at the northeast corner of said quarter section; thence South 1 degree 48 minutes 24 seconds East 1,859.40 feet along the east line of said quarter section; thence Northwesterly 202.73 feet along an arc to the left and having a radius of 3,884.72 feet and subtended by a long chord having a bearing of North 52 degrees 29 minutes 43 seconds West and a length of 202.71 feet; thence North 58 degrees 18 minutes 13 seconds West 147.53 feet to the point of beginning of this description; thence North 58 degrees 18 minutes 13 seconds West 35.53 feet; thence North 33 degrees 18 minutes 35 seconds East 34.47 feet; thence South 56 degrees 25 minutes 40 seconds East 35.82 feet; thence South 33 degrees 50 minutes 05 seconds West 33.30 feet to the point of beginning and containing 0.028 acres, more or less, for the purpose of construction a driveway for service to the owner's private property, which easement will revert to the owners upon the completion of the above- designated project.





***Town of Ellettsville***  
***Department of Planning & Development***

---

TO: THE ELLETTSVILLE TOWN COUNCIL

**CERTIFICATION**

**PC 25-19 – Blackwell Contractors, Inc. Annexation**  
**3750 W. State Road 46**

I, Denise Line, hereby certify that during its meeting on August 7, 2025, the Ellettsville Plan Commission considered a request for annexation for the property owned by Blackwell Contractors, Inc. located at 3750 W. State Road 46. The Plan Commission made a favorable recommendation of the annexation with a Commercial 2; General Business, zoning designation, by a unanimous vote of 6-0.

---

Denise Line  
Planning Director

8/7/25  
Date

## **RESOLUTION 25-2025**

### **TO ADOPT A RESOLUTION FOR A FISCAL PLAN For the Valu-Built Construction, LLC Annexation**

**Address: 4599 N. Thomas Rd  
Bloomington, Indiana 47404  
Parcel Number: 53-04-16-100-094.000-011**

**WHEREAS,** the Town of Ellettsville desires to annex one parcel consisting of approximately 3.333 acres of land into the Town of Ellettsville, which is more specifically described in Ordinance 2025-20, a copy of which is attached hereto as Exhibit A and made a part hereof; and

**WHEREAS,** responsible planning and state law require adoption of a fiscal plan and a policy for the provision of Town services to the annexed area; and

**WHEREAS,** such a plan has been developed and presented to the Town Council, titled “Valu-Built Construction, LLC Fiscal Plan.”

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ELLETTSVILLE, MONROE COUNTY, INDIANA, THAT:**

1. The Town Council of the Town of Ellettsville, Monroe County, Indiana, hereby approves and adopts the Valu-Built Construction, LLC Fiscal Plan, which plan is attached hereto as Exhibit B and made a part hereof and hereby approves and adopts the specific policies for implementation of the plan as set forth therein, and establishes a definite policy to provide services in accordance with said plan.
2. Any monies necessary for the provision of services as described and itemized in the attached plan shall be budgeted and appropriated from the applicable fund, pursuant to state law and the Town’s budget procedure.
3. It is anticipated that this annexation will not result in the elimination of jobs for employees of other governmental entities.

This Resolution takes effect upon adoption.

This Resolution was passed and adopted by the Ellettsville Town Council of Ellettsville, Indiana, at the Ellettsville Town Hall on the 25<sup>th</sup> day of August, 2025.

**ELLETTSVILLE TOWN COUNCIL**

---

Scott Oldham, President

**Attest:**

---

Noelle Conyer, Clerk/Treasurer



## ***Town of Ellettsville***

### ***Department of Planning & Development***

---

#### **FISCAL PLAN**

**Valu-built Construction, Inc.**

#### **Project Description**

**Location:** 4599 N. Thomas Road

**Size:** +/- 3.33 acres

**Number of Parcels:** 1

**Current Zoning (Monroe County):** Community Development Residential (CD)

**Proposed Zoning:** Residential 1 (R-1)

#### **State Law Requirements**

When pursuing an annexation, a municipality must comply with State law, as established in the statutes at I.C. 36-4-3 et seq., as amended. I.C. 36-4-3-1.5 sets forth the requirements for contiguity:

1. The aggregate external boundaries of the territory sought to be annexed are seventy-one percent (39%) contiguous to the boundaries of the municipality;

Additionally, Indiana Statute (IC 36-4-3-3.1) requires the Town of Ellettsville, the annexing municipality, to develop and adopt by resolution, a fiscal plan for extension of municipal services to the annexed area.

In the preparation of the annexation fiscal plan, as required by Indiana Code, the Town of Ellettsville has determined and compared the cost of providing non-capital and capital services to the annexation area, with the potential tax revenue generated by the developed parcels. The fiscal plan shall identify the following:

1. The cost estimates for planned services to be furnished to the property to be annexed;
2. The method or methods of financing the planned services;
3. The organization and extension of services;
4. That planned services of a non-capital nature, including police protection, fire protection, street and road maintenance, and other non-capital services normally provided within the corporate boundaries will be provided within one (1) year after the effective date of annexation;
5. Those services requiring capital improvements, including street construction, sewer facilities, water facilities, and stormwater drainage facilities, will be provided within three (3) years after the effective date of the annexation;
6. The estimated effect on taxpayers in the Town of Ellettsville;
7. The effect of annexation on the Town of Ellettsville finances;
8. The effect of annexation on other political subdivisions and taxpayers that are not part of the annexation; and
9. A list of the property, property owner, parcel identification number and most recent assessed value.

### **Contiguity**

The property to be annexed by the Town of Ellettsville has a total border of 1,750.74 feet and is contiguous along 677.35 feet. The total percentage contiguous is 39%, meeting contiguity requirements of Indiana Code and will be zoned Residential 1; Single Family Residential.

### **Cost of Services Provided by the Town of Ellettsville to the Annexed Property**

This report has been created for the purpose of estimating the potential fiscal impact of new development and annexations to the Town of Ellettsville. It is not intended to serve a specific budgetary purpose, but rather express estimated costs and benefits based on a set of level-of-service related assumptions.

### **Organization and Extension of Services**

The Town of Ellettsville is committed to providing capital and non-capital services to the land proposed for annexation in the same manner as areas currently within Town limits, regardless of similarity. Non-capital services will be provided within one year of the completion of the annexation. Capital improvements, if any, will be provided within three years of the completion of the annexation. Any monetary figures presented here are merely estimates, subject to change. Many variables, including the rate and extent of future development, future property assessments, and fluctuations in the cost of providing various services are expected to have an influence.

#### *1. Non-Capital Improvements:*

The Town of Ellettsville Departments of Planning, Utilities, Stormwater, Police, Fire, EMS, Clerk/Treasurer, and Street will assume and retain immediate responsibility. There are little to no actual anticipated costs with the extension of these services and each of these services will be readily available within the one (1) year requirement.

#### *2. Capital Improvements:*

Capital improvements are those such as water, sanitary sewer, storm sewer and street maintenance projects that would be required for further development. Each of these utilities are currently located on or near the property and will not require any capital projects. Any new development of the property requiring utilities will be the responsibility of the developer. Other utilities such as natural gas, electric, cable, and telephone services are provided by private companies.

### **Financial Recommendations**

The purpose of this section is to review and discuss the potential revenues for funding the increased costs for providing services to the annexation area.

#### *1. Real Property Tax*

- a. The net assessed valuations of the parcels as of April 12, 2025, is \$186,800 and will have very little impact on the tax rate throughout town, and will have little effect on revenue. See 'Effect of Annexation' section for further information.

#### *2. Personal Property Tax*

- a. There will likely not be personal property taxes associated with development of this parcel.

#### *3. Local Income Tax (LIT)*

- a. On July 1<sup>st</sup> of each year, the Indiana Department of Revenue certifies a distribution of the Local Income Tax (LIT) for Monroe County. LIT is distributed based upon the



proportionate share of the Town's budget levy in relation to the civil taxing units and school corporations within the county and is dependent on a number of variables including the budget levies of other taxing units in Monroe County and the estimated county income tax collection. The estimated LIT revenues to the Town attributable to the annexation cannot be determined.

4. Water/Sewer
  - a. There are no expected cost increases to the Town to provide these services.

### **Effect of Annexation**

1. Estimated Effect on Taxpayers in Ellettsville
  - a. The estimated tax rate would increase from 0.5673 to 0.5645 in the year 2025 - 2026, and would be expected to remain relatively similar for the next four (4) years.
  - b. The estimated change in tax levy per taxpayer will be minimal. The tax rate drop of 0.056 would amount to approximately \$11.00 per year for a \$200,000 home. The amount over four (4) years would be negligible.
  - c. The annexation will not require any increase in expenditures.
  - d. The annexation of this parcels should have no noticeable effects on service levels.
  - e. The annexation will have minimal to no effect on annual debt service payments.
2. Estimated Effect on Municipal Finances
  - a. The estimated levy increase due to the annexation is \$1,324. Estimated levy increases contributed to this annexation and a constant growth rate of 4.3% over the next four (4) years would be an increase of \$5,525 over this time period compared to the growth rate without annexation.
  - b. Any lowering of the tax levy will result in a slight reduction in the number of properties reaching the tax caps, and increase receivable revenue for the Town.
3. Estimated Effect on Other Political Subdivisions
  - a. There is no outstanding Monroe County debt tied to income taxes to consider.
  - b. The annexation will not be taking possession of any Monroe County infrastructure currently with outstanding debt.
  - c. Richland Township does not currently have an outstanding debt spread.
  - d. The circuit breaker does not come into effect for this annexation.

### **Parcels to be Annexed**

1. Parcels ID No. 53-04-16-100-094.000-011
  - a. Property Owner – Bloomington Builders LLC.
  - b. Property Address – 4599 N. Thomas Road
  - c. Assessed Value (2025) - \$186,800

### **Other Considerations**

1. The property is currently zoned CD; Community Development Residential, by Monroe County and will be designated as R-1; Single Family Residential.
2. The property will be assigned to Council Ward 5.



## **Summary**

The purpose of this annexation is to bring one (1) parcel into the jurisdiction of the Town of Ellettsville. The fiscal plan for this property shows little impact on Town revenue, and the costs associated with this annexation are negligible. Overall, there should be a small, positive effect on Town finances. The effects on taxpayers outside of Ellettsville will be minimal. Therefore, Staff recommends that the Plan Commission send a favorable recommendation to Town Council for annexation with a recommended zoning of C-2; General Commercial.

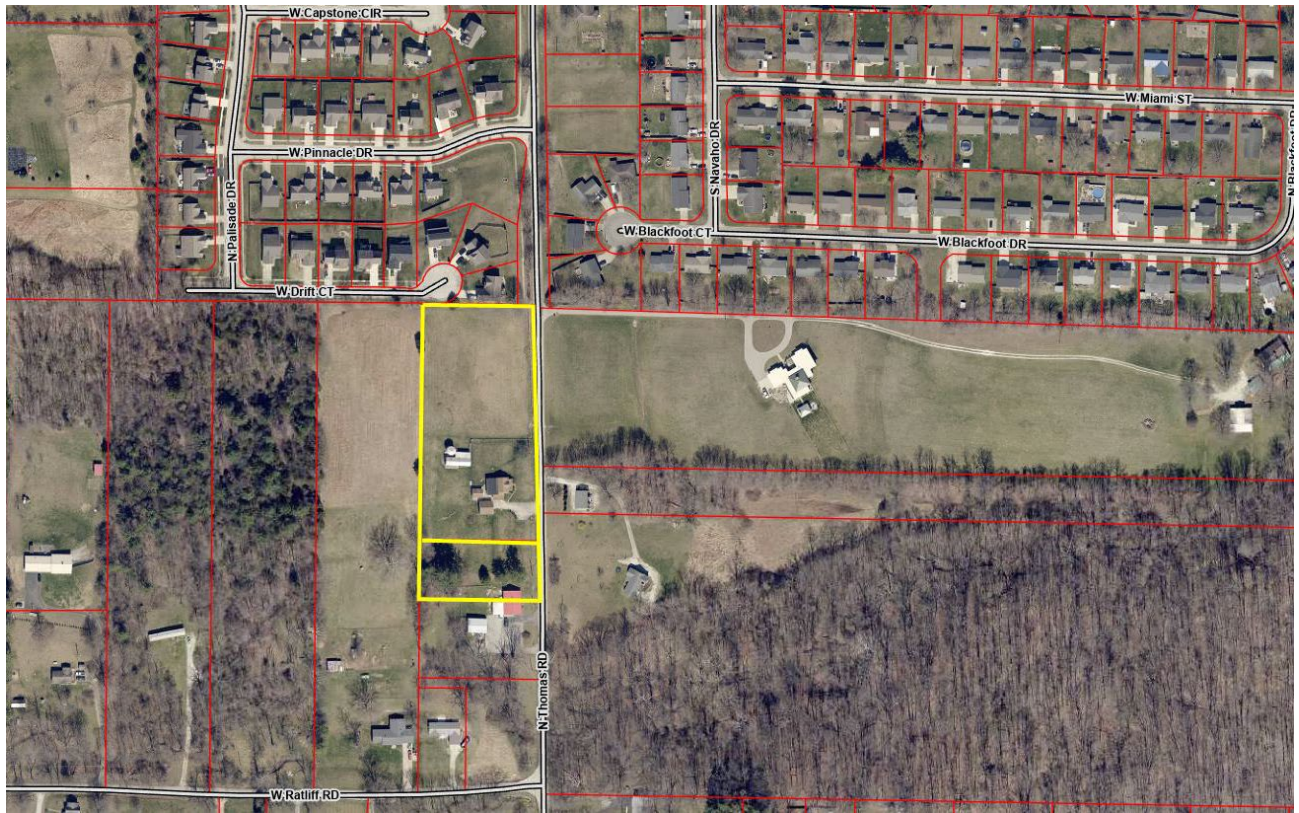
## **Legal Description**

A part of the Northeast quarter of Section 16, Township 9 North, Range 2 West, Monroe County, Indiana, bounded and described as follows: Beginning at a point that is 591.00 feet North of the Southeast corner of said Northeast quarter in said Section 16, running thence North for 499.00 feet; thence West for 260.00 feet; thence South for 499.00 feet; thence East for 260.00 feet and to the point of beginning. Containing 2.98 acres, more or less.

ALSO, a part of the Northeast quarter of Section 16, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Beginning at a point that is 466.00 feet North of the Southeast corner of said Northeast quarter and in the centerline of Thomas Road; thence West for 260.00 feet; thence North for 125.00 feet; thence East for 260.00 feet and to the road centerline; thence South on said road centerline for 125.00 feet and to the point of beginning. Containing 0.75 acre, more or less.

### **.40 Acres deeded over to Prominence Pointe (Quit-Claim Deed, Recorded April 20, 1995)**

A part of the Northeast quarter of Section 16, Township 9 North, Range 2 West, Monroe County, Indiana, more particularly described as follows: Commencing at the Northeast corner of said Northeast quarter marked by a railroad spike; thence South 00 degrees 00 minutes 00 seconds East (assumed basis of bearing) along the East line of said Northeast quarter, 1575.80 feet to the point of beginning; thence continuing South 00 degrees 00 minutes 00 seconds East along said East line, 67.78 feet to a P.K. nail; thence leaving said East line North 88 degrees 31 minutes 09 seconds West along a fence line, 260.03 feet; thence North 00 degrees 00 minutes 00 seconds East, a distance of 66.42 feet to a Graham survey marker; thence South 89 degrees 49 minutes 04 seconds East, a distance of 260.00 feet to the point of beginning, ntaining 0.40 acres, more or less.





***Town of Ellettsville***  
***Department of Planning & Development***

---

TO: THE ELLETTSVILLE TOWN COUNCIL

**CERTIFICATION**

**PC 25-20 – Valu-built Construction LLC Annexation  
4599 N. Thomas Road**

I, Denise Line, hereby certify that during its meeting on August 7, 2025, the Ellettsville Plan Commission considered a request for annexation of the property owned by Bloomington Builders, LLC located at 4599 N. Thomas Road. The Plan Commission made a favorable recommendation of the annexation with a Residential 1; Single Family Residential, zoning designation, by a unanimous vote of 6-0.

---

Denise Line  
Planning Director

8/7/25  
Date

## **ORDINANCE 2025-18**

### **AN ORDINANCE IMPOSING A MUNICIPAL WHEEL TAX AND MOTOR VEHICLE LICENSE SURTAX AND CREATING THE TOWN OF ELLETTSVILLE WHEEL TAX FUND AND THE TOWN OF ELLETTSVILLE MOTOR VEHICLE LICENSE EXCISE SURTAX FUND**

WHEREAS, absent the adoption of this Ordinance, the Town of Ellettsville would not be eligible for local road and bridges matching grant funds; and

WHEREAS, Ind. Code § 6-3.5-11 *et seq.* (the “Wheel Tax Act”) authorizes the Ellettsville Town Council to impose by ordinance an annual municipal wheel tax (“Wheel Tax”) of not more than forty dollars (\$40.00) on certain motor vehicles registered within the Town of Ellettsville; and

WHEREAS, Ind. Code § 6-3.5-10 *et seq.* (the “Motor Vehicle License Excise Surtax”) authorizes the Ellettsville Town Council to impose by ordinance an annual municipal vehicle excise tax (the “Excise Surtax”) at a rate of not more than twenty-five dollars (\$25.00) on certain vehicles registered within the Town of Ellettsville; and

WHEREAS, the Wheel Tax Act authorizes the Town Council to impose the Wheel Tax at a different rate for each class of vehicle subject to the Wheel Tax Act; and

WHEREAS, the Excise Tax authorize the Town Council to impose the Excise Surtax on each motor vehicle that is subject to the tax; and

WHEREAS, the Wheel Tax prohibits the Town Council from adopting an ordinance imposing a Wheel Tax unless the Town Council concurrently adopts an ordinance under Ind. Code § 6-3.5-10 *et seq.* to impose the Excise Tax; and

WHEREAS, pursuant to Code § 6-3.5-10 *et seq.* the Town Council is concurrently adopting an Excise Surtax; and

WHEREAS, the Town utilizes a traffic asset management plan referred to as its pavement asset management plan, which has been approved by INDOT and is outlined in the attached Exhibit A, which is incorporated herein by reference; and

WHEREAS, the Town Council deems it necessary to impose the Excise Surtax and the Wheel Tax so that it may generate revenue to support the safe operation and continued maintenance of streets and roads under the Town’s jurisdiction.

NOW THEREFORE, be it ordained by the Town Council of the Town of Ellettsville, Monroe County, Indiana, as follows:

Section 1. The Ellettsville Town Code is hereby amended to create and add Section 33.93, “Wheel Tax and Fund”, and Section 33.94, “Max and Fund,” to Chapter 33, Finances and Records. The new code sections shall read as follows:

**Section 33.93 Wheel Tax and Fund**

- (A) Definitions. The definitions and provisions set forth in Ind. Code § 6-3.5-11-1 are incorporated herein by reference and shall apply throughout this Ordinance.
- (B) Town of Ellettsville Wheel Tax Fund. The “Town of Ellettsville Wheel Tax Fund” is hereby created and shall be a non-reverting fund. The Town may only use the Wheel Tax Fund for the following purposes:
- (1) to construct, reconstruct, repair or maintain streets and roads that are under the jurisdiction of the Town;
  - (2) as a contribution to an authority established under Ind. Code § 36-7-23;
  - (3) for the Town’s contribution to obtain a grant from the local road and bridge matching grant fund under Ind. Code § 8-23-30; and
  - (4) any other allowable uses under Ind. Code § 6-3.5-11.
- (C) Imposition and Rate of Wheel Tax. Effective January 1, 2026, the following vehicles registered in the Town of Ellettsville and subject to the Wheel Tax shall incur a Wheel Tax in the amount of five dollars (\$5.00) pursuant to Ind. Code § 6-3.5-11 *et seq.*:
- (1) Buses
  - (2) Recreational vehicles
  - (3) Semitrailers
  - (4) Trailers with a declared gross weight of more than nine thousand (9,000) pounds
  - (5) Trucks and tractors with a declared gross weight of more than eleven thousand (11,000) pounds.
- (D) Pursuant to Ind. Code § 6-3.5-11-4, a vehicle is exempt from the Wheel Tax if the vehicle is:
- (1) owned by the State of Indiana;
  - (2) owned by a state agency of the State of Indiana;
  - (3) owned by a political subdivision of the State of Indiana;
  - (4) subject to the annual license excise surtax imposed pursuant to Ind. Code § 6-3.5-5-10
  - (5) a bus owned and operated by a religious or non-profit youth organization and used to transport persons to religious services or for the benefit of its members;
  - (6) a school bus;
  - (7) a motor vehicle that is funeral equipment and that is used in the operation of funeral services as defined by Ind. Code § 25-15-2-17; or
  - (8) any other vehicle exempt pursuant to Ind. Code § 6-3.5-11-4.

- (E) The Wheel Tax shall be paid to the Indiana Bureau of Motor Vehicles each year at the time the vehicle is registered. The Town's Clerk-Treasurer shall deposit the Wheel Tax revenues in a fund to be known as the "Town of Ellettsville Wheel Tax Fund" and shall distribute the Town of Ellettsville Wheel Tax Fund consistent with Ind. Code § 6-3.5-11-1 *et seq.*
- (F) Accounting of Wheel Tax Fund. On or before October 1<sup>st</sup> of each year, the Town Clerk-Treasurer shall provide the Town Council an estimate of the Wheel Tax revenues to be received by the Town during the next calendar year. The Town shall include the estimated Wheel Tax revenues in the Town's budget estimate for the calendar year.
- (G) Transmittal of Ordinance. The Town Council authorizes the Council President or his designee to provide a copy of this Ordinance to the Indiana Department of Revenue and the Indiana Bureau of Motor Vehicles as required by Ind. Code § 6-3.5-11-8.

### **Section 33.94 Municipal Surtax and Fund**

- (A) Definitions. The definitions and provisions set forth in Ind. Code § 6-3.5-10-1 are incorporated herein by reference and shall apply throughout this Ordinance.
- (B) Town of Ellettsville Municipal Surtax Fund. The "Town of Ellettsville Municipal Surtax Fund" is hereby created and shall be a non-reverting fund. The Town may use the Surtax Fund revenues for the following purposes:
- (1) to construct, reconstruct, repair or maintain streets and roads that are under the jurisdiction of the Town;
  - (2) for the Town's contribution to obtain a grant from the local road and bridge matching grant fund under Ind. Code § 8-23-30; and
  - (3) any other allowable uses under Ind. Code § 6-3.5-10.
- (C) Imposition and Rate of Excise Surtax. Effective January 1, 2026, the following vehicles registered in the Town of Ellettsville and subject to the Excise Surtax shall incur an Excise Surtax in the amount of fifteen dollars (\$15.00) pursuant to Ind. Code § 6-3.5-10 *et seq.*:
- (1) Passenger Motor Vehicles
  - (2) Motorcycles
  - (3) Motor drive cycles
  - (4) Collector vehicles
  - (5) Trailer vehicles with a declared gross weight of 9,000 pounds or less
  - (6) Trucks with a declared gross weight of 11,000 pounds or less
  - (7) Mini-trucks
  - (8) Military vehicles

(D) The Excise Surtax shall be paid with the registration of each vehicle each year. The Town's Clerk-Treasurer shall deposit revenue from the Excise Surtax in a fund to be known as the "Town of Ellettsville Municipal Surtax Fund" and shall distribute the Surtax Fund consistent with Ind. Code § 6-3.5-10-10.

(E) Accounting of Excise Surtax Fund. On or before October 1<sup>st</sup> of each year, the Town Clerk-Treasurer shall provide the Town Council an estimate of the Excise Surtax revenues to be received by the Town during the next calendar year. The Town shall include the estimated Excise Surtax revenues in the Town's budget estimate for the calendar year.

(F) Transmittal of Ordinance. The Town Council authorizes the Council President or his designee to provide a copy of this Ordinance to the Indiana Department of Revenue and the Indiana Bureau of Motor Vehicles as required by Ind. Code § 6-3.5-10-6.

Section 2. The recitals are incorporated herein by reference.

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed. This Ordinance shall have no effect upon any other sections of the Ellettsville Town Code or ordinances not specifically changed by this Ordinance, except as herein provided, and all other sections of the Ellettsville Town Code not inconsistent herewith remain the same.

Section 4. If any word, clause, phrase, sentence, paragraph or section of this Ordinance shall be declared unconstitutional or unenforceable by a court of competent jurisdiction, such unconstitutionality or unenforceability shall not affect any of the remaining words, clauses, phrases, sentences, paragraphs, and sections of this Ordinance.

Section 5. This Ordinance shall be in full force and effect after its passage, approval, and publication according to law.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 25<sup>th</sup> day of August, 2025.

## **ELLETTSVILLE TOWN COUNCIL**

---

Scott Oldham, President  
Ellettsville Town Council

ATTEST:

\_\_\_\_\_  
Noelle Conyer, Clerk/Treasurer

This Ordinance was published in the Herald Times on the \_\_\_\_\_ day of  
\_\_\_\_\_, 2025.

\_\_\_\_\_  
Noelle Conyer, Clerk/Treasurer



**ORDINANCE 2025-19**

**AN ORDINANCE REGARDING THE VOLUNTARY ANNEXATION OF**

**3750 W. State Road 46  
Bloomington, Indiana 47404**

**Owner: Deckard Development LLC**

**Petitioner: Blackwell Contractors, Inc.**

**BE IT ORDAINED AND ADOPTED** by the Town Council of Ellettsville, Indiana,

**WHEREAS**, the boundary of the Town of Ellettsville, Indiana, is contiguous to the real estate described herein; and

**WHEREAS**, on July 14<sup>th</sup>, 2025, Deckard Development LLC and Blackwell Contractors, Inc. filed a Petition for voluntary annexation of approximately 1.003 acres of land located at 3750 W. State Road 46, Bloomington, Indiana 47404, requesting voluntary annexation of the area pursuant to Indiana Code § 36-4-3-5.1;

**NOW, THEREFORE, BE IT HEREBY ORDAINED AND ADOPTED BY THE TOWN COUNCIL OF ELLETTSVILLE, MONROE COUNTY, INDIANA**, that:

**Section 1.** The following described land be, and the same is, hereby annexed to and declared a part of the Town of Ellettsville, Indiana, to-wit:

**Address: 3750 W. State Road 46, Bloomington, Indiana 47404**

**Parcel Number: 53-04-13-300-042.001-011**

**LEGAL DESCRIPTION-**

A part of the Southwest quarter of Section 13, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Starting at the Northeast corner of said Southwest quarter; thence South 02 degrees 32 minutes 11 seconds West on and along the East line of said Southwest quarter for 1604.97 feet and to the true point of beginning; thence leaving said East line and running North 88 degrees 44 minutes 56 seconds West for 308.50 feet and to the East edge of a 20.00 foot wide concrete road; thence South 57 degrees 32 minutes 48 seconds West on and along the East edge of said private road for 12.31 feet; thence South 27 degrees 36 minutes 34 seconds West on and along the East edge of said private road for 33.75 feet and to the North right-of-way of State Road #46; thence running on and

along said North right-of-way the following directions and dimensions: South 54 degrees 46 minutes 01 second East for 33.22 feet; South 49 degrees 18 minutes 18 seconds East for 265.45 feet; South 46 degrees 32 minutes 55 seconds East for 127.15 feet and to the East line of said Southwest quarter; thence leaving said North right-of-way and running North 02 degrees 32 minutes 11 seconds East on and along said East line for 309.75 feet and to the true point of beginning. Containing in all 1.28 acres, more or less. SUBJECT TO a 5.00 foot wide utility easement along the Northwest side of the above-described real estate. EXCEPTING THEREFROM A part of the Southwest Quarter of Section 13, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Beginning at a point on the east line of said quarter section South 1 degree 48 minutes 24 seconds East 1,892.51 feet (1,914.72 feet deduced from Deed Record 332, page 457) from the northeast corner of said quarter section, which point of beginning is on the northeastern boundary of S.R. 46; thence along the boundary of said R.R. 46 Northwesterly 122.02 feet along an arc to the left and having a radius of 3,859.72 feet and subtended by a long chord having a bearing of North 51 degrees 35 minutes 05 seconds West and a length of 122.01 feet; thence South 37 degrees 30 minutes 35 seconds West 10.00 feet along said boundary; thence along said boundary Northwesterly 277.16 feet along an arc to the left and having a radius of 3,849.72 feet and subtended by a long chord having a bearing of North 54 degrees 33 minutes 10 seconds West and a length of 277.10 feet; thence North 33 degrees 23 minutes 05 seconds East 5.00 feet along said boundary; thence along said boundary Northwesterly 22.48 feet along an arc to the left and having a radius of 3,854.72 feet and subtended by a long chord having a bearing of North 56 degrees 46 minutes 57 seconds West and a length of 22.48 feet to the northwestern line of the owner's land; thence North 23 degrees 16 minutes 00 seconds East 20.29 feet along said northwestern line; thence South 58 degrees 18 minutes 13 seconds East 204.04 feet; thence Southeasterly 202.73 feet along an arc to the right and having a radius of 3,884.72 feet and subtended by a long chord having a bearing of South 52 degrees 29 minutes 43 seconds East and length of 202.71 feet to the east line of said quarter section; thence South 1 degree 48 minutes 24 seconds East 33.11 feet along said east line to the point of beginning and containing 0.277 acres, more or less. ALSO, an easement in and to the following-described real estate, to wit: A part of the Southwest Quarter of Section 13, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Commencing at the northeast corner of said quarter section; thence South 1 degree 48 minutes 24 seconds East 1,859.40 feet along the east line of said quarter section; thence Northwesterly 202.73 feet along an arc to the left and having a radius of 3,884.72 feet and subtended by a long chord having a bearing of North 52 degrees 29 minutes 43 seconds West and a length of 202.71 feet; thence North 58 degrees 18 minutes 13 seconds West 147.53 feet to the point of beginning of this description; thence North 58 degrees 18 minutes 13 seconds

West 35.53 feet; thence North 33 degrees 18 minutes 35 seconds East 34.47 feet; thence South 56 degrees 25 minutes 40 seconds East 35.82 feet; thence South 33 degrees 50 minutes 05 seconds West 33.30 feet to the point of beginning and containing 0.028 acres, more or less, for the purpose of construction a driveway for service to the owner's private property, which easement will revert to the owners upon the completion of the above-designated project.

**Section 2.** BE IT FURTHER ORDAINED that the boundaries of the Town of Ellettsville shall be, and the same are, hereby declared to be extended so as to include all of the real estate described above as part of the Town of Ellettsville, Indiana.

**Section 3.** Pursuant to I.C. § 36-4-3-3, the above described territory, which is hereby annexed to and declared a part of the Town of Ellettsville, Indiana, shall be assigned to Council Ward 4.

**Section 4.** The above described territory, which is to be annexed to and declared a part of the Town of Ellettsville, Indiana, **is to be zoned Commercial 2, General Business**, upon annexation.

**Section 5.** Pursuant to I.C. § 36-4-3-7(a) and § 36-4-3-7(b), this Ordinance shall be in full force and effect from and after its passage, promulgation, approval by the Town Council, and after final publication in accordance with the law.

**PASSED AND ADOPTED** by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 25<sup>th</sup> day of August, 2025.

**ELLETTSVILLE TOWN COUNCIL**

---

Scott Oldham, President

**Attest:**

---

Noelle Conyer, Clerk/Treasurer

This Ordinance was published in the Herald Times on the \_\_\_\_ day of \_\_\_\_\_, 2025.

---

Noelle Conyer, Clerk/Treasurer

**ORDINANCE 2025-20**

**AN ORDINANCE REGARDING THE VOLUNTARY ANNEXATION OF**

**Two parcels located at  
4599 N. Thomas Road  
Bloomington, Indiana 47404  
Totaling 3.33 Acres**

**Owner: Bloomington Builders, LLC**

**Petitioner: Valu-Built Construction, LLC**

**BE IT ORDAINED AND ADOPTED** by the Town Council of Ellettsville, Indiana,

**WHEREAS**, the boundary of the Town of Ellettsville, Indiana, is contiguous to the real estate described herein; and

**WHEREAS**, on July 13, 2025, Bloomington Builders, LLC and Valu-Built Construction, LLC, filed a Petition for voluntary annexation of approximately 3.33 acres of land located at 4599 N. Thomas Road, Bloomington, Indiana 47404, requesting voluntary annexation of the area pursuant to Indiana Code § 36-4-3-5.1;

**NOW, THEREFORE, BE IT HEREBY ORDAINED AND ADOPTED BY THE TOWN COUNCIL OF ELLETTSVILLE, MONROE COUNTY, INDIANA**, that:

**Section 1.** The following described land be, and the same is, hereby annexed to and declared a part of the Town of Ellettsville, Indiana, to-wit:

**Address: 4599 N. Thomas Road, Bloomington, Indiana 47404**

**Parcel Number: 53-04-16-100-094.000-011**

**LEGAL DESCRIPTION-**

A part of the Northeast quarter of Section 16, Township 9 North, Range 2 West, Monroe County, Indiana, bounded and described as follows: Beginning at a point that is 591.00 feet North of the Southeast corner of said Northeast quarter in said Section 16, running thence North for 499.00 feet; thence West for 260.00 feet; thence South for 499.00 feet; thence East for 260.00 feet and to the point of beginning. Containing 2.98 acres, more or less.

ALSO, a part of the Northeast quarter of Section 16, Township 9 North, Range 2 West, Monroe County, Indiana, described as follows: Beginning at a point that is 466.00 feet North of the Southeast corner of said Northeast quarter

and in the centerline of Thomas Road; thence West for 260.00 feet; thence North for 125.00 feet; thence East for 260.00 feet and to the road centerline; thence South on said road centerline for 125.00 feet and to the point of beginning. Containing 0.75 acre, more or less.

**Section 2.** BE IT FURTHER ORDAINED that the boundaries of the Town of Ellettsville shall be, and the same are, hereby declared to be extended so as to include all of the real estate described above as part of the Town of Ellettsville, Indiana.

**Section 3.** Pursuant to I.C. § 36-4-3-3, the above described territory, which is hereby annexed to and declared a part of the Town of Ellettsville, Indiana, shall be assigned to Council Ward 5.

**Section 4.** The above described territory, which is to be annexed to and declared a part of the Town of Ellettsville, Indiana, **is to be zoned Residential 1, Single Family Residential**, upon annexation.

**Section 5.** Pursuant to I.C. § 36-4-3-7(a) and § 36-4-3-7(b), this Ordinance shall be in full force and effect from and after its passage, promulgation, approval by the Town Council, and after final publication in accordance with the law.

**PASSED AND ADOPTED** by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 25<sup>th</sup> day of August, 2025.

**ELLETTSVILLE TOWN COUNCIL**

---

Scott Oldham, President

**Attest:**

---

Noelle Conyer, Clerk/Treasurer

This Ordinance was published in the Herald Times on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

---

Noelle Conyer, Clerk/Treasurer