



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday October 13, 2025**

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

**Action to approve Minutes from September 22, 2025, Meeting
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

Resolutions

Resolution 29-2025 to Approve the Ripley Annexation Fiscal Plan

Resolution 30-2025 to Increase the Labor Costs for the Town of Ellettsville Water Utility

Resolution 31-2025 Transfer of Funds Parks

Resolution 32-2025 a Resolution of the Ellettsville Town Council approving A declaratory resolution and economic development plan of the Town of Ellettsville Redevelopment Commission to amend the Ellettsville Riverfront Economic Development District and the order of the Ellettsville Planning Commission

Resolution 33-2025 to Amend the Pay for Plan Commission, Board of Zoning Appeals, Parks Board, and Redevelopment Commission Members

Ordinance on First Reading

Ordinance 2025-23 to Recommending the Amendment of the Schedule of Non-recurring Charges for Tap and Meter Deposit Fees

Ordinance 2025-24 to Establish Signing Authority for Community Crossings Matching Grants

Ordinance on Second Reading

Adoption 2026 Budget - Ordinance 2025-21 Appropriations and Tax Rates

Ordinance 2025-22 Ripley Annexation

Old Business- none



Town of Ellettsville Town Council

New Business

Growth Levy Appeal Petition

Request for Permission to Hang a Sign in the Right-of-Way at 113 N. Sale Street

Request to Authorize Town Manager to Sign Duke Easement for Harmon Farms Development

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 October 13, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday October 13, 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: Oct 13, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81182462186?pwd=mk2Jzbybmli1VY4U6aDKMoJNbBsySJ.1>

Meeting ID: 811 8246 2186

Passcode: 565808

One tap mobile

+16469313860,,81182462186#,,, *565808# US

+19292056099,,81182462186#,,, *565808# US (New York)

Join instructions

[https://us02web.zoom.us/meetings/81182462186/invitations?signature=DFEkI2yEwvGCTP-](https://us02web.zoom.us/meetings/81182462186/invitations?signature=DFEkI2yEwvGCTP-RJWuw7I17gKM4HAfY31JNaa9vMJ8)

RJWuw7I17gKM4HAfY31JNaa9vMJ8 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 22, 2025

The Ellettsville, Indiana Town Council met for a regular meeting on Monday, September 22, 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, Dan Swafford, William Ellis and Pamela Samples. Trevor Sager was absent. Mike Farmer – Town Manager, Darla Brown, Town Attorney and Noelle Conyer, Clerk Treasurer were also present.

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

Approval of the Minutes for the Regular meeting September 8, 2025

Scott Oldham entertained a motion for approval of the minutes of the regular meeting on September 8, 2025. William Ellis 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. William Ellis seconded. All in favor, motion carries.

Resolutions

Resolution 26-2025 to Declare Police Department Equipment as Surplus - As Amended

Darla Brown, Town Attorney explained this Resolution was amended based on comments at the last Town council meeting. It is now a Resolution authorizing transfer of taser devices to the Indiana University Police Department (IUPD). Indiana Code permits the exchange of property between governmental bodies for any amount of property or cash as agreed upon by the governmental entities and upon each entity passing a similar Resolution. She contacted Lt. Wilson at the IUPD who is working with the IUPD council office to figure out who signs the Resolution. The Resolution has been modified to state the tasers are going to be donated to the IUPD. Dan Swafford made a motion to approve Resolution 26-25 to Declare Police Department Equipment as Surplus- As Amended. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Resolution 28-2025 Approving Certifications for the Town

Darla Brown, Town Attorney explained this Resolution has been amended from the last meeting adding the certifications for the Police Department and a section regarding Ellettsville Fire Fighters because by Indiana Code and by Indiana Administrative Code they have certain certifications they qualify for. William Ellis made a motion to approve Resolution 28-2025 Approving Certifications for the Town. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Ordinance on First Reading – None

Ordinance on Second Reading – None

Old Business – None

New Business – None

Privilege of the Floor – None

Supervisor Comments

Jimmie Durnil, Town Marshal wanted to make everyone aware that this Thursday and Friday is the annual Peden Farms event.

Kip Headdy, Street Commissioner explained that October 1st is the opening for the only call in 2026 Community Crossings Projects and he will be adding a few streets on there.

Council Comments

William Ellis stated to all involved, great job on the Fall Festival.

Adjournment

Scott Oldham adjourned the meeting at 6:36 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

October 13, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 10 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 313,015.44 .

Dated this 13 day of October .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

User: SERENA

POST DATES 09/24/2025 - 10/14/2025

DB: Ellettsville

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00244.00	TOWN HALL SUPPLIES	SAM'S CLUB MC/SYNCE	TOWN HALL SUPPLIES	101.18	1254
1101-001.00-00314.00	SEPTEMBER RETAINER	DARLA BROWN LAW, P.C.	SEPTEMBER RETAINER	833.33	28959
1101-001.00-00314.00	LEGAL SERVICES - MISCELL	DARLA BROWN LAW, P.C.	LEGAL SERVICES - MISCELL	976.00	28959
1101-001.00-00315.00	TOWN MANAGER - SEPTEMBER	BYNUM FANYO UTILITIES, I	TOWN MANAGER - SEPTEMBER	4,032.45	28949
1101-001.00-00315.00	MEDIA COMMUNICATIONS - S	VICTORIA FIELDS CONTENT	MEDIA COMMUNICATIONS - S	2,730.00	29012
1101-001.00-00318.00	ANNUAL ANIMAL MANAGEMENT	CITY OF BLOOMINGTON	ANNUAL ANIMAL MANAGEMENT	23,158.30	28956
1101-001.00-00321.00	CELLULAR SERVICE - CLERK	AT&T MOBILITY	CELLULAR SERVICE - CLERK	41.76	1223
1101-001.00-00333.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	600.00	28985
1101-001.00-00352.00	NATURAL GAS - 1150 GUY M	CENTERPOINT ENERGY	NATURAL GAS - 1150 GUY M	83.00	1243
1101-001.00-00353.00	ELECTRIC - 1150 W GUY MC	DUKE ENERGY	ELECTRIC - 1150 W GUY MC	625.87	1235
1101-001.00-00354.00	STREET LIGHTS - SALE STR	DUKE ENERGY	STREET LIGHTS - SALE STR	24.05	1228
1101-001.00-00354.00	STREET LIGHTS - 103 TEMP	DUKE ENERGY	STREET LIGHTS - 103 TEMP	25.98	1229
1101-001.00-00354.00	VINE STREET PARKING LOT	DUKE ENERGY	VINE STREET PARKING LOT	12.00	1231
1101-001.00-00354.00	STREET LIGHTS - SYCAMORE	SOUTH CENTRAL INDIANA RE	STREET LIGHTS - SYCAMORE	22.51	1232
1101-001.00-00354.00	STREET LIGHTS - 302 MAIN	DUKE ENERGY	STREET LIGHTS - 302 MAIN	19.84	1238
1101-001.00-00354.00	STREET LIGHTS - 400 MAIN	DUKE ENERGY	STREET LIGHTS - 400 MAIN	22.01	1239
1101-001.00-00354.00	STREET LIGHTS - 1101 MAI	DUKE ENERGY	STREET LIGHTS - 1101 MAI	18.09	1240
1101-001.00-00354.00	STREET LIGHTS - 1123 MAI	DUKE ENERGY	STREET LIGHTS - 1123 MAI	18.55	1241
1101-001.00-00354.00	STREET LIGHTS - HIDDEN M	DUKE ENERGY	STREET LIGHTS - HIDDEN M	7.67	1248
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	2,609.03	1249
1101-001.00-00354.00	SECURITY LIGHT - BRIARGA	DUKE ENERGY	SECURITY LIGHT - BRIARGA	10.05	1250
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	46.82	1251
1101-001.00-00356.00	FLOOR SCRUB PADS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	38.38	28946
1101-001.00-00356.00	ALARM MONITORING - TH	B-TECH FIRE & SECURITY	ALARM MONITORING - TH	250.00	28953
1101-001.00-00356.00	FLOOR MATS - TOWN HALL	PLYMATE, INC	UNIFORM CHARGES - TOWN H	254.96	28994
1101-001.00-00365.00	COMPUTER SERVICES - CLER	B-TOWN IT, LLC	COMPUTER SERVICES - CLER	96.00	28954
1101-001.00-00365.00	SERVER UPDATES	B-TOWN IT, LLC	SERVER UPDATES	120.00	28954
Total For Dept 001.00				36,777.83	
Dept 002.00 PLANNING					
1101-002.00-00213.00	BINDING STRIPS FOR PLANS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	273.92	28946
1101-002.00-00237.00	3 - BUSINESS CARD SCANNER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	1,031.73	28946
1101-002.00-00237.00	TRIM -ACCORDIAN ROOM DIV	BENDER LUMBER COMPANY, I	TRIM -ACCORDIAN ROOM DIV	104.06	28948
1101-002.00-00313.00	MEMBERSHIP APPLICATION -	ELLETTSVILLE MAIN STREET	MEMBERSHIP APPLICATION -	25.00	28964
1101-002.00-00314.00	SEPTEMBER RETAINER - PLA	DARLA BROWN LAW, P.C.	SEPTEMBER RETAINER - PLA	500.00	28959
1101-002.00-00315.00	CONVEYOR FOR STONE UNDER	A+ PERFORMANCE TRUCKING	CONVEYOR FOR STONE UNDER	210.56	28945
1101-002.00-00315.00	CONVEYOR FOR ROCK-REAR O	A+ PERFORMANCE TRUCKING	CONVEYOR FOR ROCK-REAR O	203.28	28945
1101-002.00-00315.00	PLAN REVIEW - 1120 N DAI	COPPCSLT LLC	PLAN REVIEW - 1120 N DAI	100.00	28957
1101-002.00-00315.00	SUMMER CONCERT SERIES PA	VANHORN TINT & ACCESSORI	SUMMER CONCERT SERIES PA	192.00	29010
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATION	TELEPHONE - PLANNING	221.18	29000
1101-002.00-00330.00	MONTHLY COPIER CHARGES 9	GORDON FLESCHE COMPANY, I	MONTHLY COPIER CHARGES 9	169.04	28969
1101-002.00-00331.00	NPH - 25-23	GANNETT HOLDINGS -OHIO	MONTHLY CHARGES - ADVERT	120.00	28967
1101-002.00-00400.00	CONCRETE FOR ADA RAMP PO	BENDER LUMBER COMPANY, I	CONCRETE FOR ADA RAMP PO	82.80	28948
1101-002.00-00400.00	BALUSTERS & CONSTRUCTION	BENDER LUMBER COMPANY, I	BALUSTERS & CONSTRUCTION	521.68	28948
1101-002.00-00400.00	RETURN OF BALUSTERS NOT	BENDER LUMBER COMPANY, I	RETURN OF BALUSTERS NOT	(57.25)	28948
1101-002.00-00400.00	RETURN OF EXCESS MATERIA	BENDER LUMBER COMPANY, I	RETURN OF EXCESS MATERIA	(70.89)	28948
1101-002.00-00400.00	SKID STEER FOR ADA RAMP	BOBCAT OF INDY	SKID STEER FOR ADA RAMP	174.00	28951
1101-002.00-00400.00	ADA RAMP HANDRAIL - HC	MENARDS - BLOOMINGTON	ADA RAMP HANDRAIL - HC	167.92	28982
1101-002.00-00400.00	LONG SCREWS FOR ACCORDIA	TRUE VALUE HARDWARE	LONG SCREWS FOR ACCORDIA	13.99	29008
1101-002.00-00402.00	STORAGE ORGANIZER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	303.97	28946
Total For Dept 002.00 PL				4,286.99	
Dept 003.00 FIRE					
1101-003.00-00213.00	PLOTTER INK	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	243.98	28946
1101-003.00-00223.00	FLASHLIGHT BATTERIES	INTERSTATE ALL BATTERY C	FLASHLIGHT BATTERIES	28.26	28973
1101-003.00-00223.00	K 12 SAW REPAIR	RICHARD'S SMALL ENGINE, K	12 SAW REPAIR	49.94	28998
1101-003.00-00223.00	SCREWS FOR K-TOOL	WITMER PUBLIC SAFETY GRO	SCREWS FOR K-TOOL	30.46	29013

User: SERENA

POST DATES 09/24/2025 - 10/14/2025

DB: Ellettsville

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 003.00 FIRE					
1101-003.00-00223.01	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	672.94	28952
1101-003.00-00231.00	WARNING LIGHT COVER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	130.06	28946
1101-003.00-00231.00	FILTER - E71	HAHN AUTOMOTIVE WAREHOU	INVOICE 99458	297.83	28970
1101-003.00-00231.00	E 81 DOOR SWITCH	MACQUEEN EMERGENCY	E 81 DOOR SWITCH	30.51	28981
1101-003.00-00231.00	CABLE TOOL TRAY - RESCUE	MACQUEEN EMERGENCY	CABLE TOOL TRAY - RESCUE	126.29	28981
1101-003.00-00231.00	INV 1935-171870 DIESEL E	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES	320.37	28989
1101-003.00-00231.00	INV #1935-170653 BACK CL	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - FIRE	258.85	28991
1101-003.00-00231.00	TRANSMISSION FLUID	PALMER TRUCKS INC	TRANSMISSION FLUID	1,250.00	28993
1101-003.00-00231.00	DIAGNOSTIC SCANNER	SOUTHERN INDIANA PARTS,	DIAGNOSTIC SCANNER	691.50	29003
1101-003.00-00231.00	ALIGN FRONT AXLE - ENG 7	STERNBERG INTERNATIONAL,	ALIGN FRONT AXLE - ENG 7	160.50	29004
1101-003.00-00231.00	FILTERS - E 71	STERNBERG INTERNATIONAL,	FILTERS - E 71	25.58	29004
1101-003.00-00232.00	PAGER REPAIR	ERS WIRELESS	PAGER REPAIR	45.00	28966
1101-003.00-00233.00	EXTERMINATOR - STATION 7	ECONOMY TERMITE & PEST C	EXTERMINATOR - STATION 7	55.00	28963
1101-003.00-00234.00	TRASH REMOVAL - FIRE	REPUBLIC SERVICES #694	TRASH REMOVAL - FIRE	14.95	1233
1101-003.00-00234.00	ST 81 GENERATOR BATTERY	INTERSTATE BATTERY	ST 81 GENERATOR BATTERY	142.00	28974
1101-003.00-00234.00	BATTERIES - STN 71 & 81	INTERSTATE BATTERY	BATTERIES - STN 71 & 81	61.40	28974
1101-003.00-00234.00	UNLOCK WASHING MACHINE &	J & S LOCKSMITH, INC	UNLOCK WASHING MACHINE &	142.40	28975
1101-003.00-00234.00	FLOOR FAN & CABLE TIES	MENARDS COMMERCIAL CAPIT	FLOOR FAN & CABLE TIES	37.64	28983
1101-003.00-00234.00	INV #88372 LP TANK EXCHA	TRUE VALUE HARDWARE	MONTHLY CHARGES	61.26	29007
1101-003.00-00243.00	UNIFORMS	MES SERVICE COMPANY, LLC	UNIFORMS	74.95	28984
1101-003.00-00243.00	UNIFORM BOOTS	MES SERVICE COMPANY, LLC	UNIFORM BOOTS	260.00	28984
1101-003.00-00321.00	INTERNET - STATION 81	COMCAST CABLE COMMUNICAT	INTERNET - STATION 81	150.65	1225
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	619.46	28942
1101-003.00-00321.00	OCTOBER TELEPHONE	GIBSON TELDATA INC	OCTOBER TELEPHONE	398.30	28968
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATION	EOC & WIFI - FIRE	116.95	28999
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	81.45	1244
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	27.33	1246
1101-003.00-00353.00	ELECTRIC - STATION 71	DUKE ENERGY	ELECTRIC - STATION 71	1,195.54	1247
1101-003.00-00353.00	ELECTRIC - STATION 81	DUKE ENERGY	ELECTRIC - STATION 81	431.23	1252
1101-003.00-00353.00	ELECTRIC - RADIO BUILDIN	DUKE ENERGY	ELECTRIC - RADIO BUILDIN	154.34	1253
1101-003.00-00355.01	WATER & SEWER - STATION	MOSES WATER WORKS	WATER & SEWER - STATION	118.98	28943
1101-003.00-00394.00	WOOD USE TRAINING - JARR	INDIANA ASSOCIATION OF B	WOOD USE TRAINING - JARR	12.76	28972
Total For Dept 003.00 FI				8,518.66	
Dept 004.00 POLICE					
1101-004.00-00213.00	PAPER	SAM'S CLUB MC/SYNCB	PAPER & WATER	40.96	1254
1101-004.00-00221.00	DIESEL & WINTER ADDITIVE	C & S, INC	DIESEL & WINTER ADDITIVE	544.46	28955
1101-004.00-00231.00	DETAILING - EV 1	DDI AUTO DETAILING	DETAILING - EV 1	175.00	28960
1101-004.00-00231.00	FLAT REPAIR - 2018 EXPLO	NEAL TIRE & AUTO SERVICE	FLAT REPAIR - 2018 EXPLO	59.44	28986
1101-004.00-00231.00	FLAT REPAIR - EV 1	NEAL TIRE & AUTO SERVICE	FLAT REPAIR - EV 1	25.72	28986
1101-004.00-00231.00	INV #1935-169035 OIL FIL	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - POLICE	182.63	28992
1101-004.00-00231.00	OIL	SOUTHERN INDIANA PARTS,	OIL	86.99	29003
1101-004.00-00231.00	OIL	SOUTHERN INDIANA PARTS,	OIL	86.99	29003
1101-004.00-00231.00	DIAGNOSTIC SCANNER	SOUTHERN INDIANA PARTS,	DIAGNOSTIC SCANNER	691.50	29003
1101-004.00-00233.00	CLEANER & TRASH BAGS	SAM'S CLUB MC/SYNCB	CLEANER & TRASH BAGS	33.46	1254
1101-004.00-00234.00	ANNL FIRE EXTINGUSHR INS	B-TECH FIRE & SECURITY	ANNL FIRE EXTINGUSHR INS	291.75	28953
1101-004.00-00234.00	GENERATOR SERVICE-POLICE	CUMMINS SALES AND SERVIC	GENERATOR SERVICE-POLICE	673.44	28958
1101-004.00-00234.00	QUARTERLY FIRE ALARM MON	KOORSEN FIRE & SECURITY,	QUARTERLY FIRE ALARM MON	91.28	28978
1101-004.00-00237.00	WATER	SAM'S CLUB MC/SYNCB	PAPER & WATER	12.84	1254
1101-004.00-00237.00	REIMBURSEMENT - PARADE C	ALEC LEGGIO	REIMBURSEMENT - PARADE C	110.75	28944
1101-004.00-00237.00	REIMBURSEMENT - PARADE C	JIMMIE DURNIL	REIMBURSEMENT - PARADE C	187.60	28961
1101-004.00-00243.00	UNIFORM GEAR	RAY O'HERRON CO, INC	UNIFORM GEAR	1,043.54	28996
1101-004.00-00243.00	POLO & EMBR - MICHAEL	RAY O'HERRON CO, INC	POLO & EMBR - MICHAEL	103.64	28996
1101-004.00-00243.00	UNIFORM GEAR	RAY O'HERRON CO, INC	UNIFORM GEAR	62.91	28996
1101-004.00-00243.00	UNIFORM GEAR	RAY O'HERRON CO, INC	UNIFORM GEAR	425.46	28996
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATION	TELEPHONE - POLICE	417.31	29002

10/09/2025 03:36 PM
User: SERENA
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
POST DATES 09/24/2025 - 10/14/2025
JOURNALIZED

Page: 3/10

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 004.00 POLICE					
1101-004.00-00333.00	CLEANING - POLICE STATIO	TERRELL'S CLEANING	CLEANING - POLICE STATIO	160.00	29005
1101-004.00-00353.00	ELECTRIC - POLICE	DUKE ENERGY	ELECTRIC - POLICE	1,540.92	1242
Total For Dept 004.00 PO				7,048.59	
Dept 005.00 REDEVELOPMENT					
1101-005.00-00315.00	LEGAL SERVICES-REDEVELOP	DARLA BROWN LAW, P.C.	LEGAL SERVICES-REDEVELOP	326.00	28959
Total For Dept 005.00 RE				326.00	
Total For Fund 1101 GENE				56,958.07	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00213.00	HANGING FILE FOLDERS-FLE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	25.84	28946
2201-001.00-00221.00	FIRE EXTINGUISHER - DPW	B-TECH FIRE & SECURITY	FIRE EXTINGUISHER - DPW	50.32	28953
2201-001.00-00221.00	PROPANE REFILL	INDIANA OXYGEN COMPANY	PROPANE REFILL	107.78	28971
2201-001.00-00221.00	EMERGENCY PUSH BUTTON-DP	KIRBY RISK CORPORATION	EMERGENCY PUSH BUTTON-DP	154.70	28976
2201-001.00-00221.00	SUPPLIES-DPW FUEL PUMPS	KIRBY RISK CORPORATION	SUPPLIES-DPW FUEL PUMPS	17.19	28976
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	736.19	28995
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	893.83	28995
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	414.49	28995
2201-001.00-00230.00	CAUTION-WET FLOOR SIGNS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	7.00	28946
2201-001.00-00230.00	YELLOW PLASTIC CHAIN-DPW	KLEINDORFER'S HARDWARE	YELLOW PLASTIC CHAIN-DPW	23.80	28977
2201-001.00-00230.00	SHOP & CLEANING SUPPLIES	MENARDS - BLOOMINGTON	SHOP & CLEANING SUPPLIES	32.23	28982
2201-001.00-00230.00	TUBING - SHOP	TRUE VALUE HARDWARE	TUBING - SHOP	17.45	29009
2201-001.00-00230.00	ADD HOURS TO DOOR - DPW	VANHORN TINT & ACCESSORI	ADD HOURS TO DOOR - DPW	50.00	29011
2201-001.00-00231.00	PIVOT WEDGE & BOLT-SKID	BOBCAT OF INDY	PIVOT WEDGE & BOLT-SKID	9.96	28951
2201-001.00-00231.00	BATTERY - SKID STEER	BOBCAT OF INDY	BATTERY - SKID STEER	55.00	28951
2201-001.00-00231.00	BACK UP ALARM & PARTS CL	HAHN AUTOMOTIVE WAREHOU	INVOICE 99104	87.58	28970
2201-001.00-00231.00	COTTER PINS	LAWSON PRODUCTS, INC	COTTER PINS	14.19	28979
2201-001.00-00231.00	INV #1935-169354 HEADLIG	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH &	104.29	28990
2201-001.00-00231.00	PARTS - DPW	SOUTHERN INDIANA PARTS,	PARTS - DPW	48.95	29003
2201-001.00-00231.00	DIAGNOSTIC SCANNER	SOUTHERN INDIANA PARTS,	DIAGNOSTIC SCANNER	691.50	29003
2201-001.00-00231.00	MOTOR OIL	SOUTHERN INDIANA PARTS,	MOTOR OIL	21.75	29003
2201-001.00-00231.00	BRAKE PARTS - DPW #11	STERNBERG INTERNATIONAL,	BRAKE PARTS - DPW #11	243.36	29004
2201-001.00-00231.00	DECAL - DPW ROLLER	VANHORN TINT & ACCESSORI	DECAL - DPW ROLLER	25.00	29010
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW	PLYMATE, INC	UNIFORM & SUPPLIES - STR	221.29	28994
2201-001.00-00321.00	CELLULAR SERVICE - STREE	AT&T MOBILITY	CELLULAR SERVICE - STREE	62.48	1224
2201-001.00-00351.00	TRASH REMOVAL - MATTHEWS	REPUBLIC SERVICES #694	TRASH REMOVAL - MATTHEWS	130.99	1234
2201-001.00-00352.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	44.16	1245
2201-001.00-00415.00	PAVING-5TH STREET	E&B PAVING, INC	PAVING-5TH STREET & ALLE	6,058.80	28962
Total For Dept 001.00				10,350.12	
Total For Fund 2201 MOTO				10,350.12	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00222.00	TIRES - DPW #11	NEAL TIRE & AUTO SERVICE	TIRES - DPW #11	914.12	28987
2202-001.00-00222.00	LAWN MOWER TIRES - FERRI	NEAL TIRE & AUTO SERVICE	LAWN MOWER TIRES - FERRI	329.98	28988
2202-001.00-00241.00	STONE - 5TH STREET ALLEY	LINCOLN PARK STONE	STONE - 5TH STREET ALLEY	129.60	28980
2202-001.00-00244.00	TRIMMER LINE - WEED EATE	RICHARD'S SMALL ENGINE,	TRIMMER LINE - WEED EATE	23.33	11
2202-001.00-00244.00	VEHICLE CLEANING SUPPLIE	MENARDS - BLOOMINGTON	VEHICLE CLEANING SUPPLIE	74.99	28982
2202-001.00-00244.00	INV #1935-168168 TUBING	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH &	19.67	28990
2202-001.00-00244.00	TRIMMER LINE - WEED EATE	RICHARD'S SMALL ENGINE,	TRIMMER LINE - WEED EATE	74.89	28997
2202-001.00-00244.00	CREDIT - TRIMMER LINE	RICHARD'S SMALL ENGINE,	CREDIT - TRIMMER LINE	(74.89)	Multiple
Total For Dept 001.00				1,491.69	
Total For Fund 2202 LOCA				1,491.69	.
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	PORCELAIN LAMPHOLDER-CAM	BENDER LUMBER COMPANY, I	PORCELAIN LAMPHOLDER-CAM	2.99	28948

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Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00321.00	TELEPHONE - HERITAGE CEN	SMITHVILLE COMMUNICATION	TELEPHONE - HERITAGE CEN	145.56	29001
2204-001.00-00353.00	ELECTRIC - 221 N SALE ST	DUKE ENERGY	ELECTRIC - 221 N SALE ST	132.42	1226
2204-001.00-00353.00	NEW LIGHT - MEMORIAL PAR	DUKE ENERGY	NEW LIGHT - MEMORIAL PAR	13.91	1227
2204-001.00-00353.00	ELECTRIC - MEMORIAL PARK	DUKE ENERGY	ELECTRIC - MEMORIAL PARK	19.13	1230
2204-001.00-00353.00	ELECTRIC - HERITAGE TRAI	DUKE ENERGY	ELECTRIC - HERITAGE TRAI	19.09	1236
2204-001.00-00353.00	NEW LIGHT - MEMORIAL PAR	DUKE ENERGY	NEW LIGHT - MEMORIAL PAR	62.82	1237
2204-001.00-00455.00	4 MEETING TABLES @ HERIT	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	1,499.90	28946
2204-001.00-00455.00	RETURN DRAINPIPE & EXCES	BENDER LUMBER COMPANY, I	RETURN DRAINPIPE & EXCES	(327.23)	28948
2204-001.00-00455.00	MATERIALS FOR CONSTRUCTI	BENDER LUMBER COMPANY, I	MATERIALS FOR CONSTRUCTI	3,587.61	28948
Total For Dept 001.00				5,156.20	
Total For Fund 2204 PARK				5,156.20	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	BREATH TEST SCHOOL - BRO	TREASURER OF STATE	BREATH TEST SCHOOL - BRO	300.00	29006
Total For Dept 004.00 PO				300.00	
Total For Fund 2228 LAW				300.00	
Fund 2304 PARK ACTIVITIES					
Dept 001.00					
2304-001.00-00219.01	REIMBURSEMENT - ELLETTSV	RICKEY PLUNKETT	REIMBURSEMENT - ELLETTSV	1,492.27	1001
Total For Dept 001.00				1,492.27	
Total For Fund 2304 PARK				1,492.27	
Fund 2503 FIRE DEPT COMMUNICATION EQUIPMENT					
Dept 003.00 FIRE					
2503-003.00-00353.00	BOLLARD COVERS-STN 71	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	957.44	28946
Total For Dept 003.00 FI				957.44	
Total For Fund 2503 FIRE				957.44	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	MOVE PAVER - VINE STREET	BLAND'S WRECKER SERVICE	MOVE PAVER - VINE STREET	181.25	28950
Total For Dept 001.00				181.25	
Total For Fund 4401 CUMU				181.25	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 002.00 PLANNING					
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	311.69	28965
Total For Dept 002.00 PL				311.69	
Dept 006.00 STREET					
4402-006.00-00401.00	COMPUTER SERVICES - DPW	B-TOWN IT, LLC	COMPUTER SERVICES - DPW	606.67	28954
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-2	ENTERPRISE FM TRUST	LEASE & MAINTENANCE - 20	634.64	28965
Total For Dept 006.00 ST				1,241.31	
Total For Fund 4402 CUMU				1,553.00	
Fund 4425 CUMULATIVE BUILDING & EQUIPMENT					
Dept 003.00 FIRE					
4425-003.00-00446.00	UCC FILING FEE - ROOF LO	THE PEOPLES STATE BANK	UCC FILING FEE - ROOF LO	28.00	1222
4425-003.00-00446.00	PHYSICAL	ASCENSION ST VINCENT	PHYSICAL	1,738.48	28947
4425-003.00-00446.00	CREDIT ON INCORRECT SEAT	MACQUEEN EMERGENCY	CREDIT ON INCORRECT SEAT	(1,351.50)	28981
4425-003.00-00446.00	SEAT FOR E 72	MACQUEEN EMERGENCY	SEAT FOR E 72	2,433.23	28981
4425-003.00-00446.00	TIRES - 7-1	NEAL TIRE & AUTO SERVICE	TIRES - 7-1	587.76	28986
Total For Dept 003.00 FI				3,435.97	
Total For Fund 4425 CUMU				3,435.97	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.30	19050

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Fund 6101 WATER					
Dept 000.00					
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.99	19050
6101-000.00-00165.20	REPAIR PUMP - CENTENNIAL	INDIANA PUMP WORKS LLC	REPAIR PUMP - CENTENNIAL	1,060.00	19051
6101-000.00-00227.40	SALES TAX - SEPTEMBER 20	INDIANA DEPARTMENT OF RE	SALES TAX - SEPTEMBER 20	16,385.91	651
6101-000.00-00228.10	11-01470.17 DAVID COON	ELLETTTSVILLE CASH DRAWER	APPLY METER DEPOSITS	150.00	19049
6101-000.00-00228.10	METER DEPOSIT REFUND	MATTHEW CRUMP	METER DEPOSIT REFUND	50.00	19058
6101-000.00-00228.10	METER DEPOSIT REFUND	MATTHEW HECK	METER DEPOSIT REFUND	50.00	19059
6101-000.00-00228.10	METER DEPOSIT REFUND	ZACHERY DURKEE	METER DEPOSIT REFUND	50.00	19076
6101-000.00-00474.25	OVER PD CLAIM #257430534	PROGRESSIVE	OVER PAID CLAIM #2574305	30.00	19066
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	RANDALL CASSADY	TOWER RENTAL PAYMENT - A	433.36	19044
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	RANDALL CASSADY	TOWER RENTAL PAYMENT - T	459.48	19044
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	CONNIE CASSADY	TOWER RENTAL PAYMENT - A	433.36	19045
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	CONNIE CASSADY	TOWER RENTAL PAYMENT - T	459.47	19045
Total For Dept 000.00				19,833.87	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTIL	WATER - WOODYARD ROAD	12,109.71	19046
Total For Dept 100.00 SS				12,109.71	
Dept 500.00 TDO					
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER	DUKE ENERGY	CENTENNIAL DRIVE BOOSTER	380.33	640
6101-500.00-00615.00	CELLULAR SERVICE - WATER	AT&T MOBILITY	CELLULAR SERVICE - WATER	169.85	641
6101-500.00-00615.00	SUGAR LANE BOOSTER	DUKE ENERGY	SUGAR LANE BOOSTER	175.03	642
6101-500.00-00615.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	72.52	643
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER	DUKE ENERGY	CENTENNIAL DRIVE BOOSTER	37.95	644
6101-500.00-00615.00	THOMAS ROAD BOOSTER PUMP	SOUTH CENTRAL INDIANA RE	THOMAS ROAD BOOSTER PUMP	124.34	645
6101-500.00-00615.00	THOMAS ROAD CONTROL VALV	SOUTH CENTRAL INDIANA RE	THOMAS ROAD CONTROL VALV	49.44	646
6101-500.00-00615.00	ELECTRIC - MCNEELY WATER	DUKE ENERGY	ELECTRIC - MCNEELY WATER	48.95	648
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATION	TELEPHONE - UTIL BLDG	94.64	19069
6101-500.00-00615.00	NATURAL GAS - UTILITY BL	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BL	9.38	650
6101-500.00-00634.00	MANAGEMENT CONTRACT - WA	BYNUM FANYO UTILITIES, I	MANAGEMENT CONTRACT - WA	10,434.65	19039
Total For Dept 500.00 TD				11,597.08	
Dept 600.00 TDM					
6101-600.00-00620.00	HANGING FILE FOLDERS-FLE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	32.84	19037
6101-600.00-00620.00	ORGANIZING SUPPLIES - JE	BENDER LUMBER COMPANY, I	ORGANIZING SUPPLIES - JE	58.99	19038
6101-600.00-00620.00	CUT-OFF WHEEL - JEEP	BENDER LUMBER COMPANY, I	CUT-OFF WHEEL - JEEP	12.87	19038
6101-600.00-00620.00	WOOD - PARTS ROOM SETUP	BENDER LUMBER COMPANY, I	WOOD - PARTS ROOM SETUP	23.02	19038
6101-600.00-00620.00	MATERIALS - PARTS ROOM S	BENDER LUMBER COMPANY, I	MATERIALS - PARTS ROOM S	19.59	19038
6101-600.00-00620.00	MATERIALS - PARTS ROOM S	BENDER LUMBER COMPANY, I	MATERIALS - PARTS ROOM S	141.33	19038
6101-600.00-00620.00	PIVOT WEDGE & BOLT-SKID	BOBCAT OF INDY	PIVOT WEDGE & BOLT-SKID	9.96	19040
6101-600.00-00620.00	FIRE EXTINGUISHER - DPW	B-TECH FIRE & SECURITY	FIRE EXTINGUISHER - DPW	50.31	19041
6101-600.00-00620.00	MATERIALS STOCK	CORE & MAIN, LP	MATERIALS STOCK	241.05	19047
6101-600.00-00620.00	MATERIALS - STOCK	CORE & MAIN, LP	MATERIALS - STOCK	1,340.28	19047
6101-600.00-00620.00	MATERIALS - ROXFORD DRIV	CORE & MAIN, LP	MATERIALS - ROXFORD DRIV	116.40	19047
6101-600.00-00620.00	REPAIR CLAMP	CORE & MAIN, LP	REPAIR CLAMP	205.15	19047
6101-600.00-00620.00	MARKING PAINT	CORE & MAIN, LP	MARKING PAINT	742.88	19047
6101-600.00-00620.00	GREASE - HYDRANT MAINTEN	CORE & MAIN, LP	GREASE - HYDRANT MAINTEN	571.20	19048
6101-600.00-00620.00	EMERGENCY PUSH BUTTON-DP	KIRBY RISK CORPORATION	EMERGENCY PUSH BUTTON-DP	154.71	19054
6101-600.00-00620.00	SUPPLIES-DPW FUEL PUMPS	KIRBY RISK CORPORATION	SUPPLIES-DPW FUEL PUMPS	17.19	19054
6101-600.00-00620.00	YELLOW PLASTIC CHAIN-DPW	KLEINDORFER'S HARDWARE	YELLOW PLASTIC CHAIN-DPW	23.80	19055
6101-600.00-00620.00	COTTER PINS	LAWSON PRODUCTS, INC.	COTTER PINS	14.19	19056
6101-600.00-00620.00	STONE - LOUDEN TANK	LINCOLN PARK STONE	STONE - LOUDEN TANK & DP	472.01	19057
6101-600.00-00620.00	SHOP & CLEANING SUPPLIES	MENARDS - BLOOMINGTON	SHOP & CLEANING SUPPLIES	32.23	19060
6101-600.00-00620.00	INV #1935-169354 HEADLIG	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	76.31	19063
6101-600.00-00620.00	TRIMMER LINE - WEED EATE	RICHARD'S SMALL ENGINE,	TRIMMER LINE - WEED EATE	23.33	19067
6101-600.00-00620.00	DIAGNOSTIC SCANNER	SOUTHERN INDIANA PARTS,	DIAGNOSTIC SCANNER	691.50	19071
6101-600.00-00620.00	MOTOR OIL	SOUTHERN INDIANA PARTS,	MOTOR OIL	21.75	19071

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Fund 6101 WATER					
Dept 600.00 TDM					
6101-600.00-00620.00	BRAKE PARTS - DPW #11	STERNBERG INTERNATIONAL,	BRAKE PARTS - DPW #11	243.36	19072
6101-600.00-00620.00	MATERIALS - WATER SERVIC	UTILITY SUPPLY COMPANY	MATERIALS - WATER SERVIC	63.31	19074
6101-600.00-00620.00	PARTS FOR HYDRANT MAINTEN	UTILITY SUPPLY COMPANY	PARTS FOR HYDRANT MAINTEN	34.56	19074
6101-600.00-00620.00	LINE MARKERS	UTILITY SUPPLY COMPANY	LINE MARKERS	465.80	19074
6101-600.00-00620.00	PARTS FOR HYDRANT MAINTEN	UTILITY SUPPLY COMPANY	PARTS FOR HYDRANT MAINTEN	17.28	19074
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	802.07	19074
6101-600.00-00620.00	PARTS FOR HYDRANT MAINTEN	UTILITY SUPPLY COMPANY	PARTS FOR HYDRANT MAINTEN	382.16	19074
6101-600.00-00620.00	PARTS TO REPAIR HYDRANT	UTILITY SUPPLY COMPANY	PARTS TO REPAIR HYDRANT	953.36	19074
6101-600.00-00620.00	MATERIALS - WATER SERVIC	UTILITY SUPPLY COMPANY	MATERIALS - WATER SERVIC	5,616.00	19074
6101-600.00-00625.00	BATTERY - SKID STEER	BOBCAT OF INDY	BATTERY - SKID STEER	55.00	19040
6101-600.00-00625.00	OLF - 2022 JEEP	BURT'S AUTOMOTIVE	OLF - 2022 JEEP	29.50	19043
6101-600.00-00625.00	WHEEL ALIGNMENT - 2019 F	NEAL TIRE & AUTO SERVICE	WHEEL ALIGNMENT - 2019 F	75.00	19062
6101-600.00-00636.00	TRASH REMOVAL - DPW BUIL	REPUBLIC SERVICES #694	TRASH REMOVAL - DPW BUIL	62.69	647
6101-600.00-00636.00	ANSWERING SERVICE TO 11-	INDIANA PAGING NETWORK,	ANSWERING SERVICE TO 11-	121.65	19052
6101-600.00-00636.00	LINE LOCATES - SEPTEMBER	INDIANA UNDERGROUND	LINE LOCATES - SEPTEMBER	167.20	19053
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW	PLYMATE, INC	UNIFORM CHARGES - WATER	246.10	19064
6101-600.00-00636.00	BORE WATERLINE-5101 W ST	SNEDEGAR CONSTRUCTION, I	BORE WATERLINE-5101 W ST	1,000.00	19070
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	736.19	19065
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	893.83	19065
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	414.49	19065
Total For Dept 600.00 TD				17,472.44	
Dept 700.00 CA					
6101-700.00-00620.00	BILLING SERVICE & POSTAG	SMARTBILL, LTD	BILLING SERVICE & POSTAG	2,607.88	19068
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	NATALIE HAFFNER	OVERPAYMENT ON ACCOUNT	20.56	19061
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	STEVEN SPEARS	OVERPAYMENT ON ACCOUNT	50.00	19073
Total For Dept 700.00 CA				2,678.44	
Dept 800.00 ADM					
6101-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	44.16	649
6101-800.00-00620.00	ADD HOURS TO DOOR - DPW	VANHORN TINT & ACCESSORI	ADD HOURS TO DOOR - DPW	50.00	19075
6101-800.00-00636.00	INSTALL UB EMAIL BILL MO	B-TOWN IT, LLC	INSTALL UB EMAIL BILL MO	72.00	19042
6101-800.00-00636.00	COMPUTER SERVICES - DPW	B-TOWN IT, LLC	COMPUTER SERVICES - DPW	606.67	19042
6101-800.00-00636.00	SERVER UPDATES	B-TOWN IT, LLC	SERVER UPDATES	120.00	19042
Total For Dept 800.00 AD				892.83	
Total For Fund 6101 WATE				64,584.37	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.31	17687
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.98	17687
6201-000.00-00228.10	11-01470.17 DAVID COON	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	200.00	17686
6201-000.00-00228.10	METER DEPOSIT REFUND	MATTHEW CRUMP	METER DEPOSIT REFUND	100.00	17695
6201-000.00-00625.90	MOTION SENSING PROBES &	LESMAN INSTRUMENT CO.	MOTION SENSING PROBES &	2,415.21	17670
6201-000.00-00625.90	TROUBLESHOOT WIRING - RA	BL ANDERSON COMPANY, INC	TROUBLESHOOT WIRING - RA	984.00	17677
6201-000.00-00625.90	METERING PUMP-CHEMICAL F	USA BLUEBOOK	METERING PUMP-CHEMICAL F	2,111.00	17709
Total For Dept 000.00				6,082.50	
Dept 300.00 CSO					
6201-300.00-00634.00	MANAGEMENT CONTRACT - SE	BYNUM FANYO UTILITIES, I	MANAGEMENT CONTRACT	4,730.48	17676
6201-300.00-00715.00	CELLULAR SERVICE - SEWER	AT&T MOBILITY	CELLULAR SERVICE - SEWER	169.84	532
6201-300.00-00715.00	MAPLE GROVE FLOW METER M	DUKE ENERGY	MAPLE GROVE FLOW METER M	15.64	534
6201-300.00-00715.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	72.52	535
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIF	DUKE ENERGY	ELECTRIC - KAYLEE CT LIF	26.25	536
6201-300.00-00715.00	RATLIFF ROAD LIFT STATIO	SOUTH CENTRAL INDIANA RE	RATLIFF ROAD LIFT STATIO	88.89	538
6201-300.00-00715.00	ELECTRIC - KELLI HEIGHTS	DUKE ENERGY	ELECTRIC - KELLI HEIGHTS	85.89	541
6201-300.00-00715.00	ELECTRIC - STC LIFT	DUKE ENERGY	ELECTRIC - STC LIFT	195.40	542
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATION	TELEPHONE - UTIL BLDG	94.63	17704

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Fund 6201 WASTEWATER					
Dept 300.00 CSO					
6201-300.00-00715.00	NATURAL GAS - UTILITY BL	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BL	9.38	544
Total For Dept 300.00 CS				5,488.92	
Dept 400.00 CSM					
6201-400.00-00620.00	HANGING FILE FOLDERS-FLE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	32.83	17673
6201-400.00-00620.00	ORGANIZING SUPPLIES - JE	BENDER LUMBER COMPANY, I	ORGANIZING SUPPLIES - JE	58.99	17675
6201-400.00-00620.00	CUT-OFF WHEEL - JEEP	BENDER LUMBER COMPANY, I	CUT-OFF WHEEL - JEEP	12.87	17675
6201-400.00-00620.00	WOOD - PARTS ROOM SETUP	BENDER LUMBER COMPANY, I	WOOD - PARTS ROOM SETUP	23.02	17675
6201-400.00-00620.00	MATERIALS - PARTS ROOM S	BENDER LUMBER COMPANY, I	MATERIALS - PARTS ROOM S	19.58	17675
6201-400.00-00620.00	MATERIALS - PARTS ROOM S	BENDER LUMBER COMPANY, I	MATERIALS - PARTS ROOM S	141.33	17675
6201-400.00-00620.00	PIVOT WEDGE & BOLT-SKID	BOBCAT OF INDY	PIVOT WEDGE & BOLT-SKID	9.96	17678
6201-400.00-00620.00	FIRE EXTINGUISHER - DPW	B-TECH FIRE & SECURITY	FIRE EXTINGUISHER - DPW	50.31	17679
6201-400.00-00620.00	MATERIALS - STOCK	CORE & MAIN, LP	MATERIALS - STOCK	241.05	17684
6201-400.00-00620.00	EMERGENCY PUSH BUTTON-DP	KIRBY RISK CORPORATION	EMERGENCY PUSH BUTTON-DP	154.71	17691
6201-400.00-00620.00	SUPPLIES-DPW FUEL PUMPS	KIRBY RISK CORPORATION	SUPPLIES-DPW FUEL PUMPS	17.19	17691
6201-400.00-00620.00	YELLOW PLASTIC CHAIN-DPW	KLEINDORFER'S HARDWARE	YELLOW PLASTIC CHAIN-DPW	23.80	17692
6201-400.00-00620.00	COTTER PINS	LAWSON PRODUCTS, INC.	COTTER PINS	14.20	17693
6201-400.00-00620.00	STONE - DPW BACK LOT	LINCOLN PARK STONE	STONE - DPW BACK LOT	89.14	17694
6201-400.00-00620.00	SHOP & CLEANING SUPPLIES	MENARDS - BLOOMINGTON	SHOP & CLEANING SUPPLIES	32.24	17696
6201-400.00-00620.00	INV #1935-169354 HEADLIG	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	76.31	17699
6201-400.00-00620.00	TRIMMER LINE - WEED EATE	RICHARD'S SMALL ENGINE,	TRIMMER LINE - WEED EATE	23.33	17702
6201-400.00-00620.00	DIAGNOSTIC SCANNER	SOUTHERN INDIANA PARTS,	DIAGNOSTIC SCANNER	691.50	17706
6201-400.00-00620.00	MOTOR OIL	SOUTHERN INDIANA PARTS,	MOTOR OIL	21.75	17706
6201-400.00-00620.00	BRAKE PARTS - DPW #11	STERNBERG INTERNATIONAL,	BRAKE PARTS - DPW #11	243.37	17707
6201-400.00-00620.00	MATERIALS - WATER SERVIC	UTILITY SUPPLY COMPANY	MATERIALS - WATER SERVIC	63.32	17710
6201-400.00-00620.00	LINE MARKERS	UTILITY SUPPLY COMPANY	LINE MARKERS	46.58	17710
6201-400.00-00625.00	BATTERY - SKID STEER	BOBCAT OF INDY	BATTERY - SKID STEER	55.00	17678
6201-400.00-00625.00	OLF - 2022 JEEP	BURT'S AUTOMOTIVE	OLF - 2022 JEEP	29.50	17681
6201-400.00-00625.00	WHEEL ALIGNMENT - 2019 F	NEAL TIRE & AUTO SERVICE	WHEEL ALIGNMENT - 2019 F	75.00	17698
6201-400.00-00631.00	ENGINEERING SERVICES	COPPCSLT LLC	ENGINEERING SERVICES	200.00	17683
6201-400.00-00631.00	SEWER USE ORDINANCE - AU	WESSLER ENGINEERING, INC	SEWER USE ORDINANCE - AU	2,315.00	17712
6201-400.00-00636.00	TRASH REMOVAL - DPW BLDG	REPUBLIC SERVICES #694	TRASH REMOVAL - DPW BLDG	62.69	539
6201-400.00-00636.00	ANSWERING SERVICE TO 11-	INDIANA PAGING NETWORK,	ANSWERING SERVICE TO 11-	121.65	17688
6201-400.00-00636.00	LINE LOCATES-SEPTEMBER 2	INDIANA UNDERGROUND	LINE LOCATES-SEPTEMBER 2	167.20	17689
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW	PLYMATE, INC	UNIFORM CHARGES - SEWER	246.09	17700
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	736.19	17701
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	893.83	17701
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	414.49	17701
Total For Dept 400.00 CS				7,404.02	
Dept 500.00 TDO					
6201-500.00-00615.00	WATER - WWTP	BBP WATER CORPORATION	WATER - WWTP	569.77	17671
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.48	533
6201-500.00-00615.00	ELECTRIC - WWTP	SOUTH CENTRAL INDIANA RE	ELECTRIC - WWTP	8,779.31	537
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATION	TELEPHONE - WWTP	274.71	17705
6201-500.00-00634.00	MANAGEMENT CONTRACT - W	BYNUM FANYO UTILITIES, I	MANAGEMENT CONTRACT	30,518.77	17676
Total For Dept 500.00 TD				40,205.04	
Dept 600.00 TDM					
6201-600.00-00620.00	SUPPLIES - WWTP	ALL-PHASE ELECTRIC SUPPL	SUPPLIES - WWTP	145.01	17672
6201-600.00-00620.00	PRESSURE REDUCING VALVE-	BARRY COMPANY INC	PRESSURE REDUCING VALVE-	95.72	17674
6201-600.00-00620.00	SUPPLIES - WWTP	KLEINDORFER'S HARDWARE	SUPPLIES - WWTP	295.43	17692
6201-600.00-00620.00	LAB SUPPLIES - WWTP	USA BLUEBOOK	LAB SUPPLIES - WWTP	3,827.77	17709
6201-600.00-00636.00	TRASH REMOVAL - WWTP	REPUBLIC SERVICES #694	TRASH REMOVAL - WWTP	171.23	540
6201-600.00-00636.00	COMPUTER SERVICES - WWTP	B-TOWN IT, LLC	COMPUTER SERVICES - WWTP	641.00	17680
6201-600.00-00636.00	ANNUAL HVAC PREVENTIVE M	COMMERCIAL SERVICE, INC	ANNUAL HVAC PREVENTIVE M	681.10	17682
6201-600.00-00636.00	TOWELS & MATS - WWTP	IN PLYMATE, INC	UNIFORM CHARGES - SEWER	245.49	17700

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 600.00 TDM					
6201-600.00-00636.00	QUARTERLY EXTERMINATOR -	YOUNG ENVIRONMENTAL SOLU	QUARTERLY EXTERMINATOR -	137.00	17713
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	1,881.03	17708
	Total For Dept 600.00 TD			8,120.78	
Dept 700.00 CA					
6201-700.00-00620.00	BILLING SERVICE & POSTAG	SMARTBILL, LTD	BILLING SERVICE & POSTAG	2,607.88	17703
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	DAVID COON	OVERPAYMENT ON ACCOUNT	10.63	17685
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	JACQUELYN STRANGE	OVERPAYMENT ON ACCOUNT	15.40	17690
	Total For Dept 700.00 CA			2,633.91	
Dept 800.00 ADM					
6201-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	44.16	543
6201-800.00-00620.00	ADD HOURS TO DOOR - DPW	VANHORN TINT & ACCESSORI	ADD HOURS TO DOOR - DPW	50.00	17711
6201-800.00-00636.00	COMPUTER SERVICES - DPW	B-TOWN IT, LLC	COMPUTER SERVICES - DPW	606.66	17680
6201-800.00-00636.00	SERVER UPDATES	B-TOWN IT, LLC	SERVER UPDATES	120.00	17680
6201-800.00-00636.00	INSTALL UB EMAIL BILL MO	B-TOWN IT, LLC	INSTALL UB EMAIL BILL MO	72.00	17680
6201-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	17697
	Total For Dept 800.00 AD			1,192.82	
	Total For Fund 6201 WAST			71,127.99	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	MATERIALS - STEWART PARK	BENDER LUMBER COMPANY, I	MATERIALS - STEWART PARK	468.95	1895
6501-400.00-00620.00	PIVOT WEDGE & BOLT-SKID	BOBCAT OF INDY	PIVOT WEDGE & BOLT-SKID	9.97	1896
6501-400.00-00620.00	BEEHIVE GRATE	CORE & MAIN, LP	BEEHIVE GRATE	408.60	1899
6501-400.00-00620.00	MATERIALS - STEWART PARK	CORE & MAIN, LP	MATERIALS - STEWART PARK	1,516.86	1900
6501-400.00-00620.00	OCTOCRETE	CORE & MAIN, LP	OCTOCRETE	58.88	1901
6501-400.00-00620.00	YELLOW PLASTIC CHAIN-DPW	KLEINDORFER'S HARDWARE	YELLOW PLASTIC CHAIN-DPW	23.80	1904
6501-400.00-00620.00	RIP RAP - HARTSTRAIT CUL	LINCOLN PARK STONE	RIP RAP - HARTSTRAIT CUL	148.18	1905
6501-400.00-00620.00	INV #1935-169354 HEADLIG	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - STORMW	62.61	1906
6501-400.00-00620.00	DRAINAGE PIPE - STEWART	37 PIPE & SUPPLY	DRAINAGE PIPE - STEWART	1,029.28	1907
6501-400.00-00620.00	PARTS - 2012 F-250 #6	SOUTHERN INDIANA PARTS,	PARTS - 2012 F-250 #6	521.39	1909
6501-400.00-00620.00	PARTS - 2012 F-250 #6	SOUTHERN INDIANA PARTS,	PARTS - 2012 F-250 #6	15.67	1909
6501-400.00-00620.00	DIAGNOSTIC SCANNER	SOUTHERN INDIANA PARTS,	DIAGNOSTIC SCANNER	691.50	1909
6501-400.00-00620.00	MOTOR OIL	SOUTHERN INDIANA PARTS,	MOTOR OIL	21.74	1909
6501-400.00-00625.00	BATTERY - SKID STEER	BOBCAT OF INDY	BATTERY - SKID STEER	54.99	1896
6501-400.00-00625.00	BRAKE PARTS - 2012 F-250	HAHN AUTOMOTIVE WAREHOU	INVOICE 99218	396.13	1902
6501-400.00-00631.00	ENGINEERING SERVICES	COPPCSLT LLC	ENGINEERING SERVICES	700.00	1898
6501-400.00-00631.00	MS4 SERVICES - AUGUST 20	WESSLER ENGINEERING, INC	MS4 SERVICES - AUGUST 20	4,167.15	1910
6501-400.00-00642.00	RENTAL EXCAVATOR WITH TI	WEST SIDE TRACTOR SALES	RENTAL EXCAVATOR WITH TI	10,200.75	1911
6501-400.00-00642.00	RENTAL LIABILITY PROTECT	WEST SIDE TRACTOR SALES	RENTAL LIABILITY PROTECT	1,305.00	1911
6501-400.00-00642.00	CREDIT RENTAL LIABILITY	WEST SIDE TRACTOR SALES	CREDIT RENTAL LIABILITY	(1,305.00)	1911
6501-400.00-00642.00	CREDIT RENTAL LIABILITY	WEST SIDE TRACTOR SALES	CREDIT RENTAL LIABILITY	(1,305.00)	1911
6501-400.00-00650.00	FIRE EXTINGUISHER - DPW	B-TECH FIRE & SECURITY	FIRE EXTINGUISHER - DPW	50.31	1897
6501-400.00-00650.00	EMERGENCY PUSH BUTTON-DP	KIRBY RISK CORPORATION	EMERGENCY PUSH BUTTON-DP	154.71	1903
6501-400.00-00650.00	SUPPLIES-DPW FUEL PUMPS	KIRBY RISK CORPORATION	SUPPLIES-DPW FUEL PUMPS	17.17	1903
6501-400.00-00650.00	FUEL CHARGES - STORM	PREMIER COMPANIES	FUEL CHARGES - STORM	736.17	1908
6501-400.00-00650.00	FUEL CHARGES - STORM	PREMIER COMPANIES	FUEL CHARGES - STORM	893.84	1908
6501-400.00-00650.00	FUEL CHARGES - STORM	PREMIER COMPANIES	FUEL CHARGES - STORM	414.50	1908
	Total For Dept 400.00 CS			21,458.15	
	Total For Fund 6501 STOR			21,458.15	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWI	NATIONWIDE RETIREMENT SO	NATIONWIDE & HOOSIER STA	1,244.08	2208
8901-000.00-00457.02	CORP RET 457 - HOOSIER S	NATIONWIDE RETIREMENT SO	NATIONWIDE & HOOSIER STA	397.19	2208
8901-000.00-00721.01	OASDI WITHHELD & MATCHIN	INTERNAL REVENUE SERVICE	941 PAYMENT	23,105.74	2207
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMEN	PERF CONTRIBUTIONS	20,056.44	2204

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INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTTSVILLE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMEN	1977 FIRE PENSION	7,283.00	2205
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMEN	1977 POLICE PENSION	2,184.90	2206
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,758.07	2207
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BU	CHILD SUPPORT	252.00	2203
8901-000.00-00733.01	GARNISHMENT - DYLAN DAY	CLERK OF COURT	GARNISHMENT - DYLAN DAY	217.50	8232
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT SO	NATIONWIDE & HOOSIER STA	470.00	2208
Total For Dept 000.00				73,968.92	
Total For Fund 8901 PAYR				73,968.92	

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INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
POST DATES 09/24/2025 - 10/14/2025
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 1101	GENERAL	56,958.07
Fund 2201	MOTOR VEHICLE	10,350.12
Fund 2202	LOCAL ROAD AND	1,491.69
Fund 2204	PARK AND RECRE	5,156.20
Fund 2228	LAW ENFORCEMEN	300.00
Fund 2304	PARK ACTIVITIE	1,492.27
Fund 2503	FIRE DEPT COMM	957.44
Fund 4401	CUMULATIVE CAP	181.25
Fund 4402	CUMULATIVE CAP	1,553.00
Fund 4425	CUMULATIVE BUI	3,435.97
Fund 6101	WATER	64,584.37
Fund 6201	WASTEWATER	71,127.99
Fund 6501	STORMWATER	21,458.15
Fund 8901	PAYROLL	73,968.92

313,015.44

Period Ending: 09/28/2025

Check Date: 10/03/2025

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
THERE TO ARE TO AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

October 3, 2025Noelle M. ConyerNOELLE 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 \$ 194,079.50 DATED THIS 13th DAY OF October, 2025.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

For Payroll ID: 330

Period Ending: 09/28/2025

Check Date: 10/03/2025

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

Fund: 1101						

Totals For: 1101				101,664.11	2,628.00	104,292.11

Fund: 2201						

Totals For: 2201				11,278.00	0.00	11,278.00

Fund: 2204						

Totals For: 2204				531.25	0.00	531.25

Fund: 2240						

Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2411						

Totals For: 2411				28,877.09	0.00	28,877.09

Fund: 6101						

Totals For: 6101				20,133.54	0.00	20,133.54

Fund: 6201						

Totals For: 6201				19,915.50	0.00	19,915.50

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	09/28/2025			191,451.50	2,628.00	194,079.50

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	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	19.23	0.00	19.23
Totals For: 1101-002.00				7,193.06	0.00	7,193.06

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	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	2,797.12	0.00	2,797.12
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,464.00	0.00	1,464.00
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	1,281.00	0.00	1,281.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,934.50	1,259.25	3,193.75
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,934.50	1,368.75	3,303.25
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	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	343200	30	TYE, CORBIN J	1,752.00	0.00	1,752.00
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	105.77	0.00	105.77
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	48.08	0.00	48.08
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	125.00	0.00	125.00
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	48.08	0.00	48.08
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	86.54	0.00	86.54
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	1,214.85	0.00	1,214.85
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER	46.98	0.00	46.98
1101-003.00-00116.00	339500	30	CLOUSE, RYLAN T	2,031.95	0.00	2,031.95
1101-003.00-00116.00	339700	30	MCMANUS, RONALD E	1,369.55	0.00	1,369.55

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	2,018.98	0.00	2,018.98
Totals For: 1101-003.00				54,572.34	2,628.00	57,200.34

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	2,837.53	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	221900	40	FREEMAN, MARK K	1,025.00	0.00	1,025.00
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	221100	40	BOWLEN, ANTHONY RAY	82.41	0.00	82.41
1101-004.00-00116.00	223400	40	BROWN, JASON R	749.02	0.00	749.02
1101-004.00-00116.00	220900	40	DAVIS, CRAIG W	83.91	0.00	83.91
1101-004.00-00116.00	223600	40	HALL, RICHARD R	326.33	0.00	326.33
1101-004.00-00116.00	223500	40	KOON, JAROD N	1,209.10	0.00	1,209.10
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	994.66	0.00	994.66
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	1,106.04	0.00	1,106.04
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,296.98	0.00	1,296.98
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	683.90	0.00	683.90
Totals For: 1101-004.00				34,940.99	0.00	34,940.99

Totals For: 1101

101,664.11 2,628.00 104,292.11

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
2201-001.00-00111.01	449500	80	LONG, KAYDEN M	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	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	717.75	0.00	717.75
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 2201-001.00				11,278.00	0.00	11,278.00
Totals For: 2201				11,278.00	0.00	11,278.00

Fund: 2204	PARK AND RECREATION					

Department: 2204-001.00						
2204-001.00-00108.00	772900	50	PLUNKETT, RICKEY L	531.25	0.00	531.25
Totals For: 2204-001.00				531.25	0.00	531.25
Totals For: 2204				531.25	0.00	531.25

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: 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	342500	30	MAUDER, CODY J	2,604.81	0.00	2,604.81
2411-003.00-00104.00	339700	30	MCMANUS, RONALD E	2,604.81	0.00	2,604.81
2411-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	2,912.50	0.00	2,912.50
2411-003.00-00113.00	339900	30	BURPO, LOGAN A	48.08	0.00	48.08
2411-003.00-00113.00	342500	30	MAUDER, CODY J	9.62	0.00	9.62
2411-003.00-00113.00	339700	30	MCMANUS, RONALD E	67.31	0.00	67.31
2411-003.00-00113.00	336200	30	SIEBOTT, MATTHEW E	86.54	0.00	86.54
Totals For: 2411-003.00				13,036.32	0.00	13,036.32
Department: 2411-004.00 POLICE						
2411-004.00-00107.00	221000	40	BOHALL, ALVA L	2,253.56	0.00	2,253.56
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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				15,840.77	0.00	15,840.77
Totals For: 2411				28,877.09	0.00	28,877.09

Fund: 6101 WATER

Department: 6101-500.00 TDO

6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	1,190.38	0.00	1,190.38
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	971.77	0.00	971.77
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,323.78	0.00	4,323.78

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	833.20	0.00	833.20
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	871.96	0.00	871.96
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	343.10	0.00	343.10
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	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	331500	80	STALCUP, MICHAEL S	990.97	0.00	990.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	717.76	0.00	717.76
Totals For: 6101-600.00				7,789.16	0.00	7,789.16

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	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	1,263.03	0.00	1,263.03
6101-800.00-00601.00	772400	5	SAGER, TREVOR R	160.53	0.00	160.53
6101-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.53	0.00	160.53
6101-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.53	0.00	160.53
Totals For: 6101-800.00				6,245.55	0.00	6,245.55
Totals For: 6101				20,133.54	0.00	20,133.54

Fund: 6201 WASTEWATER

Department: 6201-400.00 CSM

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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	833.41	0.00	833.41
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	971.47	0.00	971.47
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	872.23	0.00	872.23
6201-400.00-00601.00	444500	80	HUMPHREY, JAY E	971.47	0.00	971.47
6201-400.00-00601.00	449500	80	LONG, KAYDEN M	343.20	0.00	343.20
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	844.22	0.00	844.22
6201-400.00-00601.00	447700	80	PLUMMER, DILLON	871.99	0.00	871.99
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	991.22	0.00	991.22
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	717.97	0.00	717.97
Totals For: 6201-400.00				11,894.28	0.00	11,894.28
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	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
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	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				19,915.50	0.00	19,915.50
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				191,451.50	2,628.00	194,079.50

RESOLUTION 29-2025

TO ADOPT A RESOLUTION FOR A FISCAL PLAN

For the Michael Ripley and Megan Ripley Annexation

Address: 5711 N. Union Valley Road, Ellettsville, Indiana 47429
53-04-11-100-020.004-011 (42.26 Acres)

4601 W. McNeely Street, Ellettsville, Indiana 47429
53-04-11-100-025.000-011 (25.57 Acres)
53-04-11-100-010.000-011 (4.10 Acres)

WHEREAS, the Town of Ellettsville desires to annex three parcels consisting of approximately 71.93 acres of land into the Town of Ellettsville, which is more specifically described in Ordinance 2025-22, a copy of which is attached hereto as Exhibit A and made a part hereof; and

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

WHEREAS, such a plan has been developed and presented to the Town Council, titled “The Ripley Annexation Fiscal Plan.”

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

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

This Resolution takes effect upon adoption.

This Resolution was passed and adopted by the Ellettsville Town Council of Ellettsville, Indiana, at the Ellettsville Town Hall on the 13th day of October, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

Attest:

Noelle Conyer, Clerk/Treasurer

RESOLUTION 30-2025

A RESOLUTION TO INCREASE THE LABOR AND EQUIPMENT COSTS FOR THE TOWN OF ELLETTSVILLE WATER UTILITY

WHEREAS, the costs of operating the Town's Water Utility has increased over the years; and

WHEREAS, in order to defray these increasing costs, the Town's utility managers have proposed a new and detailed schedule of rates; and

WHEREAS, the Ellettsville Town Council fully supports that following proposed rates and charges for the water utility.

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

1" Service, 5/8 x 3/4 meter without excavation (If contractor digs the pit)	\$1,715.00
1" Service, 5/8 x 3/4 meter, main side with excavation (If Utilities employees dig the pit)	\$2,215.00
Average cost of water service connection for water only service with existing customer meter	\$1,090.00
Services larger than 1" service with 5/8 x 3/4 meter will be cost of labor, equipment and material	
For "opposite side" road installation, add (labor) (includes 80 feet of road bore)	\$3,415.00
Sewer Hook On Fee	\$3,600.00
Service Truck	\$ 50.00/hr.
Service Truck with Operator	\$ 50.00/hr
Dump Truck with Driver	\$ 110.00/hr.
Backhoe with Operator	\$ 125.00/hr.
Backhoe with Breaker	\$ 150.00/hr.
Loader with Operator	\$ 125.00/hr
Labor Rate, Regular Pay	\$ 41.93/hr

Labor Rate, Overtime Pay	\$ 62.90/hr
Trencher with Operator	\$ 110.00/hr
Jet Rodder (Vactor) with two men	\$ 250.00/hr
TV Truck with two men	\$ 220.00/hr
Air Compressor	\$ 75.00/hr
Tapping Machine (Large Taps-Single) 4" to 12" (plus service truck with 1 man)	\$ 350.00/hr
(Multiple Taps) 4" to 12"	\$ 350.00/hr
Two hour minimum for each	
Concrete Saw	\$ 65.00/hr
Excavator/Operator	\$ 175.00/hr
Excavator w/ Breaker/Operator	\$ 235.00/hr
Roller (Four hour minimum)	\$ 250.00/hr
Skid Steer/Operator	\$ 125.00/hr
Road Bore	\$ 18.75/ft/hr
Shoring Equipment	\$ 250.00/hr
Small Water Taps (1-2 inch) Plus labor, material and equipment	\$ 25.00/hr
Construction Meter, regular size?	\$ 20.00/week
Fire Hydrant Meter Rental 2" and 3" Deposit (Plus \$20.00/week)	\$ 650.00
Fire Hydrant Meter Rental (small meter) Deposit (Plus \$20.00/week)	\$ 250.00
Reconnect Fee	\$ 40.00
After Hours Reconnect Fee	\$ 80.00

NSF Check Fees	\$ 29.00
Water Deposit	\$ 85.00
Sewer Deposit	\$ 250.00

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 13th day of October, 2025

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

Resolution 31-2025
Transfer of Funds - Parks

WHEREAS, it has been determined that more money is needed than is currently available in certain funds and appropriations:

THEREFORE, be it resolved that the following transfers are hereby authorized:

Parks Department

	Parks Department		
From:	2204-1-108	Part Time Park Director	\$ 10,000.00
From:	2204-1-108.01	Parks Laborer	\$ 9,825.64
To:	2204-1-455	Town Improvements	\$ 19,825.64

This Resolution was passed and adopted by the Town Council of Ellettsville,
Indiana, on the 13th day of October, 2025

Scott Oldham, President

Attest:

Noelle M. Conyer, Clerk Treasurer

RESOLUTION 32-2025

A RESOLUTION OF THE ELLETTSVILLE TOWN COUNCIL APPROVING A DECLARATORY RESOLUTION AND ECONOMIC DEVELOPMENT PLAN OF THE TOWN OF ELLETTSVILLE REDEVELOPMENT COMMISSION TO AMEND THE ELLETTSVILLE RIVERFRONT ECONOMIC DEVELOPMENT DISTRICT AND THE ORDER OF THE ELLETTSVILLE PLAN COMMISSION RELATED THERETO

- WHEREAS, pursuant to Indiana Code § 36-7-14-1, et seq., the Town of Ellettsville (“Town”) established the Ellettsville Redevelopment Commission (“RDC”) which exists and operates under the provisions of Indiana Code § 36-7-14, et seq., and 36-7-25, et seq., as amended from time to time; and
- WHEREAS, on August 11, 2025, the RDC adopted Resolution 2025-01 (the “Declaratory Resolution”) that:
- Amended the Ellettsville Riverfront Economic Development District to clarify the parcel numbers, legal descriptions, and locations of parcels; and
 - Reaffirmed the Economic Development Plan as originally approved by the RDC at its February 10, 2025 meeting for the Ellettsville Riverfront Economic Development District; and
 - Submitted the Declaratory Resolution and all supporting materials to the Ellettsville Plan Commission for its review; and
- WHEREAS, the RDC Resolution 2025-01 and supporting documentation is attached hereto as Exhibit 1; and
- WHEREAS, pursuant to Indiana Code § 36-7-14-16(a), the Declaratory Resolution and Economic Development Plan were referred to the Ellettsville Plan Commission (“Plan Commission”) to determine “whether the resolution and economic development plan conform to the plan of development for the Town and approve or disapprove the resolution and plan proposed”; and
- WHEREAS, the Town’s plan of development is found in the Town of Ellettsville Comprehensive Plan, which was adopted on July 24, 2023;
- WHEREAS, on October 2, 2025, the Plan Commission determined that the Declaratory Resolution and Economic Development Plan conform to the Comprehensive Plan, and issued Plan Commission Resolution 02-2025 (“Plan Commission Order”); and
- WHEREAS, the Plan Commission order is attached to this Resolution as Exhibit 2; and

WHEREAS, pursuant to Indiana Code § 36-7-14-16(b), the Plan Commission Order and supporting documentation have been submitted to the municipal legislative body of the Town, the Ellettsville Town Council.

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

- Section 1. The Declaratory Resolution and Plan for the Amended Ellettsville Riverfront Economic Development District, attached hereto as Exhibit 1, are in all respects approved, ratified, and confirmed by the Town Council.
- Section 2. The action of the Plan Commission approving the Plan and the Declaratory Resolution, attached hereto as Exhibit 2 is in all respects approved, ratified, and confirmed by the Town Council.
- Section 3. The Town's Clerk-Treasure is hereby directed to file a copy of the Declaratory Resolution, Plan and the approving order of the Plan Commission with the permanent minutes of this meeting.
- Section 4. This Resolution shall be effective from and after passage.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 13th day of October, 2025 by a vote of _____ in favor and _____ against.

Ellettsville Town Council

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

EXHIBIT 1

Ellettsville Redevelopment Commission Resolution 2025-01

RESOLUTION NO. 2025-01 RDC

**A DECLARATORY RESOLUTION OF THE TOWN OF ELLETTSVILLE
REDEVELOPMENT COMMISSION AMENDING THE ELLETTSVILLE
RIVERFRONT ECONOMIC DEVELOPMENT DISTRICT AND
OTHER MATTERS RELATED THERETO**

The Town of Ellettsville, Indiana (“Town”) Redevelopment Commission (the “Commission”), met at a duly called and authorized meeting of the Commission held on the date set forth below, such meeting being called pursuant to a notice stating the time, place and purpose of the meeting received by all members of the Commission and others required by law, and the following resolutions were made, seconded, and adopted by a majority of the members of the Commission.

WHEREAS, the Commission previously established the Ellettsville Riverfront Economic Development District (the “Area”) pursuant to the Declaratory and Confirmatory Resolutions adopted (collectively the “Prior Resolutions”) and now desires to amend the Area pursuant to the provisions of Ind. Code § 36-7-14-17.5 and other applicable provisions of Ind. Code § 36-7-14 *et seq.* (collectively, the “Act”); and

WHEREAS, the Prior Resolutions established the Area depicted on Exhibit A and described on Exhibit B as an “Economic Development Area” in accordance with Ind. Code § 36-7-14-41, and further established the entire area as an “allocation area” in accordance with Ind. Code § 36-7-14-39 for the purpose of capturing real property taxes generated from an incremental assessed value in the Riverfront Economic Development Area; and

WHEREAS, the Commission previously approved an Economic Development Plan (the “Plan”) for the Area, which Plan was approved by passage of the Prior Resolutions; and

WHEREAS, after adoption of the Prior Resolutions, the Commission discovered that the legal description and the survey exhibit which contained the parcel numbers and maps contained some errors and inconsistencies which required clarification; and

WHEREAS, the Commission now desires to amend the Ellettsville Riverfront Economic Development District to show the correct location of all parcels and to clarify the legal descriptions and parcel numbers (“clarified parcels”) for the existing Area, which will create the “Amended Ellettsville Riverfront Economic Development District” as illustrated on the map attached hereto as Exhibit C and as described in the legal description attached hereto as Exhibit D, hereafter referred to as the “Amended Ellettsville Riverfront Economic Development District”; and

WHEREAS, the Commission has prepared or caused to be prepared, an amended legal description and parcel list for the Amended Ellettsville Riverfront Economic Development District; and

WHEREAS, the Amended Ellettsville Riverfront Economic Development District and the supporting data related thereto have been reviewed and considered at this meeting; and

WHEREAS, the clarified parcels shall have a base assessment date of January 1, 2025; and

WHEREAS, the parcels remaining in the current Ellettsville Riverfront Economic Development District shall maintain the same base assessment date as when originally created; and

WHEREAS, the Commission finds that the Plan is to be amended to continue to redevelop the entire as originally approved by this Commission by passage of the Prior Resolutions establishing the current Ellettsville Riverfront Economic Development District; and

WHEREAS, the Commission further finds that the entire area depicted and described in the attached Exhibit C and Exhibit D are to be part of the allocation area originally established for the current Ellettsville Riverfront Economic Development District; and

WHEREAS, the Commission now desires to adopt this Declaratory Resolution for the purposes described above, which Declaratory Resolution will be subject to the approval of the Ellettsville Plan Commission and the Ellettsville Town Council and the adoption of a Confirmatory Resolution by the Commission after publication of notice and the conducting of a public hearing thereon as required by the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE ELLETTSVILLE REDEVELOPMENT COMMISSION, AS FOLLOWS:

1. The recitals set forth above are hereby adopted and approved and incorporated into this Resolution as if set forth herein in full.

2. The Commission hereby finds that the (i) clarified parcels are made up of areas needing redevelopment; (ii) the conditions described in Ind. Code § 36-1-73 cannot be corrected in the Riverfront Economic Development District by regulatory processes or the ordinary operations of private enterprise without resort to provisions of the Act; (iii) the public health and welfare will be benefitted by amendment of the Riverfront Economic Development District; and (iv) the amendment of the current Ellettsville Riverfront Economic Development District is reasonable and appropriate when considered in relation to the Prior Resolutions, the Plan and the purposes of the Act.

3. The Commission further finds that no amendments are required to the Current Plan as a result of the amendment to the current Ellettsville Riverfront Economic Development District.

4. The Commission has reviewed the maps and plats showing the boundaries of the Amended Ellettsville Riverfront Economic Development District and the location of various parcels of property, streets, alleys, and other features of the Amended Ellettsville Riverfront Economic Development District affecting the planning and redevelopment of such allocation area

to be devoted to public ways, levies, sewerages, parks, playgrounds and other public purposes, and all other data required by Ind. Code § 36-7-14-15(b), all of which is hereby approved and incorporated as if set forth in full.

5. The Commission hereby amends the Ellettsville Riverfront Economic Development District, which is hereafter known as the Amended Ellettsville Riverfront Economic Development District, the entirety of which shall be an allocation area for the purposes of allocation and distributions of property taxes. The base assessment rate for the clarified parcels shall be January 1, 2025 and the base assessment rate for the remaining parcels shall maintain the same base assessment date as established in the Prior Resolutions. The foregoing allocation provisions shall expire with respect to the allocation area on the date that is twenty-five (25) years after the date on which the first obligation is incurred to pay principal and interest on bonds or lease rentals on leases payable from tax increment revenues derived from the Allocation Area.

6. The Commission further determines that, upon adoption of a Confirmatory Resolution, the entire Amended Ellettsville Riverfront Economic Development District shall be designated as part of the allocation area of the current Ellettsville Riverfront Economic Development District in accordance with Ind. Code § 36-7-14-41. The approval of the Amended Ellettsville Riverfront Economic Development District shall be submitted to the Plan Commission and Town Council for approval as required by Ind. Code § 36-7-14-15(d) and Ind. Code § 36-7-14-41(c).

7. The Commission further finds that there are no additions to the list of projects in the Current Plan, and that the Current Plan need only to be amended to the extent necessary to continue to redevelop the entire Area.

8. In all other respects, the Amended Ellettsville Riverfront Economic Development District is hereby created, and the map attached hereto as Exhibit C and the legal description attached hereto as Exhibit D are approved and adopted by the Commission and shall be considered an integral part of the Amended Area.

9. The Prior Resolutions, as amended by this Resolution, conform to the comprehensive plan of the development for the Town.

10. This Resolution and the amendments described herein are reasonable and appropriate when considered in relation to the Prior Resolutions and the purposes of the Act.

11. The findings and determinations set forth in the Prior Resolutions, including the Development Plan, are hereby affirmed.

12. As required by Ind. Code § 36-7-14-15(d), the Commission hereby finds that it will be of public utility and benefit to amend the Prior Resolutions and the Plan for the Area in conformance with this Resolution and that any additional are to be acquired under this Amendment is designated as part of the existing redevelopment project. Therefore, the Prior Resolutions and Plan are hereby amended to the extent necessary to continue to redevelop the entire Area, subject to hearings and further approvals required by the Act.

13. In all other respects the amendment of the current Ellettsville Riverfront Economic Development District is hereby approved and adopted by the Commission.

14. The Commission finds that the adoption of the allocation provisions herein discussed is reasonably expected to result in new property taxes that would not have been generated but for adoption of the allocation provision.

15. The Commission finds that no residents of the Amended Ellettsville Riverfront Economic Development District will be displaced by any project resulting from the amendments described in this Resolution and therefore finds that it does not need to consider traditional and permanent provisions for adequate housing for the residents.

16. The amendments to the Ellettsville Riverfront Economic Development District is hereby approved in all respects.

17. The areas depicted and described in Exhibits C and D shall hereafter constitute the Amended Ellettsville Riverfront Economic Development District for purposes of the allocation and distribution of property taxes for the purposes and in the manner provided by said Section. Any taxes imposed under Ind. Code § 6-1.1 on real property subsequently levied by or for the benefit of any public body entitled to a distribution of property taxes on taxable property in said allocation area shall be allocated and distributed as follows:

Except as otherwise provided in said Section 39, the proceed of taxes attributable to the lesser of the assessed value of the property for the assessment date with respect to which the allocation and distribution is made, or the base assessed value, shall be allocated to and when collected paid into the funds of the respective taxing units. Except as otherwise provided in said Section 39, property tax proceeds in excess of those described in the previous sentence shall be allocated to the redevelopment district and when collected paid into an allocation fund for the allocation area hereby designated as the "Ellettsville Westside Allocation Fund" that may be used by the redevelopment district to do one or more of the things specified in Section 39(b)(3) of the Act, as the same may be amended from time to time. Said allocation fund may not be used for operating expenses of the Commission. Except as provided in the Act, before June 15 of each year, the Commission shall take the actions set forth in Section 39(b)(4) of the Act.

18. The presiding officer of the Commission is hereby authorized and directed to submit this Resolution and all supporting data to the Ellettsville Plan Commission and the Ellettsville Town Council, and to take all other action necessary to give effect to this Resolution. The Commission also directs the presiding officer to prepare or cause to be prepared a statement disclosing the impact of the allocation area, including the following: disclosing the impact of the Allocation Area which includes (a) the estimated economic benefits and costs incurred by the Allocation Area, as measured by increased employment and anticipated growth of real property,

personal property and inventory assessed values and (b) the anticipated impact on tax revenues of each taxing unit that is either wholly or partly located within the Allocation Area (a copy of this statement shall be filed with each such taxing unit with a copy of the notice required under Indiana Code 36-7-14-17 at least ten (10) days prior to the date of the hearing described in Section 13 hereof).

19. This Resolution shall be in full force and effect immediately upon its passage.

Passed and adopted at a meeting of the Town of Ellettsville Redevelopment Commission this 11th day of August, 2025 by a vote of ____ Ayes and ____ Nays.

Town of Ellettsville
Redevelopment Commission

Tom Cornman, President

Trevor Sager, Secretary

Andrew Henry, Member

Carl Thurman, Member

William Ellis, Member

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ *Darla S. Brown*.

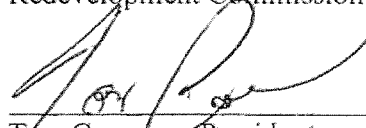
This instrument was prepared by Darla S. Brown, Darla Brown Law, P.C., 1451 W. Arlington Road, Bloomington, Indiana 47404

each taxing unit that is either wholly or partly located within the Allocation Area (a copy of this statement shall be filed with each such taxing unit with a copy of the notice required under Indiana Code 36-7-14-17 at least ten (10) days prior to the date of the hearing described in Section 13 hereof).

19. This Resolution shall be in full force and effect immediately upon its passage.

Passed and adopted at a meeting of the Town of Ellettsville Redevelopment Commission this 11th day of August, 2025 by a vote of 4 Ayes and 0 Nays.

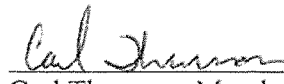
Town of Ellettsville
Redevelopment Commission



Tom Cornman, President

Trevor Sager, Secretary

Andrew Henry, Member



Carl Thurman, Member

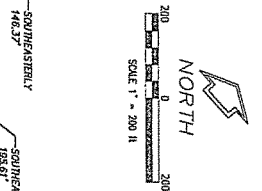
William Ellis, Member

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ Darla S. Brown.

This instrument was prepared by Darla S. Brown, Darla Brown Law, P.C., 1451 W. Arlington Road, Bloomington, Indiana 47404

EXHIBIT A

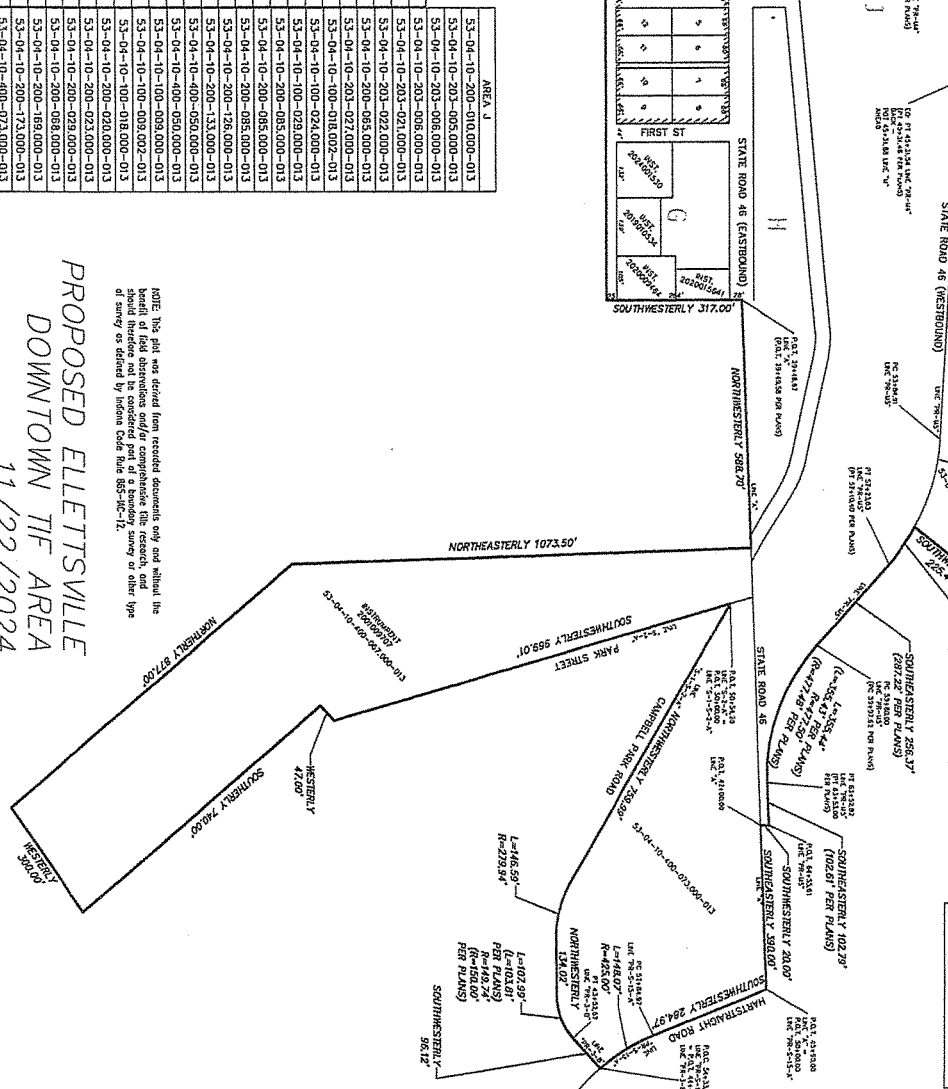
Plat Map for Ellettsville Riverfront Economic Development District as Approved
by Confirmatory Resolution 2024-06



AREA B				AREA D				AREA E				AREA F			
53.-04-10-203.-024.000.-013	53.-04-10-207.-064.000.-013	53.-04-10-200.-212.000.-013	53.-04-10-214.-025.000.-013	53.-00-91-139.-000.000.-013	53.-04-10-207.-068.000.-013	53.-04-10-200.-212.000.-013	53.-04-10-214.-025.000.-013	53.-04-10-203.-042.000.-013	53.-00-90.-089.-000.000.-013	53.-04-10-200.-108.000.-013	53.-04-10-214.-025.000.-013	53.-04-10-203.-066.000.-013	53.-04-10-200.-214.000.-013	53.-04-10-214.-025.000.-013	
53.-04-10-203.-016.000.-013	53.-04-10-207.-002.000.-013	53.-04-10-200.-028.000.-013	53.-04-10-214.-040.000.-013	53.-04-10-203.-002.000.-013	53.-04-10-207.-037.000.-013	53.-04-10-200.-210.000.-013	53.-04-10-214.-012.000.-013	53.-04-10-203.-020.000.-013	53.-04-10-207.-037.000.-013	53.-04-10-200.-211.000.-013	53.-04-10-214.-012.000.-013	53.-04-10-203.-026.000.-013	53.-04-10-200.-112.000.-013	53.-04-10-214.-016.000.-013	
53.-04-10-203.-041.000.-013	53.-04-10-200.-066.000.-013	53.-04-10-200.-213.000.-013	53.-04-10-214.-017.000.-013	53.-04-10-203.-061.000.-013	53.-04-10-200.-066.000.-013	53.-04-10-200.-213.000.-013	53.-04-10-214.-038.000.-013	53.-04-10-203.-064.000.-013	53.-04-10-200.-150.000.-013	53.-04-10-214.-000.-013	53.-04-10-214.-038.000.-013	53.-00-90.-889.-000.000.-013	53.-04-10-200.-100.000.-013	53.-04-10-214.-038.000.-013	
53.-04-10-869.-000.000.-013	53.-04-10-207.-017.000.-013	53.-04-10-214.-052.000.-013	53.-04-10-214.-042.000.-013	53.-04-10-200.-207.000.-013	53.-04-10-207.-017.000.-013	53.-04-10-200.-012.000.-013	53.-04-10-214.-042.000.-013	53.-04-10-203.-009.000.-013	53.-04-10-207.-036.000.-013	53.-04-10-200.-055.000.-013	53.-04-10-214.-040.000.-013	53.-04-10-203.-009.000.-013	53.-04-10-207.-080.000.-013	53.-04-10-214.-040.000.-013	
53.-04-10-203.-009.000.-013	53.-04-10-207.-080.000.-013	53.-04-10-200.-151.000.-013	53.-04-10-214.-040.000.-013	53.-04-10-203.-009.000.-013	53.-04-10-207.-080.000.-013	53.-04-10-200.-151.000.-013	53.-04-10-214.-040.000.-013	53.-04-10-203.-009.000.-013	53.-04-10-207.-088.000.-013	53.-04-10-214.-043.000.-013		53.-04-10-203.-009.000.-013	53.-04-10-207.-088.000.-013	53.-04-10-214.-043.000.-013	
53.-04-10-200.-135.000.-013				53.-04-10-200.-135.000.-013				53.-04-10-200.-135.000.-013				53.-04-10-200.-135.000.-013			
53.-04-10-203.-018.000.-013				53.-04-10-203.-018.000.-013				53.-04-10-203.-018.000.-013				53.-04-10-203.-018.000.-013			
53.-04-10-203.-029.000.-013				53.-04-10-203.-029.000.-013				53.-04-10-203.-029.000.-013				53.-04-10-203.-029.000.-013			
53.-04-10-203.-033.000.-013				53.-04-10-203.-033.000.-013				53.-04-10-203.-033.000.-013				53.-04-10-203.-033.000.-013			
53.-04-10-203.-034.000.-013				53.-04-10-203.-034.000.-013				53.-04-10-203.-034.000.-013				53.-04-10-203.-034.000.-013			

AREA J	
53-04-10-200-010,000-013	
53-04-10-203-005,000-013	
53-04-10-203-006,000-013	

AREA C	
53-04-10-203-014-000-013	
53-04-10-203-020-155-000-013	
53-04-10-200-188-000-013	
53-04-10-200-188-000-013	
53-04-10-200-188-000-013	
53-04-10-203-000-000-013	
53-04-10-203-011-000-013	
53-04-10-202-011-000-013	
53-04-10-200-110-000-013	
53-04-10-200-157-000-013	
53-04-10-203-033-000-013	
53-04-10-203-024-000-013	
53-04-10-203-060-000-013	
53-04-10-200-110-000-013	
53-04-10-200-154-000-013	
53-04-10-200-157-000-013	
53-04-10-200-208-000-013	
53-04-10-203-000-000-013	
53-04-10-203-011-000-013	



NOTE: This plot was derived from recorded documents only and without the benefit of field observations and/or comprehensive title research, and should therefore not be considered part of a boundary survey or other type of survey as defined by Indiana Code Rule 885-MC-12.

PROPOSED ELLETSVILLE
DOWNTOWN TIF AREA
11/22/2024
PROJECT NO. 5024121

EXHIBIT B

Legal Description for Ellettsville Riverfront Economic Development District as
Approved by Confirmatory Resolution 2024-06

ELLETTSVILLE PROPOSED ECONOMIC DEVELOPMENT AREA

RIVERFRONT

A part of Section 10, Township 9 North, Range 2 West, Monroe County, Indiana, also including a part of the Original Town Plat of Ellettsville, a part of Beaman's Addition, a part of Sharp's First Addition, a part of Sharp's Second Addition, and a part of James Whitesell's Addition, all additions to the Town of Ellettsville and recorded in the Office of the Recorder of said county, also a part of Roy Wever Subdivision recorded in said Recorder's Office, and being more particularly described as follows:

Beginning at the intersection of the platted centerline of Cherry Street and the platted centerline of Association Street in said Sharp's Second Addition; thence in a Northeasterly direction (assumed basis of bearing) (North 36 degrees West per plat of said Sharp's Second Addition) the platted distance of 1023.00 feet along the said centerline of Cherry Street and Matthews Street and the extension thereof to the intersection of said Cherry Street and Matthews Street centerline extension and the Northeastern line of the plat of the Original Town of Ellettsville; thence leaving the said Cherry Street and Matthews Street centerline and extension thereof and in a Southeasterly direction (South 54 degrees East per said plat of the Original Town of Ellettsville) the platted distance of 594.50 feet to the intersection of said Northeastern line with the platted centerline of Sales Street (Cross Street per said plat of the Original Town of Ellettsville); thence leaving said Northeastern line and in a Southwesterly direction (South 36 degrees West per said plat of the Original Town of Ellettsville) the platted distance of 157.00 feet to intersection of the platted centerline of Sales Street (Cross Street per said plat of the Original Town of Ellettsville) with the platted centerline of Main Street in said plat of the Original Town of Ellettsville, also being P.I. Station 33+58.07 of Line "M" on the right of way plans of State Highway MANH Project Number 062-3(4)B having a LA Code of 3578 and a Des. Number of 9612540, approved January 26, 2006 (hereinafter referred to as "Highway Plans"); thence along said Line "M" in a Southeasterly direction (South 49 degrees 13 minutes 59 seconds East per said Highway Plans) 426.61 feet to P.C. Station 37+84.68 of Line "PR-M4" on said Highway Plans; thence Southeasterly 364.47 feet along a curve concave to the Southwest having a radius of 2864.75 feet (2864.79 feet per Highway Plans) to P.T. Station 41+49.64 (P.T. Station 41+49.15 on said Highway Plans) of said Line "PR-M4"; thence in a Southeasterly direction (South 41 degrees 56 minutes 37 seconds East per said Highway Plans) 8.08 feet (8.57 feet per said Highway Plans) along said Line "PR-M4" to P.C. Station 41+57.72 of said Line "PR-M4" on said Highway Plans; thence Southeasterly 373.74 feet along a curve concave to the Northeast having a radius of 7639.53 feet (7639.44 feet per said Highway Plans) to P.T. Station 45+31.54 (P.T. Station 45+31.46 per said Highway Plans) of said Line "PR-M4; thence in a Southeasterly direction (South 44 degrees 44 minutes 48 seconds East per said Highway Plans) 146.37 feet along Line "M" to P.O.T. Station 46+78.25 of Line "PR-M5" on said Highway Plans; thence continuing in a Southeasterly direction (South 44 minutes 44 seconds 48 seconds East per said Highway Plans) 195.61 feet along said Line "PR-M5 to its intersection with the North line of a 7.00 acre tract of land described in Deed Record 304, Page 65 recorded in the Office of the Recorder of said county; thence leaving said Line "PR-M5" and with said North line Easterly (South 88 degrees

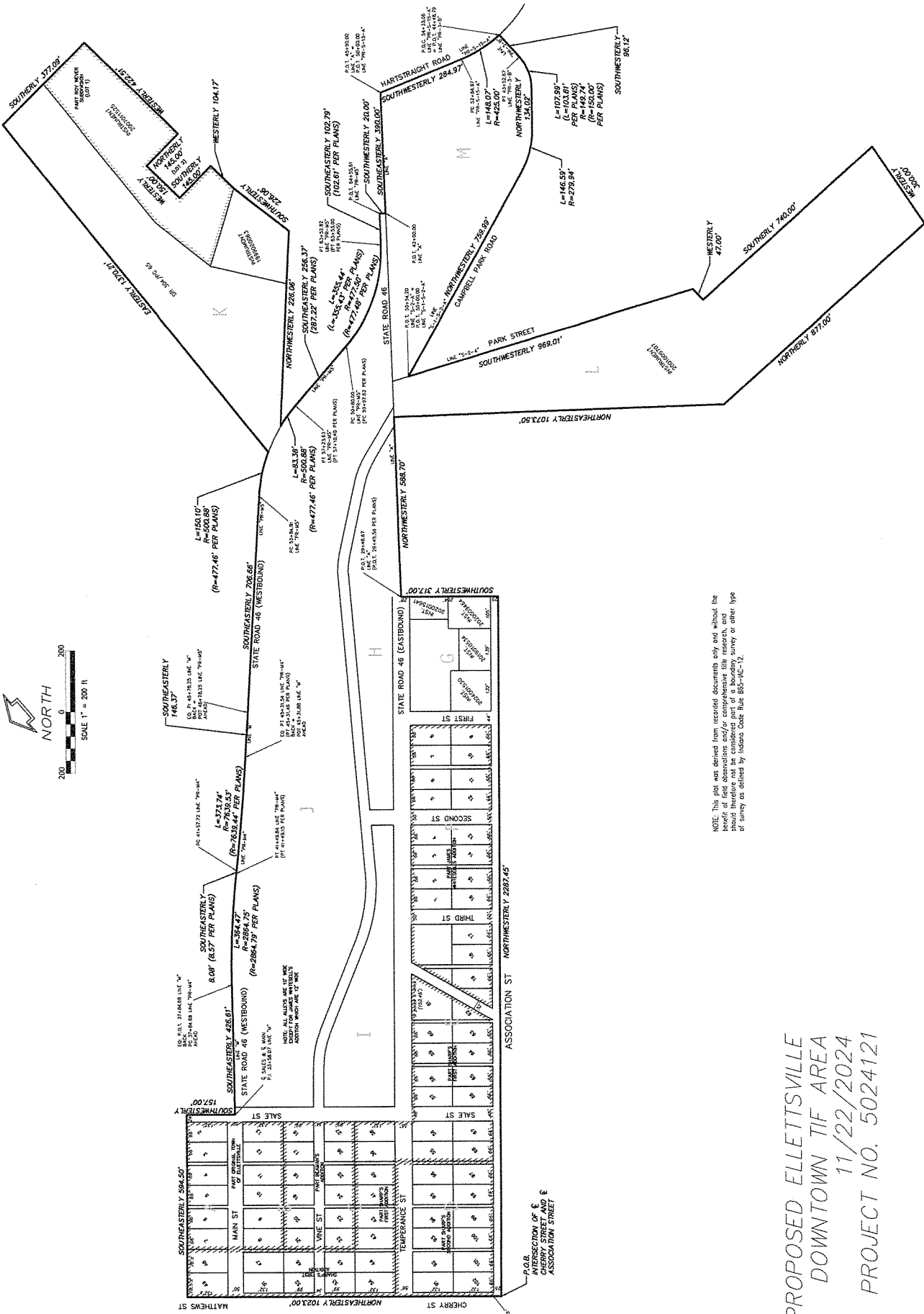
54 minutes 45 seconds per said 7.00 acre description) 1370.21 feet to the Northeast corner of said 7.00 acre tract; thence along the East line of said 7.00 acre tract and the East line of Lot 1 in Roy Wever Subdivision Final Plat, recorded at Instrument 2007011525 in said Recorder's Office Southerly (South 04 degrees 20 minutes 07 seconds per said subdivision plat) 377.09 feet to the Southeast corner of said Lot 1; thence along the South line of said Lot 1 Westerly (South 84 degrees 52 minutes 40 seconds West per said subdivision plat) 422.51 feet to the Southeast corner of Lot 2 in said subdivision; thence along the East line of said Lot 2 Northerly (North 05 degrees 07 minutes 20 seconds West per said subdivision plat) 145.00 feet to the Northeast corner of said Lot 2; thence along the North line of said Lot 2 Westerly (South 84 degrees 52 minutes 40 seconds West per said subdivision plat) 150.00 feet to the Northwest corner of said Lot 2; thence along the West line of said Lot 2 Southerly (South 05 degrees 07 minutes 20 seconds East per said subdivision plat) 145.00 feet to the Southwest corner of said Lot 2 and the South line of said Lot 1; thence leaving Lot 2 and with the said South line of said Lot 1 Westerly (South 84 degrees 52 minutes 40 seconds per said subdivision plat) 104.17 feet to the Southwest corner of Lot 1, also being the Southeast corner of a 1.13 acre tract of land described in Instrument 1999020063; thence leaving Lot 1 and with the South line of said 1.13 acre tract Southwesterly (South 77 degrees 51 minutes 28 seconds West per said Instrument 1999020063) 225.44 feet to the intersection of said South line with Line "PR-M5" on said Highway Plans; thence leaving said South line and along said Line "PR-M5" Southeasterly 107.82 feet along a curve concave to the Southwest having a radius of 500.88 feet (477.46 feet per said Highway Plans) to P.T. Station 57+23.63 (P.T. Station 57+10.40 per said Highway Plans) of said Line "PR-M5"; thence in a Southeasterly direction (South 07 degrees 23 minutes 00 seconds East per said Highway Plans) 256.37 feet (287.22 feet per said Highway Plans) along said Line "PR-M5" to P.C. Station 59+80.00 (P.C. Station 59+97.62 feet per said Highway Plans) of said Line "PR-M5"; thence Southeasterly 355.44 feet (355.43 feet per said Highway Plans) along said Line "PR-M5" and a curve concave to the Northeast having a radius of 477.50 feet (477.48 feet per said Highway Plans) to P.T. Station 63+52.82 (P.T. Station 63+53.00 per said Highway Plans) of said Line "PR-M5"; thence in a Southeasterly direction (South 48 degrees 20 minutes 21 seconds East per said Highway Plans) 102.79 feet (102.61 feet per said Highway Plans) along said Line "PR-M5" to P.O.T. Station 64+55.61 of said Line "PR-M5"; thence leaving said Line "PR-M5" in a Southwesterly direction, deflecting 90 degrees from the last described course 20.00 feet to P.O.T. Station 42+00.00 of Line "A" of said Highway Plans; thence along said Line "A" Southeasterly (South 50 degrees 02 minutes 07 seconds East per said Highway Plans) 390.00 feet to P.O.T. Station 45+90.00 on said Line "A" per said Highway Plans at its intersection with Line "PR-S-15-A" at P.O.T. Station 50+00.00 on said Line "PR-S-15-A" per said Highway Plans; thence leaving said Line "A" and along said Line "PR-S-15-A" Southwesterly (South 19 degrees 57 minutes 53 seconds West per said Highway Plans) 284.97 feet to P.C. Station 52+84.97 of said Line "PR-S-15-A"; thence continuing along said Line "PR-S-15-A" Southerly 148.07 feet along a curve concave to the Southeast having a radius of 425.00 feet to P.O.C. Station 54+33.06 on said Line "PR-S-15-A" at its intersection with Line "PR-3-B" per said Highway Plans at P.O.T. 44+48.79 of said Line "PR-3-B"; thence leaving said Line "PR-S-15-A" and along said Line "PR-3-B" Southwesterly (South 78 degrees 03 minutes 42 seconds West per said Highway Plans) 96.12 feet to Station P.T. 43+52.67 of said Line "PR-3-B" on said Highway

Plans; thence Northwesterly 107.99 feet (103.81 feet per said Highway Plans) along a curve concave to the Northeast having a radius of 149.74 feet (150.00 feet per said Highway Plans) to P.C. Station 42+48.86 of said Line "PR-3-B" per said Highway Plans; thence along the centerline of Campbell Park Road and leaving said Line "PR-3-B" Northwesterly (North 50 degrees 20 minutes 51 seconds West per said Highway Plans) 134.02 feet; thence continuing along said centerline Northwesterly 146.59 feet along a curve concave to the Northeast having a radius of 279.94 feet; thence continuing along said centerline Northwesterly 759.99 feet to P.O.T. Station 50+00.00 of Line "S-1-S-2-A" on said Highway Plans with its intersection of the centerline of Park Street at P.O.T. Station 50+54.20 of Line "S-2-A" on said Highway Plans; thence leaving the centerline of said Campbell Park Road and Line "S-1-S-2-A" and with Line "S-2-A" and the centerline of Park Street Southwesterly 969.01 feet to a corner of a 10 acre tract described in Instrument 2001009707 in the Recorder's Office of said county; thence Westerly (West per said Instrument 2001009707) 47.00 feet to a corner of said 10 acre tract; thence along the East line of said 10.00 acre tract Southerly (South per said Instrument 2001009707) 740.00 feet to the Southeast corner of said 10.00 acre tract; thence along the South line of said 10.00 acre tract Westerly (North 82 degrees West per said Instrument 2001009707) 300.00 feet to the Southwest corner of said 10.00 acre tract; thence along the West line of said 10.00 acre tract Northerly (North per said Instrument 2001009707) 877.00 feet to a corner of said 10.00 acre tract; thence continuing along said West line Northeasterly (North 40 degrees East per said Instrument 2001009707) 1073.50 feet to Line "A" on said Highway Plans; thence leaving said West line and along said Line "A" Northwesterly (North 50 degrees 20 minutes West per said Highway Plans) 588.70 feet to P.O.T. Station 29+46.67 (P.O.T. Station 29+49.58 per said Highway Plans) of said Line "A" and to the intersection of said Line "A" with the Southeastern lines of the properties described in Instrument 2020015641 and Instrument 2020009464 in said Recorder's Office and the extension thereof; thence leaving said Line "A" and in a Southwesterly direction (South 40 degrees West per said Instrument 2020015641) 317.00 feet along said Southeastern lines and the extension thereof to its intersection with the extension of the platted centerline of Association Street in the said plats of James Whitesell's Addition, Sharp's First Addition and Sharp's Second Addition, being 25 feet Southwesterly of the Southeasterly corner of the property described in said Instrument 2020009464; thence in a Northwesterly direction (North 54 degrees West per said plats) along the platted centerline of Association Street and its extension thereof 2287.45 feet to the point of beginning. Containing 84.82 acres, more or less.

The above description was derived from recorded documents only and without the benefit of field observations and/or comprehensive title research, and should therefore not be considered part of a boundary survey or other type of survey as defined by Indiana Code Rule 865-IAC-12.

EXHIBIT C

Plat Map and Parcel Numbers for Amended Ellettsville Riverfront Economic
Development District



PROPOSED ELLETTSVILLE
DOWNTOWN TIF AREA
11/22/2024
PROJECT NO. 5024121

PAGE ONE OF TWO

EXHIBIT D

Legal Description for Amended Ellettsville Riverfront Economic Development
District

Legal Description for Amended Ellettsville Riverfront Economic Development District

A part of Section 10, Township 9 North, Range 2 West, Monroe County, Indiana, also including a part of the Original Town Plat of Ellettsville, a part of Beaman's Addition, a part of Sharp's First Addition, a part of Sharp's Second Addition, and a part of James Whitesell's Addition, all additions to the Town of Ellettsville and recorded in the Office of the Recorder of said county, also a part of Roy Wever Subdivision recorded in said Recorder's Office, and being more particularly described as follows:

Beginning at the intersection of the platted centerline of Cherry Street and the platted centerline of Association Street in said Sharp's Second Addition; thence in a Northeasterly direction (assumed basis of bearing) (North 36 degrees West per plat of said Sharp's Second Addition) the platted distance of 1023.00 feet along the said centerline of Cherry Street and Matthews Street and the extension thereof to the intersection of said Cherry Street and Matthews Street centerline extension and the Northeastern line of the plat of the Original Town of Ellettsville; thence leaving the said Cherry Street and Matthews Street centerline and extension thereof and in a Southeasterly direction (South 54 degrees East per said plat of the Original Town of Ellettsville) the platted distance of 594.50 feet to the intersection of said Northeastern line with the platted centerline of Sales Street (Cross Street per said plat of the Original Town of Ellettsville); thence leaving said Northeastern line and in a Southwesterly direction (South 36 degrees West per said plat of the Original Town of Ellettsville) the platted distance of 157.00 feet to intersection of the platted centerline of Sales Street (Cross Street per said plat of the Original Town of Ellettsville) with the platted centerline of Main Street in said plat of the Original Town of Ellettsville, also being P.I. Station 33+58.07 of Line "M" on the right of way plans of State Highway MANH Project Number 062-3(4)B having a LA Code of 3578 and a Des. Number of 9612540, approved January 26, 2006 (hereinafter referred to as "Highway Plans"); thence along said Line "M" in a Southeasterly direction (South 49 degrees 13 minutes 59 seconds East per said Highway Plans) 426.61 feet to P.C. Station 37+84.68 of Line "PR-M4" on said Highway Plans; thence Southeasterly 364.47 feet along a curve concave to the Southwest having a radius of 2864.75 feet (2864.79 feet per Highway Plans) to P.T. Station 41+49.64 (P.T. Station 41+49.15 on said Highway Plans) of said Line "PR-M4"; thence in a Southeasterly direction (South 41 degrees 56 minutes 37 seconds East per said Highway Plans) 8.08 feet (8.57 feet per said Highway Plans) along said Line "PR-M4" to P.C. Station 41+57.72 of said Line "PR-M4" on said Highway Plans; thence Southeasterly 373.74 feet along a curve concave to the Northeast having a radius of 7639.53 feet (7639.44 feet per said Highway Plans) to P.T. Station 45+31.54 (P.T. Station 45+31.46 per said Highway Plans) of said Line "PR-M4; thence in a Southeasterly direction (South 44 degrees 44 minutes 48 seconds East per said Highway Plans) 146.37 feet along Line "M" to P.O.T. Station 46+78.25 of Line "PR-M5" on said Highway Plans; thence continuing in a Southeasterly direction (South 44 minutes 44 seconds 48 seconds East per said Highway Plans) 706.66 feet along said Line "PR-M5" to P.C. Station 53+84.91 on said Highway Plans; thence 150.10 feet along an arc concave to the Southwest having a radius of 500.88 feet (477.46 per said Highway Plans) of said Line "PR-M5" to it's intersection with the North line of a 7.00 acre tract

of land described in Deed Record 304, Page 65 recorded in the Office of the Recorder of said county; thence leaving said Line "PR-M5" and with said North line Easterly (South 88 degrees 54 minutes 45 seconds per said 7.00 acre description) 1370.21 feet to the Northeast corner of said 7.00 acre tract; thence along the East line of said 7.00 acre tract and the East line of Lot 1 in Roy Wever Subdivision Final Plat, recorded at Instrument 2007011525 in said Recorder's Office Southerly (South 04 degrees 20 minutes 07 seconds per said subdivision plat) 377.09 feet to the Southeast corner of said Lot 1; thence along the South line of said Lot 1 Westerly (South 84 degrees 52 minutes 40 seconds West per said subdivision plat) 422.51 feet to the Southeast corner of Lot 2 in said subdivision; thence along the East line of said Lot 2 Northerly (North 05 degrees 07 minutes 20 seconds West per said subdivision plat) 145.00 feet to the Northeast corner of said Lot 2; thence along the North line of said Lot 2 Westerly (South 84 degrees 52 minutes 40 seconds West per said subdivision plat) 150.00 feet to the Northwest corner of said Lot 2; thence along the West line of said Lot 2 Southerly (South 05 degrees 07 minutes 20 seconds East per said subdivision plat) 145.00 feet to the Southwest corner of said Lot 2 and the South line of said Lot 1; thence leaving Lot 2 and with the said South line of said Lot 1 Westerly (South 84 degrees 52 minutes 40 seconds per said subdivision plat) 104.17 feet to the Southwest corner of Lot 1, also being the Southeast corner of a 1.13 acre tract of land described in Instrument 1999020063 being on the East right of way of the L & N Railroad; thence along the said right of way and West lines of said 1.13 acre trace and said 7.00 acre tract Northwesterly (North 46 degrees 39 minutes 44 seconds West per said Instrument 1999020063 and North 48 degrees 45 minutes 36 seconds West per said Deed Record 304, page 65) 637.74 feet to the intersection of said right of way and West lines with Line "PR-M5" on said Highway Plans; thence leaving said right of way and West lines and along said Line "PR-M5" 83.38 feet Southeasterly along an arc concave to the Southwest having a radius of 500.88 feet (477.46 per said Highway Plans) to P.T. Station 57+23.63 (P.T. Station 57+10.40 per said Highway Plans) of said Line "PR-M5"; thence in a Southeasterly direction (South 07 degrees 23 minutes 00 seconds East per said Highway Plans) 256.37 feet (287.22 feet per said Highway Plans) along said Line "PR-M5" to P.C. Station 59+80.00 (P.C. Station 59+97.62 feet per said Highway Plans) of said Line "PR-M5"; thence Southeasterly 355.44 feet (355.43 feet per said Highway Plans) along said Line "PR-M5" and a curve concave to the Northeast having a radius of 477.50 feet (477.48 feet per said Highway Plans) to P.T. Station 63+52.82 (P.T. Station 63+53.00 per said Highway Plans) of said Line "PR-M5"; thence in a Southeasterly direction (South 48 degrees 20 minutes 21 seconds East per said Highway Plans) 102.79 feet (102.61 feet per said Highway Plans) along said Line "PR-M5" to P.O.T. Station 64+55.61 of said Line "PR-M5"; thence leaving said Line "PR-M5" in a Southwesterly direction, deflecting 90 degrees from the last described course 20.00 feet to P.O.T. Station 42+00.00 of Line "A" of said Highway Plans; thence along said Line "A" Southeasterly (South 50 degrees 02 minutes 07 seconds East per said Highway Plans) 390.00 feet to P.O.T. Station 45+90.00 on said Line "A" per said Highway Plans at its intersection with Line "PR-S-15-A" at P.O.T. Station 50+00.00 on said Line "PR-S-15-A" per said Highway Plans; thence leaving said Line "A" and along said Line "PR-S-15-A" Southwesterly (South 19 degrees 57 minutes 53 seconds West per said Highway Plans) 284.97 feet to P.C. Station 52+84.97 of said Line "PR-S-15-A"; thence continuing along said Line "PR-S-15-A" Southerly 148.07 feet along a curve concave to the Southeast having a radius of 425.00

feet to P.O.C. Station 54+33.06 on said Line "PR-S-15-A" at its intersection with Line "PR-3-B" per said Highway Plans at P.O.T. 44+48.79 of said Line "PR-3-B"; thence leaving said Line "PR-S-15-A" and along said Line "PR-3-B" Southwesterly (South 78 degrees 03 minutes 42 seconds West per said Highway Plans) 96.12 feet to Station P.T. 43+52.67 of said Line "PR-3-B" on said Highway Plans; thence Northwesterly 107.99 feet (103.81 feet per said Highway Plans) along a curve concave to the Northeast having a radius of 149.74 feet (150.00 feet per said Highway Plans) to P.C. Station 42+48.86 of said Line "PR-3-B" per said Highway Plans; thence along the centerline of Campbell Park Road and leaving said Line "PR-3-B" Northwesterly (North 50 degrees 20 minutes 51 seconds West per said Highway Plans) 134.02 feet; thence continuing along said centerline Northwesterly 146.59 feet along a curve concave to the Northeast having a radius of 279.94 feet; thence continuing along said centerline Northwesterly 759.99 feet to P.O.T. Station 50+00.00 of Line "S-1-S-2-A" on said Highway Plans with its intersection of the centerline of Park Street at P.O.T. Station 50+54.20 of Line "S-2-A" on said Highway Plans; thence leaving the centerline of said Campbell Park Road and Line "S-1-S-2-A" and with Line "S-2-A" and the centerline of Park Street Southwesterly 969.01 feet to a corner of a 10 acre tract described in Instrument 2001009707 in the Recorder's Office of said county; thence Westerly (West per said Instrument 2001009707) 47.00 feet to a corner of said 10 acre tract; thence along the East line of said 10.00 acre tract Southerly (South per said Instrument 2001009707) 740.00 feet to the Southeast corner of said 10.00 acre tract; thence along the South line of said 10.00 acre tract Westerly (North 82 degrees West per said Instrument 2001009707) 300.00 feet to the Southwest corner of said 10.00 acre tract; thence along the West line of said 10.00 acre tract Northerly (North per said Instrument 2001009707) 877.00 feet to a corner of said 10.00 acre tract; thence continuing along said West line Northeasterly (North 40 degrees East per said Instrument 2001009707) 1073.50 feet to Line "A" on said Highway Plans; thence leaving said West line and along said Line "A" Northwesterly (North 50 degrees 20 minutes West per said Highway Plans) 588.70 feet to P.O.T. Station 29+46.67 (P.O.T. Station 29+49.58 per said Highway Plans) of said Line "A" and to the intersection of said Line "A" with the Southeastern lines of the properties described in Instrument 2020015641 and Instrument 2020009464 in said Recorder's Office and the extension thereof; thence leaving said Line "A" and in a Southwesterly direction (South 40 degrees West per said Instrument 2020015641) 317.00 feet along said Southeastern lines and the extension thereof to its intersection with the extension of the platted centerline of Association Street in the said plats of James Whitesell's Addition, Sharp's First Addition and Sharp's Second Addition, being 25 feet Southwesterly of the Southeasterly corner of the property described in said Instrument 2020009464; thence in a Northwesterly direction (North 54 degrees West per said plats) along the platted centerline of Association Street and its extension thereof 2287.45 feet to the point of beginning. Containing 85.40 acres, more or less.

The above description was derived from recorded documents only and without the benefit of field observations and/or comprehensive title research, and should therefore not be considered part of a boundary survey or other type of survey as defined by Indiana Code Rule 865-IAC-12.

EXHIBIT 2

Ellettsville Plan Commission Resolution 03-2025

RESOLUTION 03-2025 PC

A RESOLUTION OF THE ELLETTSVILLE PLAN COMMISSION APPROVING A DECLARATORY RESOLUTION OF THE ELLETTSVILLE REDEVELOPMENT COMMISSION TO AMEND THE ELLETTSVILLE RIVERFRONT ECONOMIC DEVELOPMENT DISTRICT

WHEREAS, the Ellettsville Plan Commission (the “Plan Commission”) is the body charged with the duty of developing a general plan of development for the Town of Ellettsville, Indiana; and

WHEREAS, the Ellettsville Redevelopment Commission (the “Commission”), as the governing body of the Department of Redevelopment of the Town of Ellettsville (the “Department”), on August 11, 2025, approved and adopted its resolution 2025-01 entitled “A Declaratory Resolution of the Town of Ellettsville Redevelopment Commission Amending the Ellettsville Riverfront Economic Development District and Other Matters Related Thereto” (the “Declaratory Resolution”) for the purpose of clarifying the location, parcel numbers, and legal descriptions of all parcels in the existing Ellettsville Riverfront Economic Development Area, thereby creating the “Amended Ellettsville Riverfront Economic Development District”; and

WHEREAS, the Declaratory Resolution (i) designated and declared certain areas within the Town to be redevelopment areas and allocation areas for purposes of tax increment financing; (ii) clarified the legal descriptions and parcel numbers for the existing Ellettsville Riverfront Economic Development Area; and (iii) confirmed the previously adopted Economic Development Plan for the Ellettsville Riverfront Economic Development District; and

WHEREAS, the Plan Commission desires to approve Declaratory Resolution 2025-01; and

WHEREAS, the Commission has submitted Declaratory Resolution 2025-01 to the Plan Commission for approval pursuant to Indiana Code § 36-7-14, as amended (the “Act”) which Declaratory Resolution is attached hereto and made a part hereof; and

WHEREAS, pursuant to the provisions of the Act, the Plan Commission desires to issue its written order approving the Declaratory Resolution.

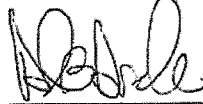
NOW, THEREFORE, BE IT RESOLVED BY THE ELLETTSVILLE PLAN COMMISSION, THAT;

1. Declaratory Resolution 2025-01 conforms to the plan of the development for the Town.
2. Declaratory Resolution 2025-01 is in all respects approved, ratified, and confirmed.
3. This Resolution hereby constitutes the written order of the Plan Commission approving Declaratory Resolution 2025-01 pursuant to Indiana Code § 36-7-14-16.

4. The Secretary of the Plan Commission is hereby directed to file a copy of Declaratory Resolution 2025-01 with the minutes of this meeting.

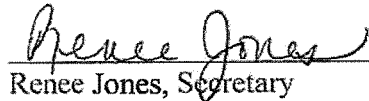
SO RESOLVED AND APPROVED BY THE ELLETTSVILLE PLAN COMMISSION
this 2nd day of October, 2025.

David Drake



President
Ellettsville Plan Commission

ATTEST:



Renee Jones, Secretary

RESOLUTION 33-2025

A RESOLUTION INCREASING BOARD MEMBERS' PAY FOR ATTENDANCE AT BOARD MEETINGS

WHEREAS, Indiana law allows for board members to receive compensation for board service; and

WHEREAS, the Ellettsville Town Council has determined that it should increase the compensation to One Hundred Dollars (\$100.00) per meeting for board members on the Ellettsville Plan Commission, Park Board, Board of Zoning Appeals and for those members on the Redevelopment Commission who are not already receiving compensation as Town Council members.

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

Section 1. The Town Council approves an increase in compensation for the following board members:

- a. Ellettsville Plan Commission members
- b. Ellettsville Board of Zoning Appeals members
- c. Ellettsville Park Board members
- d. Ellettsville Redevelopment Commission members who are not Town Council members

Section 2. Each of the board members listed in Section 1 above shall receive the sum of One Hundred Dollars (\$100.00) per meeting. Board members must attend the meeting to be compensated.

Section 3. This Resolution shall take effect as of January 1, 2026.

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 13th day of October, 2025.

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk

ORDINANCE 2025-23

An Ordinance Recommending the Amendment of the Schedule of Non-recurring Charges for Tap and Meter Deposit Fees

WHEREAS, the Town of Ellettsville, Indiana ("Town"), owns and operates a municipal water works system ("Municipal Water Utility") by and through its Town Board ("Board"), furnishing the public water supply to the public in and around the Town and collecting rates and charges for such services pursuant to IC 8-1.5, et. seq.; and

WHEREAS, the Board has determined that increased labor and material costs for providing services to customers of the Municipal Water Utility require an increase in the schedule of non-recurring charges for tap and meter fees; and

WHEREAS, the Board, pursuant to IC 8-1.5-3-8, has the power, authority and responsibility to approve nondiscriminatory, reasonable and just Municipal Water Rate Utility rates and charges, subject to approval of the Indiana Utility Regulatory Commission ("IURC"); and

WHEREAS, the Board, based upon data furnished by the recognized utility financial consultants, Baker Tilly Municipal Advisors, LLC ("Baker Tilly") proposes to establish a new schedule of non-recurring charges rendered by the Municipal Water Utility for tap and meter fees; and

WHEREAS, the Town's Municipal Water Utility, through its Town Board, intends to submit to the IURC a *Verified Statement In Support of Change in Schedule of Non-Recurring Charges*, pursuant to 170 IAC 1-6-4 (4) ("the thirty day filing procedure") requesting approval to amend its schedule of non-recurring charges for all customers.

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

Section 1. The Town Council approves the following schedule of non-recurring charges for all Ellettsville Municipal Water Utility customers:

Proposed Tap Charges

Water Tap for Water Service Only:	\$1,090.00
Water Tap for 1" Service, 5/8" x 3/4" meter, main side with excavation	\$2,215.00
Water Tap for a 1" Service, 5/8" x 3/4" meter main side with excavation and road bore	\$3,415.00
Water Tap for a 1" Service, 5/8" x 3/4" meter main side without excavation	\$1,715.00

Meter Deposit

\$85.00

Section 2. Legal Notice of the Filing for a Change in Non-Recurring Fees and Charges shall be provided to the Herald Times for publication.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Passed and adopted by the Town Council of the Town of Ellettsville this 13th day of October, 2025.

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer

ORDINANCE 2025-24

**AN ORDINANCE TO ESTABLISH SIGNING AUTHORITY FOR INDIANA
DEPARTMENT OF TRANSPORTION AGREEMENTS**

(Community Crossings Matching Grant Program)

WHEREAS, the Indiana Department of Transportation (“INDOT”) now requires local government entities to stipulate who has signing authority for INDOT agreements as part of the Community Crossings Matching Grant Program and the document conveying said authority is to be provided to INDOT; and

WHEREAS, the Ellettsville Town Council has determined that the Town Council President or Town Manager should be authorized to sign INDOT agreements.

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

Section 1. The Ellettsville Town Council President and Town Manager are each hereby authorized to execute INDOT agreements for Community Crossings Matching Grant Programs. Either one may execute INDOT agreements on behalf of the Town of Ellettsville.

Section 2. The Ellettsville Town Council and the Town Clerk-Treasurer are to be notified every time a grant application is submitted to the Community Crossings Matching Grant Program by the Town employee submitting the application.

Section 3. This Ordinance shall be in full force and effect after its passage.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council on October 13, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk/Treasurer

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15) Approved by the State Board of
Accounts, 2015 Prescribed by the Department of Local
Government Finance

Budget Form No. 4 Generated

10/1/2025 12:32:52 PM

Ordinance / Resolution Number: 2025-21

Be it ordained/resolved by the **Ellettsville Town Council** that for the expenses of **ELLETTSVILLE CIVIL TOWN** for the year ending December 31, **2026** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **ELLETTSVILLE CIVIL TOWN**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Ellettsville Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Ellettsville Town Council	Town Council	10/13/2025

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	GENERAL	\$4,588,202	\$2,942,200	0.6534
0180	DEBT SERVICE	\$116,805	\$150,300	0.0334
0254	LOCAL INCOME TAX	\$227,238	\$0	0.0000
0283	LEASE RENTAL PAYMENT	\$262,700	\$335,600	0.0745
0706	LOCAL ROAD & STREET	\$135,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$859,625	\$373,700	0.0830
1191	CUMULATIVE FIRE SPECIAL	\$343,411	\$187,600	0.0417
1301	PARK & RECREATION	\$110,483	\$98,700	0.0219
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,841	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$232,000	\$282,000	0.0626
2411	ECONOMIC DEV INCOME TAX CREDIT	\$1,573,476	\$0	0.0000
		\$8,461,781	\$4,370,100	0.9705

Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9501	Law Enforcement Continuing Education	\$10,000
9502	Opioid Unrestricted	\$15,000
9503	Opioid Restricted	\$40,000
9504	Municipal Wheel Tax	\$985
9505	Municipal Surtax	\$88,788
		\$154,773

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15) Approved by the State Board of
Accounts, 2015 Prescribed by the Department of Local
Government Finance

Budget Form No. 4 Generated

10/1/2025 12:32:52 PM

Name		Signature
Scott Oldham, President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Dan Swafford, Vice President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
William Ellis	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Trevor Sager	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Pam Samples	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Noelle Conyer	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issuse debt after December 1 and before January 1

Yes ☐ No •

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before
December 31

Yes ☐ No •

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2026 County: Monroe Unit: 0788 - Ellettsville Civil Town

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2025	January 1 - December 31, 2026
0101 - GENERAL	R110	Casino/Riverboat Distribution	\$37,668	\$37,668
0101 - GENERAL	R111	Cigarette Tax Distribution	\$0	\$0
0101 - GENERAL	R112	Financial Institution Tax Distribution	\$703	\$1,377
0101 - GENERAL	R114	Vehicle/Aircraft Excise Tax Distribution	\$44,982	\$101,009
0101 - GENERAL	R119	State, Federal, and Local Payments in Lieu of Taxes	\$38,450	\$76,900
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,700	\$3,673
0101 - GENERAL	R136	ABC Gallonage Tax Distribution	\$12,559	\$25,119
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$460,652	\$1,106,435
0101 - GENERAL	R203	Planning, Zoning, and Building Permits and Fees	\$59,940	\$106,000
0101 - GENERAL	R210	Cable TV Licenses	\$11,134	\$22,267
0101 - GENERAL	R410	Fire Protection Contracts and Service Fees	\$407,810	\$848,245
0101 - GENERAL	R503	Other Fines and Forfeitures	\$506	\$1,404
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$80,003	\$116,780
0101 - GENERAL	R906	Refunds and Reimbursements	\$22,537	\$28,549
0101 - GENERAL	R913	Other Receipts	\$49,825	\$50,000
0101 - GENERAL	R914	Grants and Distributions from Non-Governmental Entities	\$119,762	\$313,192
GENERAL			\$1,348,231	\$2,838,618
0180 - DEBT SERVICE	R112	Financial Institution Tax Distribution	\$43	\$72
0180 - DEBT SERVICE	R114	Vehicle/Aircraft Excise Tax Distribution	\$2,723	\$5,290
0180 - DEBT SERVICE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$103	\$192
DEBT SERVICE			\$2,869	\$5,554
0254 - LOCAL INCOME TAX	R139	Local Income Tax (LIT) for Public Safety	\$134,131	\$317,556
LOCAL INCOME TAX			\$134,131	\$317,556
0283 - LEASE RENTAL PAYMENT	R112	Financial Institution Tax Distribution	\$90	\$161
0283 - LEASE RENTAL PAYMENT	R114	Vehicle/Aircraft Excise Tax Distribution	\$5,704	\$11,813
0283 - LEASE RENTAL PAYMENT	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$216	\$430
0283 - LEASE RENTAL PAYMENT	R413	Rental of Property	\$0	\$0
LEASE RENTAL PAYMENT			\$6,010	\$12,404
0706 - LOCAL ROAD & STREET	R113	Local Road and Street Distribution	\$55,504	\$113,104

		LOCAL ROAD & STREET	\$55,504	\$113,104
0708 - MOTOR VEHICLE HIGHWAY	R112	Financial Institution Tax Distribution	\$162	\$224
0708 - MOTOR VEHICLE HIGHWAY	R114	Vehicle/Aircraft Excise Tax Distribution	\$10,370	\$16,443
0708 - MOTOR VEHICLE HIGHWAY	R116	Motor Vehicle Highway Distribution	\$132,934	\$279,626
0708 - MOTOR VEHICLE HIGHWAY	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$392	\$598
0708 - MOTOR VEHICLE HIGHWAY	R137	Wheel Tax/Surtax Distribution	\$49,718	\$122,476
0708 - MOTOR VEHICLE HIGHWAY	R913	Other Receipts	\$1,481	\$4,757
		MOTOR VEHICLE HIGHWAY	\$195,057	\$424,124
1191 - CUMULATIVE FIRE SPECIAL	R112	Financial Institution Tax Distribution	\$0	\$0
1191 - CUMULATIVE FIRE SPECIAL	R114	Vehicle/Aircraft Excise Tax Distribution	\$4,556	\$9,314
1191 - CUMULATIVE FIRE SPECIAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$0	\$0
1191 - CUMULATIVE FIRE SPECIAL	R410	Fire Protection Contracts and Service Fees	\$76,706	\$153,411
		CUMULATIVE FIRE SPECIAL	\$81,262	\$162,725
1301 - PARK & RECREATION	R112	Financial Institution Tax Distribution	\$32	\$59
1301 - PARK & RECREATION	R114	Vehicle/Aircraft Excise Tax Distribution	\$2,052	\$4,342
1301 - PARK & RECREATION	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$78	\$158
1301 - PARK & RECREATION	R913	Other Receipts	\$3	\$610
		PARK & RECREATION	\$2,165	\$5,169
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	R111	Cigarette Tax Distribution	\$5,105	\$10,000
		CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,105	\$10,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R112	Financial Institution Tax Distribution	\$107	\$165
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R114	Vehicle/Aircraft Excise Tax Distribution	\$6,841	\$12,092
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$259	\$440
		CUMULATIVE CAPITAL DEVELOPMENT	\$7,207	\$12,697
2411 - ECONOMIC DEV INCOME TAX CEDIT	R140	Local Income Tax (LIT) for Economic Development	\$724,367	\$1,530,303
		ECONOMIC DEV INCOME TAX CEDIT	\$724,367	\$1,530,303
9501 - Law Enforcement Continuing Education	R913	Other Receipts	\$2,000	\$4,000
		Law Enforcement Continuing Education	\$2,000	\$4,000
9504 - Municipal Wheel Tax	R137	Wheel Tax/Surtax Distribution	\$0	\$985
		Municipal Wheel Tax	\$0	\$985
9505 - Municipal Surtax	R137	Wheel Tax/Surtax Distribution	\$0	\$88,788
		Municipal Surtax	\$0	\$88,788

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

ORDINANCE 2025-2022

“THE RIPLEY ANNEXATION”

AN ORDINANCE REGARDING THE VOLUNTARY ANNEXATION OF

**Three parcels located at
5711 N. Union Valley Road and
4601 W. McNeely Street
Ellettsville, Indiana 47429
Totaling 71.93 acres**

Parcel Numbers:

**53-04-11-100-020.004-011 (42.26 Acres)
53-04-11-100-025.000-011 (25.57 Acres)
53-04-11-100-010.000-011 (4.10 Acres)**

Owners: Michael Ripley and Megan Ripley

Petitioners: Michael Ripley and Megan Ripley

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

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

WHEREAS, on September 11, 2025, Petitioners Michael Ripley and Megan Ripley filed a Petition for voluntary annexation of approximately 71.93 acres of land located at 5711 N. Union Valley Road, Ellettsville, Indiana, 47429 and 4601 W. McNeely Street, Ellettsville, Indiana 47429, requesting voluntary annexation of the area pursuant to Indiana Code § 36-4-3-5.1;

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

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

Address: 5711 N. Union Valley Road, Ellettsville, Indiana 47429 (42.26 Acres)

Parcel Number: 53-04-11-100-020.004-011

A part of the Northeast quarter of Section 11, Township 9 North, Range 2 West, Monroe County, Indiana, being more particularly described as follows:

Commencing at a rebar found marking the Northwest corner of the Northeast quarter of said Section 11; thence South 00 degrees 25 minutes 13 seconds East along the west line of said quarter section for a distance of 722.41 feet to an axle found marking the point of beginning, said point being the northwest corner of lot 4 of Moriarty Minor Subdivision; thence the following 7 courses along the north line of said lot 4:

- 1) South 89 degrees 23 minutes 10 seconds East for a distance of 192.01 feet;
- 2) South 89 degrees 25 minutes 22 seconds East for a distance of 235.91 feet;
- 3) South 89 degrees 30 minutes 33 seconds East for a distance of 219.56 feet;
- 4) South 89 degrees 24 minutes 13 seconds East for a distance of 143.07 feet;
- 5) South 89 degrees 08 minutes 47 seconds East for a distance of 307.11 feet;
- 6) South 89 degrees 24 minutes 28 seconds East for a distance of 260.09 feet;
- 7) South 89 degrees 08 minutes 07 seconds East for a distance of 222.70 feet to a rebar stamped "Deckard"; thence South 00 degrees 50 minutes 21 seconds East along the east line of said lot 4 for a distance of 451.97 feet to rebar stamped "Deckard"; thence South 89 degrees 48 minutes 58 seconds East for a distance of 182.18 feet to a rebar stamped "Deckard"; thence South 00 degrees 08 minutes 20 seconds East for a distance of 50.00 feet to a rebar stamped "Bledsoe Tapp"; thence South 00 degrees 08 minutes 20 seconds East for a distance of 409.07 feet to a rebar stamped "Bledsoe Tapp"; thence North 89 degrees 04 minutes 04 seconds West for a distance of 193.00 feet to a rebar stamped "Deckard"; thence South 08 degrees 53 minutes 56 seconds West for a distance of 207.74 feet to a rebar stamped "Deckard"; thence North 89 degrees 32 minutes 52 seconds West for a distance of 1527.45 feet to a rebar stamped "Bledsoe Tapp"; thence North 00 degrees 55 minutes 52 seconds West for a distance of 621.50 feet to a rebar stamped "Bledsoe Tapp"; thence North 01 degrees 24 minutes 43 seconds West along an existing fence for a distance of 9.59 feet; thence North 01 degrees 08 minutes 25 seconds West for a distance of 318.35 feet; thence North 00 degrees 21 minutes 32 seconds West for a distance of 170.76 feet to the point of beginning, containing 42.26 acres more or less.

Address: 4601 W. McNeely Street, Ellettsville, Indiana 47429

Parcel Numbers:

53-04-11-100-025.000-011 (25.57 Acres)

53-04-11-100-010.000-011 (4.10 Acres)

A part of the Northeast quarter of Section 11, Township 9 North, Range 2 West, Monroe County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Quarter Section; thence South 88 degrees 02 minutes 11 seconds East along the North line of said Section 418.64 feet to the point of beginning; thence South 88 degrees 02 minutes 11 seconds East along said North line 2006.93 feet; thence leaving said North line South 00 degrees 34 minutes 25 seconds West 725.96 feet; thence North 88 degrees 02 minutes 11 seconds West 399.23 feet; thence the following eight (8) courses along an existing fence line; 1) North 87 degrees 37 minutes 35 seconds West 226.02 feet; 2) North 88 degrees 25 minutes 07 seconds West 211.66 feet; 3) North 88 degrees 06 minutes 42 seconds West 220.70 feet; 4) North 88 degrees 23 minutes 03 seconds West 260.09 feet; 5) North 88 degrees 07 minutes 22 seconds West 307.11 feet; 6) North 88 degrees 22 minutes 48 seconds West 143.07 feet; 7) North 88 degrees 29 minutes 08 seconds West 219.56 feet; 8) North 88 degrees 23 minutes 57 seconds West 37.29 feet; thence North 01 degrees 58 minutes 27 seconds East 731.55 feet to the point of beginning, containing 33.66 acres, more or less.

EXCEPTING THEREFROM: A part of the Northeast quarter of Section 11, Township 9 North, Range 2 West, Monroe County, Indiana more particularly described as follows: Commencing at the Northwest corner of said quarter section; thence South 88 degrees 02 minutes 11 seconds East along the North line of said Section 1245.09 feet to the point of beginning; thence continuing South 88 degrees 02 minutes 11 seconds East along said North line 450.04 feet; thence South 01 degree 58 minutes 27 seconds West 540.78 feet; thence North 88 degrees 02 minutes 11 seconds West 450.04 feet; thence North 01 degree 58 minutes 27 seconds East 540.78 feet to the point of beginning, containing in said exception 5.59 acres, more or less.

FURTHER EXCEPTING THEREFROM: A part of the Northeast quarter of Section 11, Township 9 North, Range 2 West, Monroe County, Indiana, more particularly described as follows: Commencing at the Northwest corner of said quarter Section; thence South 88 degrees 02 minutes 11 seconds East along the North line of said Section 1043.71 feet to the point of beginning; thence continuing South 88 degrees 02 minutes 11 seconds East along said North line 201.38 feet; thence South 01 degree 58 minutes 27 seconds West 540.78 feet; thence North 88 degrees 02 minutes 11 seconds West 201.38 feet; thence North 01-degrees 58 minutes 27 seconds East 540.78 feet to the point of beginning, containing in said exception 2.50 acres, more or less.

ALSO: A part of the Northeast quarter of Section 11, Township 9 North, Range 2 West, Monroe County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Quarter Section; thence South 88 degrees 02 minutes 11 seconds East along the North line of said Section 418.64 feet; thence leaving said North line South 01 degrees 58 minutes 27 seconds West 254.00 feet to the point of beginning; thence continuing South 01 degree 58 minutes 27 seconds West 477.55 feet; thence the following two (2) courses along an existing fence line; 1) North 88 degrees 23 minutes 57 seconds West 198.62 feet; 2) North 88 degrees 21 minutes 45 seconds West 166.60 feet; thence North 00 degrees 08 minutes 43 seconds East along a line parallel to and 29.98 feet East of the West line of said Quarter Section 479.99 feet; thence North 88 degrees 02 minutes 11 seconds East 380.52 feet to the point of beginning, containing 4.10 acres, more or less.

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

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

Section 4. The above described territory, which is to be annexed to and declared a part of the Town of Ellettsville, Indiana, **is to be zoned AG (Agricultural)**, upon annexation.

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

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 13th day of October, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

Attest:

Noelle Conyer, Clerk/Treasurer

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

Noelle Conyer, Clerk/Treasurer

Department of Local Government Finance
Report of Appealing Taxing Unit

PETITION TO APPEAL FOR AN INCREASE ABOVE THE MAXIMUM LEVY

The Town Council of Ellettsville Civil City, Monroe County, State of Indiana, has determined to appeal to the Department of Local Government Finance for an excess property tax levy.

Appeal Type	Appeal Amount
THREE-YEAR GROWTH FACTOR	\$390,376

We do hereby resolve to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit’s maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

Adopted this 13th day of October, 2025.

FOR	AGAINST

ATTEST: _____

Prepared by: Duke Energy Indiana, LLC
Return to: Duke Energy Indiana, LLC
Attn: Megan Miller
1000 E Main St
Mail Code: WP989
Plainfield, Indiana 46168

Parcel # 53-00-93-181-000.000-013

EASEMENT

State of Indiana
County of Monroe

THIS EASEMENT (“**Easement**”) is made this ____ day of _____, 20____, from **TOWN OF ELLETTSVILLE, INDIANA** (“**Grantor**”, whether one or more), to **DUKE ENERGY INDIANA, LLC**, an Indiana limited liability company (“**Grantee**”).

Grantor, for and in consideration of the sum of One and 00/100 Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto Grantee a perpetual and non-exclusive easement, to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify, and remove electric and communication lines including, but not limited to, all necessary supporting structures, and all other appurtenant apparatus and equipment for the transmission and distribution of electrical energy, and for technological purposes related to the operation of the electric facilities and for the communication purposes of Incumbent Local Exchange Carriers (collectively, “**Facilities**”).

Grantor is the owner of that certain property described in Section 4, Township 9 North, Range 2 West, Richland Township, Monroe County, State of Indiana; being a part of a tract as recorded in **Deed Book 96, Page 178**, in the Office of the Recorder of Monroe County, Indiana (“**Property**”).

The Facilities shall be underground, except as needed on or above the ground to support the underground Facilities, and located in, upon, along, under, through, and across a portion of the Property within an easement area described as follows:

A strip of land fifteen feet (15') in uniform width, lying equidistant on both sides of a centerline, which centerline shall be established by the center of the Facilities as installed, along with an area ten feet (10') wide on all sides of the foundation of any Grantee enclosure/transformer, vault and/or manhole, and as generally shown on Exhibit "A", attached hereto and becoming a part hereof (hereinafter referred to as the "Easement Area").

The rights granted herein include, but are not limited to, the following:

1. Grantee shall have the right of ingress and egress over the Easement Area, Property, and any adjoining lands now owned or hereinafter acquired by Grantor (using lanes, driveways, and adjoining public roads where practical as determined by Grantee).
2. Grantee shall have the right to trim, cut down, and remove from the Easement Area, at any time or times and using safe and generally accepted arboricultural practices, trees, limbs, undergrowth, other vegetation, and obstructions.
3. Grantee shall have the right to trim, cut down, and remove from the Property, at any time or times and using safe and generally accepted arboricultural practices, dead, diseased, weak, dying, or leaning trees or limbs, which, in the opinion of Grantee, might fall upon the Easement Area or interfere with the safe and reliable operation of the Facilities.
4. Grantee shall have the right to install necessary guy wires and anchors extending beyond the boundaries of the Easement Area.
5. Grantee shall have the right to relocate the Facilities and Easement Area on the Property to conform to any future highway or street relocation, widening, or alterations.
6. Grantor shall not place, or permit the placement of, any structures, improvements, facilities, or obstructions, within or adjacent to the Easement Area, which may interfere with the exercise of the rights granted herein to Grantee. Grantee shall have the right to remove any such structure, improvement, facility, or obstruction at the expense of Grantor.
7. Excluding the removal of vegetation, structures, improvements, facilities, and obstructions as provided herein, Grantee shall promptly repair or cause to be repaired any physical damage to the surface area of the Easement Area and Property resulting from the exercise of the rights granted herein to Grantee. Such repair shall be to a condition which is reasonably close to the condition prior to the damage, and shall only be to the extent such damage was caused by Grantee or its contractors or employees.
8. Notwithstanding anything to the contrary above, the general location of the Facilities is shown on the sketch attached hereto as Exhibit A and incorporated herein by reference. The final and definitive location of the Easement Area shall become established by and upon the final installation and erection of the Facilities by Grantee in substantial compliance with Exhibit A.
9. All other rights and privileges reasonably necessary, in Grantee's sole discretion, for the safe, reliable, and efficient installation, operation, and maintenance of the Facilities.

The terms Grantor and Grantee shall include the respective heirs, successors, and assigns of Grantor and Grantee. The failure of Grantee to exercise or continue to exercise or enforce any of the rights herein granted shall not be construed as a waiver or abandonment of the right thereafter at any time, or from time to time, to exercise any and all such rights.

TO HAVE AND TO HOLD said rights, privilege, and easement unto Grantee, its successors, licensees, and assigns, forever. Grantor warrants and covenants that Grantor has the full right and authority to convey to Grantee this perpetual Easement, and that Grantee shall have quiet and peaceful possession, use and enjoyment of the same.

IN WITNESS WHEREOF, Grantor has signed this Easement under seal effective this ____ day of _____, 20____.

TOWN OF ELLETTSVILLE, INDIANA

Signed Name

Printed Name

Title

STATE OF _____)
COUNTY OF _____) ss:

This certificate relates to an acknowledgment in connection with which, no oath or affirmation was administered to the document signer.

The foregoing instrument was acknowledged before me, a notary public in the county and state written above this _____ day of _____, 20____ by _____, as _____ of TOWN OF ELLETTSVILLE, INDIANA, organized under the laws of Indiana.

WITNESS my hand and official seal dated _____, 20_____.

SEAL:



Signed: _____

Printed or Typed Name: _____

Commission expires: _____

My County of Residence: _____

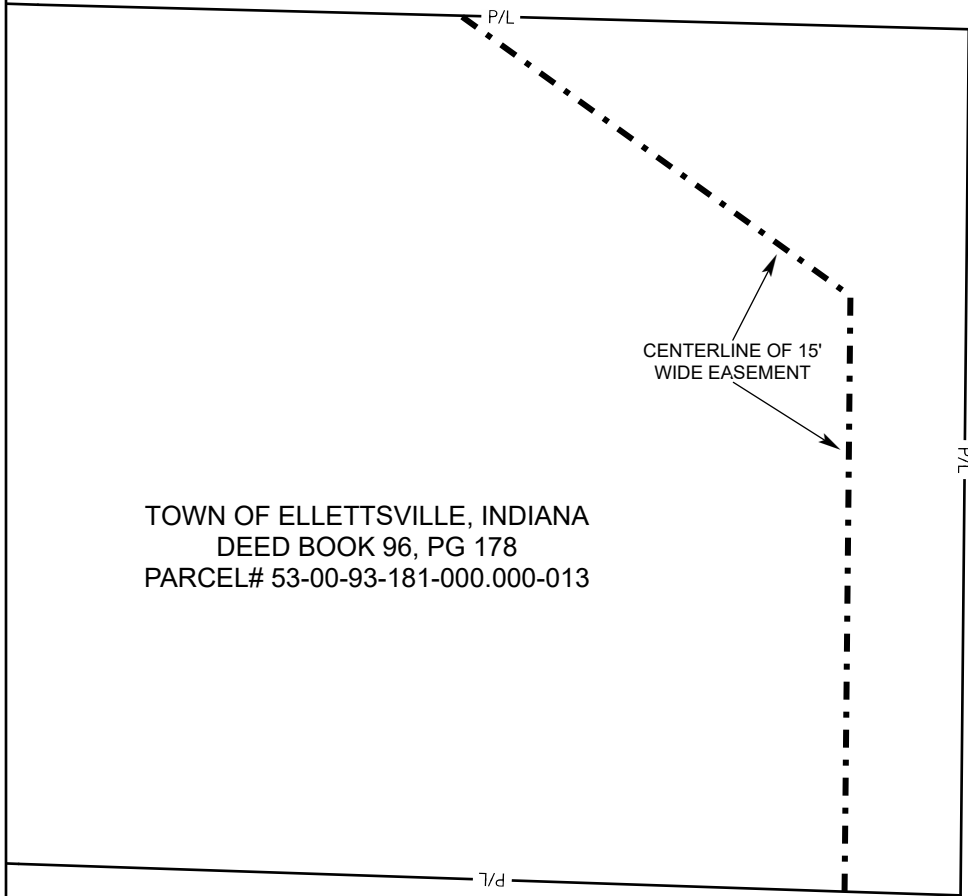
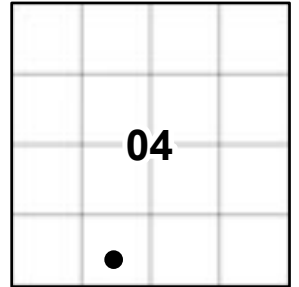
My Commission Number: _____

This instrument prepared by Victoria Parker, Attorney-at-Law, 1000 E. Main St, Plainfield, IN 46168.

I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacki Mourning

EXHIBIT A

THIS MAP MAY NOT BE A CERTIFIED SURVEY AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS



TO
N SYCAMORE DR →

LOCATIONS SHOWN ARE APPROXIMATE. THE ACTUAL CENTERLINE LOCATION OF THE UTILITY LINE IS THE CENTERLINE OF THE EASEMENT

MONROE COUNTY, INDIANA

SITE NAME: RICHLAND TOWNSHIP, SECTION 4, TOWNSHIP 9N, RANGE 2W



DR.
ORC

CK.
ORC

DATE:
10/7/2025

EXHIBIT MAP OF: EASEMENT

EXHIBIT MAP FOR:

TOWN OF ELLETTSVILLE, INDIANA

LOCATION:

500 N SYCAMORE DR, ELLETTSVILLE, IN

WO#

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