



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday September 8, 2025**

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

****Public Hearing ****

2026 Budget Pre-Adoption Hearing

**Council Comments
Public Comments**

**Action to approve Minutes from August 25, 2025, Meeting
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

Resolutions

Resolution 26-2025 to Declare Police Department Equipment as Surplus
Resolution 27-2025 Approving Borrowing to Finance Fire Department Roof
Resolution 28-2025 Approving Certifications for the Town

**Ordinance on First Reading-none
Ordinance on Second Reading -none
Old Business- none**

New Business

Award Police Officer of the Year Ellettsville Police Department
New Gates for Wastewater Treatment Plant
MOU between the Monroe County Prosecutor and Town for funding of the HTCUC through December of 2027

**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 September 8, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday September 8, 2025, at 6:30 p.m., local time.

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

Topic: Ellettsville Town Council Meeting 09-08-25

Regular Town Council Meeting following Public Hearing Pre-Adoption 2026 Budget

Time: Sep 8, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82735564802?pwd=2sUbDHmLfxaLsK13eebrk1RkyobUN9.1>

Meeting ID: 827 3556 4802

Passcode: 719768

One tap mobile

+16469313860,,82735564802#,,,*719768# US

+19292056099,,82735564802#,,,*719768# US (New York)

Join instructions

<https://us02web.zoom.us/meetings/82735564802/invitations?signature=hyPdJ7s6QYeYTYb-kluZbL2zVrXLEObGwTXYfOR31gc>

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

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **1150 W Guy McCown Dr Ellettsville Indiana 47429**.

Notice is hereby given to taxpayers of **ELLETTSVILLE CIVIL TOWN, Monroe County**, Indiana that the proper officers of **Ellettsville Civil Town** will conduct a public hearing on the year **2026** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Ellettsville Civil Town** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Ellettsville Civil Town** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Ellettsville Civil Town** will meet to adopt the following budget:

Public Hearing Date	Monday, September 8, 2025	Adoption Meeting Date	Monday, October 13, 2025
Public Hearing Time	6:30 PM	Adoption Meeting Time	6:30 PM
Public Hearing Location	1150 W Guy McCown Dr Ellettsville Indiana 47429	Adoption Meeting Location	1150 W Guy McCown Dr Ellettsville Indiana 47429

Estimated Civil Max Levy	\$2,864,041
Property Tax Cap Credit Estimate	\$460,260

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0101-GENERAL	\$4,588,202	\$2,942,200	\$390,500	\$1,807,153	62.81%
0180-DEBT SERVICE	\$116,805	\$150,300	\$0	\$109,375	37.42%
0254-LOCAL INCOME TAX	\$227,238	\$0	\$0	\$0	
0283-LEASE RENTAL PAYMENT	\$262,700	\$335,600	\$0	\$229,192	46.43%
0706-LOCAL ROAD & STREET	\$135,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$859,625	\$373,700	\$0	\$416,613	-10.30%
1191-CUMULATIVE FIRE SPECIAL	\$343,411	\$187,600	\$0	\$183,024	2.50%
1301-PARK & RECREATION	\$110,483	\$98,700	\$0	\$82,443	19.72%
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,841	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$232,000	\$282,000	\$0	\$274,810	2.62%

2411-ECONOMIC DEV INCOME TAX CEDIT	\$1,573,476	\$0	\$0	\$0	
9501-Law Enforcement Continuing Education	\$10,000	\$0	\$0	\$0	
9502-Opioid Unrestricted	\$15,000	\$0	\$0	\$0	
9503-Opioid Restricted	\$40,000	\$0	\$0	\$0	
9504-Municipal Wheel Tax	\$985	\$0	\$0	\$0	
9505-Municipal Surtax	\$88,788	\$0	\$0	\$0	
Totals	\$8,616,554	\$4,370,100	\$390,500	\$3,102,610	

Budget Form 1 - Budget Estimate

Year: 2026 County: Monroe Unit: Ellettsville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	112	Director of Planning Services	\$92,792	\$92,792
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	112.01	Assistant Planner	\$65,555	\$65,555
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	112.2	Planning Tech	\$25,200	\$25,200
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	113	Certifications	\$1,000	\$1,000
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	116	Overtime	\$2,000	\$2,000
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	117	Planning and Zoning	\$8,400	\$8,400
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	117.01	Board of Zoning Appeals	\$6,000	\$6,000
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$1,350	\$1,350
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	121	Social Security	\$14,925	\$14,925
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	122	Health Insurance	\$35,511	\$35,511
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	123	Unemployment	\$143	\$143
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	124	Worker's Comp	\$4,404	\$4,404
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	125	PERF	\$26,682	\$26,682
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Office Supplies	211	Postage	\$1,400	\$1,400
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Office Supplies	213	Office Supplies	\$2,500	\$2,500
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Operating Supplies	221	Gas & Oil	\$1,000	\$1,000
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Operating Supplies	237	Other Supplies	\$1,000	\$1,000
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Repair and Maintenance Supplies	231	Vehicle Maintenance	\$500	\$500

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Professional Services	313	Subscriptions & Dues	\$2,000	\$2,000
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Professional Services	314	Legal Services	\$10,000	\$10,000
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Professional Services	315	Miscellaneous Professional	\$13,000	\$13,000
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Communication and Transportation	321	Telephone & Fax	\$2,400	\$2,400
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Printing and Advertising	330	Printing	\$1,500	\$1,500
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Printing and Advertising	331	Advertising	\$2,000	\$2,000
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Printing and Advertising	331.02	ADA Advertising	\$50	\$50
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	394	Training	\$4,500	\$4,500
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	394.02	ADA Training	\$800	\$800
0101 - GENERAL	PLANNING & ZONING	CAPITAL OUTLAYS	Improvements Other Than Building	400	ADA Improvmenets	\$250	\$250
0101 - GENERAL	PLANNING & ZONING	CAPITAL OUTLAYS	Improvements Other Than Building	402	Office Furniture & Equipment	\$800	\$800
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	101	Town Council	\$21,216	\$21,216
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	101.4	Town Administrator	\$32,843	\$32,843
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	102	Clerk Treasurer	\$31,680	\$31,680
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	103	Deputy Clerk Treasurer	\$21,584	\$21,584
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	106.1	Part-Time	\$12,000	\$12,000
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	110	Administrative Assistant	\$21,584	\$21,584
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	113	Certification & Education Pay	\$1,000	\$1,000
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	116	Overtime	\$3,000	\$3,000
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$2,100	\$2,100
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	121	Social Security	\$11,246	\$11,246

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	122	Health Insurance	\$25,133	\$25,133
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	123	Unemployment Tax	\$238	\$238
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	124	Worker's Comp	\$331	\$331
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	125	PERF	\$16,159	\$16,159
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Office Supplies	211	Postage	\$1,100	\$1,100
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Office Supplies	213	Office Supplies	\$3,300	\$3,300
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Office Supplies	244	Miscellaneous	\$2,000	\$2,000
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Operating Supplies	224	Computer Supplies	\$500	\$500
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Operating Supplies	225	Office Machines	\$700	\$700
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Repair and Maintenance Supplies	233	Town Hall Janitorial	\$1,300	\$1,300
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Repair and Maintenance Supplies	235	Copier and Printer Maintenance	\$1,500	\$1,500
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Repair and Maintenance Supplies	236	Town Code Maintenance	\$5,500	\$5,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	312	Web Site Maintenance	\$1,500	\$1,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	313	Subscription and Dues	\$10,500	\$10,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	314	Legal Services	\$31,500	\$31,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	315	Misc Professional Services	\$150,000	\$150,000
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	316	Hep Vaccines & Medical Services	\$5,000	\$5,000
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	317	Community Access Television	\$20,000	\$20,000
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	318	Monroe County Animal Control	\$28,350	\$28,350
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	319	Clerk Treasurer's Legal Services	\$500	\$500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Communication and Transportation	321	Telephone & Fax	\$8,450	\$8,450

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Communication and Transportation	322	Email Services	\$13,500	\$13,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Printing and Advertising	331	Legal Advertising	\$1,900	\$1,900
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	352	Natural Gas	\$1,800	\$1,800
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	353	Electric	\$7,600	\$7,600
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	354	Street Lights	\$45,000	\$45,000
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	355	Street Light Maintenance	\$6,400	\$6,400
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Repairs and Maintenance	333	Cleaning	\$10,800	\$10,800
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Repairs and Maintenance	356	Town Hall Maintenance	\$8,500	\$8,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Repairs and Maintenance	365	Computer Services	\$8,200	\$8,200
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	394	Officials Training	\$13,500	\$13,500
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	396	Promotion of Town Business	\$15,000	\$15,000
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Deputy Fire Marshal	\$50,794	\$50,794
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Firemen - Perf	\$406,350	\$406,350
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Firemen - 77 Plan	\$270,900	\$270,900
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Fleet Manager	\$12,100	\$12,100
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Officer Rank Pay	\$104,875	\$104,875
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	106	Firemen Part Time	\$500,000	\$500,000
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	110	Administrative Assistant	\$64,751	\$64,751
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Certification & Education Pay	\$19,313	\$19,313
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	116	Overtime	\$125,000	\$125,000
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$12,000	\$12,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	121	Medicare Only - 77 Plan	\$4,760	\$4,760
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	125	PERF - 77 Plan	\$100,206	\$100,206
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	121	Social Security	\$94,694	\$94,694
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	122	Health Insurance	\$170,650	\$170,650
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	123	Unemployment Tax	\$1,568	\$1,568
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	124	Worker's Comp	\$69,535	\$69,535
0101 - GENERAL	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	125	PERF	\$104,771	\$104,771
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Office Supplies	213	Office Supplies	\$6,000	\$6,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	221	Gas & Oil	\$32,000	\$32,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	223	Firefighting	\$20,000	\$20,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	223.01	EMS Supplies	\$14,000	\$14,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	231	Truck Repairs	\$40,000	\$40,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	232	Radio Repairs	\$4,000	\$4,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	233	Janitorial Supplies	\$5,000	\$5,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	243	Uniforms	\$17,000	\$17,000
0101 - GENERAL	FIRE DEPARTMENT	SUPPLIES	Other Supplies	234	Building Maintenance	\$10,000	\$10,000
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Professional Services	316	Health Physicals	\$15,000	\$15,000
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Professional Services	394	Training	\$4,000	\$4,000
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Telephone	\$18,000	\$18,000
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Insurance	344	Volunteer Fire Insurance	\$4,500	\$4,500
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Natural Gas	\$21,000	\$21,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Electric	\$21,000	\$21,000
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	355.01	Station 8 Water	\$2,500	\$2,500
0101 - GENERAL	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	391	Volunteer Fire Contract	\$1,500	\$1,500
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Fleet Manager	\$12,100	\$12,100
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Officer Rank Pay	\$56,675	\$56,675
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	SRO - Perf	\$136,496	\$136,496
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	SRO 77 Plan	\$68,248	\$68,248
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Marshals - Perf	\$204,744	\$204,744
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	108	Director of HTCU	\$90,000	\$90,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	109	Part Time Deputies	\$30,000	\$30,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	110	Administrative Assistant	\$64,750	\$64,750
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	113	Certification & Education Pay	\$7,250	\$7,250
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	116	Marshal & Deputy Overtime	\$100,000	\$100,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$5,500	\$5,500
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	121	Medicare - 77 Plan	\$1,013	\$1,013
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	125	PERF - 77 Plan	\$21,096	\$21,096
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Employee Benefits	121	Social Security	\$53,911	\$53,911
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Employee Benefits	122	Health Insurance	\$125,860	\$125,860
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Employee Benefits	123	Unemployment Tax	\$475	\$475
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Employee Benefits	124	Worker's Comp	\$25,135	\$25,135
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Employee Benefits	125	PERF	\$95,810	\$95,810

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Office Supplies	213	Office Supplies	\$5,000	\$5,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Operating Supplies	221	Gas & Oil	\$70,000	\$70,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Repair and Maintenance Supplies	231	Vehicle Maintenance	\$35,000	\$35,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Repair and Maintenance Supplies	232	Radio Parts & Supplies	\$0	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Repair and Maintenance Supplies	233	Janitorial Supplies	\$1,000	\$1,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Repair and Maintenance Supplies	234	Building Maintenance	\$0	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Other Supplies	237	Other Supplies	\$0	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SUPPLIES	Other Supplies	243	Uniforms & Gear	\$20,000	\$20,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SERVICES AND CHARGES	Professional Services	323	Gym Membership	\$2,000	\$2,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SERVICES AND CHARGES	Communication and Transportation	321	Telephone	\$18,000	\$18,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SERVICES AND CHARGES	Utility Services	353	Electric	\$25,000	\$25,000
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SERVICES AND CHARGES	Repairs and Maintenance	371	Breathalyzer Maintenance	\$700	\$700
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SERVICES AND CHARGES	Repairs and Maintenance	374	Radar, Arms & Equip Maint	\$0	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHAL)	SERVICES AND CHARGES	Other Services and Charges	333	Cleaning Service	\$5,500	\$5,500
0101 - GENERAL	REDEVELOPMENT	PERSONAL SERVICES	Salaries and Wages	116	Redevelopment Commission Board	\$6,000	\$6,000
0101 - GENERAL	REDEVELOPMENT	PERSONAL SERVICES	Salaries and Wages	121	Social Security	\$276	\$276
0101 - GENERAL	REDEVELOPMENT	PERSONAL SERVICES	Salaries and Wages	123	Unemployment Tax	\$20	\$20
0101 - GENERAL	REDEVELOPMENT	SUPPLIES	Office Supplies	213	Office Supplies	\$500	\$500
0101 - GENERAL	REDEVELOPMENT	SERVICES AND CHARGES	Professional Services	315	Misc. Professional Expenses	\$20,000	\$20,000
0101 - GENERAL	REDEVELOPMENT	SERVICES AND CHARGES	Professional Services	331	Legal Advertising	\$500	\$500
0101 - GENERAL	REDEVELOPMENT	SERVICES AND CHARGES	Professional Services	345	Premium on Bonds	\$200	\$200
0101 - GENERAL Total						\$4,588,202	\$4,588,202

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0180 - DEBT SERVICE	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal		Debt Payments	\$116,805	\$116,805
0180 - DEBT SERVICE Total						\$116,805	\$116,805
0254 - LOCAL INCOME TAX	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Firemen	\$67,725	\$67,725
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Certification Pay	\$2,000	\$2,000
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$500	\$500
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	121	Medicare 77 Plan	\$1,019	\$1,019
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	122	Health Insurance	\$18,023	\$18,023
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	123	Unemployment Tax	\$48	\$48
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	124	Workers Comp	\$3,118	\$3,118
0254 - LOCAL INCOME TAX	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	125	PERF 77 Plan	\$21,096	\$21,096
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	104	Officer Rank Pay	\$13,619	\$13,619
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Chief Admin Deputy	\$68,258	\$68,258
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	113	Certification Pay	\$750	\$750
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$2,000	\$2,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	121	Social Security	\$6,474	\$6,474
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	122	Health Insurance	\$7,071	\$7,071
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	123	Unemployment Tax	\$48	\$48
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	124	Workers Comp	\$3,473	\$3,473
0254 - LOCAL INCOME TAX	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	125	PERF	\$12,016	\$12,016
0254 - LOCAL INCOME TAX Total						\$227,238	\$227,238
0283 - LEASE RENTAL PAYMENT	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	370	Lease Rental Principal	\$262,000	\$262,000
0283 - LEASE RENTAL PAYMENT	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	372	Lease Rental Trust Fees	\$700	\$700
0283 - LEASE RENTAL PAYMENT Total						\$262,700	\$262,700
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Office Supplies	240	Concrete	\$5,000	\$5,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Other Supplies	222	Tires & Tubes	\$4,000	\$4,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Other Supplies	241	Stone	\$2,000	\$2,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Other Supplies	242	Sand	\$5,500	\$5,500
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Other Supplies	244	Miscellaneous	\$3,000	\$3,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Other Supplies	245	Signs & Street Markings	\$5,500	\$5,500
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SUPPLIES	Other Supplies	247	Salt	\$10,000	\$10,000
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	441	Equipment	\$100,000	\$100,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0706 - LOCAL ROAD & STREET Total						\$135,000	\$135,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	DPW Salaries	\$357,064	\$357,064
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111.01	Fleet Manager	\$12,100	\$12,100
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Certification Pay	\$2,000	\$2,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Part Time	\$15,000	\$15,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	116	Overtime	\$40,000	\$40,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$3,900	\$3,900
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	121	Social Security	\$32,900	\$32,900
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	122	Health Insurance	\$64,603	\$64,603
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	123	Unemployment Tax	\$236	\$236
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	124	Worker's Comp	\$18,868	\$18,868
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	125	PERF	\$58,940	\$58,940
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Office Supplies	213	Office Supplies	\$1,000	\$1,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Operating Supplies	221	Gas and Oil	\$25,704	\$25,704
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	230	Garage	\$5,510	\$5,510
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	231	Vehicle Maintenance	\$19,500	\$19,500
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	243	Laundry	\$7,000	\$7,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	394	Training	\$2,000	\$2,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Telephone	\$3,500	\$3,500
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Trash	\$2,200	\$2,200
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Natural Gas	\$5,500	\$5,500
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Electric	\$4,500	\$4,500
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	362	CDL Physicals & Testing	\$1,000	\$1,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building	415	Roads & Alleyways	\$176,600	\$176,600
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY Total						\$859,625	\$859,625
1191 - CUMULATIVE FIRE SPECIAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	442.3	Administrative Vehicles	\$70,000	\$70,000
1191 - CUMULATIVE FIRE SPECIAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	445.3	Fire Truck Payments	\$103,411	\$103,411

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
1191 - CUMULATIVE FIRE SPECIAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	446.3	Equipment	\$170,000	\$170,000
1191 - CUMULATIVE FIRE SPECIAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1191 - CUMULATIVE FIRE SPECIAL Total						\$343,411	\$343,411
1301 - PARK & RECREATION	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Board Members	\$3,000	\$3,000
1301 - PARK & RECREATION	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	116	Part-Time	\$10,000	\$10,000
1301 - PARK & RECREATION	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	123	Unemployment Tax	\$95	\$95
1301 - PARK & RECREATION	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	121	Social Security	\$995	\$995
1301 - PARK & RECREATION	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	124	Workers Comp	\$293	\$293
1301 - PARK & RECREATION	NO DEPARTMENT	SUPPLIES	Office Supplies	213	Office Supplies	\$600	\$600
1301 - PARK & RECREATION	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	234	Repair and Maintenance	\$5,000	\$5,000
1301 - PARK & RECREATION	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	238	Materials	\$30,000	\$30,000
1301 - PARK & RECREATION	NO DEPARTMENT	SUPPLIES	Other Supplies	244	Miscellaneous	\$7,500	\$7,500
1301 - PARK & RECREATION	NO DEPARTMENT	SUPPLIES	Other Supplies	245	Signs	\$10,000	\$10,000
1301 - PARK & RECREATION	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	331	Legal Advertising	\$500	\$500
1301 - PARK & RECREATION	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Electric	\$17,500	\$17,500

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
1301 - PARK & RECREATION	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building	455	Heritage Trail & Town Improvments	\$25,000	\$25,000
1301 - PARK & RECREATION	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1301 - PARK & RECREATION Total						\$110,483	\$110,483
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building	415	Roads & Alleyways	\$12,841	\$12,841
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX) Total						\$12,841	\$12,841
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	234	Police Building Maintenance	\$15,000	\$15,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	235	Street Building Maintance	\$5,000	\$5,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SUPPLIES	Other Supplies	249	Police Body Armor	\$2,000	\$2,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	375	Tasers & Cameras Agreement	\$30,000	\$30,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	374	Radar Arms & Equipment	\$25,000	\$25,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	401.1	Clerk Computer & Software	\$32,000	\$32,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	401.2	Planning Computer & Software	\$4,000	\$4,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	401.3	Fire Computer & Software	\$25,000	\$25,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	401.4	Police Computer & Software	\$14,000	\$14,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	401.6	Street Computer & Software	\$5,800	\$5,800
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	441.6	Street Equipment	\$30,000	\$30,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	444.2	Planning Vehicle	\$4,200	\$4,200
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	444.4	Police Vehicles & Equipment	\$40,000	\$40,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT Total						\$232,000	\$232,000
2411 - ECONOMIC DEV INCOME TAX CREDIT	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	313	Subscriptions and Dues	\$17,500	\$17,500
2411 - ECONOMIC DEV INCOME TAX CREDIT	ADMINISTRATION	SERVICES AND CHARGES	Professional Services	315	Misc. Professional Services	\$0	\$0
2411 - ECONOMIC DEV INCOME TAX CREDIT	ADMINISTRATION	SERVICES AND CHARGES	Insurance	341	Fleet Insurance	\$88,755	\$88,755
2411 - ECONOMIC DEV INCOME TAX CREDIT	ADMINISTRATION	SERVICES AND CHARGES	Insurance	342	Property and Liability	\$79,200	\$79,200
2411 - ECONOMIC DEV INCOME TAX CREDIT	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	396	Promotion of Town Business	\$36,000	\$36,000
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Fire Inspector	\$67,725	\$67,725
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Firemen 77 Fund	\$270,900	\$270,900
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	104	Officer Rank Pay	\$13,000	\$13,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Fire Certification & Education	\$10,500	\$10,500
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$1,400	\$1,400
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	121	Medicare 77 Fund	\$4,183	\$4,183
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	121	Social Security	\$5,744	\$5,744
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	122	Group Health Insurance	\$63,684	\$63,684
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	123	Unemployment Tax	\$238	\$238
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	124	Workmans Comp	\$16,141	\$16,141
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	125	457 Retirement	\$10,661	\$10,661
2411 - ECONOMIC DEV INCOME TAX CREDIT	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	125	PERF 77 Fund	\$84,384	\$84,384
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Deputy Marshal	\$341,240	\$341,240
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Deputy Marshal 77 Plan	\$136,496	\$136,496
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	107	Officer Rank Pay	\$22,653	\$22,653
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	113	Police Certification & Education	\$8,500	\$8,500
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	118	Longevity	\$6,800	\$6,800
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	121	Medicare 77 Plan	\$1,990	\$1,990

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	121	Social Security	\$28,595	\$28,595
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	122	Group Health Insurance	\$144,207	\$144,207
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	123	Unemployment Tax	\$333	\$333
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	124	Workmans Comp	\$16,709	\$16,709
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	125	PERF 77 Plan	\$42,192	\$42,192
2411 - ECONOMIC DEV INCOME TAX CREDIT	POLICE DEPARTMENT (TOWN MARSHAL)	PERSONAL SERVICES	Salaries and Wages	125	PERF	\$53,746	\$53,746
2411 - ECONOMIC DEV INCOME TAX CREDIT Total						\$1,573,476	\$1,573,476
9501 - Law Enforcement Continuing Education	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	394	Training	\$10,000	\$10,000
9501 - Law Enforcement Continuing Education Total						\$10,000	\$10,000
9502 - Opioid Unrestricted	NO DEPARTMENT	SUPPLIES	Other Supplies	250	Opioid Unrestricted Expenses	\$15,000	\$15,000
9502 - Opioid Unrestricted Total						\$15,000	\$15,000
9503 - Opioid Restricted	NO DEPARTMENT	SUPPLIES	Other Supplies	250	Opioid Restricted Expenses	\$40,000	\$40,000
9503 - Opioid Restricted Total						\$40,000	\$40,000
9504 - Municipal Wheel Tax	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Other Services and Charges	\$985	\$985
9504 - Municipal Wheel Tax Total						\$985	\$985

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
9505 - Municipal Surtax	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Other Services and Charges	\$88,788	\$88,788
9505 - Municipal Surtax Total						\$88,788	\$88,788
UNIT TOTAL						\$8,616,554	\$8,616,554

August 25, 2025

The Ellettsville, Indiana Town Council met for a regular meeting on Monday, August 25, 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 and William Ellis. Dan Swafford and Pamela Samples were absent. Mike Farmer – Town Manager, Noelle Conyer, Clerk Treasurer and Darla Brown – Town Attorney were also present.

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 August 11, 2025

Scott Oldham entertained a motion for approval of the minutes of the regular meeting on August 11, 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 24-2025 Fiscal Plan for Blackwell Contractors, Inc. Annexation

Darla Brown, Town Attorney explained that there are 2 Resolutions on the agenda tonight both came before the Plan Commission at its August meeting and both passed by unanimous vote to send to Town Council urging approval of the annexations. Fiscal plans have to be passed for each of those. This annexation is for 1.003 acres in Ward 4, it will be general business zoning and the fiscal plan should be part of the packet. The estimated tax rate would increase from .5673 to .5645 in 2025-26. There is no outstanding debt tied to the income. Michael Farmer, Town Manager recommended and supported to annex this property. William Ellis made a motion to approve Resolution 24-2025 Fiscal Plan for Blackwell Contractors, Inc. Annexation. Trevor Sager seconded. Roll call vote: Trevor Sager – yes; William Ellis – yes; Scott Oldham – yes. Motion carries.

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

Darla Brown, Town Attorney explained this passed Plan Commission by unanimous vote at their last meeting in August. This is at the request of Earnest Xi from Value Built Construction to voluntarily annex 2 parcels on the GIS approximately 3.33 acres of land located at 4599 North Thomas Road to be zoned residential R1 if approved. Zoning is recommended from the Plan Commission. There is no outstanding debt tied to income taxes and the estimated tax rate in terms of effect on Ellettsville taxpayers would decrease from .5673 to .5645 in 2025-26. William Ellis explained that growth can help save on tax dollars, you have to grow to lower taxes. Michael Farmer, Town Manager recommended and supported to annex this property as well. Trevor Sager made a motion to approve Resolution 25-2025 Fiscal Plan for Valu-Built Construction LLC Annexation. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes. Motion carried.

Ordinance on Second Reading

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

Darla Brown, Town Attorney explained this was introduced at the last Town Council meeting and is the public hearing for this. She was asked to prepare a wheel tax and municipal surtax ordinance. If council approves, the wheel tax will be \$5 per vehicle and the excise surtax will be \$15 per vehicle. The wheel tax is generally for commercial vehicles and the municipal surtax will be for passenger vehicles. This is an amended ordinance because the Clerk Treasurer has to upload certain documents to the BMV portal on the Gateway website and there are certain forms that the BMV

want to see and the Excise Wheel Tax Rate Designation Form prepared by the BMV had a couple of categories, extra categories, that are not included in 6.3.5-11 or 6.3.5-10 specifically on the BMV form, they include hire buses, not for hire buses, and semi tractors. There is no definition on not for hire bus or semi tractors under 6.3.5-11 or 6.3.5-10 so she wanted to include it. Specifically on page 2 of the Ordinance under 33.98 wheel tax and fund, she amended buses to put a parenthetical that says includes for hire and not for hire. Under semi-trailer, she put a parenthetical language that includes semi-trailers and added a category for semi-tractors. Parenthetical includes tractors used in combination with a semi-trailer so we should be covered. Trevor Sager questioned the recreational vehicle portion being RV's, UTV's and ATVs. Darla believed RVs for certain but did not know about ATV's or UTV's. He asked because of the dialogue happening at the county level about opening county roads to UTV usage and that may affect us. William Ellis stated this is not traditionally something he would support but over the last couple of years we have seen the road funds shrink and shrink. This wheel tax is necessary for us to get grants from a larger fund. We get grants to pave road and get things done. The grant money comes from tax money you have paid from the state. If this does not pass, we are saying the tax money you are paying that goes towards the community crossing grants, we will not be responsible for getting those back to Ellettsville. He would love an alternative but it has to be a yearly thing that covers the cost of all the money we would be losing. That would cut the road fund by two-thirds. This in the future, this equates to millions of dollars. Noelle Conyer, Clerk Treasurer stated that there are currently 12 other communities in this same process to get it in before the September 1st deadline. Well over 20 already have it. This does stack with the county wheel tax but to protect our residents, our roads and our critical services we have to pay for both. Jim Perry from the public inquired about the net revenues from this and expressed concern about the administrative costs. Michael Farmer, Town Manager stated the revenues are estimated at \$89,000.00. Darla Brown, Town Attorney explained the administrative costs would be largely with the BMV because they have to collect it and once collected they have 21 days to get it to the Town. Noelle has to keep track of it and do an appropriation to use it, so it is an internal administrative cost, you would not need any outside contractors or anyone else to help with that. Mr. Perry felt it was penny wise and pound foolish to institute another tax. Michael Farmer explained that the wheel tax we are implementing is at its lowest form and they did the tax we want to protect the community crossings grants. William Ellis explained that a wheel tax is a benefit long term, property taxes take 3-4 years to get the full property tax revenue from new assessments but a wheel tax, as soon as people move into town, we will need roads built and they are paying for it. People do not want to pay for new growth and this is one way you are not going to be paying for the new growth, it is a hit now, but long term it's putting us on a financial footing that you're not going to have to. William Ellis made a motion to approve Ordinance 2025-18 Imposing a Wheel Tax and Motor Vehicle License Excise Tax as Amended. Trevor Sager seconded. Roll call vote: Trevor Sager – yes; William Ellis – yes; Scott Oldham – yes. Motion carries.

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

Scott Oldham explained this is a reflection of the Resolutions made earlier. **Denise Line**, Planner explained at the August 7th Plan Commission meeting, the petitioner Blackwell Contractors received a unanimous favorable recommendation with a vote of 6 to zero to annex 1 parcel totaling approximately 1.003 acres located at 3750 West State Road 46 in Ward 4. This is a super voluntary annexation is 71% contiguous to Town of Ellettsville. Parcel is zoned CD Community Development Residential by Monroe County and the plan commission's recommendation includes a zoning designation of commercial to general business upon annexation. Petitioner was present for any questions. Town Manager recommended annexation. Trevor Sager made a motion to approve Ordinance 2025-19 Voluntary Annexation of 3750 W St Road 46 Bloomington IN 47404. William Ellis seconded. Roll call vote: Trevor Sager – yes; William Ellis – yes; Scott Oldham – yes. Motion carries.

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

Denise Line, Planner explained at the August 7th Plan Commission meeting, the petitioner Value-Built Construction LLC received a unanimous favorable recommendation with a vote of 6 to zero to annex 2 parcels totaling approximately 3.33 acres located at 4599 North Thomas Road in Ward 5. This is a super voluntary annexation is 38.7% contiguous to Town of Ellettsville. Parcel is zoned CD Community Development Residential by Monroe County and the plan commission's recommendation includes a zoning designation of Residential 1, single family residential. The zoning of the neighboring parcels within the Town of Ellettsville are zoned residential 1 as well to the north and agricultural to the east. Town Manager recommended annexation. William Ellis made a motion to approve Ordinance 2025-19 Voluntary Annexation of 3750 W St Road 46 Bloomington IN 47404. Trevor Sager seconded. Roll call vote: Trevor Sager – yes; William Ellis – yes; Scott Oldham – yes. Motion carries.

Updating Certifications List for Planning

Michael Farmer, Town Manager explained the government makes flood insurance available to the citizens of Ellettsville and we have to follow certain guidelines and have Ordinances tied to it. The new law states we have to have a certified community floodplain administrator. Denise Line has become certified and he recommends to add that to the list of certifications that will allow \$250 and pay her for that. William Ellis questioned the amount of certifications per office and Noelle Conyer explained the maximum of how much per year. She explained there are several for each department and some of them stack but some replace others the higher you go. Trevor Sager made a motion to approve Updating Certifications List for Planning as amended. William Ellis suggested striking the Employee and Responsible Charge (ERC) and updating the certification list. There was a lot of confusion about the title of the recent certification being already on the approved list as a Certified Community Floodplain Administrator or Manager. There is a difference in a 2 year course as opposed to a mandated course by FEMA/DNR to be completed by June 30th or you wouldn't be able to get any floodplain insurance Darla Brown advised that since it is unclear they table it to get clarification on the title of the certifications. Trevor Sager amended his motion to table Updating Certifications List for Planning. William Ellis seconded. Roll call vote: Trevor Sager – yes; William Ellis – yes; Scott Oldham – yes. Motion tabled.

Supervisor Comments

Michael Farmer, Town Manager thanked all the department heads for hanging in there during the budget process, it was a pretty dim task this year. He thanked Noelle and Amber for working their tails off going back and forth trying to catch up with all the rules and making sure we cover our rear ends. He also thanked Darla Brown for keeping up with all the flux in town and getting the work done we need to make us look good.

Kevin Patton, Fire Chief discussed funding options for the roof repair. The amount that was awarded was \$116,589 and we need to decide whether to finance or pull from existing funds. William Ellis explained that it looks like we would be paying \$8,500 in finance fees but that is only if it went the full 3 years and they are not planning to go the full 3 years, they just need some room where we are not depleting our reserve funds. In actuality they would only pay about \$1,500 and recommended financing and not put pressure on the existing funds. William Ellis made a motion to finance \$116,589.15 through The Peoples State Bank. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes. Motion carries. Noelle Conyer added she will get with the chief and People's State Bank and get that ready for the next meeting.

Adjournment

Scott Oldham adjourned the meeting at 7:04 p.m.

Scott Oldham, President

Dan Swafford, Vice President

William Ellis

Pamela Samples

Trevor Sager

Noelle M. Conyer Clerk -Treasurer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF ELLETTSVILLE

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

September 8, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 321,843.18 .

Dated this 8 day of September .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

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Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00122.00	COBRA ADMIN FEES	TASC	COBRA ADMIN FEES	87.48	28887
1101-001.00-00314.00	LEGAL SERVICES - MISCELL	DARLA BROWN LAW, P.C.	LEGAL SERVICES - MISCELL	2,114.10	28862
1101-001.00-00314.00	AUGUST RETAINER	DARLA BROWN LAW, P.C.	AUGUST RETAINER	833.33	28862
1101-001.00-00315.00	TOWN MANAGER - AUGUST 202	BYNUM FANYO UTILITIES, INT	TOWN MANAGER - AUGUST 202	4,032.45	28853
1101-001.00-00315.00	MEDIA COMMUNICATIONS - JU	VICTORIA FIELDS CONTENT IM	MEDIA COMMUNICATIONS - JU	2,028.00	28891
1101-001.00-00315.00	MEDIA COMMUNICATIONS - AU	VICTORIA FIELDS CONTENT IM	MEDIA COMMUNICATIONS - AU	1,430.00	28891
1101-001.00-00317.00	3RD QTR 2025 CATS TV AGRE	MONROE COUNTY PUBLIC LIB	3RD QTR 2025 CATS TV AGRE	4,694.75	28873
1101-001.00-00321.00	CELLULAR SERVICE - CLERK	AT&T MOBILITY	CELLULAR SERVICE - CLERK	41.76	1182
1101-001.00-00333.00	3RD QTR 2025 TRASH REMOV	PAVA'S WASTE REMOVAL, INC	3RD QTR 2025 TRASH REMOV	87.00	28850
1101-001.00-00333.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	600.00	28875
1101-001.00-00353.00	ELECTRIC - 1150 W GUY MCC	DUKE ENERGY	ELECTRIC - 1150 W GUY MCC	799.70	1188
1101-001.00-00354.00	VINE STREET PARKING LOT I	DUKE ENERGY	VINE STREET PARKING LOT I	11.98	1186
1101-001.00-00354.00	STREET LIGHTS - 302 MAIN	DUKE ENERGY	STREET LIGHTS - 302 MAIN	20.11	1189
1101-001.00-00354.00	STREET LIGHTS - 1123 MAIN	DUKE ENERGY	STREET LIGHTS - 1123 MAIN	18.46	1190
1101-001.00-00354.00	STREET LIGHTS - 400 MAIN	DUKE ENERGY	STREET LIGHTS - 400 MAIN	21.93	1191
1101-001.00-00354.00	STREET LIGHTS - 1101 MAIN	DUKE ENERGY	STREET LIGHTS - 1101 MAIN	17.89	1192
1101-001.00-00354.00	STREET LIGHTS - SYCAMORE	SOUTH CENTRAL INDIANA REM	STREET LIGHTS - SYCAMORE	22.51	1193
1101-001.00-00354.00	STREET LIGHTS - SALE STRE	DUKE ENERGY	STREET LIGHTS - SALE STRE	22.83	1200
1101-001.00-00354.00	STREET LIGHTS - 103 TEMPE	DUKE ENERGY	STREET LIGHTS - 103 TEMPE	24.79	1203
1101-001.00-00354.00	STREET LIGHTS - HIDDEN ME	DUKE ENERGY	STREET LIGHTS - HIDDEN ME	7.63	1204
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	2,605.74	1205
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	46.82	1206
1101-001.00-00354.00	SECURITY LIGHT - BRIARGA	DUKE ENERGY	SECURITY LIGHT - BRIARGA	10.01	1207
1101-001.00-00356.00	LAWN APPLICATION - TOWN FC	&H LAWN & LANDSCAPING, I	LAWN APPLICATION	220.00	28858
1101-001.00-00356.00	FLOOR MATS - TOWN HALL I	PLYMATE, INC	UNIFORM CHARGES - TOWN H	381.33	28879
Total For Dept 001.00				20,180.60	
Dept 002.00 PLANNING					
1101-002.00-00213.00	HERITAGE CENTER INTERIOR	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	188.14	28849
1101-002.00-00231.00	DOORBELL INV #88272	TRUE VALUE HARDWARE	MONTHLY CHARGES	18.99	28889
1101-002.00-00237.00	WINDSHIELD WASH INV #8827	TRUE VALUE HARDWARE	MONTHLY CHARGES	29.81	28889
1101-002.00-00314.00	AUGUST RETAINER - PLAN CC	DARLA BROWN LAW, P.C.	AUGUST RETAINER - PLAN CC	500.00	28862
1101-002.00-00315.00	BULLETIN BOARDS & MARKER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	298.07	28849
1101-002.00-00394.00	AIM IDEAS SUMMIT-DL, RJ	&AIM	AIM IDEAS SUMMIT-DL, RJ	1,035.00	28847
Total For Dept 002.00 PL				2,070.01	
Dept 003.00 FIRE					
1101-003.00-00223.00	RETRACTABLE HOLDER FOR TI	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	119.98	28849
1101-003.00-00223.00	BACKGROUND CHECK - BLAKE	INTELLICORP RECORDS	BACKGROUND CHECK - BLAKE	36.50	28866
1101-003.00-00223.00	PAK TRACKER BATTERIES	MES SERVICE COMPANY, LLC	PAK TRACKER BATTERIES	528.25	28872
1101-003.00-00223.01	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	4,835.58	28856
1101-003.00-00231.00	AEROSOL PREMALUBE	CERTIFIED LABORATORIES	AEROSOL PREMALUBE	402.48	28859
1101-003.00-00231.00	CALIPERS & DEPOSIT	COMMUNITY CHRYSLER JEEP	ECALIPERS & DEPOSIT	591.60	28860
1101-003.00-00231.00	CALIPERS RETURN DEPOSIT	COMMUNITY CHRYSLER JEEP	ECALIPERS RETURN DEPOSIT	(70.00)	28860
1101-003.00-00231.00	CALIPERS, CORE DEPOSIT, E	SOUTHERN INDIANA PARTS, I	CALIPERS, CORE DEPOSIT, E	330.67	28884
1101-003.00-00231.00	RETURN CALIPER & CORE RET	SOUTHERN INDIANA PARTS, I	RETURN CALIPER & CORE RET	(308.70)	28884
1101-003.00-00231.00	INVOICE PAID TWICE	STERNBERG INTERNATIONAL,	INVOICE PAID TWICE	(69.17)	28885
1101-003.00-00231.00	CLAMP - E 71	STERNBERG INTERNATIONAL,	CLAMP - E 71	28.90	28885
1101-003.00-00231.00	AXLE ALIGNMENT - ENGINE	STERNBERG INTERNATIONAL,	AXLE ALIGNMENT - ENGINE	267.50	28885
1101-003.00-00231.00	BIT, NUTS & BOLTS-ENG 81	TRUE VALUE HARDWARE	MONTHLY CHARGES	7.64	28889
1101-003.00-00233.00	REFRIGERATOR PART	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	99.66	28849
1101-003.00-00234.00	TRASH REMOVAL - FIRE	REPUBLIC SERVICES #694	TRASH REMOVAL - FIRE	14.95	1195
1101-003.00-00234.00	UV BULBS - STN 71	ALL SEASONS HEATING/AIR	CUV BULBS - STN 71	270.00	28848
1101-003.00-00234.00	HVAC REPAIR - STN 81	ALL SEASONS HEATING/AIR	CHVAC REPAIR - STN 81	303.00	28848
1101-003.00-00234.00	CORDLESS EQUIPMENT MOUNT	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	122.71	28849
1101-003.00-00234.00	SHOWER HEAD-STN 81 INV #	TRUE VALUE HARDWARE	MONTHLY CHARGES	66.89	28888
1101-003.00-00243.00	NAME PLATE	MES SERVICE COMPANY, LLC	NAME PLATE	34.11	28872

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Fund 1101 GENERAL					
Dept 003.00 FIRE					
1101-003.00-00243.00	UNIFORM PANTS - CORBIN TYMES SERVICE COMPANY, LLC	UNIFORM PANTS - CORBIN TY		209.95	28872
1101-003.00-00243.00	BELT - CORBIN TYE	MES SERVICE COMPANY, LLC	BELT - CORBIN TYE	31.50	28872
1101-003.00-00243.00	T-SHIRTS & SWEATSHIRTS - NITE OWL PROMOTIONS INC	T-SHIRTS & SWEATSHIRTS -		1,073.02	28877
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	621.45	28846
1101-003.00-00321.00	INTERNET - STATION 81	COMCAST CABLE COMMUNICATI	INTERNET - STATION 81	150.65	1197
1101-003.00-00321.00	SEPTEMBER TELEPHONE	GIBSON TELDATA INC	SEPTEMBER TELEPHONE	398.30	28864
1101-003.00-00353.00	ELECTRIC - STATION 81	DUKE ENERGY	ELECTRIC - STATION 81	509.52	1199
1101-003.00-00353.00	ELECTRIC - STATION 71	DUKE ENERGY	ELECTRIC - STATION 71	1,349.17	1208
1101-003.00-00353.00	ELECTRIC - RADIO BUILDING	DUKE ENERGY	ELECTRIC - RADIO BUILDING	159.56	1209
Total For Dept 003.00 FIF				12,115.67	
Dept 004.00 POLICE					
1101-004.00-00213.00	BUSINESS CARDS - J BAKER BAUGH FINE PRINT & MAILIN	BUSINESS CARDS - J BAKER		35.00	28852
1101-004.00-00231.00	INSTALLATION PACKAGE - PINEAL TIRE & AUTO SERVICE	INSTALLATION PACKAGE - PT		50.00	28876
1101-004.00-00231.00	OIL FOR OIL CHANGES	SOUTHERN INDIANA PARTS, IO	OIL FOR OIL CHANGES	94.99	28884
1101-004.00-00231.00	MOTOR OIL	SOUTHERN INDIANA PARTS, I	MOTOR OIL	94.99	28884
1101-004.00-00237.00	WATER	SAM'S CLUB MC/SYNCB	WATER	20.82	1210
1101-004.00-00237.00	OFFICER OF THE YEAR PLAQU	THE AWARDS CENTER	OFFICER OF THE YEAR PLAQU	170.00	28851
1101-004.00-00243.00	SHIRT & POLO'S - EV 7, EV	RAY O'HERRON CO, INC	SHIRT & POLO'S - EV 7, EV	312.02	28881
1101-004.00-00321.00	AIR CARDS & CELLULAR SERV	VERIZON WIRELESS	AIR CARDS & CELLULAR SERV	1,061.32	1196
1101-004.00-00353.00	ELECTRIC - POLICE	DUKE ENERGY	ELECTRIC - POLICE	1,652.12	1184
Total For Dept 004.00 POI				3,491.26	
Dept 005.00 REDEVELOPMENT					
1101-005.00-00315.00	LEGAL SERVICES-REDEVELOPM	DARLA BROWN LAW, P.C.	LEGAL SERVICES-REDEVELOPM	861.00	28862
Total For Dept 005.00 REI				861.00	
Total For Fund 1101 GENE				38,718.54	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00213.00	PRESENTATION CABINET	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	117.91	28849
2201-001.00-00221.00	HYDRAULIC OIL - E60 MINI	BOBCAT OF INDY	HYDRAULIC OIL - E60 MINI	88.18	28855
2201-001.00-00221.00	FUEL LOCK SYSTEM & INSTA	PREMIER COMPANIES	FUEL LOCK SYSTEM & INSTA	1,887.50	28880
2201-001.00-00221.00	MOTOR OIL	SOUTHERN INDIANA PARTS, I	MOTOR OIL	31.66	28884
2201-001.00-00230.00	ROTARY FAN SELECTOR SWITC	AMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	29.74	28849
2201-001.00-00230.00	SHOP WORKBENCH	MENARDS - BLOOMINGTON	SHOP WORKBENCH	109.99	28869
2201-001.00-00230.00	WELDER CORD	MENARDS - BLOOMINGTON	WELDER CORD	20.00	28870
2201-001.00-00230.00	WORKBENCH, OIL DRY, CHAIN	MENARDS - BLOOMINGTON	WORKBENCH, OIL DRY, CHAIN	138.98	28871
2201-001.00-00231.00	FILTERS & LUBRICANT - E60	BOBCAT OF INDY	FILTERS & LUBRICANT - E60	47.33	28855
2201-001.00-00231.00	TUNE-UP KIT - CHAINSAW	BOBCAT OF INDY	TUNE-UP KIT - CHAINSAW	5.75	28855
2201-001.00-00231.00	MONITOR OIL PRESSURE-2025	PALMER TRUCKS INC	MONITOR OIL PRESSURE-2025	51.25	28878
2201-001.00-00231.00	SERPENTINE BELT - #5	SOUTHERN INDIANA PARTS, I	SERPENTINE BELT - #5	10.05	28884
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW	EPLYMATE, INC	UNIFORM CHARGES - STREET	338.96	28879
2201-001.00-00321.00	CELLULAR SERVICE - STREET	AT&T MOBILITY	CELLULAR SERVICE - STREET	62.48	1183
2201-001.00-00351.00	TRASH REMOVAL - MATTHEWS	REPUBLIC SERVICES #694	TRASH REMOVAL - MATTHEWS	131.29	1194
2201-001.00-00415.00	PAVING - FLATWOODS ROAD	E&B PAVING, INC	PAVING - FLATWOODS ROAD	4,774.70	28863
Total For Dept 001.00				7,845.77	
Total For Fund 2201 MOTO				7,845.77	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00222.00	TIRE REPAIR - JD310SG	BACMONROE COUNTY TIRE & SUP	TIRE REPAIR - JD310SG BAC	317.56	28874
2202-001.00-00244.00	TRASH BAGS, WATER, PAPER	SAM'S CLUB MC/SYNCB	TRASH BAGS, WATER, PAPER	33.04	1210
2202-001.00-00244.00	GATORADE	SAM'S CLUB MC/SYNCB	GATORADE	37.31	1210
2202-001.00-00244.00	TRASH HAUL OFF-PARK STREE	HOOISIER TRANSFER STATION	TRASH HAUL OFF-PARK STREE	160.88	28865
2202-001.00-00244.00	TANK SPRAYERS FOR ASHPHAI	TRUE VALUE HARDWARE	MONTHLY CHARGES	51.98	28889
2202-001.00-00245.00	SIGNS - FUEL STATION	VANHORN TINT & ACCESSORIES	SIGNS - FUEL STATION	80.00	28890

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Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
		Total For Dept 001.00		680.77	
		Total For Fund 2202 LOCAL		680.77	
Fund 2203 MVH-RESTRICTED					
Dept 001.00					
2203-001.00-00415.00	PAVING - FLATWOODS ROAD	E&B PAVING, INC	PAVING - FLATWOODS ROAD	63,632.97	28863
		Total For Dept 001.00		63,632.97	
		Total For Fund 2203 MVH-F		63,632.97	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	TRASH BAGS-PARKS	SAM'S CLUB MC/SYNCE	TRASH BAGS-PARKS	99.92	1210
2204-001.00-00238.00	HERITAGE CENTER OFFICE VIAMAZON CAPITAL SERVICES		MONTHLY CHARGES-FIRE, PL	767.06	28849
2204-001.00-00238.00	LAWN APPLICATION - SIGN & C&H LAWN & LANDSCAPING,		ILAWN APPLICATION	120.00	28858
2204-001.00-00238.00	WINDOWS CLEANED - 221 N S		SUPER CLEAN WINDOWS	40.00	28886
2204-001.00-00353.00	ELECTRIC - HERITAGE TRAI		DUKE ENERGY	19.03	1185
2204-001.00-00353.00	NEW LIGHT - MEMORIAL PARK		DUKE ENERGY	69.03	1187
2204-001.00-00353.00	ELECTRIC - 221 N SALE ST		F	212.52	1198
2204-001.00-00353.00	NEW LIGHT - MEMORIAL PARK		DUKE ENERGY	13.91	1201
2204-001.00-00353.00	ELECTRIC - MEMORIAL PARK		DUKE ENERGY	19.01	1202
2204-001.00-00455.00	MULCH - MARCI JANE LEWIS RUBBERRECYCLE CORPORATION		MULCH - MARCI JANE LEWIS	725.00	28882
		Total For Dept 001.00		2,085.48	
		Total For Fund 2204 PARK		2,085.48	
Fund 2301 PARK AND RECREATION DONATION					
Dept 001.00					
2301-001.00-00500.00	SHELTER HOUSE RENTAL DEPC	JERI SELBE	SHELTER HOUSE RENTAL DEPC	100.00	28867
2301-001.00-00500.00	SHELTER HOUSE RENTAL DEPC	SEVEN OAKS CLASSICAL SCH	SHELTER HOUSE RENTAL DEPC	100.00	28883
		Total For Dept 001.00		200.00	
		Total For Fund 2301 PARK		200.00	
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
2411-001.00-00341.00	8/6 COVERAGE FOR RENTED E		CONTINENTAL WESTERN GROUP	244.00	28861
		Total For Dept 001.00		244.00	
		Total For Fund 2411 LOCAL		244.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	MOVE PAVER - FLATWOODS RC	BLAND'S WRECKER SERVICE	MOVE PAVER - FLATWOODS RC	145.00	28854
4401-001.00-00415.00	RENTAL - SKID STEER & COI	BOBCAT OF INDY	RENTAL - SKID STEER & COI	719.20	28855
		Total For Dept 001.00		864.20	
		Total For Fund 4401 CUMUI		864.20	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 003.00 FIRE					
4402-003.00-00401.00	LAPTOP BATTERY & S&H-DEP	UAMAZON CAPITAL SERVICES	MONTHLY CHARGES-FIRE, PL	247.00	28849
		Total For Dept 003.00 FIF		247.00	
		Total For Fund 4402 CUMUI		247.00	
Fund 4425 CUMULATIVE BUILDING & EQUIPMENT					
Dept 003.00 FIRE					
4425-003.00-00446.00	GARAGE DOOR SPRING REPAI	FBRUCE HOME IMPROVEMENTS	GARAGE DOOR SPRING REPAI	1,081.69	28857
4425-003.00-00446.00	SEAT CUSHION	MACQUEEN EMERGENCY	SEAT CUSHION	1,168.52	28868
4425-003.00-00446.00	TIRES - E 71	NEAL TIRE & AUTO SERVICE	TIRES - E 71	2,311.20	28876
		Total For Dept 003.00 FIF		4,561.41	
		Total For Fund 4425 CUMUI		4,561.41	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00162.21	METERS	UTILITY SUPPLY COMPANY	METERS	1,758.13	19016

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Fund 6101 WATER					
Dept 000.00					
6101-000.00-00228.10	METER DEPOSIT REFUND	DAWSON MCGLOTHLIN	METER DEPOSIT REFUND	50.00	18991
6101-000.00-00228.10	#11-01220.08 IRISH DUNNEELLETTSVILLE CASH DRAWER		APPLY METER DEPOSITS	290.00	18993
6101-000.00-00228.10	METER DEPOSIT REFUND	HAYLEY BARGER	METER DEPOSIT REFUND	50.00	18994
6101-000.00-00228.10	METER DEPOSIT REFUND	JIAVIN FURNISH	METER DEPOSIT REFUND	50.00	18997
6101-000.00-00228.10	METER DEPOSIT REFUND	KEVIN PERRY	METER DEPOSIT REFUND	50.00	18998
6101-000.00-00228.10	METER DEPOSIT REFUND	MAUREEN BRUCE	METER DEPOSIT REFUND	30.00	18999
6101-000.00-00228.10	METER DEPOSIT REFUND	NORMA PRINCE	METER DEPOSIT REFUND	30.00	19003
6101-000.00-00228.10	METER DEPOSIT REFUND	PATTY REED	METER DEPOSIT REFUND	50.00	19005
6101-000.00-00228.10	METER DEPOSIT REFUND	RYAN FARMER	METER DEPOSIT REFUND	50.00	19008
6101-000.00-00228.10	METER DEPOSIT REFUND	STEPHANIE NOTH	METER DEPOSIT REFUND	50.00	19012
6101-000.00-00228.10	METER DEPOSIT REFUND	TAYLOR ANDERSON	METER DEPOSIT REFUND	50.00	19013
6101-000.00-00228.10	METER DEPOSIT REFUND	TIFFANY NORRIS	METER DEPOSIT REFUND	50.00	19014
6101-000.00-00228.10	METER DEPOSIT REFUND	TURNER MILLER	METER DEPOSIT REFUND	50.00	19015
6101-000.00-00408.81	IN LIEU OF TAX - 3RD QTR TOWN OF ELLETTSVILLE		IN LIEU OF TAX - 3RD QTR	4,750.00	18992
6101-000.00-00625.61	TOWER RENTAL PAYMENT - ATRANDALL CASSADY		TOWER RENTAL PAYMENT - ATRANDALL CASSADY	433.36	18988
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T RANDALL CASSADY		TOWER RENTAL PAYMENT - T RANDALL CASSADY	459.47	18988
6101-000.00-00625.61	TOWER RENTAL PAYMENT - AICCONNIE CASSADY		TOWER RENTAL PAYMENT - AICCONNIE CASSADY	433.36	18989
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T CONNIE CASSADY		TOWER RENTAL PAYMENT - T CONNIE CASSADY	459.48	18989
Total For Dept 000.00				9,143.80	
Dept 500.00 TDO					
6101-500.00-00615.00	CELLULAR SERVICE - WATER AT&T MOBILITY		CELLULAR SERVICE - WATER AT&T MOBILITY	169.84	625
6101-500.00-00615.00	ELECTRIC - MCNEELY WATER DUKE ENERGY		ELECTRIC - MCNEELY WATER DUKE ENERGY	53.31	626
6101-500.00-00615.00	THOMAS ROAD BOOSTER PUMP SOUTH CENTRAL INDIANA REM		THOMAS ROAD BOOSTER PUMP SOUTH CENTRAL INDIANA REM	128.67	627
6101-500.00-00615.00	THOMAS ROAD CONTROL VALVESOUTH CENTRAL INDIANA REM		THOMAS ROAD CONTROL VALVESOUTH CENTRAL INDIANA REM	49.44	628
6101-500.00-00615.00	ELECTRIC - UTIL BLDG DUKE ENERGY		ELECTRIC - UTIL BLDG DUKE ENERGY	122.24	630
6101-500.00-00615.00	SUGAR LANE BOOSTER DUKE ENERGY		SUGAR LANE BOOSTER DUKE ENERGY	168.63	631
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER DUKE ENERGY		CENTENNIAL DRIVE BOOSTER DUKE ENERGY	380.33	632
6101-500.00-00634.00	MANAGEMENT CONTRACT - WAIBYNUM FANYO UTILITIES, IN		MANAGEMENT CONTRACT - WAIBYNUM FANYO UTILITIES, IN	10,434.65	18985
Total For Dept 500.00 TDC				11,507.11	
Dept 600.00 TDM					
6101-600.00-00620.00	KEY FOBS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	41.50	18984
6101-600.00-00620.00	FILTERS & LUBRICANT - E6(CBOBCAT OF INDY		FILTERS & LUBRICANT - E6(CBOBCAT OF INDY	47.33	18987
6101-600.00-00620.00	TUNE-UP KIT - CHAINSAW BOBCAT OF INDY		TUNE-UP KIT - CHAINSAW BOBCAT OF INDY	5.75	18987
6101-600.00-00620.00	REPAIR CLAMP	CORE & MAIN, LP	REPAIR CLAMP	205.15	18990
6101-600.00-00620.00	SHOP WORKBENCH	MENARDS - BLOOMINGTON	SHOP WORKBENCH	110.00	19000
6101-600.00-00620.00	WELDER CORD	MENARDS - BLOOMINGTON	WELDER CORD	20.00	19001
6101-600.00-00620.00	WORKBENCH, OIL DRY, CHAINMENARDS - BLOOMINGTON		WORKBENCH, OIL DRY, CHAINMENARDS - BLOOMINGTON	138.98	19002
6101-600.00-00620.00	FUEL LOCK SYSTEM & INSTAIPREMIER COMPANIES		FUEL LOCK SYSTEM & INSTAIPREMIER COMPANIES	1,887.50	19007
6101-600.00-00620.00	SERPENTINE BELT - #5 SOUTHERN INDIANA PARTS,		SERPENTINE BELT - #5 SOUTHERN INDIANA PARTS,	10.05	19011
6101-600.00-00620.00	MOTOR OIL	SOUTHERN INDIANA PARTS,	IMOTOR OIL	31.66	19011
6101-600.00-00620.00	LINE LOCATOR LEADS	UTILITY SUPPLY COMPANY	LINE LOCATOR LEADS	37.00	19016
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	4,791.20	19016
6101-600.00-00620.00	HYDRANT SAFETY REPAIR KITUTILITY SUPPLY COMPANY		HYDRANT SAFETY REPAIR KITUTILITY SUPPLY COMPANY	252.45	19016
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	1,704.85	19016
6101-600.00-00620.00	TRASH BAGS, WATER, PAPER SAM'S CLUB MC/SYNCB		TRASH BAGS, WATER, PAPER SAM'S CLUB MC/SYNCB	33.04	633
6101-600.00-00620.00	GATORADE	SAM'S CLUB MC/SYNCB	GATORADE	37.31	633
6101-600.00-00636.00	TRASH REMOVAL - DPW BUILIREPUBLIC SERVICES #694		TRASH REMOVAL - DPW BUILIREPUBLIC SERVICES #694	77.70	629
6101-600.00-00636.00	MOVE EXCAVATOR	BLAND'S WRECKER SERVICE	MOVE EXCAVATOR	72.50	18986
6101-600.00-00636.00	ANSWERING SERVICE TO 10-1INDIANA PAGING NETWORK,		ANSWERING SERVICE TO 10-1INDIANA PAGING NETWORK,	121.65	18995
6101-600.00-00636.00	MONITOR OIL PRESSURE-2025PALMER TRUCKS INC		MONITOR OIL PRESSURE-2025PALMER TRUCKS INC	51.25	19004
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW EPLYMATE, INC		UNIFORM CHARGES - AUGUST	338.96	19006
6101-600.00-00636.00	BORE & CONDUIT - ROXFORD SNEDEGAR CONSTRUCTION, IN		BORE & CONDUIT - ROXFORD SNEDEGAR CONSTRUCTION, IN	1,536.60	19010
Total For Dept 600.00 TDM				11,552.43	

Dept 700.00 CA

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Fund 6101 WATER					
Dept 700.00 CA					
6101-700.00-00620.00	KEYS - DROP BOX	J & S LOCKSMITH, INC	KEYS - DROP BOX	8.35	18996
6101-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,578.41	19009
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	AL VLASMAN CONSTRUCTION	OVERPAYMENT ON ACCOUNT	62.44	18983
	Total For Dept 700.00 CA			2,649.20	
Dept 800.00 ADM					
6101-800.00-00620.00	PRESENTATION CABINET	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	106.15	18984
	Total For Dept 800.00 ADM			106.15	
	Total For Fund 6101 WATER			34,958.69	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00162.21	METERS	UTILITY SUPPLY COMPANY	METERS	1,758.13	17648
6201-000.00-00165.21	OMNI ALARM SYSTEM - STC	IBBC PUMP & EQUIPMENT CO,	OMNI ALARM SYSTEM - STC I	2,830.00	17619
6201-000.00-00166.60	CONCRETE - DPW FUEL STATI	IRVING MATERIALS, INC	CONCRETE - DPW FUEL STATI	1,494.79	17616
6201-000.00-00166.60	TOOL RENTAL - DPW FUEL ST	MASTER RENTAL CENTER	TOOL RENTAL - DPW FUEL ST	168.21	17629
6201-000.00-00228.10	METER DEPOSIT REFUND	DAWSON MCGLOTHLIN	METER DEPOSIT REFUND	100.00	17623
6201-000.00-00228.10	#11-01220.08 IRISH DUNNE	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	400.00	17624
6201-000.00-00228.10	METER DEPOSIT REFUND	MAUREEN BRUCE	METER DEPOSIT REFUND	100.00	17630
6201-000.00-00228.10	METER DEPOSIT REFUND	NORMA PRINCE	METER DEPOSIT REFUND	70.00	17635
6201-000.00-00228.10	METER DEPOSIT REFUND	STEPHANIE NOTH	METER DEPOSIT REFUND	100.00	17643
6201-000.00-00228.10	METER DEPOSIT REFUND	TAYLOR ANDERSON	METER DEPOSIT REFUND	100.00	17645
6201-000.00-00228.10	METER DEPOSIT REFUND	TIFFANY NORRIS	METER DEPOSIT REFUND	100.00	17646
6201-000.00-00408.81	IN LIEU OF TAX - 3RD QTR	TOWN OF ELLETTSVILLE	IN LIEU OF TAX - 3RD QTR	14,475.00	17625
	Total For Dept 000.00			21,696.13	
Dept 300.00 CSO					
6201-300.00-00634.00	MANAGEMENT CONTRACT - SEW	BYNUM FANYO UTILITIES,	INMANAGEMENT CONTRACT	4,730.48	17620
6201-300.00-00715.00	CELLULAR SERVICE - SEWER	AT&T MOBILITY	CELLULAR SERVICE - SEWER	169.85	515
6201-300.00-00715.00	ELECTRIC - STC LIFT	DUKE ENERGY	ELECTRIC - STC LIFT	342.21	517
6201-300.00-00715.00	ELECTRIC - KELLI HEIGHTS	DUKE ENERGY	ELECTRIC - KELLI HEIGHTS	103.17	518
6201-300.00-00715.00	RATLIFF ROAD LIFT STATION	SOUTH CENTRAL INDIANA REM	RATLIFF ROAD LIFT STATION	74.10	520
6201-300.00-00715.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	122.25	523
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIFT	DUKE ENERGY	ELECTRIC - KAYLEE CT LIFT	25.41	524
6201-300.00-00715.00	MAPLE GROVE FLOW METER	MCDUKE ENERGY	MAPLE GROVE FLOW METER MC	15.63	525
	Total For Dept 300.00 CSC			5,583.10	
Dept 400.00 CSM					
6201-400.00-00620.00	KEY FOBS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	41.50	17618
6201-400.00-00620.00	FILTERS & LUBRICANT - E6C	BOBCAT OF INDY	FILTERS & LUBRICANT - E6C	47.33	17622
6201-400.00-00620.00	TUNE-UP KIT - CHAINSAW	BOBCAT OF INDY	TUNE-UP KIT - CHAINSAW	5.75	17622
6201-400.00-00620.00	SHOP WORKBENCH	MENARDS - BLOOMINGTON	SHOP WORKBENCH	110.00	17631
6201-400.00-00620.00	WELDER CORD	MENARDS - BLOOMINGTON	WELDER CORD	20.00	17632
6201-400.00-00620.00	WORKBENCH, OIL DRY, CHAIN	MENARDS - BLOOMINGTON	WORKBENCH, OIL DRY, CHAIN	138.98	17633
6201-400.00-00620.00	FUEL LOCK SYSTEM & INSTAI	PREMIER COMPANIES	FUEL LOCK SYSTEM & INSTAI	1,887.50	17639
6201-400.00-00620.00	MOTOR OIL	SOUTHERN INDIANA PARTS,	IMOTOR OIL	31.67	17641
6201-400.00-00620.00	SERPENTINE BELT - #5	SOUTHERN INDIANA PARTS,	ISERPENTINE BELT - #5	10.05	17642
6201-400.00-00620.00	LINE LOCATOR LEADS	UTILITY SUPPLY COMPANY	LINE LOCATOR LEADS	37.00	17648
6201-400.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	610.72	17648
6201-400.00-00620.00	TRASH BAGS, WATER, PAPER	SAM'S CLUB MC/SYNCE	TRASH BAGS, WATER, PAPER	33.04	526
6201-400.00-00620.00	GATORADE	SAM'S CLUB MC/SYNCE	GATORADE	37.30	526
6201-400.00-00631.00	SEWER USE ORDINANCE - JUI	WESSLER ENGINEERING, INC	SEWER USE ORDINANCE - JUI	3,750.00	17649
6201-400.00-00636.00	TRASH REMOVAL - DPW BUILI	REPUBLIC SERVICES #694	TRASH REMOVAL - DPW BUILI	77.70	521
6201-400.00-00636.00	MOVE EXCAVATOR	BLAND'S WRECKER SERVICE	MOVE EXCAVATOR	72.50	17621
6201-400.00-00636.00	ANSWERING SERVICE TO 10-1	INDIANA PAGING NETWORK,	IANSWERING SERVICE TO 10-1	121.65	17626
6201-400.00-00636.00	STC LIFT MONITORING FEE	MONISITE	STC LIFT MONITORING FEE-E	100.90	17636
6201-400.00-00636.00	MONITOR OIL PRESSURE-2025	PALMER TRUCKS INC	MONITOR OIL PRESSURE-2025	51.25	17637
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW	EPLYMATE, INC	UNIFORM CHARGES - AUGUST	338.95	17638

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Fund 6201 WASTEWATER					
Dept 400.00 CSM					
Total For Dept 400.00 CSM				7,523.79	
Dept 500.00 TDO					
6201-500.00-00615.00	WATER - WWTP	BBP WATER CORPORATION	WATER - WWTP	914.04	17615
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.48	516
6201-500.00-00615.00	ELECTRIC - WWTP	SOUTH CENTRAL INDIANA REMELECTRIC - WWTP		14,390.80	519
6201-500.00-00634.00	MANAGEMENT CONTRACT - WW	BYNUM FANYO UTILITIES, IN	MANAGEMENT CONTRACT	30,518.77	17620
Total For Dept 500.00 TDC				45,886.09	
Dept 600.00 TDM					
6201-600.00-00620.00	SUPPLIES - WWTP	KLEINDORFER'S HARDWARE	SUPPLIES - WWTP	331.72	17628
6201-600.00-00620.00	KEYS - WWTP	KLEINDORFER'S HARDWARE	KEYS - WWTP	4.00	17628
6201-600.00-00620.00	LADDER - WWTP	KLEINDORFER'S HARDWARE	LADDER - WWTP	167.99	17628
6201-600.00-00620.00	SUPPLIES - WWTP	KLEINDORFER'S HARDWARE	SUPPLIES - WWTP	118.81	17628
6201-600.00-00620.00	SQUEEGEES - WWTP	USA BLUEBOOK	SQUEEGEES - WWTP	383.70	17647
6201-600.00-00636.00	TRASH REMOVAL - WWTP	REPUBLIC SERVICES #694	TRASH REMOVAL - WWTP	271.12	522
6201-600.00-00636.00	TOWELS & MATS - WWTP	INPLYMATE, INC	UNIFORM CHARGES - AUGUST	168.90	17638
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	4,363.21	17644
Total For Dept 600.00 TDM				5,809.45	
Dept 700.00 CA					
6201-700.00-00620.00	KEYS - DROP BOX	J & S LOCKSMITH, INC	KEYS - DROP BOX	8.35	17627
6201-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,578.41	17640
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	AL VLASMAN CONSTRUCTION	OVERPAYMENT ON ACCOUNT	83.07	17617
Total For Dept 700.00 CA				2,669.83	
Dept 800.00 ADM					
6201-800.00-00620.00	PRESENTATION CABINET	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	106.15	17618
6201-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	17634
Total For Dept 800.00 ADM				406.15	
Total For Fund 6201 WASTE				89,574.54	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	CONCRETE - TECUMSEH & SEN	IRVING MATERIALS, INC	CONCRETE - TECUMSEH & SEN	494.00	1877
6501-400.00-00620.00	FILTERS & LUBRICANT - E6C	BOBCAT OF INDY	FILTERS & LUBRICANT - E6C	47.31	1880
6501-400.00-00620.00	TUNE-UP KIT - CHAINSAW	BOBCAT OF INDY	TUNE-UP KIT - CHAINSAW	5.74	1880
6501-400.00-00620.00	GUTTER BROOM - STREET SWE	BROWN EQUIPMENT COMPANY	GUTTER BROOM - STREET SWE	259.08	1881
6501-400.00-00620.00	WELDER CORD	MENARDS - BLOOMINGTON	WELDER CORD	19.99	1882
6501-400.00-00620.00	WORKBENCH, OIL DRY, CHAIN	MENARDS - BLOOMINGTON	WORKBENCH, OIL DRY, CHAIN	138.99	1883
6501-400.00-00620.00	FUEL LOCK SYSTEM & INSTAI	PREMIER COMPANIES	FUEL LOCK SYSTEM & INSTAI	1,887.50	1885
6501-400.00-00620.00	SERPENTINE BELT - #5	SOUTHERN INDIANA PARTS, I	SERPENTINE BELT - #5	10.03	1886
6501-400.00-00620.00	TRASH BAGS, WATER, PAPER	SAM'S CLUB MC/SYNCB	TRASH BAGS, WATER, PAPER	33.02	38
6501-400.00-00620.00	GATORADE	SAM'S CLUB MC/SYNCB	GATORADE	37.30	38
6501-400.00-00631.00	MS4 SERVICES - JULY 2025	WESSLER ENGINEERING, INC	MS4 SERVICES - JULY 2025	1,941.25	1887
6501-400.00-00636.00	MONITOR OIL PRESSURE-2025	PALMER TRUCKS INC	MONITOR OIL PRESSURE-2025	51.25	1884
Total For Dept 400.00 CSM				4,925.46	
Dept 700.00 CA					
6501-700.00-00676.00	OVERPAYMENT ON ACCOUNT	AL VLASMAN CONSTRUCTION	OVERPAYMENT ON ACCOUNT	14.00	1878
Total For Dept 700.00 CA				14.00	
Dept 800.00 ADM					
6501-800.00-00620.00	PRESENTATION CABINET	AMAZON CAPITAL SERVICES	PRESENTATION CABINET	106.14	1879
Total For Dept 800.00 ADM				106.14	
Total For Fund 6501 STORM				5,045.60	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWI	INATIONWIDE RETIREMENT SO	INATIONWIDE	1,194.08	2192
8901-000.00-00457.02	CORP RET 457 - HOOSIER S	INATIONWIDE RETIREMENT SO	INATIONWIDE	397.19	2192

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Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE 941	PAYMENT	23,619.14	2191
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,279.95	2188
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	6,554.70	2189
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2190
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE 941	PAYMENT	18,014.75	2191
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BUF	CHILD SUPPORT - KOON	252.00	2187
8901-000.00-00733.01	GARNISHMENT - DYLAN DAY	OWEN COUNTY CLERK	GARNISHMENT - DYLAN DAY	217.50	8227
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT SOI	NATIONWIDE	470.00	2192
Total For Dept 000.00				73,184.21	
Total For Fund 8901 PAYRC				73,184.21	

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Fund Totals:

Fund 1101	GENERAL	38,718.54
Fund 2201	MOTOR VEHICLE F	7,845.77
Fund 2202	LOCAL ROAD AND	680.77
Fund 2203	MVH-RESTRICTED	63,632.97
Fund 2204	PARK AND RECREA	2,085.48
Fund 2301	PARK AND RECREA	200.00
Fund 2411	LOCAL OPTION IN	244.00
Fund 4401	CUMULATIVE CAPI	864.20
Fund 4402	CUMULATIVE CAPI	247.00
Fund 4425	CUMULATIVE BUII	4,561.41
Fund 6101	WATER	34,958.69
Fund 6201	WASTEWATER	89,574.54
Fund 6501	STORMWATER	5,045.60
Fund 8901	PAYROLL	73,184.21

321,843.18

For Payroll ID: 328

Period Ending: 08-31-2025

Check Date: 09-05-2025

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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ALLOWANCE OF CLAIMS

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

September 4, 2025Noelle M. Conyer

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$ 192,876.45 DATED THIS 09 DAY OF September, 2025.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

Period Ending: 08-31-2025

Check Date: 09-05-2025

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

Fund: 1101						

Totals For: 1101				97,943.79	3,394.50	101,338.29

Fund: 2201						

Totals For: 2201				12,695.26	0.00	12,695.26

Fund: 2204						

Totals For: 2204				281.25	0.00	281.25

Fund: 2240						

Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2403						

Totals For: 2403				715.94	0.00	715.94

Fund: 2411						

Totals For: 2411				26,634.02	0.00	26,634.02

Fund: 6101						

Totals For: 6101				21,255.21	0.00	21,255.21

Fund: 6201						

Totals For: 6201				20,904.47	0.00	20,904.47

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	08-31-2025			189,481.95	3,394.50	192,876.45

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	10.18	0.00	10.18
Totals For: 1101-002.00				7,193.63	0.00	7,193.63

Department: 1101-003.00 FIRE						

1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	2,604.81	0.00	2,604.81
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	436.12	0.00	436.12
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	3,181.73	0.00	3,181.73
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	2,604.81	0.00	2,604.81
1101-003.00-00104.00	330600	30	VANDEVENTER, RONALD S	2,797.12	0.00	2,797.12
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,098.00	0.00	1,098.00
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	732.00	0.00	732.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,934.50	1,314.00	3,248.50
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	876.00	0.00	876.00
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	219.00	0.00	219.00
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	342000	30	POOLE, JONATHON CALVI	36.50	0.00	36.50
1101-003.00-00106.00	336600	30	STRANGE, JOSHUA C	219.00	0.00	219.00
1101-003.00-00106.00	341200	30	TURNER, TOBY C	366.00	0.00	366.00
1101-003.00-00106.00	343200	30	TYE, CORBIN J	1,934.50	1,040.25	2,974.75
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	333200	30	ABRAMS, TRAVIS L	1,278.99	0.00	1,278.99
1101-003.00-00116.00	338700	30	PURSELL, RYAN M	1,408.81	0.00	1,408.81
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	1,352.87	0.00	1,352.87
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	1,035.72	0.00	1,035.72
1101-003.00-00116.00	330600	30	VANDEVENTER, RONALD S	206.54	0.00	206.54
Totals For: 1101-003.00				54,156.96	3,394.50	57,551.46
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Department: 1101-004.00		POLICE				
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1101-004.00-00107.00	223400	40	BROWN, JASON R	2,624.92	0.00	2,624.92
1101-004.00-00107.00	224200	40	BUNGER, SHANNON E	2,624.92	0.00	2,624.92
1101-004.00-00107.00	220900	40	DAVIS, CRAIG W	2,837.53	0.00	2,837.53
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	100.00	0.00	100.00
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	221000	40	BOHALL, ALVA L	34.16	0.00	34.16
1101-004.00-00116.00	223400	40	BROWN, JASON R	124.85	0.00	124.85
1101-004.00-00116.00	223600	40	HALL, RICHARD R	520.23	0.00	520.23
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	545.84	0.00	545.84
1101-004.00-00116.00	223900	40	MILLER, SAMUEL J	1,704.30	0.00	1,704.30
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,016.21	0.00	1,016.21
Totals For: 1101-004.00				31,635.48	0.00	31,635.48
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Totals For: 1101				97,943.79	3,394.50	101,338.29
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Fund: 2201		MOTOR VEHICLE HIGHWAY				
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Department: 2201-001.00						
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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	343.10	0.00	343.10
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	9.62	0.00	9.62
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	19.23	0.00	19.23
2201-001.00-00114.00	441000	80	STALCUP, DANNY R	(424.71)	0.00	(424.71)
2201-001.00-00116.00	449000	80	BREEDEN, TYLER L	164.67	0.00	164.67
2201-001.00-00116.00	448100	80	DAY, DYLAN R	116.02	0.00	116.02
2201-001.00-00116.00	444600	80	HOBBS, JERRY L	230.60	0.00	230.60
2201-001.00-00116.00	448500	80	HOENE, ROBERT D	166.01	0.00	166.01
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	320.05	0.00	320.05
2201-001.00-00116.00	448400	80	MAY, CODY L	148.02	0.00	148.02
2201-001.00-00116.00	447700	80	PLUMMER, DILLON	237.00	0.00	237.00
2201-001.00-00116.00	331500	80	STALCUP, MICHAEL S	59.35	0.00	59.35
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	247.07	0.00	247.07
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	184.73	0.00	184.73
Totals For: 2201-001.00				12,695.26	0.00	12,695.26
Totals For: 2201				12,695.26	0.00	12,695.26

Fund: 2204		PARK AND RECREATION				

Department: 2204-001.00						

2204-001.00-00108.00	772900	50	PLUNKETT, RICKEY L	281.25	0.00	281.25
Totals For: 2204-001.00				281.25	0.00	281.25
Totals For: 2204				281.25	0.00	281.25

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	221901	40	FREEMAN, MARK K	575.00	0.00	575.00
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	140.94	0.00	140.94
Totals For: 2403-001.00				715.94	0.00	715.94
Totals For: 2403				715.94	0.00	715.94

Fund: 2411		LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP				

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

Department: 2411-003.00	FIRE					

2411-003.00-00104.00	339900	30	BURPO, LOGAN A	2,604.81	0.00	2,604.81
2411-003.00-00104.00	330700	30	CORNMAN, MICHAEL D	2,097.84	0.00	2,097.84
2411-003.00-00104.00	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

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

Totals For: 2411				26,634.02	0.00	26,634.02

Fund: 6101	WATER					

Department: 6101-500.00	TDO					

6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	1,117.51	0.00	1,117.51
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	1,213.31	0.00	1,213.31
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,492.45	0.00	4,492.45

Department: 6101-600.00	TDM					

6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
6101-600.00-00601.00	449000	80	BREEDEN, TYLER L	686.20	0.00	686.20
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6101-600.00-00601.00	448100	80	DAY, DYLAN R	744.21	0.00	744.21
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	1,119.87	0.00	1,119.87
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	406.10	0.00	406.10
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	872.27	0.00	872.27
6101-600.00-00601.00	441000	80	STALCUP, DANNY R	810.81	0.00	810.81
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	98.83	0.00	98.83
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
Totals For: 6101-600.00				8,742.16	0.00	8,742.16

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

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
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	1,287.97	0.00	1,287.97
6101-800.00-00601.00	111600	5	OLDHAM, SCOTT	174.02	0.00	174.02
6101-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
6101-800.00-00601.00	442900	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				6,245.55	0.00	6,245.55

Totals For: 6101				21,255.21	0.00	21,255.21

Fund: 6201	WASTEWATER					

Department: 6201-400.00	CSM					

6201-400.00-00601.00	441400	80	BOWMAN, JOSEPH D	844.22	0.00	844.22
6201-400.00-00601.00	449000	80	BREEDEN, TYLER L	686.41	0.00	686.41
6201-400.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6201-400.00-00601.00	448100	80	DAY, DYLAN R	686.41	0.00	686.41
6201-400.00-00601.00	442700	80	FLUKE, KEVIN D	971.47	0.00	971.47
6201-400.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
6201-400.00-00601.00	444600	80	HOBBS, JERRY L	1,099.70	0.00	1,099.70
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	1,184.95	0.00	1,184.95
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	406.20	0.00	406.20
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	441000	80	STALCUP, DANNY R	810.58	0.00	810.58
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	844.22	0.00	844.22
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.41	0.00	686.41
Totals For: 6201-400.00				12,883.25	0.00	12,883.25

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	1,287.97	0.00	1,287.97
6201-800.00-00601.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
Totals For: 6201-800.00				6,246.17	0.00	6,246.17
Totals For: 6201				20,904.47	0.00	20,904.47

Fund: 6501	STORMWATER					

Department: 6501-400.00	CSM					
6501-400.00-00601.00	448400	80	MAY, CODY L	435.85	0.00	435.85
6501-400.00-00601.00	447700	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				189,481.95	3,394.50	192,876.45

RESOLUTION 26-2025

A RESOLUTION DECLARING POLICE DEPARTMENT EQUIPMENT TO BE SURPLUS AND AUTHORIZING THE TRANSFER OF THE EQUIPMENT TO THE INDIANA UNIVERSITY POLICE DEPARTMENT

WHEREAS, The Ellettsville Police Department has in its possession equipment deemed to be surplus, namely: Fifteen Taser X2 devices, along with batteries and cartridges for each device; and

WHEREAS, The Ellettsville Police Department estimates that said property has little or no market value due to the non-functioning screens on the Tasers and the age of the Tasers; and

WHEREAS, Ind. Code § 5-22-22-8 authorizes a municipality to demolish or junk property that may be considered worthless or of no market value; and

WHEREAS, the Police Department wishes to donate the Tasers to the Indiana University Police Department, which has expressed an interest in accepting the equipment for use in its training exercises.

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

Section 1. The Town Council hereby declares the fifteen Taser X2 devices, batteries and cartridges to be surplus property which has little or no market value.

Section 2. The Town Council authorizes the donation of the Tasers to the Indiana University Police Department.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 8TH day of September, 2025.

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

RESOLUTION 27-2025

A RESOLUTION AUTHORIZING A TEMPORARY LOAN OF NOT MORE THAN FIVE YEARS TO FINANCE THE REPLACEMENT OF THE ELLETTSVILLE FIRE STATION ROOF

WHEREAS, the Ellettsville Town Council has determined that the roof on the fire station located at 5080 State Road 46, Bloomington, Indiana, needs to be replaced; and

WHEREAS, the Town Council, at its August 25, 2025 meeting, accepted a bid from Integrity Xteriors, LLC, which submitted a quote in the amount of \$116,589.15 for the roof repair; and

WHEREAS, the Ellettsville Town Council has determined that it is necessary to procure funds for a public purpose; and

WHEREAS, the Ellettsville Town Council, as the legislative body, has the authority under Ind. Code § 36-5-2-11 has the authority to make loans for not more than five (5) years and to issue notes for the purpose of refunding those loans; and

WHEREAS, the total outstanding loan under this authorization will not exceed five percent (5%) of the Town's current year total tax levy (excluding debt service and lease rental levies) as required by Indiana law; and

WHEREAS, it is in the public interest to borrow funds for a public purpose, such as the immediate replacement of the fire station roof; and

WHEREAS, the Peoples State Bank has agreed to lend funds to the Town for the fire station roof replacement as shown by the loan agreement and amortization schedule, both of which are attached hereto as Exhibits A and B and incorporated herein by reference; and

WHEREAS, the Town has sufficient funds to make the six semi-annual payments to Peoples State Bank in the amount of \$21,577.48 each, with the first payment due on December 15, 2026 and each subsequent payment due every six months thereafter as shown by the amortization schedule until the loan is paid in full.

WHEREAS, the loan shall be repaid from the Town of Ellettsville Cumulative Building and Equipment Fund (#1191 fund) within five (5) years; and

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

Section 1. the loan between the Town of Ellettsville and The Peoples State Bank in the amount of \$116,589.15 is hereby approved.

Section 2. The Town Manager and Town Clerk-Treasurer are hereby authorized and directed to negotiate and secure a temporary loan on behalf of the Town of Ellettsville in an amount not to exceed \$116,589.15 and to execute any notes, documents and agreements necessary to effectuate the terms of this Resolution.

Section 3. The loan shall be repaid within five (5) years.

This resolution is effective upon passage.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 8TH day of September, 2025.

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

RESOLUTION 28-2025

A RESOLUTION AUTHORIZING PAYMENT FOR CERTIFICATIONS EARNED OR MAINTAINED BY TOWN EMPLOYEES

WHEREAS, the Town Council recognizes the importance of Town employees earning and maintaining certain credentials, including certifications.

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

Section 1. Town employees who earn or maintain the following certifications in a given year shall be paid the sum of \$250.00 for each certification, upon the approval of the employee's supervisor and presentation of a copy of the certification:

CLERK TREASURER'S DEPARTMENT

- 1) Indiana Accredited Municipal Clerk (IAMC)
- 2) Indiana Accredited Municipal Clerk Advanced (IAMCA)
- 2) Certified Municipal Clerk (CMC)
- 3) Master Municipal Clerk (MMC)
- 4) Chief Public Financial Officer (CPFA)
- 5) Indiana Association of Cities and Towns (IACT) Certified Municipal Officer (CMO)

DEPARTMENT OF PLANNING SERVICES

- 1) American Institute of Certified Planners (AICP)
- 2) Certified Floodplain Administrator (CFA)
- 3) Employee in Responsible Charge (ERC) (required for distribution of MPO funds)
- 4) Certified Grant Administrator (required for distribution of CDBG funds)
- 5) Certified ADA Coordinator
- 6) Certified Building Inspector

STREET DEPARTMENT

- 1) Road Scholar (Indiana Local Technical Assistance Program)
- 2) Master Road Scholar (Indiana Local Technical Assistance Program)
- 3) CDL Trainer
- 4) Water Operator
- 5) Paser Certification
- 6) AC Refrigerant/EPA
- 7) MS 4 Compliance/Enforcement Certification Inspector

Section 2. This Resolution takes effect upon passage.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 8TH day of September, 2025.

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

CERTIFICATIONS

INDIANA LEAGUE OF CLERKS AND TREASURERS (ILMCT)

Indiana Accredited Municipal Clerk (IAMC)

Requirements

- Must be a member of ILMCT for at least two years
- Be a Municipal Clerk, Clerk-Treasurer, Controller, or Deputy Clerk
- Attend two ILMCT District Meetings within preceding four years
- 76 minimum experience points
- 75 minimum education and training points

Indiana Accredited Municipal Clerk Advanced (IAMCA)

Requirements

- Must be a member of ILMCT for at least five years
- Be a Municipal Clerk, Clerk-Treasurer, Controller, or Deputy Clerk
- Attend two ILMCT District Meetings within preceding four years
- 106 minimum experience points
- 100 minimum education and training points

www.aimindiana.org/ilmct

INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS (IIMC)

Certified Municipal Clerk (CMC)

Requirements

- Active member of IIMC for two years
- Affirm and practice the IIMC Code of Ethics
- Attain 60 points in the Education category
- Attain 50 points in the Experience category

Master Municipal Clerk (MMC)

Requirements

- Hold CMC designation in good standing
- Be an active full, additional full, or retired member of IIMC
- Reaffirm IIMC's Code of Ethics
- Attain 60 points in the Advanced Education category
- Attain 40 points in the Professional Contributions category

www.iimc.com/121/certification

ASSOCIATION OF PUBLIC TREASURERS OF UNITED STATES AND CANADA (APT US&C)

Certified Public Finance Administrator (CPFA)

Requirements

- Active member of APT for 24 months before applying
- Believe in and practice APT's Code of Ethics
- Accumulate 100 points from a combination of education and experience
- Good for five years before recertification is required.

Advanced Certified Public Finance Administrator (ACPFA)

Requirements

- Current CPFA at time of application for Advanced CPFA
- Be an active APT member
- Demonstrate 15 experience points and 45 advanced education points
- Good for five years before recertification

Certified and Advanced Public Funds Investment Manager (CPFIM)

Additional information is available on the APT website

www.aptusc.org/certifications

INFORMATION CURRENT AS OF 1.1.2024
CHECK ILMCT WEBSITE FOR
UP TO DATE INFORMATION.
WWW.AIMINDIANA.ORG/ILMCT

Ellettsville w T P

Site # 1 (Main Plant)

24' x 6' w/1 slider w/poly rollers + covers

4" ss 40 Gate Post

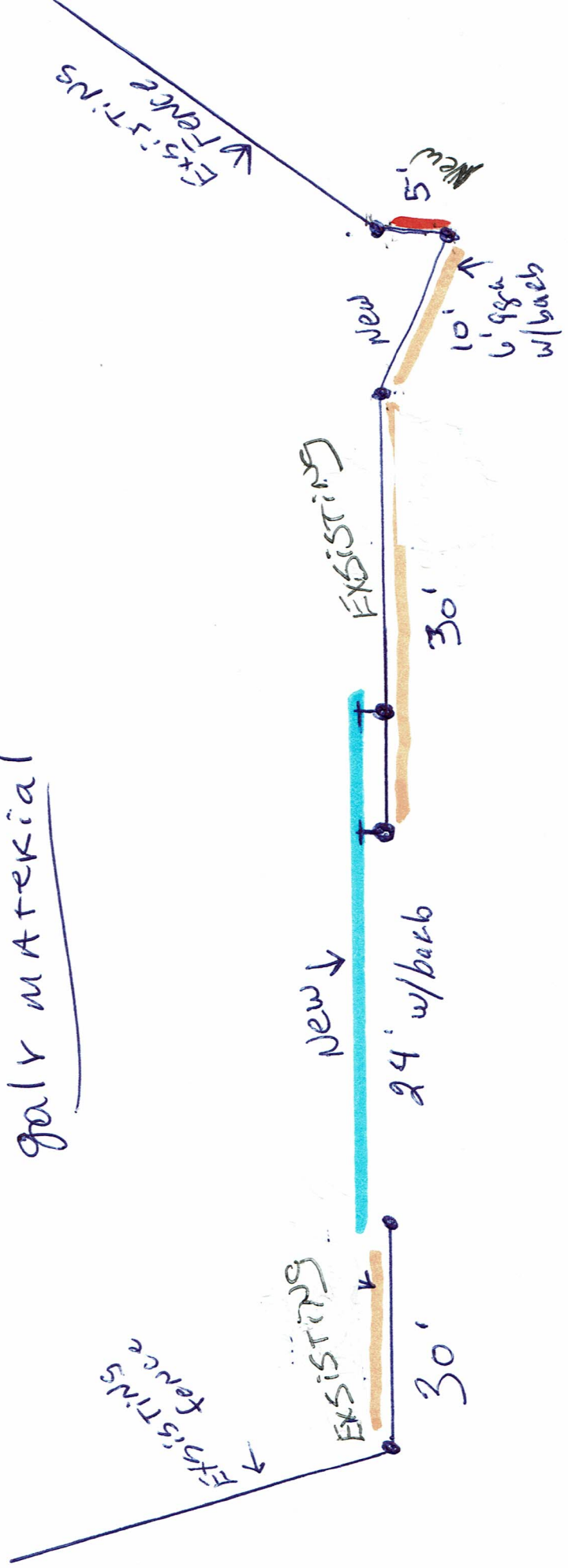
3" " " Corners + end Post

2 1/2" " " Line Post

1 5/8 ss 20 top rail

alumz bar b

galv material



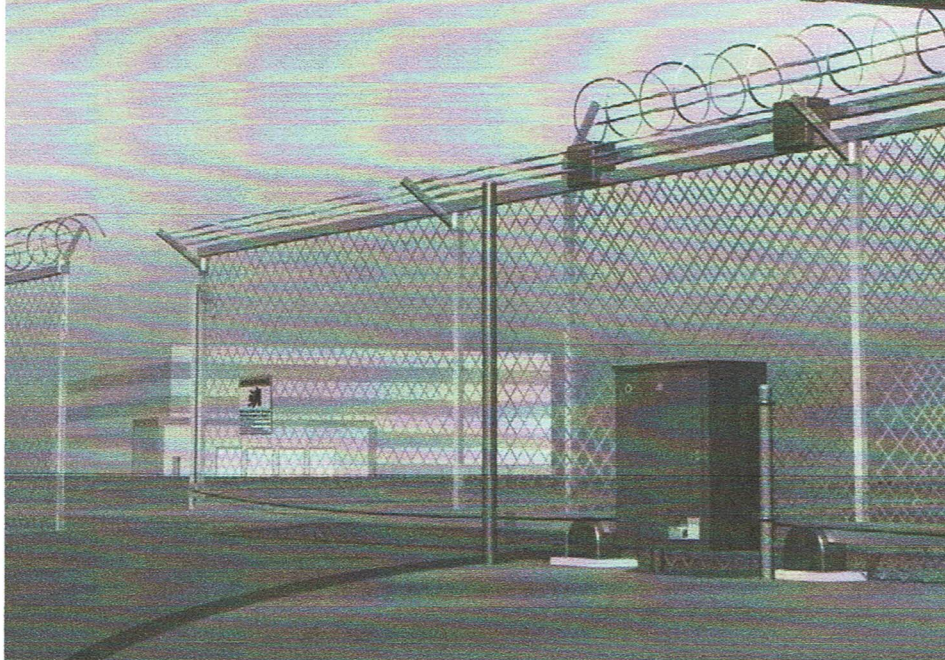
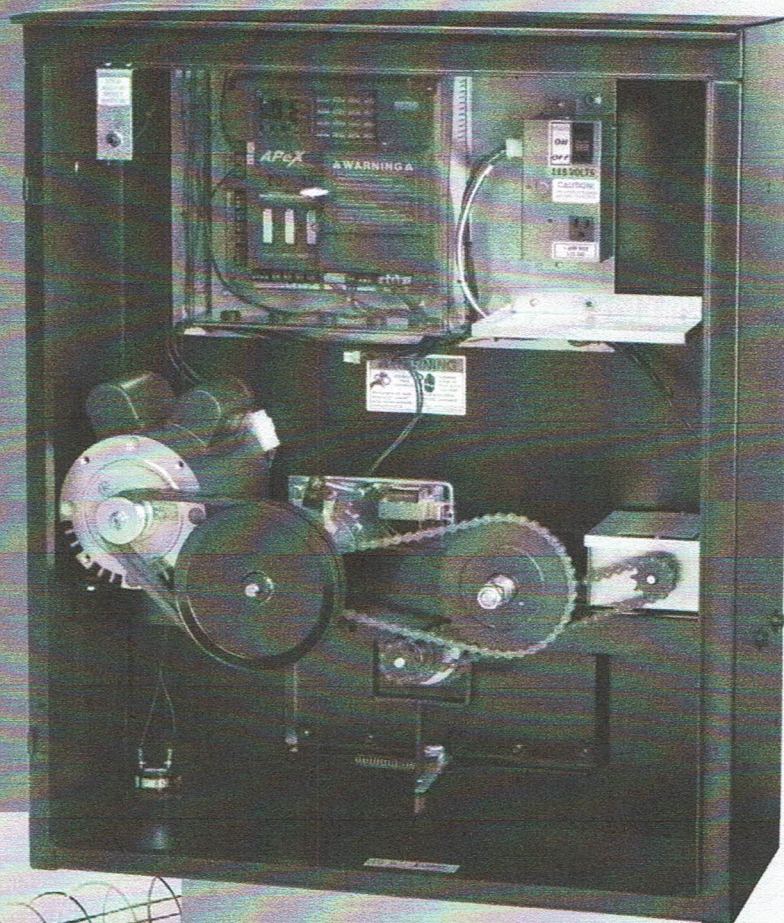
HEAVY DUTY SLIDE GATE OPERATORS

Model HSLG

HSLG COMMERCIAL/ INDUSTRIAL

- Integral APeX Controller
- Double V-belt to chain reduction
- #40 roller drive chain
- 1/2, 3/4, or 1 HP motor
- All voltages, single or three-phase
- Powder coat finish
- Post mount standard;
pad mount optional

Linear[®]
Building On Innovation.



All Models ETL Listed;
UL325 Compliant

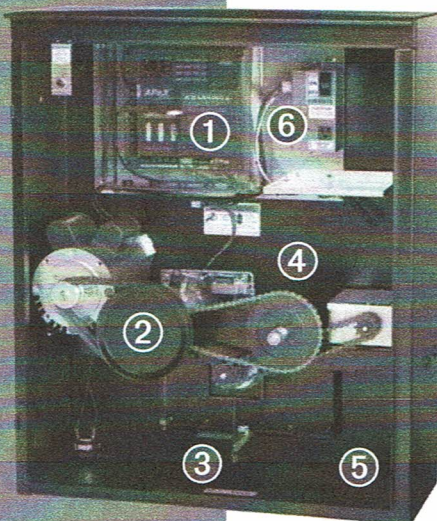


Supporters and Proud Members of



ELECTRICAL

- Solid state 24V control board UL325/UL991 compliant
- Diagnostic LED display for ease of setup and trouble shooting
- Integral entrapment sensing system with digital set point for accurate adjustment and enhanced safety
- Integrated maximum run and auto close timers
- Built-in dual gate capability using 3-wire shielded cable
- 24V DC power available for access control accessories
- Continuous-tone entrapment alarm with reset button
- Integrated warning beeper during gate movement
- Selectable pre-start alarm with provision for ADA compliant visual pre-start and run alarm
- Solenoid disc brake



MECHANICAL

- Heavy-duty steel chassis
- Easy-to-operate emergency manual disconnect handle
- #40 roller chain and sprockets
- Efficient double V-belt drive
- Heavy-duty pillow-block bearings
- Adjustable torque limiter

CAUTIONS



- Automatic gates are not for pedestrians
- Automatic gate operators are designed for vehicular traffic only; operators are powerful and can cause serious injury or death; DIRECT ALL PEDESTRIAN TRAFFIC TO A SEPARATE PEDESTRIAN GATE
- UL325 requires use of contact or non-contact anti-entrapment devices
- ASTM F2200 requires that all exposed rollers are covered

HSLG SERIES SLIDE GATE OPERATOR SPECIFICATIONS

Model	HP	Voltage Single-Phase (Voltage Three-Phase)	Maximum Gate Length	Maximum Gate Weight	Gate Speed	Shipping Weight
HSLG-2	1/2	115 / 230 VAC (208 / 230 / 460 VAC)	35'	1000 lbs	10" / second	280 lbs
HSLG-4	3/4	115 / 230 VAC (208 / 230 / 460 VAC)	45'	1200 lbs	10" / second	285 lbs
HSLG-1	1	115 / 230 VAC (208 / 230 / 460 VAC)	55'	1700 lbs	10" / second	290 lbs

1 APeX Controller

- UL325/UL991 compliant 24VDC control module
- Full featured for access control, security, and entrapment protection
- Integral MegaCode receiver
- On-board 3-button station

2 Belt and Chain Reduction

- Rugged and efficient double, 4L V-belt to chain reduction

3 Manual Disconnect

- Secure, easy, manual operation during power failure or emergency
- Optional remote cable kit for outside-the-gate access

4 Heavy-Duty Components

- Adjustable torque limiter and heavy-duty pillow block bearings for smooth, reliable, quiet power transmission
- All models rated for continuous duty

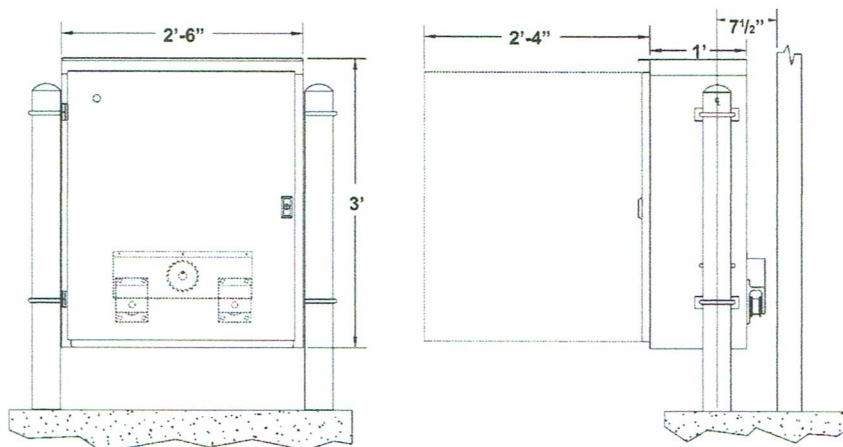
5 Weather-Resistant Cabinet

- Galvannealed steel cabinet with powder coat finish
- Lockable, gasketed, hinged, and removable front cover

6 Standard Convenience Features

- Exterior stop/reset button
- Power on/off button

Dimensions



Linear[®]
Building On Innovation.

(800) 421-1587 • www.linearcorp.com

IRB-RET2

UNIVERSAL RETROREFLECTIVE PHOTOEYE KIT

Building on the success of the original IRB-RET, the IRB-RET2 takes a step further by offering advanced features in a smaller and more convenient package.

Six UL325 Monitoring Methods

With six UL325 monitoring methods, the IRB-RET2 easily integrates with various systems for increased adaptability.

Ball and Socket Bracket

The ball and socket bracket offers versatile positioning options for a seamless and secure setup.

1/2 Inch Conduit Connection

The 1/2 inch conduit connection ensures a reliable and sturdy link for a safe and dependable installation.

Easy Alignment LED

Align the sensor with the help of the easy alignment LED, saving time and reducing frustration.

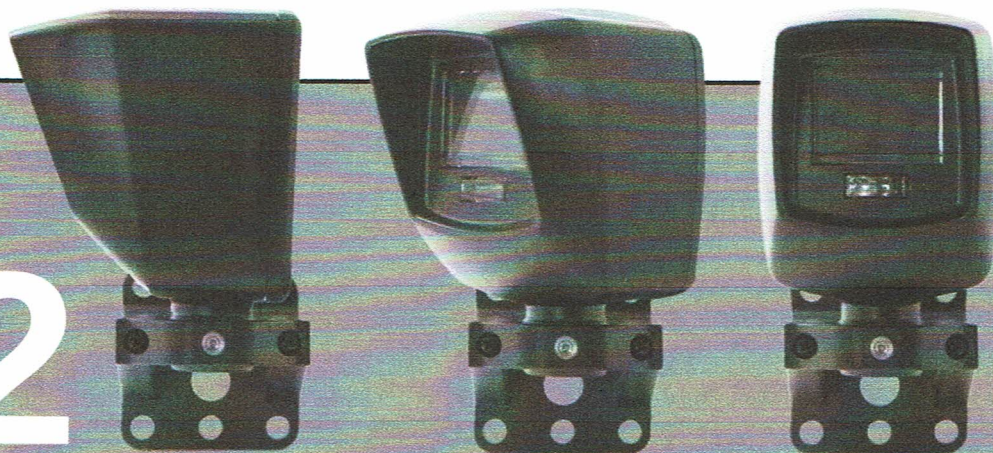
Integrated Sensor Hood

The integrated sensor hood shields the device from the elements, ensuring reliable performance in all conditions.

Selectable Stealth Mode

Stealth mode turns off LEDs after 30 seconds of inactivity, protecting your equipment from unwanted attention or vandalism.

IRB RET2



scan here for more
information



EMX Industries, Inc.

5660 Transportation Blvd, Garfield Heights, OH 44125

Phone: 800 426 9912

Fax: 216 518 9884

Sales Inquiries: salesupport@emxinc.com

Technical Support: technical@emxinc.com

www.emxinc.com





ME120 & MGO20 SensingEdge

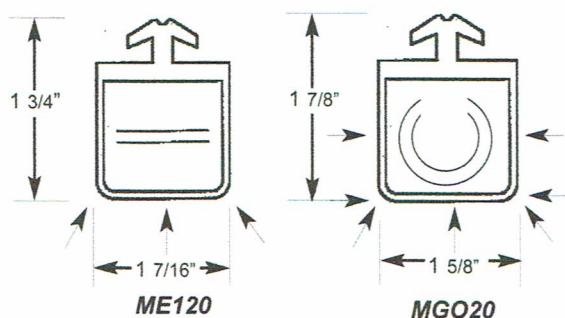


Sliding Doors & Gates • Vertical Lift & Pivot Gates • Elevator Doors
Material Handling Systems • Rolling Shutters

About the ME120 and MGO20...

When touched lightly, these pressure sensitive edges immediately send an electrical signal to your controls to stop, and/or reverse operations. Designed for use in a wide variety of applications, these SensingEdges are extremely durable and can be used indoor or out. They are resistant to water, flame, and common greases and oils.

Specifications



Color: Black

Length: per specification to nearest 1/4"

Sensitivity: 4psi - standard

Activation: Orange arrows indicate direction of sensitivity

Lead Wire: 2 ft. SJTO 18 gauge - standard

Wire Outlet Location: specify right hand, left hand, or end

Electrical Diagram: 2 wire N.O. configuration

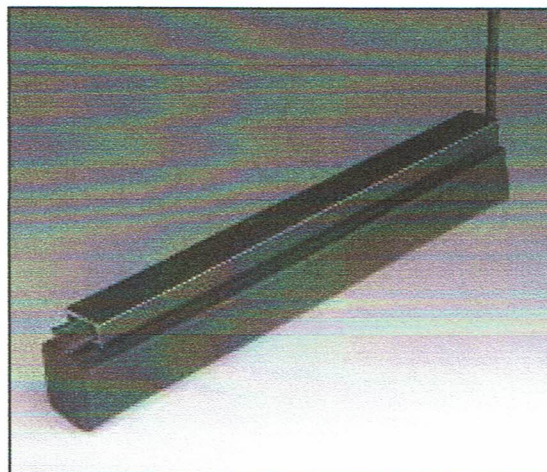
Contact Element: Alumaglas®

Electrical Requirements: 24 volt AC/DC 1/2 amp

Channel: Black extruded PVC or Aluminum

Sensing Edge: Extruded flexible PVC

Temperature Range: -30° F to + 155°F



Options

- Color: OSHA Yellow (ME120Y / MGO20Y), White (ME120W / MGO20W)
- 4 wire self monitoring (strongly recommended)
- Soft ends
- Coil Cord attached
- 4 wire fail-safe Control Panel (MFSC-100)
- 4 wire intrinsically-safe Control Panel (FSIS-25-4)
- Pneumatic (MEP120)
- Air-Wave (MAW120)
- Mounting Channel Design (see side 2)

Installation

Place mounting channel in desired location. Drill 1/8" hole through channel into mounting surface every 24". Slide SensingEdge into mounting channel. Attach channel to surface with screws and wire to controls. If mounting in vertical position, place a screw through the side of the mounting channel. This will support the SensingEdge and prevent it from slipping out of position.

Note: For safe operation, use maximum 24 volt AC or DC power. For detailed installation and wiring instructions, please contact MillerEdge, Inc.

Contact MillerEdge to ensure compatibility with your operating controls. U.S. Patent#4,396,814 Canadian Patent #1,048,006. Other patents apply.



Virtual Loop 2.0

Model number : OVS-02GT

The Virtual Loop 2.0 is a Vehicle Presence Sensor for use on Gates and Barriers.

The advanced Distance Measuring Radar reliably detects vehicles of all sizes while ignoring nearly all human movement. Eliminate all the hassles of installing and servicing in-ground loops and give your customer reliable activation and presence for all their gate applications.



26 Feet Extended Range



No cutting, coring or drilling of concrete or asphalt required



Extremely stable under all types of weather conditions



Presence Detection for all types of vehicles

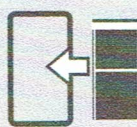


Can be programmed to ignore or detect humans based on application

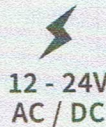
Settings via
Smartphone App



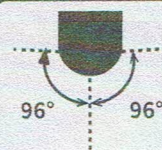
Direct conduit
access



Direct installation
for single gang box



Flexible
power supply



Wide angle
adjustment



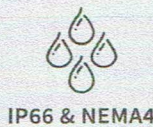
Improved
built-in heater



Visible
indicator



Longer
detection range



Water
resistance



2 outputs



Improved human
cancellation

Specifications

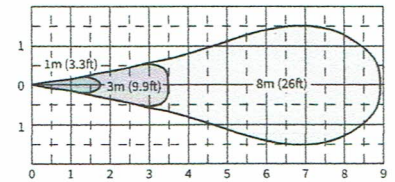
Name		Vehicle Detection Sensor (Surface mount)	
Model		OVS-02GT	
Detection method		Microwave (FMCW)	
Frequency		Microwave: 24GHz, BLE communication: 2.4GHz	
Response		MIN 500ms	
Supply voltage		12 to 24 VAC/DC	
Power consumption		Heater enabled: Up to 300mA, Heater disabled: Up to 90mA (at 24V)	
Output	Spec	1	Non-voltage solid state relay output 30VDC 0.3A or less (resistance load) (N.O./N.C.)
	Model	2	Non-voltage mechanical relay output 30VDC 1A or less (resistance load) (N.O./N.C.)
	Delay [s]		Off / 0.5 / 1 / 2 / 3 / 4
	Hold timer [s]		Off / 0.5 / 1 / 2 / 3 / 10 / 30 / 60
	Mode		Detection / Pre-detection / Mask
	Type		Holding / Pulse IN / Pulse OUT
Input	Pulse time duration		150ms / 250ms / 500ms / 1s
	Spec		N.O. contact Non-voltage relay Input, On resistance 100Ω or less, Off resistance 200kΩ or more, Internal pull-up voltage: approx 3.3V
	Mode		Link (OR gate) / Link (AND gate) / Inhibit / Wake
Application		Barrier - Activation, Protection / Slide gate - Activation, Protection / Swing gate - Activation, Protection, Shadow	
Device setting	Detectable vehicle speed		1.2 to 22 miles/h (2 to 35km/h)
	Detection range		7ft (1.5m) to 26ft (8m) *20 inch (0.5m) pitch
	Main sensitivity		Level 1 to 7
	Fine tuning presence		Level 1 to 7
	Close range sensitivity		Level 1 to 7
	Side approach detection		Off / On (2.5s)
	Vibration sensitivity		Off / Low / Middle / High
	Sensitivity boost		Off / Low / Middle / High
	Sensitivity boost timer [s]		Off / 0.5 / 1 / 2 / 3 / 4 / 5 / 10 / 20 / 40
	Relay response time		Level 1 to 4
	Presence detection timer [min]		5 / 15 / 60 / 180 / Infinity
	Slide gate cancellation		Off / On
Indicator	On/Off		Switchable (with smartphone App or by holding a magnet close to the unit)
	Standard operation mode	Detection operation	Standby: Solid green, Detected: Solid red, Bad environment: Solid purple, Calibration incomplete: Solid blue
		Wake up	Wake up: Solid blue for 3 seconds
		Sensor reset	Completed reset: Blinking blue (fast) for 2 seconds
	Smart phone APP connection mode	Setting detection operation	Standby: Blinking green (slow), Detected: Blinking yellow (slow), Bad environment: Blinking purple (slow), Calibration incomplete: Blinking blue (slow)
		Area check	Standby: Blinking green (slow), Pre-detected: Blinking yellow (slow), Detected: Blinking red (slow)
Ambient temperature		-22 to 122°F (-30 to 50°C)	
Operating ambient humidity		95% max (no condensation)	
Degree of protection		IP66 / NEMA4	
Installation location		Indoor / Outdoor	
Installation height		20in (500mm) from the road surface to the bottom of the unit	
Sensor angle adjustment		Left and right: ±96° (3° pitch)	
Weight		21oz (600g) including accessories	
Accessories		4pcs attached screws (2pcs Metric coarse thread M4 x 12, 2pcs Tapping screw 4 x 20), Quick reference guide	

Specifications are subject to change without notice for improvement.

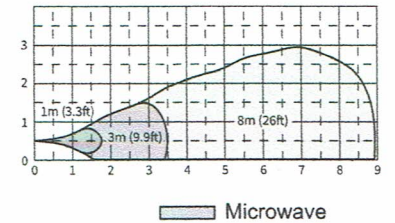
Detection Area Diagram

Top View

[Unit:m] 1m=3.3ft.



Side View



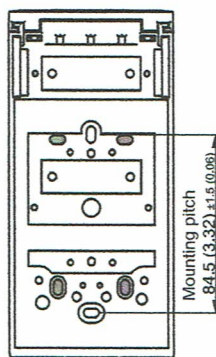
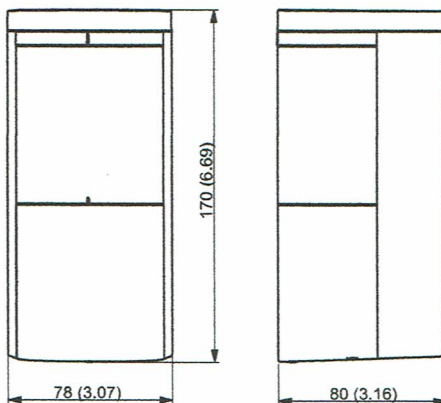
Installation height 0.5m(1.6ft.),
Operation type: Device activation,
Sensitivity: 4,

*Under normal operation, the detection area by an actual vehicle may be smaller.

Dimensions

Exposed

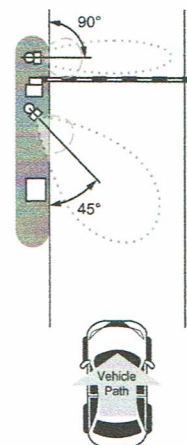
[Unit:mm(inch)]



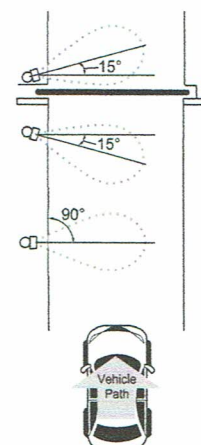
Compatible to single gang box & OPTEX Mini Posts

Sensor Installation Conditions

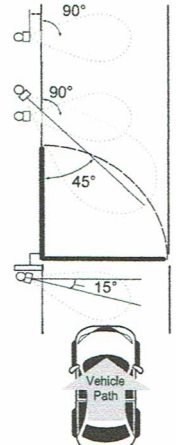
Barrier Gate



Slide Gate



Swing Gate



FireAccess

Fire Access Stations



The American Access Systems, Inc line of **FireAccess** stations offers a selection of two different post mount models. Both models feature heavy metal, powder coated enclosures. The faceplates on model #'s 15-013 and 15-014 are painted a bright red for easy identification by the fire department. All **FireAccess** stations are stand alone units, allowing the convenience of installation wherever it may be required.

Model # 15-013 is designed to be used with a Knox Lock key switch (not included). Model #15-014 is a simple micro switch that activates a relay when the padlock holding the panel closed is removed.



American Access Systems, Inc.

YOUR PARTNER IN ACCESS CONTROL

Sunset Hill Fence Co.

FENCING SUPPLIES

(812) 332-2547

1440 West Bloomfield Road
Bloomington, Indiana 47401

September 3, 2025

Ellettsville Water Treatment Plant
jfarmer@bfuindiana.com

RE: Estimate /Gate #1 Main Plant

Furnish and install 24' x 6' sliding gate with barb, gate operator, photo eye, vehicle sensor, fire access box, all accessories, post, gate rollers and all items listed on attached drawing with detailed printouts of the operator and accessories being purchased. Gate post set in 18" dia 4' deep filled with concrete.

Install a 10' x 5' bump-out in the existing fence so the gate will fully open.

Key pads weren't included in above material pending B- Tech is providing access systems for gates, can be added if needed.

As job requested at Ellettsville WWTP.

The facility will run and provide power to the operator.

Estimate Total \$12,263.48

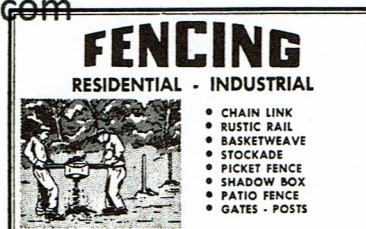
Any questions or concerns please feel free to contact me.

Thank You

Tony Sowder

Estimator/Owner

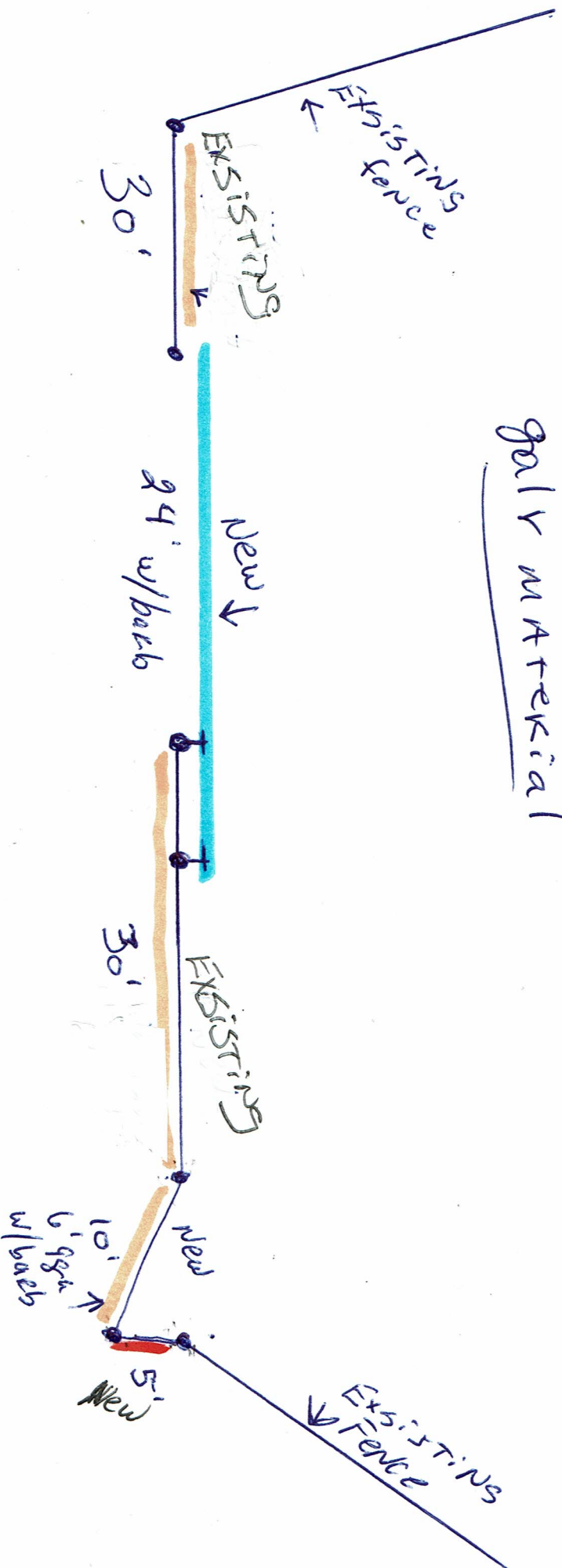
sunsethillfenceco@gmail.com



Ellettsville wtrp Site # 1 (Main Plant)

- 24' x 6' w/1 slider w/poly rollers + covers
- 4" ss 40 Gate Post
- 3" " " corners + end post
- 2 1/2" " " line post
- 1 3/8 ss 20 top rail
- alumz bar b

galv material



Sunset Hill Fence Co.

FENCING SUPPLIES

(812) 332-2547

1440 West Bloomfield Road
Bloomington, Indiana 47403

September 3, 2025

Ellettsville Water Treatment Plant

jfarmer@bfuindiana.com

RE: Estimate /Site #2 Front Gate

Furnish and install 20' x 4' sliding gate, gate operator, photo eye, vehicle sensor, fire access box, all accessories, post, gate rollers and all items listed on attached drawing with detailed printouts of the operator and accessories being purchased. Gate post set in 18" dia 4' deep filled with concrete.

Furnish and install 3 sections of 4' fence as detailed in picture post 9" dia and 3' deep in concrete.

Key pads weren't included in above material pending B-Tech is providing access systems for gates, can be added if needed.

As job requested at Ellettsville WWTP.

The facility will run and provide power to the operator.

Estimate Total \$12,571.48

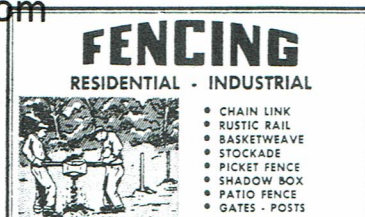
Any questions or concerns please feel free to contact me.

Thank You

Tony Sowder

Estimator/Owner

sunsethillfenceco@gmail.com



Elletsville wtp

Site # 2 Front Gate by Red Hill Rd.

20' x 4' slider w/ Poly Roller + covers

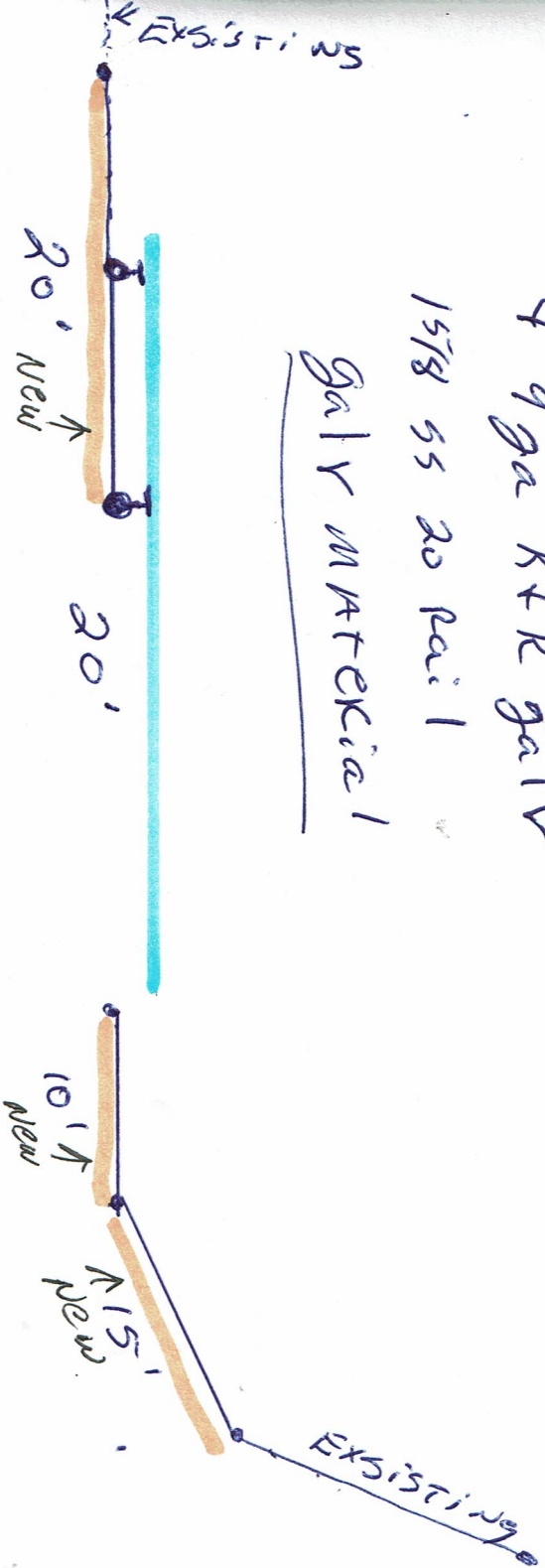
4" ss 40 gate Post

3" ss 40 Ends + corner

4' 9 ga K+K galv

1 5/8 ss 20 rail

Galv material



ADDENDUM TO MEMORANDUM OF AGREEMENT BETWEEN MONROE COUNTY PROSECUTING ATTORNEY AND THE TOWN OF ELLETTSVILLE

This Addendum (“Addendum”) is effective upon execution and is made part of the Memorandum of Agreement (the “Agreement”) that was executed by the parties on June 29, 2024. This Addendum is made between the Monroe County Prosecuting Attorney’s Office (“Prosecuting Attorney”), and the Town of Ellettsville, of Monroe County, a municipal corporation (“Town”). The parties acknowledge that this Addendum is a legally binding and enforceable contractual agreement, and its provisions are enforceable in a court of law.

Prosecuting Attorney and Town mutually agrees as follows:

1. The parties entered into an Agreement for services signed on June 29, 2024. This Agreement provided that:
 - a) the Prosecuting Attorney and Town Police were partnering to establish and maintain a regional high tech crime unit with grant funds from the Indiana Prosecuting Attorneys Council (IPAC). The unit is housed at the Town Police Department. The unit acts as a laboratory for collection, storage, and analysis of digital forensic evidence to assist with criminal investigations originating in Monroe, Bartholomew, Brown, Greene, Jackson, Lawrence, Marion, Morgan, Orange, Owen and Washington counties.
 - b) the term for the Agreement commenced on July 1, 2024, and remains in effect until June 30, 2026, unless changed by mutual consent of the parties by written amendment to this Agreement.
2. **Extension of HTCUC funding by IPAC.** The Prosecuting Attorney has received documentation entitled “Executive Summary for the Renewal of the HTCUC Memorandum of Agreement for CY 2026 and 2027.” Once executed this Memorandum will extend funding for the HTCUC through December 2027. This Memorandum is attached to this Addendum, marked as “Exhibit 1,” and incorporated herein as part of this Addendum.
3. **Extension of term and incorporation of clauses.** This Addendum shall provide that the Prosecuting Attorney and Town agree to extend the term of Agreement to **December 31, 2027**. Any additional request for extensions of contracted services under these Agreements must be executed in compliance with the Agreement. Additionally, this Addendum incorporates all terms and conditions provided within the “Executive Summary for Renewal of the HTCUC Memorandum of Agreement for CY 2026 and 2027.”
4. **Effect of Addendum.** Except as specifically changed or altered by this Addendum, the referenced Agreement remains in full force and effect and without other revisions. This Addendum shall be attached to the Agreement, incorporated herein, and is made a part of the Agreement.
5. **Entirety of Addendum.** This Addendum, consisting of two (2) pages, constitutes the entirety of the amendment between the parties. Parties agree that any terms and conditions not contained or outlined within this Agreement are inapplicable

IN WITNESS WHEREOF, Contractor and Monroe County have executed this Agreement as dated below in two counterparts, each of which shall be deemed an original.

Ericka Oliphant
Monroe County Prosecuting Attorney

Date

Scott Oldham, President
Ellettsville Town Council

Date

Greg Robinson, Chief Deputy
Ellettsville Police Department

Date

APPROVED BY THE MONROE COUNTY BOARD OF COMMISSIONERS
this _____ day of _____, 2024, pursuant to Monroe County Code Chapter 266-5.

MONROE COUNTY BOARD OF COMMISSIONERS

"AYES"

"NAYS"

Julie Thomas, President

Julie Thomas, President

Penny Githens, Vice President

Penny Githens, Vice President

Lee Jones, Commissioner

Lee Jones, Commissioner

ATTEST:

Brienne Smith, Auditor