



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday September 22, 2025**

6:30 P.M. Call to Order

Prayer

Pledge of Allegiance

Roll Call

**Action to approve Minutes from September 8, 2025, Meeting
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

Resolutions

Resolution 26-2025 to Declare Police Department Equipment as Surplus
Resolution 28-2025 Approving Certifications for the Town

Ordinance on First Reading-none

Ordinance on Second Reading -none

Old Business- none

New Business

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 22, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday September 22, 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.

Clerk Treasurer is inviting you to a scheduled Zoom meeting.

Topic: Ellettsville Town Council Meeting

Time: Sep 22, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85719139249?pwd=nXhM8A6SjkS7mI3BPekZkgKpPUbFxd.1>

Meeting ID: 857 1913 9249

Passcode: 617643

One tap mobile

+19292056099,,85719139249#,,,,*617643# US (New York)

+13017158592,,85719139249#,,,,*617643# US (Washington DC)

Join instructions

https://us02web.zoom.us/meetings/85719139249/invitations?signature=y7liJL-bSnCKNhCn6710KyrzTrZJOIHHy_dJYqcOYcA

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/>

September 8, 2025

The Ellettsville, Indiana Town Council met for a regular meeting on Monday, September 8, 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 Dan Swafford. William Ellis attended by Zoom. Pamela Samples was absent. Mike Farmer – Town Manager and Noelle Conyer, Clerk Treasurer were also present. Darla Brown, Town Attorney was absent.

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

Award Police Officer of the Year Ellettsville Police Department

Lt. Zachary Michael read the nomination for Officer of the year naming John Newcomer. John has served with the Ellettsville Police department for 12 years. He serves as a crime scene technician and the first qualified law enforcement phlebotomist. He is also a certified firefighter and Emergency medical technician. Officer Newcomer is a great asset and friend to the Town.

2026 Budget Pre Adoption Hearing

Scott Oldham explained this is a public hearing for preadoption of the 2026 Budget. It has been discussed several times and has received several comments so this is the opportunity for the public to speak. No comments from the public.

Approval of the Minutes for the Regular meeting August 25, 2025

Scott Oldham entertained a motion for approval of the minutes of the regular meeting on August 25, 2025. Trevor Sager so moved. Dan Swafford seconded. All in favor, motion carries.

Accounts Payable Vouchers and Payroll

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

Resolutions

Resolution 26-2025 to Declare Police Department Equipment and Surplus

The Ellettsville Police Department is requesting to surplus and transfer 15 Taser X2 devices along with batteries and cartridges to the Indiana University Police Department for use in its training exercises. There is confusion about being a surplus and should be just a transfer. Trevor Sager requested to table Police Department Equipment Surplus. Dan Swafford seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; Trevor Sager – yes; William Ellis – yes. Motion tabled.

Resolution 27-2025 Approving Borrowing to Finance Fire Department Roof

Kevin Patton, Fire Chief stated he understood after speaking with Peoples State Bank it is a 3-year note but does not plan on it lasting that long and requests approval to proceed. Noelle Conyer, Clerk Treasurer explained the first payment will be due in December of 2026 in the amount of \$21,577.48 to continue for 3 years. Dan Swafford made a motion to approve Resolution 27-2025 Approving Borrowing to Finance Fire Department Roof as amended for Scott Oldham to sign loan documents if necessary on behalf of the council. William Ellis seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; Trevor Sager – yes; William Ellis – yes. Motion carries.

Resolution 28-2025 Approving Certifications for the Town

Michael Farmer, Town Manager requested to table. Dan Swafford made a motion to table Resolution 28-2025 Approving Certifications for the Town. Trevor Sager seconded. Roll call vote: Roll call vote: Scott Oldham – yes; Dan Swafford – yes; Trevor Sager – yes; William Ellis – yes. Motion tabled.

New Business

New Gates for Wastewater Treatment Plant

Jeff Farmer, Wastewater Supervisor explained he had 2 quotes for new electronic gates at the Wastewater Treatment Plant. It is the first step in relocating the dumping station to the plant from the Blue Building. It will be paid for out of the Vehicle Replacement fund. Sunset Fence bid was \$24,834.96 and BSA Specialty Service Group bid was \$42,500.00. Sunset Fence installed the gate at the DPW building and they are happy with it. There is quite a price difference also so the decision is obvious to go with Sunset Fence. No response on a third bidder. Trevor Sager made a motion to approve the purchase of new gates from Sunset Fence in the amount of \$24,834.96. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; Trevor Sager – yes; William Ellis – yes. Motion carries.

MOU between the Monroe County Prosecutor and Town for funding of the HTCUC through December of 2027

Jimmie Durnil, Town Marshal explained there are no changes and extends the existing MOU through 2027. Trevor Sager made a motion to approve the MOU between the Monroe County Prosecutor and Town for funding of the HTCUC through December of 2027. Dan Swafford seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; Trevor Sager – yes; William Ellis – yes. Motion carries.

Supervisor Comments

Michael Farmer, Town Manager explained the upcoming weekend is the Fall Festival and encouraged everyone to attend. He congratulated John Newcomer on his award.

Kevin Patton, Fire Chief stated the first Monday of each month they have a staff meeting at the Fire Station and the crews watch the council meetings so they asked Kevin to extend to the council a thank you for looking at their futures by keeping raises in order to protect their jobs.

Council Comments

William Ellis read the following Declaration for the Bloomington Economic Development Corporation (BEDC). For serving the community for 40 years.

Town of Ellettsville Declaration

Recognizing the 40th Anniversary of the Bloomington Economic Development Corporation (BEDC)

WHEREAS, the Bloomington Economic Development Corporation (BEDC), founded in 1985, has dedicated four decades to fostering job creation, wage growth, and community prosperity across Monroe County; and

WHEREAS, since 2020, Monroe County has seen commitments of more than \$1 billion in capital investment and over 900 new jobs created through eleven BEDC-supported projects that represent not just statistics, but higher wages for residents, new opportunities for local businesses, and greater tax revenues to support essential services; and

WHEREAS, the Town of Ellettsville recognizes the BEDC's steadfast support in attracting new projects and increasing capital expenditures within our community, playing a key role in these successes; and

WHEREAS, through efforts ranging from scouting viable sites to structuring tax incentives that unlock infrastructure improvements, the BEDC has delivered out-of-the-box solutions to advance complex projects that benefit Ellettsville and the broader Monroe County region; and WHEREAS, the BEDC continues its mission as a not-for-profit corporation dedicated to the retention, development, and attraction of quality jobs in Monroe County, with a focus on advancing economic development strategy, fostering entrepreneurial activity, and supporting active business retention, expansion, and attraction efforts; and

NOW, THEREFORE, BE IT DECLARED that the Town of Ellettsville does hereby recognize and celebrate the 40th Anniversary of the Bloomington Economic Development Corporation and expresses its appreciation for the BEDC's ongoing commitment to building a strong regional economy, supporting Ellettsville's growth, and creating opportunities for all residents of Monroe County. Adopted this 8th day of September 2025.

Michael Farmer, Town Manager extended his appreciation to the BEDC for being an outsource to Ellettsville and everything they have done for the Town.

Adjournment

Scott Oldham adjourned the meeting at 6:54 p.m.

Scott Oldham, President

Dan Swafford, Vice President

William Ellis

Pamela Samples

Trevor Sager

Attest:

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 22, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 7 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 338,913.21 .

Dated this 22 day of September .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

09/19/2025 10:34 AM
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INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
POST DATES 09/11/2025 - 09/23/2025
JOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00213.00	NAME PLATE - A HENRY	VISA	CREDIT CARD CHARGES	14.01	1221
1101-001.00-00315.00	RENT PMTS & GEN FUND REVEBAKER TILLY MUNICIPAL ADV	RENT PMTS & GEN FUND REVE		555.00	28900
1101-001.00-00315.00	2026 BUDGET	BAKER TILLY MUNICIPAL ADV	2026 BUDGET	13,673.11	28901
1101-001.00-00321.00	TELEPHONE & SECURITY-TOWNSMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY-TOWN		246.61	28932
1101-001.00-00321.00	NEW CLOUD VOICE PHONES - SMITHVILLE TELECOM, LLC	NEW CLOUD VOICE PHONES -		620.00	28933
1101-001.00-00331.00	WHEEL TAX & LICENSE SURT?GANNETT HOLDINGS -OHIO	ADVERTISING		501.80	28911
1101-001.00-00352.00	NATURAL GAS - 1150 GUY MCCENTERPOINT ENERGY	NATURAL GAS - 1150 GUY MC		90.33	1214
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	77.05	1221
1101-001.00-00365.00	COMPUTER SERVICES	B-TOWN IT, LLC	COMPUTER SERVICES	96.00	28906
1101-001.00-00394.00	MEAL @ CONFERENCE - NC	VISA	CREDIT CARD CHARGES	2,179.20	1221
Total For Dept 001.00				18,053.11	
Dept 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE NPH-BZA 25-9	VISA	CREDIT CARD CHARGES	31.50	1221
1101-002.00-00211.00	NPH BZA 25-7 INV #1153332	GANNETT HOLDINGS -OHIO	ADVERTISING	60.00	28911
1101-002.00-00231.00	ANTIFREEZE - CHEVROLET	VISA	CREDIT CARD CHARGES	13.99	1221
1101-002.00-00237.00	3 HOODIES - DL, MB & RJ	VISA	CREDIT CARD CHARGES	249.56	1221
1101-002.00-00313.00	MONTHLY SUBSCRIPTION - 1C	THE HERALD-TIMES, INC	MONTHLY SUBSCRIPTION - 1C	45.00	28913
1101-002.00-00315.00	DROPBOX UPGRADE - MB	VISA	CREDIT CARD CHARGES	119.88	1221
1101-002.00-00315.00	TEMPORARY TRAIL SIGNAGE	VANHORN TINT & ACCESSORIES	TEMPORARY TRAIL SIGNAGE	886.00	28937
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	363.00	28928
1101-002.00-00331.00	NPH BZA 25-8 INV #1154223	GANNETT HOLDINGS -OHIO	ADVERTISING	84.96	28911
Total For Dept 002.00 PL				1,853.89	
Dept 003.00 FIRE					
1101-003.00-00213.00	POSTAGE - MAUDER PERF PA	VISA	CREDIT CARD CHARGES	23.83	1221
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - FIRE	2,995.30	28940
1101-003.00-00223.00	ACCOUNTABILITY TAG - OWEN	VISA	CREDIT CARD CHARGES	52.23	1221
1101-003.00-00223.00	WET GAUGE & SIPHON TUBE	B-TECH FIRE & SECURITY	WET GAUGE & SIPHON TUBE	50.58	28905
1101-003.00-00223.00	FIRE HELMET REPAIR PARTS	HOOSIER FIRE EQUIPMENT, I	FIRE HELMET REPAIR PARTS	61.00	28914
1101-003.00-00223.00	STARTER ROPE & PULLEY - F	RICARD'S SMALL ENGINE, I	STARTER ROPE & PULLEY - F	24.94	28924
1101-003.00-00223.00	PUMP FITTING - TENDER 71	WITMER PUBLIC SAFETY GROUP	PUMP FITTING - TENDER 71	338.99	28939
1101-003.00-00223.01	TAGS FOR EMS BAGS	VISA	CREDIT CARD CHARGES	414.44	1221
1101-003.00-00223.01	ELECTRODES	BOUND TREE MEDICAL, LLC	ELECTRODES	204.95	28904
1101-003.00-00231.00	INV #1935-163682 ANTIFREE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - FIRE	418.51	28895
1101-003.00-00231.00	DIFFERENT BATTERY - C 71	INTERSTATE ALL BATTERY CE	DIFFERENT BATTERY - C 71	6.10	28917
1101-003.00-00231.00	BATTERY - C 71	INTERSTATE ALL BATTERY CE	BATTERY - C 71	248.60	28917
1101-003.00-00231.00	SEATBELT - E71	MACQUEEN EMERGENCY	SEATBELT - E71	237.60	28921
1101-003.00-00231.00	INV #041010 TARP FIX SUP	MENARDS COMMERCIAL CAPIT	MONTHLY CHARGES - FIRE	98.07	28922
1101-003.00-00232.00	LIGHTS & INSTALL - E 71	ERS WIRELESS	LIGHTS & INSTALL - E 71	896.00	28910
1101-003.00-00232.00	INSTALL DASH MOUNT MOBILE	EERS WIRELESS	INSTALL DASH MOUNT MOBILE	245.00	28910
1101-003.00-00234.00	CEMENT	BENDER LUMBER COMPANY, INC	CEMENT	25.98	28903
1101-003.00-00234.00	CONSTRUCTION ADHESIVE	BENDER LUMBER COMPANY, INC	CONSTRUCTION ADHESIVE	17.98	28903
1101-003.00-00234.00	INV #076108 KITCHEN DOOR	MENARDS COMMERCIAL CAPIT	MONTHLY CHARGES - FIRE	129.92	28922
1101-003.00-00234.00	TIRE, BEARING & REPAIR-S	TRICHARD'S SMALL ENGINE, I	TIRE, BEARING & REPAIR-S	84.73	28925
1101-003.00-00316.00	77 PERF PHYSICALS	ASCENSION ST VINCENT	77 PERF PHYSICALS	11,163.52	28899
1101-003.00-00321.00	YOUTUBE TV	VISA	CREDIT CARD CHARGES	82.99	1221
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	EOC & WIFI - FIRE	116.95	28930
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	28.65	1212
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	88.20	1213
1101-003.00-00355.01	WATER & SEWER - STATION 8	MOSES WATER WORKS	WATER & SEWER - STATION 8	155.01	28894
1101-003.00-00394.00	PEER SUPPORT & CHAPLAIN T	VISA	CREDIT CARD CHARGES	107.48	1221
1101-003.00-00394.00	WOOD USE TRAINING - JARRE	INDIANA ASSOCIATION FOR	WOOD USE TRAINING - JARRE	12.76	28916
Total For Dept 003.00 FIF				18,330.31	
Dept 004.00 POLICE					
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	64.23	1221

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 004.00 POLICE					
1101-004.00-00213.00	COPY CHARGES - HHC12480	GORDON FLESCH COMPANY,	INCOPY CHARGES - HHC12480	220.00	28912
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - POLICE	4,497.96	28940
1101-004.00-00231.00	INV #1935-163853 OIL FILT	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - POLICE	891.42	28896
1101-004.00-00231.00	HEADLIGHT BULB	VISA	CREDIT CARD CHARGES	90.50	1221
1101-004.00-00231.00	INSPECTION - EV 9	COMMUNITY CHRYSLER JEEP	INSPECTION - EV 9	107.04	28908
1101-004.00-00234.00	A/C SERVICE CALL	TERRELL HEATING & A/C	INCA/C SERVICE CALL	399.60	28935
1101-004.00-00237.00	THIN BLUE LINE FLAG	VISA	CREDIT CARD CHARGES	7.95	1221
1101-004.00-00243.00	COMBAT TOURNIQUET	VISA	CREDIT CARD CHARGES	344.77	1221
1101-004.00-00321.00	AIR CARDS & CELLULAR SERV	VERIZON WIRELESS	AIR CARDS & CELLULAR SERV	1,060.62	1220
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	428.95	28931
1101-004.00-00333.00	CLEANING - POLICE STATION	TERRELL'S CLEANING	CLEANING - POLICE STATION	80.00	28936
Total For Dept 004.00 POI				8,193.04	
Dept 005.00 REDEVELOPMENT					
1101-005.00-00315.00	ANNUAL TIF FINANCING REPC	BAKER TILLY MUNICIPAL ADV	ANNUAL TIF FINANCING REPC	3,730.00	28902
Total For Dept 005.00 REI				3,730.00	
Dept 011.00					
1101-011.00-00000.00	LODGING @ CONFERENCE-CONY	VISA	CREDIT CARD CHARGES	1,205.20	1221
Total For Dept 011.00				1,205.20	
Total For Fund 1101 GENE				51,365.55	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00213.00	PRINTER SETUP - KH	B-TOWN IT, LLC	PRINTER SETUP - KH	72.00	28906
2201-001.00-00221.00	FUEL LOCK ANNUAL SUBSCRIB	VISA	CREDIT CARD CHARGES - STF	69.69	1221
2201-001.00-00221.00	CIRCUIT BREAKER - DPW FUE	ALL-PHASE ELECTRIC SUPPLY	CIRCUIT BREAKER - DPW FUE	49.67	28898
2201-001.00-00221.00	PROPANE REFILL	INDIANA OXYGEN COMPANY	PROPANE REFILL	71.50	28915
2201-001.00-00230.00	INV #1935-165008 OIL SPOU	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - STREET	5.99	28897
2201-001.00-00230.00	DOOR READER WEBSERVICE -	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE -	58.66	28905
2201-001.00-00231.00	INV #1935-165524 HEADLIGH	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - STREET	25.11	28897
2201-001.00-00231.00	DEF & COOLANT - DPW STOCK	PALMER TRUCKS INC	DEF & COOLANT - DPW STOCK	37.53	28923
2201-001.00-00231.00	OIL PRESSURE SWITCH - #22	RICHARD'S SMALL ENGINE, IO	OIL PRESSURE SWITCH - #22	7.21	28926
2201-001.00-00231.00	PARTS - DPW #11	STERNBERG INTERNATIONAL,	PARTS - DPW #11	27.44	28934
2201-001.00-00231.00	BRAKE DRUM & SHOES - DPW	STERNBERG INTERNATIONAL,	BRAKE DRUM & SHOES - DPW	786.62	28934
2201-001.00-00231.00	REFUND CORE - DPW #11	STERNBERG INTERNATIONAL,	REFUND CORE - DPW #11	(80.00)	28934
2201-001.00-00243.00	REPLACED WORK BOOTS - HUM	VISA	CREDIT CARD CHARGES - STF	149.99	1221
2201-001.00-00243.00	WORK BOOTS - PLUMMER	VISA	BOOTS - PLUMMER	98.33	1221
2201-001.00-00321.00	TELEPHONE - STREET	SMITHVILLE COMMUNICATIONS	TELEPHONE - STREET	133.96	28929
2201-001.00-00352.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	46.63	1211
2201-001.00-00353.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	347.78	1216
2201-001.00-00394.00	LTAP EXPO REGISTRATION -	VISA	CREDIT CARD CHARGES - STF	843.12	1221
Total For Dept 001.00				2,751.23	
Total For Fund 2201 MOTO				2,751.23	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00241.00	STONE - DPW LOT	LINCOLN PARK STONE	STONE - DPW LOT	34.04	28920
Total For Dept 001.00				34.04	
Total For Fund 2202 LOCAI				34.04	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	HERITAGE CENTER EAST ROOM	VISA	CREDIT CARD CHARGES	3,724.70	1221
2204-001.00-00238.00	DUCT TAPE - TRASH CANS AT	BENDER LUMBER COMPANY, IN	DUCT TAPE - TRASH CANS AT	45.54	28903
2204-001.00-00244.00	REFUND SHELTER RENTAL FEE	JERI SELBE	REFUND SHELTER RENTAL FEE	100.00	28919
2204-001.00-00321.00	TELEPHONE - HERITAGE CEN	SMITHVILLE COMMUNICATIONS	TELEPHONE - HERITAGE CEN	596.15	28927
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTE	DUKE ENERGY	ELECTRIC - HERITAGE CENTE	115.15	1215
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PA	DUKE ENERGY	ELECTRIC - CAMPBELL'S PA	60.62	1217

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	80.40	1218
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	20.77	1219
2204-001.00-00455.00	ENGNRG SERVICES-STEWART	BYNUM FANYO & ASSOCIATES	ENGNRG SERVICES-STEWART	10,300.88	28907
2204-001.00-00455.00	CONSTRUCTION OF SIDEWALKS	VINCENT BUILDERS	CONSTRUCTION OF SIDEWALKS	5,000.00	28938
Total For Dept 001.00				20,044.21	
Total For Fund 2204 PARK				20,044.21	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	EV HERITAGE CTR - TRADES	IZZY'S RENTAL	EV HERITAGE CTR - TRADES	125.00	28918
Total For Dept 001.00				125.00	
Total For Fund 2402 LOCAL				125.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	ASPHALT - POTHOLE PATCHING	AS&B PAVING, INC	ASPHALT - POTHOLE PATCHING	208.37	28909
Total For Dept 001.00				208.37	
Total For Fund 4401 CUMULATIVE				208.37	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 002.00 PLANNING					
4402-002.00-00401.00	OUTLOOK ISSUE	B-TOWN IT, LLC	OUTLOOK ISSUE	48.00	28906
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	311.69	28893
Total For Dept 002.00 PLANNING				359.69	
Dept 004.00 POLICE					
4402-004.00-00374.00	LEFT HEADLIGHT ASSEMBLY	VISA	CREDIT CARD CHARGES	291.98	1221
4402-004.00-00401.00	HDMI ADAPTER	VISA	CREDIT CARD CHARGES	63.08	1221
Total For Dept 004.00 POLICE				355.06	
Dept 006.00 STREET					
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-25	ENTERPRISE FM TRUST	LEASE & MAINTENANCE - 2023	634.64	28893
Total For Dept 006.00 STREET				634.64	
Total For Fund 4402 CUMULATIVE				1,349.39	
Fund 4425 CUMULATIVE BUILDING & EQUIPMENT					
Dept 003.00 FIRE					
4425-003.00-00446.00	ENGINE 71 SEAT REPAIR	MACQUEEN EMERGENCY	ENGINE 71 SEAT REPAIR	1,594.70	28921
4425-003.00-00446.00	INV #118298 REFRIGERATOR	MENARDS COMMERCIAL CAPITAL	MONTHLY CHARGES - FIRE	994.71	28922
Total For Dept 003.00 FIRE				2,589.41	
Total For Fund 4425 CUMULATIVE				2,589.41	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00162.19	12" PIPE UPSIZE-EASTSIDE	VALU-BUILT INC	12" PIPE UPSIZE-EASTSIDE	12,698.40	19036
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.30	19017
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.99	19017
6101-000.00-00227.40	SALES TAX - AUGUST 2025	INDIANA DEPARTMENT OF REVENUE	SALES TAX - AUGUST 2025	16,558.93	637
6101-000.00-00228.10	METER DEPOSIT REFUND	MORGAN VOLRICH	METER DEPOSIT REFUND	50.00	19030
6101-000.00-00228.10	METER DEPOSIT REFUND	TERESA LOYD	METER DEPOSIT REFUND	50.00	19035
Total For Dept 000.00				29,629.62	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILITIES	WATER - WOODYARD ROAD	11,706.72	19024
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILITIES	WATER - ARLINGTON ROAD	77,904.56	19024
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILITIES	WATER - SMITH PIKE	5,364.93	19024
Total For Dept 100.00 SSO				94,976.21	
Dept 500.00 TDO					
6101-500.00-00615.00	NATURAL GAS - UTILITY BILL	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BILL	15.39	635
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	94.43	19033

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Fund 6101 WATER					
Dept 500.00 TDO					
		Total For Dept 500.00 TDC		109.82	
Dept 600.00 TDM					
6101-600.00-00620.00	INV #1935-164771 SEPENTINO'REILLY AUTOMOTIVE, INC MONTHLY CHARGES - WATER			78.89	19018
6101-600.00-00620.00	MARKING PAINT BENDER LUMBER COMPANY, INMARKING PAINT			2.66	19020
6101-600.00-00620.00	AEROSOL PREMALUBE FOR HYICERTIFIED LABORATORIES AEROSOL PREMALUBE FOR HYI			402.48	19023
6101-600.00-00620.00	ASPHALT - PARK STREET HYIE&B PAVING, INC ASPHALT - PARK STREET HYI			136.01	19026
6101-600.00-00620.00	STONE - DPW LOT LINCOLN PARK STONE STONE - DPW LOT			34.04	19029
6101-600.00-00620.00	DEF & COOLANT - DPW STOCKPALMER TRUCKS INC DEF & COOLANT - DPW STOCK			37.53	19031
6101-600.00-00620.00	OIL PRESSURE SWITCH - #22RICHARD'S SMALL ENGINE, IOIL PRESSURE SWITCH - #22			7.21	19032
6101-600.00-00620.00	WORK BOOTS - PLUMMER VISA BOOTS - PLUMMER			98.33	638
6101-600.00-00631.00	ENGINEERING SERVICES COPPCSLT LLC ENGINEERING SERVICES			50.00	19025
6101-600.00-00635.00	COLIFORM TESTS CITY OF BLOOMINGTON UTILICOLIFORM TESTS			600.00	19024
6101-600.00-00636.00	DOOR READER WEBSERVICE - B-TECH FIRE & SECURITY DOOR READER WEBSERVICE -			58.67	19021
6101-600.00-00636.00	LINE LOCATES - AUGUST 202INDIANA UNDERGROUND LINE LOCATES - AUGUST 202			184.30	19027
6101-600.00-00650.00	CIRCUIT BREAKER - DPW FUEALL-PHASE ELECTRIC SUPPLYCIRCUIT BREAKER - DPW FUE			49.67	19019
6101-600.00-00650.00	FUEL CHARGES - WATER KEYSTONE COOPERATIVE FUEL CHARGES - WATER			740.69	19028
6101-600.00-00650.00	FUEL CHARGES - WATER KEYSTONE COOPERATIVE FUEL CHARGES - WATER			625.70	19028
6101-600.00-00650.00	FUEL CHARGES - WATER KEYSTONE COOPERATIVE FUEL CHARGES - WATER			929.66	19028
6101-600.00-00650.00	FUEL CHARGES - WATER KEYSTONE COOPERATIVE FUEL CHARGES - WATER			807.24	19028
6101-600.00-00650.00	FUEL LOCK ANNUAL SUBSCRIVISA FUEL LOCK ANNUAL SUBSCRIF			69.69	638
		Total For Dept 600.00 TDM		4,912.77	
Dept 800.00 ADM					
6101-800.00-00615.00	NATURAL GAS - DPW BLDG CENTERPOINT ENERGY NATURAL GAS - DPW BLDG			46.63	634
6101-800.00-00615.00	TELEPHONE & SECURITY-TOWNSMITHVILLE COMMUNICATIONSTELEPHONE & SECURITY-TOWN			681.08	19034
6101-800.00-00615.00	ELECTRIC - DPW BUILDING DUKE ENERGY ELECTRIC - DPW BUILDING			347.77	636
6101-800.00-00636.00	COMPUTER SERVICES - UTILITB-TOWN IT, LLC COMPUTER SERVICES - UTILI			170.50	19022
6101-800.00-00636.00	ONLINE SERVER BACKUP VISA ONLINE SERVER BACKUP			77.04	639
		Total For Dept 800.00 ADM		1,323.02	
		Total For Fund 6101 WATER		130,951.44	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST LEASE PAYMENT - 2022 RAM			134.31	17651
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST LEASE PAYMENT - 2022 RAM			137.98	17651
6201-000.00-00165.20	REPAIRS TO VACTOR BROWN EQUIPMENT COMPANY REPAIRS TO VACTOR			11,554.75	17655
6201-000.00-00166.60	SEALER FOR CONCRETE - DPWBENDER LUMBER COMPANY, INSEALER FOR CONCRETE - DPW			259.15	17654
6201-000.00-00228.10	METER DEPOSIT REFUND MORGAN VOLRICH METER DEPOSIT REFUND			100.00	17662
		Total For Dept 000.00		12,186.19	
Dept 300.00 CSO					
6201-300.00-00715.00	NATURAL GAS - UTILITY BLICENTERPOINT ENERGY NATURAL GAS - UTILITY BLI			15.38	528
6201-300.00-00715.00	TELEPHONE - UTIL BLDG SMITHVILLE COMMUNICATIONSTELEPHONE - UTIL BLDG			94.44	17665
6201-300.00-00715.00	HARTSTRAIT FLOW METER MONDUKE ENERGY HARTSTRAIT FLOW METER MON			15.64	530
		Total For Dept 300.00 CSC		125.46	
Dept 400.00 CSM					
6201-400.00-00620.00	INV #1935-164771 SERPENTIO'REILLY AUTOMOTIVE, INC MONTHLY CHARGES - SEWER			46.54	17652
6201-400.00-00620.00	MARKING PAINT BENDER LUMBER COMPANY, INMARKING PAINT			2.66	17654
6201-400.00-00620.00	STONE - DPW LOT LINCOLN PARK STONE STONE - DPW LOT			34.04	17661
6201-400.00-00620.00	COMBO TAIL & BACKUP LIGHTPALMER TRUCKS INC COMBO TAIL & BACKUP LIGHT			41.66	17663
6201-400.00-00620.00	DEF & COOLANT - DPW STOCKPALMER TRUCKS INC DEF & COOLANT - DPW STOCK			37.53	17663
6201-400.00-00620.00	OIL PRESSURE SWITCH - #22RICHARD'S SMALL ENGINE, IOIL PRESSURE SWITCH - #22			7.21	17664
6201-400.00-00620.00	WORK BOOTS - PLUMMER VISA BOOTS - PLUMMER			98.33	531
6201-400.00-00636.00	DOOR READER WEBSERVICE - B-TECH FIRE & SECURITY DOOR READER WEBSERVICE -			58.67	17656
6201-400.00-00636.00	LINE LOCATES - AUGUST 202INDIANA UNDERGROUND LINE LOCATES - AUGUST 202			184.30	17659
6201-400.00-00650.00	CIRCUIT BREAKER - DPW FUEALL-PHASE ELECTRIC SUPPLYCIRCUIT BREAKER - DPW FUE			49.67	17653
6201-400.00-00650.00	FUEL CHARGES - SEWER KEYSTONE COOPERATIVE FUEL CHARGES - SEWER			740.70	17660

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Fund 6201 WASTEWATER						
Dept 400.00 CSM						
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	625.70	17660	
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	929.66	17660	
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	807.24	17660	
6201-400.00-00650.00	FUEL LOCK ANNUAL SUBSCRIP	VISA	FUEL LOCK ANNUAL SUBSCRIP	69.69	531	
Total For Dept 400.00 CSM				3,733.60		
Dept 500.00 TDO						
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	280.03	17666	
Total For Dept 500.00 TDC				280.03		
Dept 600.00 TDM						
6201-600.00-00618.00	ALUMINUM SULFATE	CITCO WATER	ALUMINUM SULFATE	6,927.00	17658	
6201-600.00-00620.00	PARTS TO REPAIR LEAK - WWS	SOUTH CENTRAL COMPANY, INC	PARTS TO REPAIR LEAK - WW	87.59	17668	
6201-600.00-00636.00	COMPUTER SERVICES - WWTP	B-TOWN IT, LLC	COMPUTER SERVICES - WWTP	696.00	17657	
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	3,022.68	17669	
Total For Dept 600.00 TDM				10,733.27		
Dept 800.00 ADM						
6201-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	46.63	527	
6201-800.00-00615.00	TELEPHONE & SECURITY-TOWN	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY-TOWN	681.08	17667	
6201-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	347.77	529	
6201-800.00-00636.00	COMPUTER SERVICES - UTILI	B-TOWN IT, LLC	COMPUTER SERVICES - UTILI	170.50	17657	
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	77.04	531	
Total For Dept 800.00 ADM				1,323.02		
Total For Fund 6201 WASTE				28,381.57		
Fund 6501 STORMWATER						
Dept 400.00 CSM						
6501-400.00-00620.00	INV #1935-164771 SEPENTINO	'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - STORMW	25.08	1888	
6501-400.00-00620.00	MARKING PAINT	BENDER LUMBER COMPANY, INC	MARKING PAINT	2.67	1890	
6501-400.00-00620.00	STONE - DPW LOT	LINCOLN PARK STONE	STONE - DPW LOT	34.05	1892	
6501-400.00-00620.00	DEF & COOLANT - DPW STOCK	PALMER TRUCKS INC	DEF & COOLANT - DPW STOCK	37.52	1893	
6501-400.00-00620.00	OIL PRESSURE SWITCH - #22	RICHARD'S SMALL ENGINE, IO	OIL PRESSURE SWITCH - #22	7.19	1894	
6501-400.00-00620.00	STRAW MAT, GRASS SEED-DPW	VISA	CREDIT CARD CHARGES - STC	832.90	39	
6501-400.00-00631.00	ENGINEERING SERVICES	COPPCSLT LLC	ENGINEERING SERVICES	1,150.00	1891	
6501-400.00-00650.00	CIRCUIT BREAKER - DPW FUE	ALL-PHASE ELECTRIC SUPPLY	CIRCUIT BREAKER - DPW FUE	49.66	1889	
6501-400.00-00650.00	FUEL LOCK ANNUAL SUBSCRIP	VISA	CREDIT CARD CHARGES - STC	69.69	39	
Total For Dept 400.00 CSM				2,208.76		
Total For Fund 6501 STORM				2,208.76		
Fund 8901 PAYROLL						
Dept 000.00						
8901-000.00-00457.01	DEFERRED COMP - NATIONWI	INATIONWIDE RETIREMENT SO	INATIONWIDE	1,194.08	2202	
8901-000.00-00457.02	CORP RET 457 - HOOSIER S	INATIONWIDE RETIREMENT SO	INATIONWIDE	397.19	2202	
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE 941	PAYMENT	25,911.78	2201	
8901-000.00-00722.01	HEALTH INSURANCE - OCTOBE	IU HEALTH PLANS	HEALTH INSURANCE - OCTOBE	41,257.62	8230	
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	22,572.09	2198	
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	6,554.70	2200	
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2199	
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE 941	PAYMENT	20,747.83	2201	
8901-000.00-00731.01	STATE WITHHOLDING	INDIANA DEPARTMENT OF REV	STATE & COUNTY TAX	12,100.34	2197	
8901-000.00-00732.01	COUNTY WITHHOLDING	INDIANA DEPARTMENT OF REV	STATE & COUNTY TAX	8,423.12	2197	
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BU	CHILD SUPPORT	252.00	2196	
8901-000.00-00733.01	GARNISHMENT - DYLAN DAY	CLERK OF COURT	GARNISHMENT - DYLAN DAY	217.50	8229	
8901-000.00-00734.01	LIFE AND AD&D	AMERICAN UNITED LIFE INS	AUL PREMIUM - OCTOBER 202	642.23	8228	
8901-000.00-00735.01	VISION INSURANCE - OCTOBE	ANTHEM BLUE CROSS BLUE SE	VISION INSURANCE - OCTOBE	412.43	2195	
8901-000.00-00737.01	SHORT-TERM	AMERICAN UNITED LIFE INS	AUL PREMIUM - OCTOBER 202	477.56	8228	
8901-000.00-00738.01	LONG-TERM	AMERICAN UNITED LIFE INS	AUL PREMIUM - OCTOBER 202	728.44	8228	
8901-000.00-00739.01	VOL LIFE	AMERICAN UNITED LIFE INS	AUL PREMIUM - OCTOBER 202	914.08	8228	

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Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT	SOINATIONWIDE	470.00	2202
8901-000.00-00763.01	DENTAL INSURANCE - OCTOBE	ANTHEM DENTAL	DENTAL INSURANCE - OCTOBE	3,317.21	2194
8901-000.00-00767.01	SECTION 125	AFLAC	AFLAC	109.48	2193
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2193
Total For Dept 000.00				148,904.24	
Total For Fund 8901 PAYRC				148,904.24	

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Fund Totals:

Fund 1101	GENERAL	51,365.55
Fund 2201	MOTOR VEHICLE F	2,751.23
Fund 2202	LOCAL ROAD AND	34.04
Fund 2204	PARK AND RECREP	20,044.21
Fund 2402	LOCAL GRANTS &	125.00
Fund 4401	CUMULATIVE CAPI	208.37
Fund 4402	CUMULATIVE CAPI	1,349.39
Fund 4425	CUMULATIVE BUII	2,589.41
Fund 6101	WATER	130,951.44
Fund 6201	WASTEWATER	28,381.57
Fund 6501	STORMWATER	2,208.76
Fund 8901	PAYROLL	148,904.24

388,913.21

Period Ending: 09/14/2025

Check Date: 09/19/2025

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.

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 \$ _____ DATED THIS _____ DAY OF _____, _____.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

Period Ending: 09/14/2025

Check Date: 09/19/2025

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

Fund: 1101						

Totals For: 1101				107,948.15	3,812.82	111,760.97

Fund: 2201						

Totals For: 2201				14,888.40	0.00	14,888.40

Fund: 2240						

Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2411						

Totals For: 2411				26,634.02	0.00	26,634.02

Fund: 6101						

Totals For: 6101				22,249.29	0.00	22,249.29

Fund: 6201						

Totals For: 6201				20,984.76	0.00	20,984.76

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	09/14/2025			201,756.63	3,812.82	205,569.45

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
Totals For: 1101-002.00				7,183.45	0.00	7,183.45

Department: 1101-003.00 FIRE						

1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	2,604.81	0.00	2,604.81
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	436.12	0.00	436.12
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	3,181.73	0.00	3,181.73
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	2,604.81	0.00	2,604.81
1101-003.00-00104.00	330600	30	VANDEVENTER, RONALD S	2,797.12	0.00	2,797.12
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,616.50	869.25	2,485.75
1101-003.00-00106.00	341900	30	COLON, CHRISTOPHER N	109.50	0.00	109.50
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	1,616.50	1,155.19	2,771.69
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,934.50	164.25	2,098.75
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	292.00	0.00	292.00
1101-003.00-00106.00	343100	30	MOORE, JOSIAH G	657.00	0.00	657.00
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	1,616.50	1,624.13	3,240.63
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	292.00	0.00	292.00
1101-003.00-00106.00	343200	30	TYE, CORBIN J	1,843.25	0.00	1,843.25
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	105.77	0.00	105.77
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	48.08	0.00	48.08
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	125.00	0.00	125.00
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	48.08	0.00	48.08
1101-003.00-00113.00	340900	30	SAFT, SAMUEL P	38.46	0.00	38.46
1101-003.00-00113.00	330600	30	VANDEVENTER, RONALD S	86.54	0.00	86.54

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00116.00	333200	30	ABRAMS, TRAVIS L	559.03	0.00	559.03
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	95.01	0.00	95.01
1101-003.00-00116.00	337800	30	HENRY, DEANNA	770.74	0.00	770.74
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	1,437.27	0.00	1,437.27
1101-003.00-00116.00	332500	30	PARRISH, KENNY R	666.16	0.00	666.16
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	793.44	0.00	793.44
1101-003.00-00116.00	330600	30	VANDEVENTER, RONALD S	3,153.61	0.00	3,153.61
Totals For: 1101-003.00				58,798.04	3,812.82	62,610.86

Department: 1101-004.00 POLICE

1101-004.00-00107.00	223400	40	BROWN, JASON R	2,624.92	0.00	2,624.92
1101-004.00-00107.00	224200	40	BUNGER, SHANNON E	2,624.92	0.00	2,624.92
1101-004.00-00107.00	220900	40	DAVIS, CRAIG W	2,588.39	0.00	2,588.39
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	224300	40	ALLEN, KENNETH R	200.00	0.00	200.00
1101-004.00-00109.00	111101	40	DRAKE, DAVID B	100.00	0.00	100.00
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	431.25	0.00	431.25
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	221100	40	BOWLEN, ANTHONY RAY	20.60	0.00	20.60
1101-004.00-00116.00	223400	40	BROWN, JASON R	1,140.21	0.00	1,140.21
1101-004.00-00116.00	224200	40	BUNGER, SHANNON E	1,048.32	0.00	1,048.32
1101-004.00-00116.00	220900	40	DAVIS, CRAIG W	47.36	0.00	47.36
1101-004.00-00116.00	223600	40	HALL, RICHARD R	1,118.84	0.00	1,118.84
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	698.98	0.00	698.98
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	2,197.88	0.00	2,197.88
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,521.01	0.00	1,521.01
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	1,147.18	0.00	1,147.18
1101-004.00-00116.00	223800	40	ROBINSON, GEORGE F	202.81	0.00	202.81
Totals For: 1101-004.00				37,008.94	0.00	37,008.94

Totals For: 1101

107,948.15 3,812.82 111,760.97

Fund: 2201 MOTOR VEHICLE HIGHWAY

Department: 2201-001.00

2201-001.00-00111.01	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
2201-001.00-00111.01	449000	80	BREEDEN, TYLER L	686.20	0.00	686.20
2201-001.00-00111.01	448100	80	DAY, DYLAN R	686.20	0.00	686.20
2201-001.00-00111.01	442700	80	FLUKE, KEVIN D	971.47	0.00	971.47
2201-001.00-00111.01	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00111.01	448400	80	MAY, CODY L	436.11	0.00	436.11
2201-001.00-00111.01	449400	80	MEHALECHKO, MICHAEL J	843.97	0.00	843.97
2201-001.00-00111.01	447700	80	PLUMMER, DILLON	871.99	0.00	871.99
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	9.62	0.00	9.62
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	68.62	0.00	68.62
2201-001.00-00116.00	449000	80	BREEDEN, TYLER L	548.92	0.00	548.92
2201-001.00-00116.00	448100	80	DAY, DYLAN R	19.34	0.00	19.34
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	788.52	0.00	788.52
2201-001.00-00116.00	447600	80	LENTZ, JORDAN B	9.69	0.00	9.69
2201-001.00-00116.00	448400	80	MAY, CODY L	794.82	0.00	794.82
2201-001.00-00116.00	331500	80	STALCUP, MICHAEL S	601.38	0.00	601.38
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	700.03	0.00	700.03
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	453.73	0.00	453.73
Totals For: 2201-001.00				14,888.40	0.00	14,888.40
Totals For: 2201				14,888.40	0.00	14,888.40

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
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Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP

Department: 2411-003.00 FIRE

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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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	1,714.87	0.00	1,714.87
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	1,879.14	0.00	1,879.14
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				5,755.64	0.00	5,755.64

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	879.57	0.00	879.57
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	1,196.79	0.00	1,196.79
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	9.69	0.00	9.69
6101-600.00-00601.00	448400	80	MAY, CODY L	794.40	0.00	794.40
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	1,245.32	0.00	1,245.32
6101-600.00-00601.00	441000	80	STALCUP, DANNY R	68.64	0.00	68.64
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	843.97	0.00	843.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
Totals For: 6101-600.00				8,448.36	0.00	8,448.36

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	1,312.66	0.00	1,312.66
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				6,270.24	0.00	6,270.24

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 6101				22,249.29	0.00	22,249.29
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	879.78	0.00	879.78
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	1,568.23	0.00	1,568.23
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	1,197.06	0.00	1,197.06
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	9.70	0.00	9.70
6201-400.00-00601.00	448400	80	MAY, CODY L	582.85	0.00	582.85
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	1,245.04	0.00	1,245.04
6201-400.00-00601.00	441000	80	STALCUP, DANNY R	68.62	0.00	68.62
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				12,938.85	0.00	12,938.85
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	1,312.66	0.00	1,312.66
6201-800.00-00601.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
6201-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.30	0.00	830.30
6201-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03
6201-800.00-00601.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
6201-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
Totals For: 6201-800.00				6,270.86	0.00	6,270.86
Totals For: 6201				20,984.76	0.00	20,984.76
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

For Payroll ID: 329

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Grand Totals				201,756.63	3,812.82	205,569.45

**RESOLUTION 26-2025
(As Amended)**

**A RESOLUTION AUTHORIZING THE TRANSFER OF TASER DEVICES AND
RELATED EQUIPMENT FROM TOWN OF ELLETTSVILLE POLICE DEPARTMENT
TO THE INDIANA UNIVERSITY POLICE DEPARTMENT**

WHEREAS, The Ellettsville Police Department has in its possession equipment that is no longer needs, namely: Fifteen Taser X2 devices, identified by the following serial numbers, along with batteries and cartridges for each device:

X29008088
X290029TE
X29000M4V
X290066Y8
X29000K4A
X29004PC8
X29000KW6
X290021WM
X29000FVY
X29000KFY
X29000N1A
X29000K4P
X29001824
X2900CPAA
X29000HFE

WHEREAS, The Indiana University Police Department has determined that it has a need for this equipment; and

WHEREAS, Ind. Code § 5-22-22-10 permits the exchange of property between governmental bodies for any amount of property or cash as agreed upon by the governmental bodies; and

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 transfers ownership of the fifteen Taser X2 devices, batteries and cartridges to the Indiana University Police Department. Such transfer of ownership shall be for no charge to the Indiana University Police Department.

Section 2. The Indiana University Police Department accepts this equipment on an “as is” basis and shall hold harmless the Town of Ellettsville and the Ellettsville Police Department from claims related to the equipment or its use.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 22nd day of September, 2025.

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

RESOLUTION 28-2025
(As Amended)

**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

POLICE DEPARTMENT

- 1) Breath Test Operator
- 2) FBI National Academy Training
- 3) Management Class
- 4) ILEA Instructor
- 5) Firearms Instructor
- 6) Firearms Armorer
- 7) School Resource Officer
- 8) Information Technology
- 9) Field Training Officer
- 10) Advanced Emergency Vehicle Operator
- 11) Defensive Tactics Instructor

Section 2. Ellettsville Firefighters shall receive certification pay for all training, education, and continuing education programs mandated by the Indiana Code, 655 IAC 4-3-1 et seq. or the Board of Firefighting Personnel Standards and Education, as they may be amended from time to time.

Section 3. This Resolution takes effect upon passage.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 22nd day of September, 2025.

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk