



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday October 27, 2025**

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

**Action to approve Minutes from October 17, 2025, Meeting
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

Resolutions

Resolution 34-2025 to adopt Monroe County Multi-Hazard Mitigation Plan

Ordinance on First Reading

Ordinance 2025-25 Creating a Separate Vehicle Replacement Fund for the Stormwater Utility

Ordinance on Second Reading

Old Business- none

New Business

2026 Monroe County Interlocal Agreement Animal Control

Appointment Monroe County Animal Management Commission

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 27, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday October 27, 2025, at 6:30 p.m., local time.

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

Topic: Ellettsville Town Council Meeting

Time: Oct 27, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89732538058?pwd=n54nBhapegnbe1XlrPulCaxMG1aS0J.1>

Meeting ID: 897 3253 8058

Passcode: 422381

One tap mobile

+13092053325,,89732538058#,,,,*422381# US

+13126266799,,89732538058#,,,,*422381# US (Chicago)

Join instructions

https://us02web.zoom.us/join/89732538058?signature=Y4huMd3Py8kmE2qWzJNBg_cGV5cBwUGdZ9-LTofHKp4

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/>

October 17, 2025

The Ellettsville, Indiana Town Council met for a special meeting on Friday, October 17, 2025, at the Ellettsville Town Hall Meeting Room located at 1150 West Guy McCown Drive. Scott Oldham called the meeting to order at 9:00 a.m. The regular scheduled meeting for Monday, October 13, 2025 was rescheduled due to lack of quorum. Chief Jimmie Durnil gave a word of prayer followed by the Pledge of Allegiance.

Roll Call: Members present were Scott Oldham – President, William Ellis and Trevor Sager. Dan Swafford and Pamela Samples were absent. Mike Farmer – Town Manager, Darla Brown, Town Attorney and Noelle Conyer, Clerk Treasurer were also present.

Supervisors Participating: Chris Clouse – Deputy Fire Chief, Jimmie Durnil – Town Marshal, Kip Headdy - DPW Director, Denise Line – Planning Director and Jeff Farmer – Wastewater Supervisor.

Approval of the Minutes for the Regular meeting September 22, 2025

Scott Oldham entertained a motion for approval of the minutes of the regular meeting on September 22, 2025. Trevor Sager so moved. William Ellis seconded. All in favor, motion carries.

Accounts Payable Vouchers and Payroll

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

Resolutions

Resolution 29-2025 to Approve the Ripley Annexation Fiscal Plan

Darla Brown, Town Attorney explained at the October Plan Commission meeting the Plan Commission approved the Ripley Annexation which consists of 71.93 acres into the Town of Ellettsville and was approved 5 to 0. This is the Resolution for the Fiscal Plan for that Annexation. Trevor Sager made a motion to approve Resolution 29-2025 to Approve the Ripley Annexation Fiscal Plan. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

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

Michael Farmer, Town Manager discussed that the Department of Public Works previously the Street Department and Utilities, has many pieces of equipment and the labor force that sometimes needs repair from damage from another party or somebody asked us to build something that helps them with a construction project and it's an extra ordinary charge. They have a list of equipment, including labor based on industry standards to help facilitate those expenses. William Ellis made a motion to approve Resolution 30-2025 to Increase the Labor Cost for the Town of Ellettsville Water Utility. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Resolution 31-2025 Transfer of Funds Parks

Michael Farmer, Town Manager requested a transfer of Funds from one line to Heritage Trail Town Improvements, which encompasses all things they will need to finish out some of the pavement and concrete parts of the Heritage Center project. Trevor Sager made a motion to approve Resolution 31-2025 Transfer of Funds Parks. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Resolution 32-2025 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

Darla Brown, Town Attorney explained that at the August Redevelopment Commission meeting (RDC) the RDC passed a declaratory Resolution to amend the Ellettsville Riverfront Economic

Development District to clarify some parcel numbers and legal descriptions. It went before the Plan Commission in October and was approved and now before the council to approve and go back to the RDC for the final hearing and a confirmatory resolution. William Ellis made a motion to approve Resolution 32-2025 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. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

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

Michael Farmer, Town Manager explained a discussion to change to some of the boards during budget time to raise it from \$50.00 per meeting to \$100.00 with the exception of the Town Council and they must be present to be paid. He also mentioned that they still have an opening on the Board of Zoning Appeals, which is important to get filled. William Ellis agreed to approve with the difference that if you serve on the Town Council that it is your only pay and not receiving double pay for participation on other boards. William Ellis made a motion to approve the amended amendment to approve to amend the pay for Plan Commission, Board of Zoning Appeals, Parks Board and Redevelopment Commission members if you're currently a council member that your council pay constitutes pay for those boards also. Trevor seconded. Darla Brown will revise the resolution and modify section one to reflect the following language. The Ellettsville Town Council has determined it should increase the compensation to \$100 per meeting for board members on the Ellettsville Plan Commission, Parks Board, Board of Zoning Appeals and Redevelopment Commission who are not already receiving compensations from Town Council. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Ordinance on First Reading

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

Michael Farmer, Town Manager explained that these fees are simplistic to when somebody builds a commercial building or a new home in Ellettsville they need water so it's called a hook-on fee to hook them onto the system, receive a meter and start paying a monthly bill. They are not allowed to overcharge for that so when they create the fee it's based on materials and labor and it's supposed to be a break even but have to be conscious of not charging enough and it will affect our current customers if we don't. This is an amendment for a new fee with inflation and labor costs figured in so we can break even and not lose money. Mr. Farmer requested it be passed on First Reading. Darla Brown, Town Attorney stated the charges are non-recurring and Baker Tilly intends to file a 30-day filing and there is no public hearing required so it is allowed. William Ellis made a motion to submit Ordinance 2025-23 for first reading. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes. William Ellis made a motion that Ordinance 2025-23 be adopted on the same day at which it was introduced. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes. William Ellis made a motion to approve Ordinance 2025-23. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes. Noelle Conyer, Clerk Treasurer stated she will publish in the newspaper following the meeting along with posting it to the website.

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

Denise Line, Planning Director explained that in the past she always had to provide the minutes that showed you had authority to sign but now they want an Ordinance giving council authority to sign. She will submit that with the application and if we are awarded the grant. Also, would like to request passing on First reading due to a deadline with the state. Trevor Sager made a motion to move that Ordinance 2025-24 be submitted for First Reading. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes. Trevor Sager made a motion to move Ordinance number 2025-24 be adopted on the same day as which it is introduced. William

Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes. Trevor Sager made a motion to move that Ordinance 2025-24 be adopted. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Ordinance on Second Reading

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

Noelle Conyer, Clerk Treasurer explained there have been no changes. It is on the website and on the gateway. Public hearing was last month. Michael Farmer, Town Manager added the budget is tight and as close as they could come to a zero increase. They are unable to replace a vacant police officer position and there are no raises for employees. This is in reaction to Senate Bill 1 legislation and they anticipate this being the status quo for the next budget as well. It is a funded budget, if the Levy appeal is passed it will be a balanced budget. William Ellis made a motion to approve Adoption of the 2026 Budget, Ordinance 2025-21 Appropriation and Tax Rates. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Ordinance 2025-24 Ripley Annexation

Denise Line, Planning Director explained at the meeting on October 2nd the Plan Commission voted unanimously to forward a favorable recommendation to Town Council for approval of a petition by Michael and Megan Ripley to voluntarily annex three parcels totaling 71.93 acres of land. Subject parcels are located at 5711 North Union Valley Road, 4601 West McNeely Street and 4.10 acres next to 4601 West McNeely Street. This is a super voluntary annexation. Parcels will be located in Council Ward 3 and currently zoned Agricultural Residential by Monroe County and the Plan Commission recommended they be designated as Agricultural upon annexation. Petitioner is not present but she will be happy to answer any questions. Trevor Sager made a motion to approve Ordinance 2025-24 Ripley Annexation. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Old Business – None

New Business

Growth Levy Appeal Petition

Noelle Conyer, Clerk Treasurer explained that because of our growth over the last three-year average we qualify for the last year of this three-year growth factor. We did include that in the budget to get to a balanced budget. She explained that once she submits the forms, Baker Tilley has the rest of the packet together and we can make sure that council gets a copy of that and put it on the website. This is the last year we can do this unless legislation changes. Michael Farmer added that this is the last year we can take this and then next year's budget when we talk about it that extra amount of money that might be left over in this year's budget it will be gone in the next year and then even worse in 2028 so you will see a balanced budget if this is approved and we will be in the black but that money will go away because our revenues are sliding down and not growing. We are not the only entity, every governmental entity in Indiana is dealing with this and it's painful. William Ellis made a motion to approve the Growth Levy Appeal. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

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

Denise Line, Planning Director explained there is a new business at 113 N Sale Street opening today and she would like to hang a sign over the right-of-way. This comes under the Town Council approval because it's in right-of-way. She has provided the specifications for it and her husband is able to be here for any questions. The sign is 3 feet across and 2 feet tall and 9 feet off the ground. American disabilities act requires a minimum of 80 inches of clearance from ground level so it meets that requirement. It will hang about eight inches from where it's attached to the building. If approved

they will still get a signed permit approval. It was explained it will not interfere with turning or driving on Sale and Vine streets. Trevor Sager made a motion to approve the Request for Permission to Hang a Sign in the Right-of-Way at 113 N. Sale Street. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

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

Darla Brown, Town Attorney explained that Chris Smith is working on a development at Harmon Farms and South of the development is Wells Park and he needs to have an easement to go through the Town’s property for the benefit of that development. Duke prepared it and Mr. Smith needs to have this easement signed so he can continue with his development. This is close to the section we did a land swap with Mr. Smith a few months ago. In May on 2024, Richland Bean Blossom School Corporation deeded to the Town as 60-foot right-of-way that would allow parents to get their kids from Harman Farms to the school and then continuing on from that right-of-way is the land swap where Mr. Smith or Harman Farms is going to give to the town some land in exchange the Town cut off a little corner of Wells Park and give it to Harman Farms. This Utility easement is close to where that land swap occurred. Request is to allow Michael Farmer permission to sign this easement. Trevor Sager made a motion to approve Request to Authorize Town Manager to sign Duke Easement for Harmon Farms Development. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager– yes. Motion passes.

Privilege of the Floor – None

Supervisor Comments

Denise Line, Planning Director announced they would be putting the bull up on the Heritage Center this afternoon and anyone can come watch the monumental time. The Heritage Center is close to being completed and hope to open soon.

Council Comments

Adjournment

Scott Oldham adjourned the meeting at 9:34 a.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 27, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 6 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 241,001.27 .

Dated this 27 day of October .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

10/23/2025 02:10 PM
User: SERENA
DB: Ellettsville

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
POST DATES 10/15/2025 - 10/28/2025
JOURNALIZED

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BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00211.00	5 ROLLS OF STAMPS - CLERK	POSTMASTER	5 ROLLS OF STAMPS - CLERK	390.00	29035
1101-001.00-00213.00	LEGAL PAPER	ODP BUSINESS SOLUTIONS,	LEGAL PAPER	87.99	29033
1101-001.00-00235.00	COLOR COPY CHARGES 7-7-25	GORDON FLESH COMPANY,	COLOR COPY CHARGES 7-7-25	357.89	29023
1101-001.00-00236.00	INTERNET CODE RENEWAL 11/	AMERICAN LEGAL PUBLISHING	INTERNET CODE RENEWAL 11/	550.00	29016
1101-001.00-00244.00	TOWN APPAREL	VISA	CREDIT CARD CHARGES	220.75	1263
1101-001.00-00321.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	179.05	29014
1101-001.00-00321.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	241.59	29014
1101-001.00-00321.00	CELLULAR SERVICE - CLERK	AT&T MOBILITY	CELLULAR SERVICE - CLERK	41.79	1261
1101-001.00-00322.00	MICROSOFT 365 STANDARD-SE	VISA	CREDIT CARD CHARGES	1,993.12	1263
1101-001.00-00355.00	PVC PIPE & COUPLER-REPAI	FARMENARDS - BLOOMINGTON	PVC PIPE & COUPLER-REPAI	47.62	29030
1101-001.00-00356.00	COAT HOOK/BUMPER - MEN'S	VISA	CREDIT CARD CHARGES	8.39	1263
1101-001.00-00356.00	LAWN APPLICATION-TOWN	HAICH & LANDSCAPING,	LAWN APPLICATION	220.00	29020
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	83.44	1263
1101-001.00-00394.00	1ST NIGHT LODGING @ AIM	CREDIT CARD CHARGES		318.00	1263
1101-001.00-00394.00	AI WORKSHOP	AIM	AI WORKSHOP	109.00	29015
1101-001.00-00396.00	PARADE CANDY	VISA	CREDIT CARD CHARGES	263.71	1263
Total For Dept 001.00				5,112.34	
Dept 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE-NPH 25-23, 25-25	VISA	CREDIT CARD CHARGES	70.00	1263
1101-002.00-00221.00	FUEL CHARGES - PLANNING	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - PLANNING	140.10	29040
1101-002.00-00313.00	ASFFM ANNUAL MEMBERSHIP-I	VISA	CREDIT CARD CHARGES	180.00	1263
Total For Dept 002.00 PL				390.10	
Dept 003.00 FIRE					
1101-003.00-00213.00	HT ONLINE SUBSCRIPTION	VISA	CREDIT CARD CHARGES	9.99	1263
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - FIRE	2,858.28	29040
1101-003.00-00223.00	SCBA AIR CYLINDERS	MES SERVICE COMPANY, LLC	SCBA AIR CYLINDERS	1,211.64	29031
1101-003.00-00231.00	AIR FITTING	ASHER FLEET SERVICE	AIR FITTING	14.05	29017
1101-003.00-00243.00	UNIFORMS	MES SERVICE COMPANY, LLC	UNIFORMS	144.95	29031
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1263
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	619.63	29018
1101-003.00-00344.00	VOLUNTEER ACCIDENT POLICY	PRU OF THE MIDWEST, LLC	VOLUNTEER ACCIDENT POLICY	3,026.70	29036
1101-003.00-00394.00	PRO QA TRAINING LUNCH-PI	ZVISA	CREDIT CARD CHARGES	99.69	1263
Total For Dept 003.00 FIF				8,067.92	
Dept 004.00 POLICE					
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	33.38	1263
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - POLICE	4,067.57	29040
1101-004.00-00231.00	JUMP STARTER	VISA	CREDIT CARD CHARGES	128.00	1263
1101-004.00-00231.00	CUT & PROGRAM NEW KEY - E	COMMUNITY FORD OF BLOOMING	CUT & PROGRAM NEW KEY - E	192.00	29021
1101-004.00-00231.00	REMOVE & INSTALL REAR BUM	CROSS PAINT & BODY SHOP,	REMOVE & INSTALL REAR BUM	120.00	29022
1101-004.00-00233.00	FOAM HANDWASH	VISA	CREDIT CARD CHARGES	43.40	1263
1101-004.00-00234.00	WIND SPRINGS & PLUGS	OVERHEAD DOOR COMPANY	WIND SPRINGS & PLUGS	1,117.56	29034
1101-004.00-00243.00	POLOS	VISA	CREDIT CARD CHARGES	368.56	1263
1101-004.00-00321.00	AIR CARDS & CELLULAR SERV	VERIZON WIRELESS	AIR CARDS & CELLULAR SERV	1,060.82	1260
Total For Dept 004.00 POI				7,131.29	
Total For Fund 1101 GENE				20,701.65	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00230.00	DOOR READER WEBSERVICE-D	FIRE & SECURITY	DOOR READER WEBSERVICE-D	58.67	29019
2201-001.00-00230.00	ELECTRICAL SUPPLIES-DPW	KIRBY RISK CORPORATION	ELECTRICAL SUPPLIES-DPW	180.66	29029
2201-001.00-00230.00	CLEANING SUPPLIES	MENARDS - BLOOMINGTON	CLEANING SUPPLIES	30.96	29030
2201-001.00-00230.00	CLAMPS, HOSE REEL, HOSE	C	CLAMPS, HOSE REEL, HOSE	73.25	29030
2201-001.00-00230.00	ELECTRICAL SUPPLIES-ENGIN	MENARDS - BLOOMINGTON	ELECTRICAL SUPPLIES-ENGIN	453.93	29030
2201-001.00-00230.00	WINDOWS CLEANED - DPW	BLISSCOTT K. MILLER	WINDOWS CLEANED - DPW	100.00	29032
2201-001.00-00231.00	OIL FILTERS & FUEL FILTE	FRICHARD'S SMALL ENGINE,	OIL FILTERS & FUEL FILTE	156.21	29037

10/23/2025 02:10 PM

INVOICE GL DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE
POST DATES 10/15/2025 - 10/28/2025

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User: SERENA

DB: Ellettsville

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00243.00	WORK BOOTS-LONG	VISA	CREDIT CARD CHARGES - MVI	93.32	1263
2201-001.00-00316.00	DRUG TEST - HUMPHREY	INDIANA TESTING, INC	DRUG TEST - FLUKE, HUMPHREY	65.00	29026
2201-001.00-00321.00	CELLULAR SERVICE - STREET	AT&T MOBILITY	CELLULAR SERVICE - STREET	62.48	1262
2201-001.00-00353.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	316.91	1255
Total For Dept 001.00				1,591.39	
Total For Fund 2201 MOTOR				1,591.39	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00222.00	REPLACE TIRE - TRI-AXLE #	HERITAGE TIRE & REPAIR	REPLACE TIRE - TRI-AXLE #	227.11	29025
2202-001.00-00245.00	STREET NAME SIGNS & MATEF	HALL SIGNS, INC	STREET NAME SIGNS & MATEF	116.24	29024
Total For Dept 001.00				343.35	
Total For Fund 2202 LOCAL				343.35	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	LAWN APPLICATION-SIGN & MC&H LAWN & LANDSCAPING,	ILAWN APPLICATION		120.00	29020
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTE	DUKE ENERGY	ELECTRIC - HERITAGE CENTE	59.09	1256
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PAF	DUKE ENERGY	ELECTRIC - CAMPBELL'S PAF	76.46	1257
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	84.45	1258
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	318.43	1259
2204-001.00-00455.00	CONCRETE BLOCKS - STEWART	IRVING MATERIALS, INC	CONCRETE BLOCKS - STEWART	1,875.00	29027
2204-001.00-00455.00	STONE - BACK SIDE OF HERI	ROGERS GROUP, INC	STONE - BACK SIDE OF HERI	227.50	29038
2204-001.00-00455.00	STONE - BACK SIDE OF HERI	ROGERS GROUP, INC	STONE - BACK SIDE OF HERI	268.13	29038
2204-001.00-00455.00	STONE - ADA RAMP HANDRAI	ROGERS GROUP, INC	STONE - ADA RAMP HANDRAI	235.65	29038
Total For Dept 001.00				3,264.71	
Total For Fund 2204 PARK				3,264.71	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	NASRO REGISTRATION-LEGGI	CIVISA	CREDIT CARD CHARGES	400.00	1263
2228-004.00-00394.00	BREATH TEST SCHOOL - FREE	TREASURER OF STATE	BREATH TEST SCHOOL - FREE	40.00	29039
Total For Dept 004.00 POI				440.00	
Total For Fund 2228 LAW E				440.00	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	EV HERITAGE CTR - TRADES	IZZY'S RENTAL	EV HERITAGE CTR - TRADES	125.00	29028
Total For Dept 001.00				125.00	
Total For Fund 2402 LOCAL				125.00	
Fund 4425 CUMULATIVE BUILDING & EQUIPMENT					
Dept 003.00 FIRE					
4425-003.00-00446.00	SCBA AIR CYLINDERS	MES SERVICE COMPANY, LLC	SCBA AIR CYLINDERS	7,288.36	29031
Total For Dept 003.00 FIF				7,288.36	
Total For Fund 4425 CUMUI				7,288.36	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00228.10	METER DEPOSIT REFUND	DYLAN PERRY	METER DEPOSIT REFUND	50.00	19081
6101-000.00-00228.10	24-01450.13 MARTHA SHEPPELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS		150.00	19082
6101-000.00-00228.10	METER DEPOSIT REFUND	MELISSA ZACHARIAS	METER DEPOSIT REFUND	50.00	19090
6101-000.00-00228.10	METER DEPOSIT REFUND	NICHOLAS KOENIG	METER DEPOSIT REFUND	30.00	19097
6101-000.00-00625.61	4TH QTR 2025 TANK MAINTEN	UTILITY SERVICE COMPANY, 4TH QTR 2025 TANK MAINTEN		8,648.01	19101
Total For Dept 000.00				8,928.01	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILI	WATER - SMITH PIKE	5,310.39	19077
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILI	WATER - ARLINGTON ROAD	76,731.95	19077

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 100.00 SSO					
Total For Dept 100.00 SSC				82,042.34	
Dept 500.00 TDO					
6101-500.00-00615.00	CELLULAR SERVICE - WATER AT&T MOBILITY		CELLULAR SERVICE - WATER	169.88	653
Total For Dept 500.00 TDC				169.88	
Dept 600.00 TDM					
6101-600.00-00620.00	GREASE - HYDRANT MAINTENANCE CERTIFIED LABORATORIES		GREASE - HYDRANT MAINTENANCE	596.89	19080
6101-600.00-00620.00	O-RING - HYDRANT MAINTENANCE INDUSTRIAL SERVICE & SUPPLY		O-RING - HYDRANT MAINTENANCE	2.92	19088
6101-600.00-00620.00	ELECTRICAL SUPPLIES-DPW KIRBY RISK CORPORATION		ELECTRICAL SUPPLIES-DPW KIRBY RISK CORPORATION	180.66	19089
6101-600.00-00620.00	CLEANING SUPPLIES MENARDS - BLOOMINGTON		CLEANING SUPPLIES	30.96	19092
6101-600.00-00620.00	CLAMPS, HOSE REEL, HOSE MENARDS - BLOOMINGTON		CLAMPS, HOSE REEL, HOSE MENARDS - BLOOMINGTON	73.25	19093
6101-600.00-00620.00	ELECTRICAL SUPPLIES-ENGINE MENARDS - BLOOMINGTON		ELECTRICAL SUPPLIES-ENGINE MENARDS - BLOOMINGTON	453.93	19095
6101-600.00-00620.00	OIL FILTERS & FUEL FILTER RICHARD'S SMALL ENGINE, INC.		OIL FILTERS & FUEL FILTER RICHARD'S SMALL ENGINE, INC.	156.21	19100
6101-600.00-00620.00	WORK BOOTS-LONG VISA		CREDIT CARD CHARGES - VISA	93.33	654
6101-600.00-00625.00	REPLACE TIRE - TRI-AXLE HERITAGE TIRE & REPAIR		REPLACE TIRE - TRI-AXLE HERITAGE TIRE & REPAIR	227.11	19085
6101-600.00-00635.00	COLIFORM TESTS CITY OF BLOOMINGTON UTILITIES		COLIFORM TESTS	637.50	19077
6101-600.00-00635.00	DRUG TEST - FLUKE & PLUMMER INDIANA TESTING, INC.		DRUG TEST - FLUKE, HUMPHREY	65.00	19087
6101-600.00-00635.00	WATER TESTING FOR IDEM PACE ANALYTICAL SERVICES		WATER TESTING FOR IDEM PACE ANALYTICAL SERVICES	1,136.20	19098
6101-600.00-00636.00	DOOR READER WEBSERVICE-DIB-TECH FIRE & SECURITY		DOOR READER WEBSERVICE-DIB-TECH FIRE & SECURITY	58.66	19079
6101-600.00-00636.00	ANSWERING SERVICE TO 12-1 INDIANA PAGING NETWORK, INC.		ANSWERING SERVICE TO 12-1 INDIANA PAGING NETWORK, INC.	121.65	19086
Total For Dept 600.00 TDM				3,834.27	
Dept 700.00 CA					
6101-700.00-00676.00	APPLY WTR O/P TO SEWER & ELLETTSVILLE CASH DRAWER		APPLY WTR O/P TO SEWER & ELLETTSVILLE CASH DRAWER	71.39	19082
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT EVAN HOWARD		OVERPAYMENT ON ACCOUNT	59.97	19083
Total For Dept 700.00 CA				131.36	
Dept 800.00 ADM					
6101-800.00-00615.00	TELEPHONE & SECURITY - TCSMITHVILLE COMMUNICATIONS		TELEPHONE & SECURITY - TCSMITHVILLE COMMUNICATIONS	201.68	19078
6101-800.00-00615.00	ELECTRIC - DPW BUILDING DUKE ENERGY		ELECTRIC - DPW BUILDING	316.92	652
6101-800.00-00620.00	SHELVING - UTIL OFFICE MENARDS - BLOOMINGTON		SHELVING - UTIL OFFICE	103.30	19091
6101-800.00-00620.00	SHELVING - UTIL OFFICE MENARDS - BLOOMINGTON		SHELVING - UTIL OFFICE	389.74	19094
6101-800.00-00620.00	3 ROLLS STAMPS - CLERK'S POSTMASTER		3 ROLLS STAMPS - CLERK'S	234.00	19099
6101-800.00-00636.00	COPIER MAINT & COLOR COPY GORDON FLESCHE COMPANY, INC.		COPIER MAINT & COLOR COPY	262.77	19084
6101-800.00-00636.00	WINDOWS CLEANED - DPW BLISSCOTT K. MILLER		WINDOWS CLEANED - DPW BLISSCOTT K. MILLER	100.00	19096
6101-800.00-00636.00	ONLINE SERVER BACKUP VISA		ONLINE SERVER BACKUP	83.44	654
Total For Dept 800.00 ADM				1,691.85	
Total For Fund 6101 WATER				96,797.71	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00228.10	METER DEPOSIT REFUND DYLAN PERRY		METER DEPOSIT REFUND	100.00	17717
6201-000.00-00228.10	24-01450.13 MARTHA SHEPHERD ELLETTSVILLE CASH DRAWER		APPLY METER DEPOSITS	100.00	17718
6201-000.00-00228.10	METER DEPOSIT REFUND MELISSA ZACHARIAS		METER DEPOSIT REFUND	100.00	17725
6201-000.00-00228.10	METER DEPOSIT REFUND NICHOLAS KOENIG		METER DEPOSIT REFUND	100.00	17732
6201-000.00-00625.90	POLYMER FEED SYSTEM-BELT USA BLUEBOOK		POLYMER FEED SYSTEM-BELT	14,840.99	17736
Total For Dept 000.00				15,240.99	
Dept 300.00 CSO					
6201-300.00-00715.00	HARTSTRAIT FLOW METER MONDUKE ENERGY		HARTSTRAIT FLOW METER MONDUKE ENERGY	15.60	546
6201-300.00-00715.00	CELLULAR SERVICE - SEWER AT&T MOBILITY		CELLULAR SERVICE - SEWER	169.88	547
Total For Dept 300.00 CSC				185.48	
Dept 400.00 CSM					
6201-400.00-00620.00	ELECTRICAL SUPPLIES-DPW KIRBY RISK CORPORATION		ELECTRICAL SUPPLIES-DPW KIRBY RISK CORPORATION	180.66	17723
6201-400.00-00620.00	CLEANING SUPPLIES MENARDS - BLOOMINGTON		CLEANING SUPPLIES	30.96	17727
6201-400.00-00620.00	CLAMPS, HOSE REEL, HOSE MENARDS - BLOOMINGTON		CLAMPS, HOSE REEL, HOSE MENARDS - BLOOMINGTON	73.24	17728
6201-400.00-00620.00	ELECTRICAL SUPPLIES-ENGINE MENARDS - BLOOMINGTON		ELECTRICAL SUPPLIES-ENGINE MENARDS - BLOOMINGTON	453.93	17730
6201-400.00-00620.00	OIL FILTERS & FUEL FILTER RICHARD'S SMALL ENGINE, INC.		OIL FILTERS & FUEL FILTER RICHARD'S SMALL ENGINE, INC.	156.22	17734
6201-400.00-00620.00	WORK BOOTS-LONG VISA		CREDIT CARD CHARGES - VISA	93.33	549

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Fund 6201 WASTEWATER					
Dept 400.00 CSM					
6201-400.00-00625.00	REPLACE TIRE - TRI-AXLE #HERITAGE TIRE & REPAIR		REPLACE TIRE - TRI-AXLE #	227.11	17720
6201-400.00-00631.00	ON-CALL WASTEWATER SERVICEWESSLER ENGINEERING, INC		ON-CALL WASTEWATER SERVICE	566.25	17737
6201-400.00-00635.00	DRUG TEST - FLUKE & PLUMMINDIANA TESTING, INC		DRUG TEST - FLUKE, HUMPH	65.00	17722
6201-400.00-00636.00	DOOR READER WEBSERVICE-DIB-TECH FIRE & SECURITY		DOOR READER WEBSERVICE-DE	58.67	17715
6201-400.00-00636.00	ANSWERING SERVICE TO 12-1INDIANA PAGING NETWORK,		ANSWERING SERVICE TO 12-1	121.65	17721
Total For Dept 400.00 CSM				2,027.02	
Dept 500.00 TDO					
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.48	548
Total For Dept 500.00 TDC				62.48	
Dept 600.00 TDM					
6201-600.00-00620.00	SOLAR SALT - WWTP	CULLIGAN OF MARTINSVILLE	SOLAR SALT - WWTP	11.51	17716
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	3,998.51	17735
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	4,687.21	17735
Total For Dept 600.00 TDM				8,697.23	
Dept 700.00 CA					
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	MARTHA SHEPHERD	OVERPAYMENT ON ACCOUNT	82.94	17724
Total For Dept 700.00 CA				82.94	
Dept 800.00 ADM					
6201-800.00-00615.00	TELEPHONE & SECURITY - TCSMITHVILLE COMMUNICATIONS		TELEPHONE & SECURITY - TC	201.67	17714
6201-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	316.91	545
6201-800.00-00620.00	SHELVING - UTIL OFFICE	MENARDS - BLOOMINGTON	SHELVING - UTIL OFFICE	103.31	17726
6201-800.00-00620.00	SHELVING - UTIL OFFICE	MENARDS - BLOOMINGTON	SHELVING - UTIL OFFICE	389.74	17729
6201-800.00-00620.00	3 ROLLS STAMPS - CLERK'S POSTMASTER		3 ROLLS STAMPS - CLERK'S	234.00	17733
6201-800.00-00636.00	COPIER MAINT & COLOR COPYGORDON FLESCH COMPANY,		INCOPIER MAINT & COLOR COPY	262.76	17719
6201-800.00-00636.00	WINDOWS CLEANED - DPW BLISCOTT K. MILLER		WINDOWS CLEANED - DPW BLI	100.00	17731
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	83.44	550
Total For Dept 800.00 ADM				1,691.83	
Total For Fund 6201 WASTE				27,987.97	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	CREDIT ON PURCHASE OF WOFVISA		CREDIT CARD CHARGES	1,134.51	40
Total For Dept 400.00 CSM				1,134.51	
Total For Fund 6501 STORM				1,134.51	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWIIINATIONWIDE RETIREMENT SOINATIONWIDE & HOOSIER STAF			1,244.08	2217
8901-000.00-00457.02	COPR RET 457 - HOOSIER SINATIONWIDE RETIREMENT SOINATIONWIDE & HOOSIER STAF			407.12	2217
8901-000.00-00721.01	OASDI WITHHELD & MATCHINGINTERNAL REVENUE SERVICE 941 PAYMENT			23,373.32	2216
8901-000.00-00723.01	UNEMPLOYMENT - 3RD QTR 2CIN DEPT OF WORKFORCE DEVEUNEMPLOYMENT - 3RD QTR 2C			208.46	2218
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,322.77	2213
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	7,283.00	2214
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2215
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE 941 PAYMENT		18,494.39	2216
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BUF	CHILD SUPPORT	252.00	2212
8901-000.00-00733.01	GARNISHMENT - DYLAN DAY	CLERK OF COURT	GARNISHMENT - DYLAN DAY	217.50	8234
8901-000.00-00734.01	LIFE AND AD&D	AMERICAN UNITED LIFE INSUAUL PREMIUM - NOVEMBER 2C		702.53	8233
8901-000.00-00735.01	VISION INSURANCE - NOVEMEANTHEM BLUE CROSS BLUE SEVISION INSURANCE - NOVEME			419.86	2211
8901-000.00-00737.01	SHORT-TERM	AMERICAN UNITED LIFE INSUAUL PREMIUM - NOVEMBER 2C		497.88	8233
8901-000.00-00738.01	LONT-TERM	AMERICAN UNITED LIFE INSUAUL PREMIUM - NOVEMBER 2C		751.08	8233
8901-000.00-00739.01	VOL LIFE	AMERICAN UNITED LIFE INSUAUL PREMIUM - NOVEMBER 2C		937.60	8233
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT SOINATIONWIDE & HOOSIER STAF		520.00	2217
8901-000.00-00763.01	DENTAL INSURANCE - NOVEMEANTHEM DENTAL		DENTAL INSURANCE - NOVEME	3,380.99	2210
8901-000.00-00767.01	SECTION 125	AFLAC	AFLAC	109.48	2209
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2209

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Fund 8901	PAYROLL				
Dept 000.00					
		Total For Dept 000.00		81,326.62	
		Total For Fund 8901 PAYRC		81,326.62	

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Fund Totals:

Fund 1101	GENERAL	20,701.65
Fund 2201	MOTOR VEHICLE F	1,591.39
Fund 2202	LOCAL ROAD AND	343.35
Fund 2204	PARK AND RECREP	3,264.71
Fund 2228	LAW ENFORCEMENT	440.00
Fund 2402	LOCAL GRANTS &	125.00
Fund 4425	CUMULATIVE BUII	7,288.36
Fund 6101	WATER	96,797.71
Fund 6201	WASTEWATER	27,987.97
Fund 6501	STORMWATER	1,134.51
Fund 8901	PAYROLL	81,326.62

241,001.27

Period Ending: 10-12-2025

Check Date: 10-17-2025

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

Fund: 1101						

Totals For: 1101				98,893.89	2,577.40	101,471.29

Fund: 2201						

Totals For: 2201				11,747.32	0.00	11,747.32

Fund: 2240						

Totals For: 2240				5,878.55	0.00	5,878.55

Fund: 2403						

Totals For: 2403				981.29	0.00	981.29

Fund: 2411						

Totals For: 2411				29,248.45	0.00	29,248.45

Fund: 6101						

Totals For: 6101				20,956.76	0.00	20,956.76

Fund: 6201						

Totals For: 6201				20,741.33	0.00	20,741.33

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	10-12-2025			191,669.13	2,577.40	194,246.53

For Payroll ID: 331

Period Ending: 10-12-2025

Check Date: 10-17-2025

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

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

_____, _____
NOELLE M. CONYER
FISCAL OFFICER

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

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

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

Fund: 1101	GENERAL					

Department: 1101-001.00						

1101-001.00-00101.00	112000	5	ELLIS, WILLIAM P	160.48	0.00	160.48
1101-001.00-00101.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
1101-001.00-00101.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
1101-001.00-00101.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
1101-001.00-00101.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
1101-001.00-00101.40	442900	80	RAGLE-WRIGHT, AMBER R	1,263.41	0.00	1,263.41
1101-001.00-00102.00	443700	10	CONYER, NOELLE M	1,218.32	0.00	1,218.32
1101-001.00-00103.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
1101-001.00-00110.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
1101-001.00-00116.00	443500	10	PETTYJOHN, SERENA L	86.88	0.00	86.88
Totals For: 1101-001.00				5,044.60	0.00	5,044.60

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
1101-002.00-00116.00	444800	70	JONES, RENEE I	142.53	0.00	142.53
Totals For: 1101-002.00				7,335.59	0.00	7,335.59

Department: 1101-003.00 FIRE						

1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	2,604.81	0.00	2,604.81
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	436.12	0.00	436.12
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	3,181.73	0.00	3,181.73
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	2,604.81	0.00	2,604.81
1101-003.00-00104.00	330600	30	VANDEVENTER, RONALD S	2,797.12	0.00	2,797.12
1101-003.00-00106.00	342800	30	BRITTON, KENDALL E	30.50	0.00	30.50
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,464.00	0.00	1,464.00
1101-003.00-00106.00	341900	30	COLON, CHRISTOPHER N	438.00	0.00	438.00
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	1,098.00	0.00	1,098.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,879.75	0.00	1,879.75
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	1,494.50	0.00	1,494.50
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	219.00	0.00	219.00
1101-003.00-00106.00	343200	30	TYE, CORBIN J	1,934.50	1,286.63	3,221.13
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00113.00	330600	30	VANDEVENTER, RONALD S	86.54	0.00	86.54
1101-003.00-00116.00	333200	30	ABRAMS, TRAVIS L	866.41	0.00	866.41
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	166.26	0.00	166.26
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER M	143.83	0.00	143.83
1101-003.00-00116.00	339500	30	CLOUSE, RYLAN T	209.89	0.00	209.89
1101-003.00-00116.00	330700	30	CORNMAN, MICHAEL D	69.93	0.00	69.93
1101-003.00-00116.00	342500	30	MAUDER, CODY J	2,844.00	0.00	2,844.00
1101-003.00-00116.00	339700	30	MCMANUS, RONALD E	167.47	0.00	167.47
1101-003.00-00116.00	338700	30	PURSELL, RYAN M	1,408.81	0.00	1,408.81
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	1,602.08	0.00	1,602.08
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	214.81	0.00	214.81
Totals For: 1101-003.00				56,246.27	2,326.88	58,573.15

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	111101	40	DRAKE, DAVID B	412.50	0.00	412.50
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	493.75	0.00	493.75
1101-004.00-00110.00	222700	40	FIEGLE, LEAH A	2,490.40	0.00	2,490.40
1101-004.00-00113.00	223400	40	BROWN, JASON R	38.46	0.00	38.46
1101-004.00-00113.00	224200	40	BUNGER, SHANNON E	48.08	0.00	48.08
1101-004.00-00113.00	220900	40	DAVIS, CRAIG W	38.46	0.00	38.46
1101-004.00-00113.00	220200	40	DURNIL, JIMMIE D	28.85	0.00	28.85
1101-004.00-00113.00	222500	40	LEGGIO, ALEC M	67.31	0.00	67.31
1101-004.00-00113.00	222100	40	MICHAEL, ZACHARY G	76.92	0.00	76.92
1101-004.00-00113.00	223800	40	ROBINSON, GEORGE F	19.23	0.00	19.23
1101-004.00-00116.00	221000	40	BOHALL, ALVA L	401.42	250.52	651.94
1101-004.00-00116.00	224200	40	BUNGER, SHANNON E	363.36	0.00	363.36
1101-004.00-00116.00	220900	40	DAVIS, CRAIG W	158.50	0.00	158.50
1101-004.00-00116.00	223500	40	KOON, JAROD N	8.57	0.00	8.57
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	221.04	0.00	221.04
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	273.52	0.00	273.52
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	359.12	0.00	359.12
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	192.01	0.00	192.01
Totals For: 1101-004.00				30,267.43	250.52	30,517.95

Totals For: 1101

98,893.89 2,577.40 101,471.29

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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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	686.20	0.00	686.20
2201-001.00-00111.01	448400	80	MAY, CODY L	436.11	0.00	436.11
2201-001.00-00111.01	449400	80	MEHALECHKO, MICHAEL J	843.97	0.00	843.97
2201-001.00-00111.01	447700	80	PLUMMER, DILLON	871.99	0.00	871.99
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	843.97	0.00	843.97
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
Totals For: 2201-001.00				11,747.32	0.00	11,747.32
Totals For: 2201				11,747.32	0.00	11,747.32

Fund: 2240 LOCAL OPTION INCOME TAX-PUBLIC SAFETY

Department: 2240-003.00 FIRE

2240-003.00-00104.00	339200	30	BRITTON, KYLE R	2,652.89	0.00	2,652.89
2240-003.00-00113.00	339200	30	BRITTON, KYLE R	48.08	0.00	48.08
Totals For: 2240-003.00				2,700.97	0.00	2,700.97

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 5,878.55 0.00 5,878.55

Fund: 2403 OWI/SEATBELT GRANT

Department: 2403-001.00

2403-001.00-00001.98	221002	40	BOHALL, ALVA L	281.29	0.00	281.29
2403-001.00-00001.98	221901	40	FREEMAN, MARK K	700.00	0.00	700.00
Totals For: 2403-001.00				981.29	0.00	981.29

Totals For: 2403 981.29 0.00 981.29

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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2411-004.00-00107.00	221000	40	BOHALL, ALVA L	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223600	40	HALL, RICHARD R	2,837.53	0.00	2,837.53
2411-004.00-00107.00	223500	40	KOON, JAROD N	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223900	40	MILLER, SAMUEL J	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223700	40	NEWCOMER, JOHN M	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221600	40	PERIAN, TRAVIS R	2,624.92	0.00	2,624.92
2411-004.00-00113.00	221000	40	BOHALL, ALVA L	9.62	0.00	9.62
2411-004.00-00113.00	223600	40	HALL, RICHARD R	38.46	0.00	38.46
2411-004.00-00113.00	223500	40	KOON, JAROD N	19.23	0.00	19.23
2411-004.00-00113.00	223900	40	MILLER, SAMUEL J	38.46	0.00	38.46
2411-004.00-00113.00	223700	40	NEWCOMER, JOHN M	76.92	0.00	76.92
2411-004.00-00113.00	221600	40	PERIAN, TRAVIS R	67.31	0.00	67.31
Totals For: 2411-004.00				16,212.13	0.00	16,212.13
Totals For: 2411				29,248.45	0.00	29,248.45
Fund: 6101	WATER					
Department: 6101-500.00	TDO					
6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	1,201.65	0.00	1,201.65
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	1,113.76	0.00	1,113.76
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,477.04	0.00	4,477.04
Department: 6101-600.00	TDM					
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
6101-600.00-00601.00	449000	80	BREEDEN, TYLER L	686.20	0.00	686.20
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6101-600.00-00601.00	448100	80	DAY, DYLAN R	686.20	0.00	686.20
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	871.96	0.00	871.96
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	686.20	0.00	686.20
6101-600.00-00601.00	448400	80	MAY, CODY L	436.12	0.00	436.12
6101-600.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	843.97	0.00	843.97
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	1,120.76	0.00	1,120.76
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	1,014.71	0.00	1,014.71
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	843.97	0.00	843.97
Totals For: 6101-600.00				8,383.70	0.00	8,383.70
Department: 6101-700.00	CA					
6101-700.00-00601.00	444800	70	JONES, RENEE I	542.01	0.00	542.01
6101-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	1,221.61	0.00	1,221.61
Totals For: 6101-700.00				1,763.62	0.00	1,763.62
Department: 6101-800.00	ADM					
6101-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
6101-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.31	0.00	1,218.31
6101-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.53	0.00	160.53
6101-800.00-00601.00	443000	80	MEADOWS, SHAWN R	1,287.97	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	916.90	0.00	916.90
6101-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03

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

Salaries By GL Fund-Dept Report
For Payroll ID: 331

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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				191,669.13	2,577.40	194,246.53

RESOLUTION 34-2025

A RESOLUTION OF THE ELLETTSVILLE TOWN COUNCIL TO ADOPT THE 2025 MONROE COUNTY MULTI-HAZARD MITIGATION PLAN

WHEREAS, the Town of Ellettsville (“Town”) recognizes the threat that natural hazards pose to people and property within the Town; and

WHEREAS, Town representatives, in conjunction with representatives from Monroe County, the City of Bloomington, and the Town of Stinesville, prepared a multi-hazard mitigation plan hereby known as the 2025 Monroe County Multi-Hazard Mitigation Plan (“the Plan”) in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Town from the impacts of future hazards and disasters; and

WHEREAS, adoption of the Plan by the Town demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Plan.

**NOW THEREFORE, BE IT RESOLVED BY THE TOWN OF ELLETTSVILLE,
ELLETTSVILL, INDIANA, THAT:**

Section 1. The Ellettsville Town Council hereby adopts the 2025 Monroe County Multi-Hazard Mitigation Plan. While content related to the Town may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Town to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

ADOPTED by a vote of ____ in favor and ____ against, and ____ abstaining, this 27th day of October, 2025.

Ellettsville Town Council
Scott Oldham, President

Attest:

Noelle Conyer
Clerk-Treasurer

Edit

- Monroe County Community Development Ordinance, 2024
- Monroe County Zoning Ordinance, 2024

These should read:

Monroe County Development Ordinance, 2024.

Check this 10,019 number for accuracy. See table on page 20.

The US Census Bureau shows the 2023 population for Monroe County was 10,019 which ranks 87th of 92 in

Remove Town of Vevay, update with City of Bloomington. And population info update.

2.2- 1. misspelled University (unless 1 and 4 are different?)

asterisk in the table denotes what?

[illegible]

ORDINANCE 2025-25

**AN ORDINANCE CREATING A SEPARATE
VEHICLE REPLACEMENT FUND FOR THE
STORMWATER UTILITY**

WHEREAS, the Town of Ellettsville Department of Public Works has determined that some of its current fleet of vehicles are fully depreciated and are in need of replacement, and;

WHEREAS, it is in the best interest of the Department of Public Works to replenish the vehicles without incurring debt, and;

WHEREAS, establishing a non-reverting dedicated fund for vehicle replacement and doing a monthly transfer when money is available to said funds promotes a fiscally responsible way to budget for vehicle purchases, and;

WHEREAS, the vehicles are shared by the Water, Wastewater, and Stormwater Utilities; and

WHEREAS, currently, the Water Utility and Wastewater Utility each have their own separate Vehicle Replacement Funds; and

WHEREAS, the Indiana Code mandates funds belonging to municipally owned utilities be kept separate from the Town's general fund and good accounting practices require that each utility have its own separate Vehicle Replacement Fund.

**NOW THEREFORE BE IT ORDAINED AND ADOPTED BY THE
ELLETTSVILLE TOWN COUNCIL, ELLETTSVILLE, INDIANA:**

1. The Clerk-Treasurer is hereby ordered to create a separate Vehicle Replacement Fund for the Stormwater Utility to receive monies transferred from the Stormwater Utility Operating and Maintenance Funds. The monies placed into this fund shall be used for purchasing vehicles for the Utilities Departments.
2. This ordinance is a perpetual ordinance and is nonreverting at the end of the year. The fund shall be terminated by subsequent ordinance. If there remains a balance in the fund at the time the fund is terminated or comes to an end, the balance shall be returned to the fund it was transferred from.

3. This ordinance takes effect upon passage.

This ordinance was passed and adopted by the Ellettsville Town Council of Ellettsville, Indiana, at the Ellettsville Town Hall, Ellettsville, Monroe County, Indiana, on the 27th day of October, 2025.

Ellettsville Town Council

Scott Oldham, President

Attest:

Noelle Conyer, Clerk-Treasurer

**ANIMAL SHELTER AND MANAGEMENT INTERLOCAL AGREEMENT
FOR FISCAL YEAR 2025**

WHEREAS, the City of Bloomington, Department of Public Works, Animal Care & Control Division (“ACCD”) operates the Bloomington Animal Shelter (“Shelter”) for the care and control of animals within the corporate boundaries of the City of Bloomington (“City”); and,

WHEREAS, ACCD enforces licensing, and animal care and animal control ordinances within the corporate boundaries of the City, including impoundment, adoptions and euthanization of animals at the Shelter; and,

WHEREAS, the Monroe County Animal Management Officers exercise similar functions within Monroe County (“County”), but utilize the Shelter premises and staff for impoundment, adoptions and euthanization of animals; and,

WHEREAS, the County Animal Management Officers exercise similar functions within the town limits of the Town of Ellettsville (“Town”), but utilize the Shelter premises and staff for impoundment, adoptions and euthanization of animals; and,

WHEREAS, the Town finds it in the best interest of its citizens to contract with the County for the animal management services and with the City for animal shelter use; and,

WHEREAS, the County finds it in the best interest of its citizens to contract with the City for animal shelter use and to provide the Town animal management services; and,

WHEREAS, the City, the Town, and the County are empowered pursuant to Indiana Code § 36-1-7 to contract together on the basis of mutual advantage to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local government.

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions herein agreed, the parties agree as follows:

1. The duration of the Animal Shelter and Management Interlocal Agreement (“Agreement”) shall be for one (1) year, commencing January 1, 2026, and ending on December 31, 2026.
2. The City agrees to provide the Town and the County the following:
 - a. The impoundment, general animal care, adoption and euthanization of animals for the Town and County.
 - b. Use of supplies and equipment in the Shelter by the County personnel;
 - c. Assistance to the Town and County in answering phone calls, dispatching service calls and explaining the County animal management laws to callers; and

- d. Acceptance and recording payments for County license fees, and remitting these funds to the County monthly.
3. The County shall administer and enforce County Animal Management laws, including relevant kennel regulations, within the corporate limits of the Town.
4. The County agrees to pay the City the sum of \$480,480 in reimbursement for Shelter operations expenditures.
5. The Town agrees to pay the City, the sum of \$37,492 in reimbursement for Shelter operations expenditures.
6. The level of cooperation recited in this Agreement is intended to exist for the purpose of efficient and effective delivery of governmental services to the citizens of the City, Town, and County; however, the parties recognize that modifications may be required, either to the Agreement itself, or to the practices and procedures that bring the recitals contained within this document to fruition.
7. The City, the Town, and the County departments affected by the terms of this Agreement will continue to communicate and cooperate together to assure that the purposes of this Agreement are achieved on behalf of and to the benefit of the citizens of the respective political subdivisions.
8. This agreement shall be administered through a joint board composed of representatives of the City, County and Town.
9. Payments shall be made semi-annually to the Controller of the City, upon the timely submission by the City of a claim. Such claims should be submitted to the Monroe County Board of Commissioners, Room 322, Courthouse, Bloomington, Indiana 47404 and the Town Council of Ellettsville, P. O. Box 8, Ellettsville, Indiana, 47429. This Agreement delegates to the Controller of the City the duty to receive, disburse, and account for all monies of this joint undertaking.
10. The City, the Town or the County may terminate this agreement, in whole or in part, at any time upon ninety (90)-day written notice to the others when it is in the best interest of any party. The City shall be paid any outstanding charges that are supported by verifiable documentation. The City shall promptly submit its termination claim to the Town and County to be reviewed and paid, assuming all charges are verified. If the City, the Town or the County has any property in its possession belonging to any of the others, such property shall be promptly returned to the rightful owner or disposed of in the manner the other parties direct.

THE PARTIES, intending to be bound, have executed this AGREEMENT FOR FISCAL YEAR 2026 on this _____ day of _____, 2025.

TOWN OF ELLETTSVILLE, INDIANA

SCOTT OLDHAM, PRESIDENT
ELLETTSVILLE TOWN COUNCIL

DATE: _____

ATTEST:

NOELLE CONYER, CLERK TREASURER

DATE: _____

CITY OF BLOOMINGTON

MONROE COUNTY COMMISSIONERS

KERRY THOMSON, MAYOR

JULIE THOMAS, PRESIDENT

DATE: _____

DATE: _____

LEE JONES, COMMISSIONER

DATE: _____

PENNY GITHENS, VICE PRESIDENT

DATE: _____

ATTEST:

ATTEST:

NICOLE BOLDEN, CLERK

BRIANNE GREGORY, COUNTY AUDITOR

DATE: _____

DATE: _____

**CITY OF BLOOMINGTON/MONROE COUNTY
INTERLOCAL AGREEMENT FOR ANIMAL CONTROL
FY 2026 PROJECTED COSTS**

There are four components to the Animal Control Department budget:

- Animal Shelter Operations
- Animal Control Field Operations
- Education Program
- Volunteer Program

Monroe County pays the City of Bloomington a percentage of the **Animal Shelter Operations** program. The percentage is calculated as the percentage of animals Monroe County generated of the total number of animals handled the previous year.

ANIMAL SHELTER OPERATIONS PROGRAM ACTUAL 2024 EXPENDITURES

= \$ 1,243,179

(2024 Actual Expenditure amount of \$1350,758.61 is reduced by 2024 Actual Adoption Revenue amount of \$107,579.50.)

2024 NUMBER OF ANIMALS FROM MONROE COUNTY SOURCES

- | | |
|---|-----|
| • Picked up by AMO's | 254 |
| • Strays brought in by county residents | 778 |
| • Animals relinquished by Monroe County residents | 391 |

Total number of Monroe County Animals	1,423
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Total number of animals handled by Shelter in 2024	3,413
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Cost per animal	\$364
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ANIMAL SHELTER OPERATIONS PROGRAM ACTUAL 2024 COST PER ANIMAL X THE NUMBER OF ANIMALS TAKEN FROM COUNTY SOURCES = 2026 INTERLOCAL AMOUNT

\$364 x 1,423 = \$517,972

2026 MONROE COUNTY ANIMAL INTERLOCAL AMOUNT	\$517,972
--	------------------

2024 BREAKDOWN OF INCOMING ANIMALS BY JURISDICTION AND SOURCE

Animals included in City of Bloomington Total

<u>Jurisdiction</u>	<u>ACO P/U</u>	<u>Surrender</u>	<u>Stray</u>	<u>Total</u>	
City	579	432	521	1,532	44.89%
Owen County		39	37	76	
Greene County		78	75	153	
Lawrence County		81	38	119	
Brown County		2	0	2	
Morgan County		11	3	14	
Other Counties		44	50	94	
Subtotal	0	255	203	458	13.42%

Animals included in Monroe County Total

<u>Jurisdiction</u>	<u>AMO P/U</u>	<u>Surrender</u>	<u>Stray</u>	<u>Total</u>	
Monroe County	243	354	723	1,320	38.68%
Ellettsville	11	37	55	103	3.02%
Subtotal	254	391	778	1,423	41.69%

TOTAL INCOMING ANIMALS 833 1,078 1,502 3,413

ACO P/U - These are animals picked up in the field by city and county animal control officers

Surrender - These are owned animals surrendered at the shelter.

Stray - These are stray animals brought to the shelter by citizens.