



Town of Ellettsville Town Council

Agenda Ellettsville Town Council Monday April 14, 2025

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

Approval of the Minutes for the Regular Meeting March 24, 2025

Action to pay Accounts Payable Vouchers and Payroll Vouchers

Resolutions

Resolution 13-2025 to dispose of surplus property

Resolution 14-2025 Additional Appropriation for LIT Economic Development

Resolution 15-2025 for fiscal plan for the Mychal Doering Annexation

Resolution 16-2025 for fiscal plan for the Railroad Corridor Annexation

Ordinance on First Reading

Ordinance 2025-06 Establishing Rates and Charges for the use of and Services Rendered by the Water Works System of the Town of Ellettsville, Indiana, and Repealing all Ordinances and parts of Ordinances in Conflict Herewith

Ordinance 2025-07 Amendment to Employee Handbook to add a ghost Employment Policy

Ordinance 2025-08 Amendment to Employee Handbook to Add a Grievance Policy

Ordinance 2025-09 Amendment to Employee Handbook to Amend/Add Miscellaneous Provision

Ordinance on Second Reading

Ordinance 2025-04 to Amend the Zone Maps, to Rezone the Garreth and Ann Blackwell property from C2, General Business to R1, Single Family Residential

Ordinance 2025-10 Annexation of Doering Property

Ordinance 2025-11 Annexation of Railroad Corridor



Town of Ellettsville Town Council

Old Business

Wheel Tax

New Business

Review of TIF Management Annual Report

Board of Zoning Appeals Appointment

Proposed MOU between Richland Bean Blossom and Town for Resurfacing Entryway

Privilege of the Floor

Supervisors Comments

Council Comments

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

Noelle M. Conyer, Clerk-Treasurer

Town Council meetings are wheelchair 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 April 14, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday April 14, 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 4-14-25

Time: Apr 14, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84514065619?pwd=7yZlIvI8o1TlIcuzlI4UF1JEVlVe2aC.1>

Meeting ID: 845 1406 5619

Passcode: 166587

One tap mobile

+19292056099,,84514065619#,,,,*166587# US (New York)

+13017158592,,84514065619#,,,,*166587# US (Washington DC)

Dial by your location

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- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 931 3860 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US

Meeting ID: 845 1406 5619

Passcode: 166587

Agendas and meeting packets can be obtained by submitting an email request to:
clerktreasurer@ellettsville.in.us

March 24, 2025

The Ellettsville, Indiana, Town Council met for a regular meeting on Monday, March 24, 2025, at the Ellettsville Town Hall Meeting Room located at 1150 West Guy McCown Drive. Dan Swafford called the meeting to order at 6:30 p.m. Jimmie Durnil gave a word of prayer followed by the Pledge of Allegiance led by Pamela Samples.

Roll Call: Members present were Dan Swafford – Vice President, William Ellis, Trevor Sager and Pamela Samples. Michael Farmer - Town Manager, Noelle Conyer - Clerk Treasurer and Darla Brown – Town Attorney were also present. President Scott Oldham was not present

Supervisors participating: Jimmie Durnil, Kip Headdy and Denise Line.

Approval of the Minutes for the Regular Meeting March 10, 2025

Dan Swafford entertained a motion for approval of the minutes of the regular meeting on March 10, 2025. William Ellis so moved. Trevor Sager seconded. All in favor, motion carries.

Accounts Payable Vouchers and Payroll

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

Resolutions

Resolution to approve Hoosier Start 457 Plan as an additional plan to Nationwide retirement plan

Mike Ballard from Nationwide explained the differences between the current and new plans, highlighting that Hoosier Start has a \$54 annual fee, no cost to the town, and is managed by the state of Indiana. He also discussed rollover and Roth options, as well as the distinction between the 457 plan (employee contributions only) and the 457/401A plan (including employer contributions). The council discussed employee promotion strategies and eligibility details. Dan Swafford made a motion to approve Resolution 11-2025 for the 457 plan. William Ellis seconded. Roll call vote: Pamela Samples – yes; William Ellis – yes; Dan Swafford – yes; Trevor Sager – yes. Motion carries. The council had reservations about approving the matching plan until more discussing on what the town would contribute to the matching

Town Council Meeting March 24, 2025, continued

program. William Ellis made a motion to table Resolution 12-2025 the Hoosier Start 401A Matching plan. Pamela Samples seconded. All in favor. Motion carries.

Ordinance on First Reading none

Ordinance on Second Reading none

Old Business none

New Business none

Privilege of the Floor

Jim Perry from the public spoke about sidewalk concerns and excessive speeds on Abigail Lane. Denise Line will check the status of the sidewalk and contact Mr. Perry when the sidewalk project has been started.

Supervisor Comments

Michael Farmer requested to change the annual PTO/vacation time from two weeks to three weeks and it be retroactive for the year for the deputy clerk hired when the town was revising and updating the personnel policy. Trevor Sager entertained a motion to approve retroactive vacation time. William Ellis seconded.

Dan Swafford asked for public comment before the vote: Valerie Dewar from the public stated she is glad to see forward movement and hopes in the future it will continue.

Roll call: Pamela Samples - yes; William Ellis - yes; Dan Swafford - no; Trevor Sager - yes. Motion carries.

Kip Headdy spoke about House Bill 1461 stating that if the municipality does not have the wheel tax implemented, the town will not be able to apply for the community crossings grant. He explained since 2016 he has been able to update storm water infrastructure with these funds and the deadline is June 30th of 2025. Michael Farmer states this is a heads up and will be addressed in further detail at a later date with more information provided. He also stated there is a 2014 truck he is considering disposing of surplus which will be on the next agenda.

Michael Farmer stated there is a plan to address speeding in the town at the meeting on Monday.

Comments

Adjournment

Dan Swafford adjourned the meeting at 7:51 p.m.

Town Council Meeting March 24, 2025, continued

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

April 15, 2025

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 9 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 713,594.87 .

Dated this 15 day of April .

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00213.00	PACKING TAPE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - FIRE &	27.02	28367
1101-001.00-00213.00	REIMBURSEMENT - DUPLICAT	NOELLE CONYER	REIMBURSEMENT - DUPLICAT	15.72	28378
1101-001.00-00313.00	2025 MEMBERSHIP DUES	ILMCT	2025 MEMBERSHIP DUES	314.00	28392
1101-001.00-00314.00	LEGAL SERVICES - MISCELL	DARLA BROWN LAW, P.C.	LEGAL SERVICES - MISCELL	208.00	28380
1101-001.00-00314.00	MARCH RETAINER	DARLA BROWN LAW, P.C.	MARCH RETAINER	833.33	28380
1101-001.00-00315.00	2024 ANNUAL FINANCIAL RE	BAKER TILLY MUNICIPAL AD	2024 ANNUAL FINANCIAL RE	1,375.50	28370
1101-001.00-00315.00	TOWN MANAGER - MARCH 202	BYNUM FANYO UTILITIES, I	TOWN MANAGER - MARCH 202	4,032.45	28373
1101-001.00-00315.00	CLEARGOV SUBSCRIPTION -	CLEAR GOV INC	CLEARGOV SUBSCRIPTION -	4,440.00	28376
1101-001.00-00316.00	HEP B VACCINE - PLUMMER	ASCENSION ST VINCENT	HEP B VACCINE - PLUMMER	13.72	28368
1101-001.00-00321.00	TELEPHONE & SECURITY - T	SMITHVILLE COMMUNICATION	TELEPHONE & SECURITY - T	187.21	28415
1101-001.00-00333.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	28405
1101-001.00-00354.00	STREET LIGHTS - SYCAMORE	SOUTH CENTRAL INDIANA RE	STREET LIGHTS - SYCAMORE	22.51	986
1101-001.00-00354.00	STREET LIGHTS - HIDDEN M	DUKE ENERGY	STREET LIGHTS - HIDDEN M	7.36	988
1101-001.00-00354.00	SECURITY LIGHT - BRIARGA	DUKE ENERGY	SECURITY LIGHT - BRIARGA	9.75	989
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	2,581.31	992
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	45.78	993
1101-001.00-00356.00	GENERATOR REPAIR - TOWN	EVAPAR, INC	GENERATOR REPAIR - TOWN	239.00	28387
1101-001.00-00356.00	GENERATOR MAINTENANCE -	EVAPAR, INC	GENERATOR MAINTENANCE -	373.34	28387
1101-001.00-00365.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	48.00	28371
1101-001.00-00365.00	COMPUTER SERVICES - CLER	B-TOWN IT, LLC	COMPUTER SERVICES - CLER	72.00	28371
1101-001.00-00396.00	LEGISLATIVE PANEL TICKET	ELLETTSVILLE CHAMBER OF	LEGISLATIVE PANEL TICKET	25.00	28375
1101-001.00-00396.00	TOWN BRANDING PROJECT CO	ELLETTSVILLE MAIN STREET	TOWN BRANDING PROJECT CO	2,000.00	28383
1101-001.00-00396.00	MILEAGE TO STATEHOUSE &	WILLIAM ELLIS	MILEAGE TO STATEHOUSE &	110.74	28384
1101-001.00-00396.00	PARKING @ STATEHOUSE REI	WILLIAM ELLIS	PARKING @ STATEHOUSE REI	45.00	28384
1101-001.00-00396.00	PARKING @ LEGISLATIVE DI	WILLIAM ELLIS	PARKING @ LEGISLATIVE DI	50.00	28384
1101-001.00-00396.00	SUMMER CONCERT ADVERTISI	THE OWEN NEWS	SUMMER CONCERT ADVERTISI	260.00	28409
1101-001.00-00396.00	SIDING REPAIR	VALU-BUILT, INC	SIDING REPAIR	538.00	28426
		Total For Dept 001.00		18,174.74	
Dept 002.00 PLANNING					
1101-002.00-00314.00	MARCH RETAINER - PLAN CO	DARLA BROWN LAW, P.C.	MARCH RETAINER - PLAN CO	500.00	28380
1101-002.00-00315.00	USB HUB & SCANNER CONNEC	B-TOWN IT, LLC	USB HUB & SCANNER CONNEC	96.00	28371
1101-002.00-00315.00	HARMAN FARM PLAN REVIEW	COPPCSLT LLC	HARMAN FARM PLAN REVIEW	600.00	28379
1101-002.00-00315.00	NLTG BRIDGE BID ADVERTISI	COPPCSLT LLC	NLTG BRIDGE BID ADVERTISI	500.00	28379
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATION	TELEPHONE - PLANNING	123.83	28416
1101-002.00-00331.00	NPH - 25-11	GANNETT HOLDINGS -OHIO	NPH - 25-11	60.00	28388
1101-002.00-00331.00	NPH - 25-03	GANNETT HOLDINGS -OHIO	NPH - 25-03	60.00	28388
1101-002.00-00331.00	NPH - 25-12	GANNETT HOLDINGS -OHIO	NPH - 25-12	60.00	28388
		Total For Dept 002.00 PL		1,999.83	
Dept 003.00 FIRE					
1101-003.00-00213.00	DRY ERASE MAGNETIC CORK	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - FIRE &	201.18	28367
1101-003.00-00213.00	OFFICE SUPPLIES	SAM'S CLUB MC/SYNCB	OFFICE & JANITORIAL SUPP	212.25	996
1101-003.00-00223.00	SUPER VACUUM	MES SERVICE COMPANY, LLC	SUPER VACUUM	580.67	28404
1101-003.00-00223.00	ABSORBANT SPILL SOCKS	WITMER PUBLIC SAFETY GRO	ABSORBANT SPILL SOCKS	284.00	28427
1101-003.00-00231.00	PARTS - TENDER 71	MACQUEEN EMERGENCY	PARTS - TENDER 71	1,126.22	28400
1101-003.00-00231.00	TIRE REPAIR-2023 DODGE D	NEAL TIRE & AUTO SERVICE	TIRE REPAIR-2023 DODGE D	29.72	28406
1101-003.00-00231.00	TIRES - 2018 FORD INTERC	NEAL TIRE & AUTO SERVICE	TIRES - 2018 FORD INTERC	419.53	28406
1101-003.00-00231.00	DIESEL EXHAUST FLUID	O'REILLY AUTOMOTIVE, INC	DIESEL EXHAUST FLUID	33.98	28408
1101-003.00-00231.00	WIPER BLADES	O'REILLY AUTOMOTIVE, INC	WIPER BLADES	65.98	28408
1101-003.00-00231.00	DIESEL EXHAUST FLUID & S	O'REILLY AUTOMOTIVE, INC	DIESEL EXHAUST FLUID & S	116.92	28408
1101-003.00-00231.00	GOVERNOR REPAIR KIT	SOUTHERN INDIANA PARTS,	GOVERNOR REPAIR KIT	132.99	28420
1101-003.00-00231.00	PARTS-REPAIR ENG 72 WTR	TRUE VALUE HARDWARE	MONTHLY CHARGES	15.28	28424
1101-003.00-00232.00	MOTOROLA BATTERY	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - FIRE &	125.92	28367
1101-003.00-00232.00	REPLACEMENT BATTERY	ERS-OCI WIRELESS	REPLACEMENT BATTERY	52.00	28386
1101-003.00-00233.00	EXTERMINATOR - STATION 7	ECONOMY TERMITE & PEST C	EXTERMINATOR - STATION 7	55.00	28381
1101-003.00-00233.00	EXTERMINATOR - STATION 8	ECONOMY TERMITE & PEST C	EXTERMINATOR - STATION 8	55.00	28381

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 003.00 FIRE					
1101-003.00-00233.00	JANITORIAL SUPPLIES	SAM'S CLUB MC/SYNCB	OFFICE & JANITORIAL SUPP	238.84	996
1101-003.00-00234.00	PEEL & STICK STONE TILES	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - FIRE &	719.91	28367
1101-003.00-00234.00	TECHNICIAN - OFFICE RE-W	INDIANA VOICE & DATA, IN	TECHNICIAN - OFFICE RE-W	118.36	28394
1101-003.00-00234.00	STATION & ORANGE BOX BAT	INTERSTATE ALL BATTERY C	STATION & ORANGE BOX BAT	115.70	28395
1101-003.00-00234.00	SEWER SNAKE - ST 81	MASTER RENTAL CENTER	SEWER SNAKE - ST 81	53.51	28401
1101-003.00-00234.00	PAINT FOR ADMIN INV #875	TRUE VALUE HARDWARE	MONTHLY CHARGES	281.42	28424
1101-003.00-00243.00	SHOULDER EMBLEMS	GOLDEN RULE CREATIONS	SHOULDER EMBLEMS	398.52	28390
1101-003.00-00243.00	BOOTS	MACQUEEN EMERGENCY	BOOTS	395.57	28400
1101-003.00-00243.00	BUTTON	MES SERVICE COMPANY, LLC	BUTTON	10.50	28404
1101-003.00-00243.00	UNIFORM GEAR	MES SERVICE COMPANY, LLC	UNIFORM GEAR	1,312.95	28404
1101-003.00-00243.00	UNIFORM GEAR	MES SERVICE COMPANY, LLC	UNIFORM GEAR	30.70	28404
1101-003.00-00243.00	UNIFORM GEAR	MES SERVICE COMPANY, LLC	UNIFORM GEAR	613.45	28404
1101-003.00-00243.00	POLOS - FIRE	NITE OWL PROMOTIONS INC	POLOS - FIRE	1,084.14	28407
1101-003.00-00321.00	INTERNET - STATION 81	COMCAST CABLE COMMUNICAT	INTERNET - STATION 81	150.65	985
1101-003.00-00321.00	RETURN PHONE CASE	AMAZON CAPITAL SERVICES	RETURN PHONE CASE	(39.71)	28367
1101-003.00-00321.00	APRIL TELEPHONE	GIBSON TELDATA INC	APRIL TELEPHONE	398.30	28389
1101-003.00-00321.00	ADDITIONAL PHONE - INSP	GIBSON TELDATA INC	ADDITIONAL PHONE - INSP	549.00	28389
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATION	EOC & WIFI - FIRE	116.95	28418
1101-003.00-00353.00	ELECTRIC - STATION 81	DUKE ENERGY	ELECTRIC - STATION 81	307.75	991
1101-003.00-00353.00	ELECTRIC - RADIO BUILDIN	DUKE ENERGY	ELECTRIC - RADIO BUILDIN	62.54	994
1101-003.00-00353.00	ELECTRIC - STATION 71	DUKE ENERGY	ELECTRIC - STATION 71	950.20	995
1101-003.00-00355.01	WATER & SEWER - STATION	MOSES WATER WORKS	WATER & SEWER - STATION	117.48	28365
Total For Dept 003.00 FI				11,493.37	
Dept 004.00 POLICE					
1101-004.00-00231.00	OLLF & REPAIRS - EV 14	BURT'S AUTOMOTIVE	OLLF & REPAIRS - EV 14	817.18	28372
1101-004.00-00231.00	STARTER - EV 11	BURT'S AUTOMOTIVE	STARTER - EV 11	371.56	28372
1101-004.00-00231.00	OLF - 24 TAHOE (281808)	BURT'S AUTOMOTIVE	OLF - 24 TAHOE (281808)	101.57	28372
1101-004.00-00231.00	OLF - EV 12	CHAD'S EXPRESS LUBE & CA	OLF - EV 12	111.49	28374
1101-004.00-00231.00	CONDENSOR & FREON - 2018	CHAD'S EXPRESS LUBE & CA	CONDENSOR & FREON - 2018	1,296.50	28374
1101-004.00-00231.00	TIRES - EV 8	NEAL TIRE & AUTO SERVICE	TIRES - EV 8	785.64	28406
1101-004.00-00231.00	FLAT REPAIR - EV 22	NEAL TIRE & AUTO SERVICE	FLAT REPAIR - EV 22	29.72	28406
1101-004.00-00233.00	CLEANER & TRASH BAGS	SAM'S CLUB MC/SYNCB	CLEANER & TRASH BAGS	31.94	996
1101-004.00-00234.00	ROPE - POLICE STN FLAG P	TRUE VALUE HARDWARE	ROPE - POLICE STN FLAG P	16.99	28422
1101-004.00-00237.00	STORAGE TOTES & WATER	SAM'S CLUB MC/SYNCB	STORAGE TOTES & WATER	52.37	996
1101-004.00-00243.00	BOOTS REIMBURSEMENT - KO	JAROD KOON	BOOTS REIMBURSEMENT - KO	112.49	28399
1101-004.00-00243.00	POLO - MUNCIE	RAY O'HERRON CO, INC	POLO - MUNCIE	62.38	28412
1101-004.00-00243.00	BOOTS - EV 6	RAY O'HERRON CO, INC	BOOTS - EV 6	125.96	28412
1101-004.00-00243.00	BOOTS - EV 5	RAY O'HERRON CO, INC	BOOTS - EV 5	143.55	28412
1101-004.00-00321.00	AIR CARDS & SERVICE 2-8	VERIZON WIRELESS	AIR CARDS & SERVICE 2-8	854.85	987
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATION	TELEPHONE - POLICE	421.06	28419
1101-004.00-00333.00	CLEANING - POLICE STATIO	TERRELL'S CLEANING	CLEANING - POLICE STATIO	400.00	28421
Total For Dept 004.00 PO				5,735.25	
Dept 005.00 REDEVELOPMENT					
1101-005.00-00315.00	LEGAL SERVICES - REDEVEL	DARLA BROWN LAW, P.C.	LEGAL SERVICES - REDEVEL	304.00	28380
Total For Dept 005.00 RE				304.00	
Total For Fund 1101 GENE				37,707.19	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00213.00	TITLE TRANSFER - 2025 TI	BUREAU OF MOTOR VEHICLES	TITLE TRANSFER - 2025 TI	15.00	984
2201-001.00-00221.00	FUEL CHARGES - STREET	PREMIER COMPANIES	FUEL CHARGES - STREET	864.30	28411
2201-001.00-00230.00	ARGON GAS FOR WELDER	AIRGAS USA, LLC	ARGON GAS FOR WELDER	75.00	28366
2201-001.00-00230.00	BUSHING FOR SAW	KLEINDORFER'S HARDWARE	BUSHING FOR SAW	5.49	28398
2201-001.00-00230.00	SUPPLIES - 2025 TILT TRA	MENARDS - BLOOMINGTON	SUPPLIES - 2025 TILT TRA	33.48	28402
2201-001.00-00230.00	SHOP GLOVES	SOUTHERN INDIANA PARTS,	SHOP GLOVES	29.98	28420

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00231.00	NUT TOOL & COTTER PINS -	O'REILLY AUTOMOTIVE, INC	NUT TOOL & COTTER PINS -	31.36	28408
2201-001.00-00243.00	WORK BOOTS REIMBURSEMENT	KIP HEADDY	WORK BOOTS REIMBURSEMENT	50.00	28391
2201-001.00-00243.00	LAUNDRY SUPPLIES	MENARDS - BLOOMINGTON	LAUNDRY SUPPLIES	52.35	28402
2201-001.00-00243.00	UNIFORM CHARGES - STREET	PLYMATE, INC	UNIFORM CHARGES - STREET	250.94	28410
2201-001.00-00321.00	TELEPHONE - STREET	SMITHVILLE COMMUNICATION	TELEPHONE - STREET	199.18	28417
Total For Dept 001.00				1,607.08	
Total For Fund 2201 MOTO				1,607.08	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00244.00	SAW SUPPLIES	RICHARD'S SMALL ENGINE,	SAW SUPPLIES	129.89	28413
2202-001.00-00245.00	PAINT MARKING SUPPLIES	KLEINDORFER'S HARDWARE	PAINT MARKING SUPPLIES	27.76	28398
Total For Dept 001.00				157.65	
Total For Fund 2202 LOCA				157.65	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	FLAGS & HARDWARE - HISTO	KLEINDORFER'S HARDWARE	FLAGS & HARDWARE - HISTO	102.94	28398
2204-001.00-00353.00	ELECTRIC - HERITAGE CENT	DUKE ENERGY	ELECTRIC - HERITAGE CENT	71.62	990
Total For Dept 001.00				174.56	
Total For Fund 2204 PARK				174.56	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	CONFERENCE REGISTRATION	IAHCN	CONFERENCE REGISTRATION	200.00	28393
2228-004.00-00394.00	MEAL REIMBURSEMENT @ HTC	SAM MILLER	MEAL REIMBURSEMENT @ HTC	152.21	28403
Total For Dept 004.00 PO				352.21	
Total For Fund 2228 LAW				352.21	
Fund 2301 PARK AND RECREATION DONATION					
Dept 000.00					
2301-000.00-00228.00	SALES TAX - SHELTER HOUS	ELLETTSVILLE UTILITIES	SALES TAX - SHELTER HOUS	6.54	28382
Total For Dept 000.00				6.54	
Total For Fund 2301 PARK				6.54	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	RETURN - DAMAGED INTERIO	AMAZON CAPITAL SERVICES	RETURN - DAMAGED INTERIO	(150.32)	28367
2402-001.00-00250.21	EV HERITAGE CTR-TRADES R	IZZY'S RENTAL	EV HERITAGE CTR-TRADES R	125.00	28396
2402-001.00-00250.21	RTN SANDING MATERIALS-HC	TRUE VALUE HARDWARE	RTN SANDING MATERIALS-HC	(9.36)	28422
2402-001.00-00250.21	SANDING MATERIALS - EXTE	TRUE VALUE HARDWARE	SANDING MATERIALS - EXTE	34.48	28423
Total For Dept 001.00				(0.20)	
Total For Fund 2402 LOCA				(0.20)	
Fund 2404 DRUG EDUCATION & EQUIPMENT GRANT					
Dept 001.00					
2404-001.00-00250.00	12 GA BUCKSHOT	KIESLER POLICE SUPPLY, I	12 GA BUCKSHOT	190.40	28397
2404-001.00-00250.00	SILENCERS, GAS BLOCKS, S	US DEFENSE SOLUTIONS	GAS BLOCKS, SILENCERS, S	2,580.00	28425
Total For Dept 001.00				2,770.40	
Total For Fund 2404 DRUG				2,770.40	
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
2411-001.00-00341.00	INSURANCE - PLOW & TRAIL	CONTINENTAL WESTERN GROU	INSURANCE - PLOW & TRAIL	1,704.00	28377
Total For Dept 001.00				1,704.00	
Total For Fund 2411 LOCA				1,704.00	
Fund 2503 FIRE DEPT COMMUNICATION EQUIPMENT					
Dept 003.00 FIRE					
2503-003.00-00353.00	ELECTRIC - RADIO BUILDIN	DUKE ENERGY	ELECTRIC - RADIO BUILDIN	62.55	994

User: SERENA

POST DATES 03/27/2025 - 04/15/2025

DB: Ellettsville

JOURNALIZED

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2503 FIRE DEPT COMMUNICATION EQUIPMENT					
Dept 003.00 FIRE					
2503-003.00-00420.00	FIRE PAGER	ERS-OCI WIRELESS	FIRE PAGER	1,032.46	28386
Total For Dept 003.00 FI				1,095.01	
Total For Fund 2503 FIRE				1,095.01	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 001.00					
4402-001.00-00401.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	288.00	28371
4402-001.00-00401.00	COMPUTER SERVICES - CLER	B-TOWN IT, LLC	COMPUTER SERVICES - CLER	96.00	28371
4402-001.00-00401.00	MONITOR - NC	B-TOWN IT, LLC	MONITOR - NC	305.00	28371
Total For Dept 001.00				689.00	
Dept 002.00 PLANNING					
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	311.69	28385
Total For Dept 002.00 PL				311.69	
Dept 004.00 POLICE					
4402-004.00-00374.00	12 GA SHOTGUNS	KIESLER POLICE SUPPLY, I	12 GA SHOTGUNS	1,841.70	28397
4402-004.00-00374.00	ADJUSTABLE GAS BLOCK	US DEFENSE SOLUTIONS	GAS BLOCKS, SILENCERS, S	60.00	28425
4402-004.00-00375.00	TASERS & CAMERAS AGREEME	AXON ENTERPRISE, INC	TASERS & CAMERAS AGREEME	5,415.80	28369
Total For Dept 004.00 PO				7,317.50	
Dept 006.00 STREET					
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-2	ENTERPRISE FM TRUST	LEASE & MAINTENANCE - 20	634.64	28385
4402-006.00-00441.00	ROAD CUT SAW	RICHARD'S SMALL ENGINE,	ROAD CUT SAW	1,039.99	28414
Total For Dept 006.00 ST				1,674.63	
Total For Fund 4402 CUMU				9,992.82	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00142.00	PARKS SALES TAX - MARCH	INDIANA DEPARTMENT OF RE	SALES TAX - MARCH 2025	6.54	559
6101-000.00-00162.21	METER ADAPTER	UTILITY SUPPLY COMPANY	METER ADAPTER	244.56	18786
6101-000.00-00162.21	METERS	UTILITY SUPPLY COMPANY	METERS	5,720.00	18786
6101-000.00-00162.22	PARTS - FIRE HYDRANTS	UTILITY SUPPLY COMPANY	PARTS - FIRE HYDRANTS	1,009.87	18786
6101-000.00-00162.22	PARTS - FIRE HYDRANTS	UTILITY SUPPLY COMPANY	PARTS - FIRE HYDRANTS	339.56	18786
6101-000.00-00162.22	PARTS - FIRE HYDRANT	UTILITY SUPPLY COMPANY	PARTS - FIRE HYDRANT	17,208.10	18786
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.30	18766
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.99	18766
6101-000.00-00227.40	SALES TAX - MARCH 2025	INDIANA DEPARTMENT OF RE	SALES TAX - MARCH 2025	10,795.94	559
6101-000.00-00228.10	30-00850.07 HOLLY MORSE	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	100.00	18765
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	RANDALL CASSADY	TOWER RENTAL PAYMENT - A	433.36	18759
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	RANDALL CASSADY	TOWER RENTAL PAYMENT - T	450.47	18759
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	CONNIE CASSADY	TOWER RENTAL PAYMENT - A	433.36	18760
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	CONNIE CASSADY	TOWER RENTAL PAYMENT - T	450.46	18760
Total For Dept 000.00				37,464.51	
Dept 500.00 TDO					
6101-500.00-00615.00	THOMAS ROAD BOOSTER PUMP	SOUTH CENTRAL INDIANA RE	THOMAS ROAD BOOSTER PUMP	120.79	555
6101-500.00-00615.00	THOMAS ROAD CONTROL VALV	SOUTH CENTRAL INDIANA RE	THOMAS ROAD CONTROL VALV	63.32	556
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATION	TELEPHONE - UTIL BLDG	94.49	18784
6101-500.00-00615.00	SUGAR LANE BOOSTER	DUKE ENERGY	SUGAR LANE BOOSTER	172.37	557
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER	DUKE ENERGY	CENTENNIAL DRIVE BOOSTER	404.04	558
6101-500.00-00634.00	MANAGEMENT CONTRACT - WA	BYNUM FANYO UTILITIES, I	MANAGEMENT CONTRACT - WA	10,434.65	18758
Total For Dept 500.00 TD				11,289.66	
Dept 600.00 TDM					
6101-600.00-00620.00	LUMBER & IMPACT BIT	BENDER LUMBER COMPANY, I	LUMBER & IMPACT BIT	51.02	18755
6101-600.00-00620.00	TRACER WIRE	CORE & MAIN, LP	TRACER WIRE	300.00	18763
6101-600.00-00620.00	MATERIALS - STOCK	CORE & MAIN, LP	MATERIALS - STOCK	215.80	18763
6101-600.00-00620.00	MATERIALS - STOCK	CORE & MAIN, LP	MATERIALS - STOCK	338.39	18763
6101-600.00-00620.00	CELL PHONE MOUNT - JEEP	KEVIN FLUKE	CELL PHONE MOUNT - JEEP	14.99	18768

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 600.00 TDM					
6101-600.00-00620.00	WORK BOOTS REIMBURSEMENT	KIP HEADDY	WORK BOOTS REIMBURSEMENT	50.00	18769
6101-600.00-00620.00	COUPLERS - HOT TAP MACHI	INDUSTRIAL SERVICE & SUP	COUPLERS - HOT TAP MACHI	142.55	18771
6101-600.00-00620.00	CONCRETE - MAIN BREAK UN	IRVING MATERIALS, INC	CONCRETE - MAIN BREAK UN	936.52	18772
6101-600.00-00620.00	CONCRETE - MAIN BREAK 46	IRVING MATERIALS, INC	CONCRETE - MAIN BREAK 46	2,490.43	18772
6101-600.00-00620.00	BOLTS - VACTOR	KLEINDORFER'S HARDWARE	BOLTS - VACTOR	1.20	18775
6101-600.00-00620.00	BOLTS	KLEINDORFER'S HARDWARE	BOLTS	1.20	18775
6101-600.00-00620.00	CHAIN HOOKS - 2025 TILT	KLEINDORFER'S HARDWARE	CHAIN HOOKS - 2025 TILT	10.49	18775
6101-600.00-00620.00	HOOKS - 2025 TILT TRAIL	KLEINDORFER'S HARDWARE	HOOKS - 2025 TILT TRAIL	25.98	18775
6101-600.00-00620.00	SUPPLIES - 2025 TILT TRA	MENARDS - BLOOMINGTON	SUPPLIES - 2025 TILT TRA	33.48	18776
6101-600.00-00620.00	OFFICE SUPPLIES - UTIL B	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	21.82	18778
6101-600.00-00620.00	TOGGLE SWITCH - SERVICE	O'REILLY AUTOMOTIVE, INC	TOGGLE SWITCH - SERVICE	4.00	18779
6101-600.00-00620.00	SUPPLIES - UTIL BLDG	QUALITY SUPPLY & TOOL CO	SUPPLIES - UTIL BLDG	226.92	18781
6101-600.00-00620.00	SUPPLIES - UTIL BLDG	QUALITY SUPPLY & TOOL CO	SUPPLIES - UTIL BLDG	40.69	18781
6101-600.00-00620.00	SUPPLIES	QUALITY SUPPLY & TOOL CO	SUPPLIES	243.66	18781
6101-600.00-00620.00	SUPPLIES - SERVICE TOOLS	QUALITY SUPPLY & TOOL CO	SUPPLIES - SERVICE TOOLS	81.36	18781
6101-600.00-00620.00	WORK GLOVES & TAPE MEASU	QUALITY SUPPLY & TOOL CO	WORK GLOVES & TAPE MEASU	77.71	18781
6101-600.00-00620.00	RETURNED LASER MEASURING	QUALITY SUPPLY & TOOL CO	RETURNED LASER MEASURING	(54.28)	18781
6101-600.00-00620.00	MEASURING WHEEL	QUALITY SUPPLY & TOOL CO	MEASURING WHEEL	37.16	18781
6101-600.00-00620.00	SUPPLIES INV #87632	TRUE VALUE HARDWARE	SUPPLIES	14.98	18785
6101-600.00-00620.00	GASKET - FIRE HYDRANT	UTILITY SUPPLY COMPANY	GASKET - FIRE HYDRANT	86.40	18786
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	5,948.13	18786
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	1,564.13	18786
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	88.11	18786
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	1,272.58	18786
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	194.00	18786
6101-600.00-00620.00	MATERIALS - WATER SERVIC	UTILITY SUPPLY COMPANY	MATERIALS - WATER SERVIC	10,345.00	18786
6101-600.00-00620.00	REPAIR CLAMP	UTILITY SUPPLY COMPANY	REPAIR CLAMP	322.18	18786
6101-600.00-00625.00	REPAIRS - JD200LC EXCAVA	WEST SIDE TRACTOR SALES	REPAIRS - JD200LC EXCAVA	1,873.19	18787
6101-600.00-00631.00	ENGINEERING SERVICES - W	COPPCSLT LLC	ENGINEERING SERVICES - W	100.00	18762
6101-600.00-00636.00	LINE LOCATES - MARCH 202	INDIANA UNDERGROUND	LINE LOCATES - MARCH 202	145.35	18770
6101-600.00-00636.00	UNIFORMS - UTIL BLDG IN	PLYMATE, INC	UNIFORM CHARGES - WATER	145.30	18780
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	813.87	18774
6101-600.00-00650.00	FUEL CHARGES - WATER	KEYSTONE COOPERATIVE	FUEL CHARGES - WATER	780.48	18774
Total For Dept 600.00 TD				28,984.79	
Dept 700.00 CA					
6101-700.00-00620.00	BILLING SERVICE & POSTAG	SMARTBILL, LTD	BILLING SERVICE & POSTAG	2,618.82	18782
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	JT HOME BUILDERS	OVERPAYMENT ON ACCOUNT	4.42	18773
Total For Dept 700.00 CA				2,623.24	
Dept 800.00 ADM					
6101-800.00-00615.00	NATURAL GAS - 1150 GUY M	CENTERPOINT ENERGY	NATURAL GAS - 1150 GUY M	335.23	554
6101-800.00-00615.00	TELEPHONE & SECURITY - T	SMITHVILLE COMMUNICATION	TELEPHONE & SECURITY - T	187.22	18783
6101-800.00-00620.00	OFFICE SUPPLIES - UTIL O	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	34.89	18778
6101-800.00-00632.00	ACCOUNTING SERVICES - PH	BAKER TILLY MUNICIPAL AD	ACCOUNTING SERVICES - PH	5,780.00	18756
6101-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	48.00	18757
6101-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	144.00	18757
6101-800.00-00636.00	CLEARGOV SUBSCRIPTION -	CLEAR GOV INC	CLEARGOV SUBSCRIPTION -	4,440.00	18761
6101-800.00-00636.00	GENERATOR REPAIR - TOWN	EVAPAR, INC	GENERATOR REPAIR - TOWN	238.99	18767
6101-800.00-00636.00	GENERATOR MAINTENANCE -	EVAPAR, INC	GENERATOR MAINTENANCE -	373.33	18767
6101-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	18777
6101-800.00-00636.00	FLOOR MATS - TOWN HALL	PLYMATE, INC	UNIFORM CHARGES - WATER	115.48	18780
6101-800.00-00640.00	TOWN HALL RENT PAYMENT -	TOWN OF ELLETTSVILLE	TOWN HALL RENT PAYMENT -	1,763.17	18764
Total For Dept 800.00 AD				13,760.31	
Total For Fund 6101 WATE				94,122.51	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00162.21	METER ADAPTER	UTILITY SUPPLY COMPANY	METER ADAPTER	244.56	17359
6201-000.00-00162.21	METERS	UTILITY SUPPLY COMPANY	METERS	5,720.00	17359
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.31	17333
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.98	17333
6201-000.00-00625.90	DUMPSTER BUCKET - LOADER	MACALLISTER MACHINERY CO	DUMPSTER BUCKET - LOADER	2,089.83	17344
Total For Dept 000.00				8,326.68	
Dept 300.00 CSO					
6201-300.00-00634.00	MANAGEMENT CONTRACT - SE	BYNUM FANYO UTILITIES, I	MANAGEMENT CONTRACT	4,730.48	17326
6201-300.00-00715.00	ELECTRIC - STC LIFT	DUKE ENERGY	ELECTRIC - STC LIFT	423.99	429
6201-300.00-00715.00	RATLIFF ROAD LIFT STATIO	SOUTH CENTRAL INDIANA RE	RATLIFF ROAD LIFT STATIO	74.10	430
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATION	TELEPHONE - UTIL BLDG	94.50	17353
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIF	DUKE ENERGY	ELECTRIC - KAYLEE CT LIF	22.24	432
Total For Dept 300.00 CS				5,345.31	
Dept 400.00 CSM					
6201-400.00-00620.00	LUMBER & IMPACT BIT	BENDER LUMBER COMPANY, I	LUMBER & IMPACT BIT	51.03	17321
6201-400.00-00620.00	PARTS - POLICE DEPT SEWE	BENDER LUMBER COMPANY, I	PARTS - POLICE DEPT SEWE	195.26	17321
6201-400.00-00620.00	PARTS - POLICE DEPT SEWE	BENDER LUMBER COMPANY, I	PARTS - POLICE DEPT SEWE	54.48	17321
6201-400.00-00620.00	PARTS - POLICE DEP SEWER	BENDER LUMBER COMPANY, I	PARTS - POLICE DEP SEWER	63.16	17321
6201-400.00-00620.00	PARTS - POLICE DEPT SEWE	BENDER LUMBER COMPANY, I	PARTS - POLICE DEPT SEWE	1.29	17321
6201-400.00-00620.00	RETURNED PARTS - POLICE	BENDER LUMBER COMPANY, I	RETURNED PARTS - POLICE	(1.29)	17321
6201-400.00-00620.00	PARTS - POLICE DEPT SEWE	BENDER LUMBER COMPANY, I	PARTS - POLICE DEPT SEWE	36.97	17321
6201-400.00-00620.00	PARTS - COOPER COURT LIF	BENDER LUMBER COMPANY, I	PARTS - COOPER COURT LIF	66.97	17321
6201-400.00-00620.00	PARTS - COOPER COURT LIF	BENDER LUMBER COMPANY, I	PARTS - COOPER COURT LIF	13.99	17321
6201-400.00-00620.00	PARTS - COOPER COURT LIF	BENDER LUMBER COMPANY, I	PARTS - COOPER COURT LIF	26.98	17321
6201-400.00-00620.00	PARTS - COOPER COURT LIF	BARRY COMPANY	PARTS - COOPER COURT LIF	62.44	17323
6201-400.00-00620.00	PARTS - POLICE DEPT SEWE	CORE & MAIN, LP	PARTS - POLICE DEPT SEWE	700.91	17330
6201-400.00-00620.00	PART - E1 PUMP DPW BUILD	COVALEN, INC	PART - E1 PUMP DPW BUILD	355.00	17331
6201-400.00-00620.00	CELL PHONE MOUNT - JEEP	KEVIN FLUKE	CELL PHONE MOUNT - JEEP	15.00	17335
6201-400.00-00620.00	WORK BOOTS REIMBURSEMENT	KIP HEADDY	WORK BOOTS REIMBURSEMENT	50.00	17336
6201-400.00-00620.00	PART - COOPER COURT LIFT	INDUSTRIAL SERVICE & SUP	PART - COOPER COURT LIFT	30.53	17338
6201-400.00-00620.00	CONCRETE - E1 PUMP DPW B	IRVING MATERIALS, INC	CONCRETE - E1 PUMP DPW B	535.00	17339
6201-400.00-00620.00	MATERIALS - E1 HOOKUP DP	KIRBY RISK CORPORATION	MATERIALS - E1 HOOKUP DP	124.48	17341
6201-400.00-00620.00	BOLTS - VACTOR	KLEINDORFER'S HARDWARE	BOLTS - VACTOR	1.20	17342
6201-400.00-00620.00	BOLTS	KLEINDORFER'S HARDWARE	BOLTS	1.20	17342
6201-400.00-00620.00	CHAIN HOOKS - 2025 TILT	KLEINDORFER'S HARDWARE	CHAIN HOOKS - 2025 TILT	10.49	17342
6201-400.00-00620.00	HOOKS - 2025 TILT TRAIL	KLEINDORFER'S HARDWARE	HOOKS - 2025 TILT TRAIL	25.98	17342
6201-400.00-00620.00	SUPPLIES - 2025 TILT TRA	MENARDS - BLOOMINGTON	SUPPLIES - 2025 TILT TRA	33.49	17345
6201-400.00-00620.00	OFFICE SUPPLIES - UTIL B	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	21.82	17347
6201-400.00-00620.00	TOGGLE SWITCH - SERVICE	O'REILLY AUTOMOTIVE, INC	TOGGLE SWITCH - SERVICE	3.99	17348
6201-400.00-00620.00	SUPPLIES - UTIL BLDG	QUALITY SUPPLY & TOOL CO	SUPPLIES - UTIL BLDG	226.92	17350
6201-400.00-00620.00	SUPPLIES - UTIL BLDG	QUALITY SUPPLY & TOOL CO	SUPPLIES - UTIL BLDG	40.70	17350
6201-400.00-00620.00	SUPPLIES	QUALITY SUPPLY & TOOL CO	SUPPLIES	243.66	17350
6201-400.00-00620.00	SUPPLIES - SERVICE TRUCK	QUALITY SUPPLY & TOOL CO	SUPPLIES - SERVICE TRUCK	81.36	17350
6201-400.00-00620.00	WORK GLOVES & TAPE MEASU	QUALITY SUPPLY & TOOL CO	WORK GLOVES & TAPE MEASU	77.71	17350
6201-400.00-00620.00	RETURNED LASER MEASURING	QUALITY SUPPLY & TOOL CO	RETURNED LASER MEASURING	(54.28)	17350
6201-400.00-00620.00	MEASURING WHEEL	QUALITY SUPPLY & TOOL CO	MEASURING WHEEL	37.17	17350
6201-400.00-00620.00	SUPPLIES INV #87632	TRUE VALUE HARDWARE	MONTHLY CHARGES - SEWER	51.24	17357
6201-400.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	5,948.13	17359
6201-400.00-00620.00	PARTS - POLICE DEPT SEWE	UTILITY SUPPLY COMPANY	PARTS - POLICE DEPT SEWE	444.40	17359
6201-400.00-00625.00	REPAIRS - JD200LC EXCAVA	WEST SIDE TRACTOR SALES	REPAIRS - JD200LC EXCAVA	1,873.18	17361
6201-400.00-00631.00	ENGINEERING SERVICES - S	COPPCSLT LLC	ENGINEERING SERVICES - S	50.00	17329
6201-400.00-00631.00	ON-CALL WASTEWATER SERVI	WESSLER ENGINEERING, INC	ON-CALL WASTEWATER SERVI	2,657.70	17360
6201-400.00-00636.00	LINE LOCATES - MARCH 202	INDIANA UNDERGROUND	LINE LOCATES - MARCH 202	145.35	17337
6201-400.00-00636.00	UNIFORMS - UTIL BLDG IN	PLYMATE, INC	UNIFORM CHARGES - SEWER	145.30	17349
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	780.48	17340

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Fund 6201 WASTEWATER					
Dept 400.00 CSM					
6201-400.00-00650.00	FUEL CHARGES - SEWER	KEYSTONE COOPERATIVE	FUEL CHARGES - SEWER	813.87	17340
Total For Dept 400.00 CS				16,043.26	
Dept 500.00 TDO					
6201-500.00-00615.00	WATER - WWTP	BBP WATER CORPORATION	WATER - WWTP	709.68	17320
6201-500.00-00615.00	ELECTRIC - WWTP	SOUTH CENTRAL INDIANA RE	ELECTRIC - WWTP	13,287.23	431
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATION	TELEPHONE - WWTP	275.22	17354
6201-500.00-00634.00	MANAGEMENT CONTRACT - WW	BYNUM FANYO UTILITIES, I	MANAGEMENT CONTRACT	30,518.77	17326
Total For Dept 500.00 TD				44,790.90	
Dept 600.00 TDM					
6201-600.00-00618.00	POLYMER - WWTP	CITCO WATER	POLYMER - WWTP	6,228.80	17327
6201-600.00-00620.00	STONE - WWTP	LINCOLN PARK STONE	STONE - WWTP	286.14	17343
6201-600.00-00620.00	SUPPLIES - WWTP	SOUTHERN INDIANA PARTS,	SUPPLIES - WWTP	52.05	17355
6201-600.00-00620.00	LAB SUPPLIES - WWTP	USA BLUEBOOK	LAB SUPPLIES - WWTP	601.16	17358
6201-600.00-00636.00	SERVICE & CALIBRATE BALA	ALPHA-LIBERTY COMPANY, I	SERVICE & CALIBRATE BALA	359.00	17322
6201-600.00-00636.00	MOVE EXCAVATOR TO WEST S	BLAND'S WRECKER SERVICE	MOVE EXCAVATOR TO WEST S	261.00	17324
6201-600.00-00636.00	MOVE EXCAVATOR TO GUY MC	BLAND'S WRECKER SERVICE	MOVE EXCAVATOR TO GUY MC	261.00	17324
6201-600.00-00636.00	COMPUTER SERVICES - WWTP	B-TOWN IT, LLC	COMPUTER SERVICES - WWTP	3,743.00	17325
6201-600.00-00636.00	TOWELS & MATS - WWTP IN	PLYMATE, INC	UNIFORM CHARGES - SEWER	220.90	17349
6201-600.00-00636.00	QUARTERLY EXTERMINATOR -	YOUNG ENVIRONMENTAL SOLU	QUARTERLY EXTERMINATOR -	137.00	17362
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	4,715.17	17356
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	4,755.82	17356
Total For Dept 600.00 TD				21,621.04	
Dept 700.00 CA					
6201-700.00-00620.00	BILLING SERVICE & POSTAG	SMARTBILL, LTD	BILLING SERVICE & POSTAG	2,618.81	17351
Total For Dept 700.00 CA				2,618.81	
Dept 800.00 ADM					
6201-800.00-00615.00	NATURAL GAS - 1150 GUY M	CENTERPOINT ENERGY	NATURAL GAS - 1150 GUY M	335.23	428
6201-800.00-00615.00	TELEPHONE & SECURITY - T	SMITHVILLE COMMUNICATION	TELEPHONE & SECURITY - T	187.21	17352
6201-800.00-00620.00	OFFICE SUPPLIES - UTIL O	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	34.89	17347
6201-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	48.00	17325
6201-800.00-00636.00	COMPUTER SERVICES - TOWN	B-TOWN IT, LLC	COMPUTER SERVICES - TOWN	144.00	17325
6201-800.00-00636.00	CLEARGOV SUBSCRIPTION -	CLEAR GOV INC	CLEARGOV SUBSCRIPTION -	4,440.00	17328
6201-800.00-00636.00	GENERATOR REPAIR - TOWN	EVAPAR, INC	GENERATOR REPAIR - TOWN	238.99	17334
6201-800.00-00636.00	GENERATOR MAINTENANCE -	EVAPAR, INC	GENERATOR MAINTENANCE -	373.33	17334
6201-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	17346
6201-800.00-00636.00	FLOOR MATS - TOWN HALL	PLYMATE, INC	UNIFORM CHARGES - SEWER	115.48	17349
6201-800.00-00640.00	TOWN HALL RENT PAYMENT -	TOWN OF ELLETTSVILLE	TOWN HALL RENT PAYMENT -	3,776.45	17332
Total For Dept 800.00 AD				9,993.58	
Total For Fund 6201 WAST				108,739.58	
Fund 6205 WASTEWATER CONSTRUCTION FUND					
Dept 000.00					
6205-000.00-00166.60	MAINTENANCE BLDING CONST	FOX CONSTRUCTION COMPANY	MAINTENANCE BLDING CONST	332,131.25	1013
Total For Dept 000.00				332,131.25	
Total For Fund 6205 WAST				332,131.25	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00611.00	DISPOSAL - SWEEPING SAND	WASTE MANAGEMENT	DISPOSAL - SWEEPING SAND	2,386.71	1846
6501-400.00-00620.00	CUTOFF WHEEL & SAW BLADE	BENDER LUMBER COMPANY, I	CUTOFF WHEEL & SAW BLADE	67.56	1838
6501-400.00-00620.00	RIP RAP - PARK STREET	LINCOLN PARK STONE	RIP RAP - PARK STREET	351.39	1840
6501-400.00-00620.00	HANGER FOR STREET SWEEPE	O'REILLY AUTOMOTIVE, INC	HANGER FOR STREET SWEEPE	5.70	1841
6501-400.00-00620.00	WIRE CONNECTOR FOR STREE	O'REILLY AUTOMOTIVE, INC	WIRE CONNECTOR FOR STREE	15.99	1841
6501-400.00-00620.00	CHISEL	QUALITY SUPPLY & TOOL CO	CHISEL	20.93	1843
6501-400.00-00620.00	RIP RAP - PARK ST	ROGERS GROUP, INC	RIP RAP - PARK ST	297.87	1844
6501-400.00-00620.00	STONE - DRAINAGE REPAIR-	ROGERS GROUP, INC	STONE - DRAINAGE REPAIR-	434.70	1844

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	SNAP LINK - CHAIN SWEEPE	TRUE VALUE HARDWARE	MONTHLY CHARGES - STORMW	42.26	1845
6501-400.00-00620.00	STEEL MATERIAL - STORMBO	WESTSIDE AUTO & STEEL	STEEL MATERIAL - STORMBO	132.00	1847
6501-400.00-00620.00	STEEL MATERIAL - STORMBO	WESTSIDE AUTO & STEEL	STEEL MATERIAL - STORMBO	144.00	1847
6501-400.00-00631.00	ENGINEERING SERVICES - S	COPPCSLT LLC	ENGINEERING SERVICES - S	150.00	1839
6501-400.00-00650.00	FUEL CHARGES - STORMWATE	PREMIER COMPANIES	FUEL CHARGES - STORMWATE	1,324.30	1842
Total For Dept 400.00 CS				5,373.41	
Total For Fund 6501 STOR				5,373.41	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP	NATIONWIDE RETIREMENT SO	NATIONWIDE	969.08	2099
8901-000.00-00721.01	OASDI WITHHELD & MATCHIN	INTERNAL REVENUE SERVICE	941 PAYMENT	23,746.48	2098
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMEN	PERF CONTRIBUTIONS	21,721.63	2093
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMEN	PERF CONTRIBUTIONS	21,670.53	2096
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMEN	PERF CONTRIBUTIONS	21,155.39	2097
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMEN	1977 FIRE PENSION	7,283.00	2095
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMEN	1977 POLICE PENSION	2,184.90	2094
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,102.85	2098
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BU	CHILD SUPPORT	632.00	2092
8901-000.00-00758.01	ROTH	NATIONWIDE RETIREMENT SO	NATIONWIDE	195.00	2099
Total For Dept 000.00				117,660.86	
Total For Fund 8901 PAYR				117,660.86	

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BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 1101	GENERAL	37,707.19
Fund 2201	MOTOR VEHICLE	1,607.08
Fund 2202	LOCAL ROAD AND	157.65
Fund 2204	PARK AND RECRE	174.56
Fund 2228	LAW ENFORCEMEN	352.21
Fund 2301	PARK AND RECRE	6.54
Fund 2402	LOCAL GRANTS &	(0.20)
Fund 2404	DRUG EDUCATION	2,770.40
Fund 2411	LOCAL OPTION I	1,704.00
Fund 2503	FIRE DEPT COMM	1,095.01
Fund 4402	CUMULATIVE CAP	9,992.82
Fund 6101	WATER	94,122.51
Fund 6201	WASTEWATER	108,739.58
Fund 6205	WASTEWATER CON	332,131.25
Fund 6501	STORMWATER	5,373.41
Fund 8901	PAYROLL	117,660.86

713,594.87

Period Ending: 03/30/2025

Check Date: 04/04/2025

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.

April 4, 2025 Noelle Conyer
 NOELLE M. CONYER
 FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF 6 PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$ 194,440.37 DATED THIS 14th DAY OF April 2025.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

Period Ending: 03/30/2025

Check Date: 04/04/2025

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

Fund: 1101						

Totals For: 1101				96,816.67	1,512.47	98,329.14

Fund: 2201						

Totals For: 2201				12,677.04	0.00	12,677.04

Fund: 2240						

Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2403						

Totals For: 2403				417.08	0.00	417.08

Fund: 2411						

Totals For: 2411				29,326.85	0.00	29,326.85

Fund: 6101						

Totals For: 6101				23,249.26	0.00	23,249.26

Fund: 6201						

Totals For: 6201				21,408.99	0.00	21,408.99

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	03/30/2025			192,947.90	1,512.47	194,460.37

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	55	RAGLE-WRIGHT, AMBER R	1,263.41	0.00	1,263.41
1101-001.00-00101.45	441900	10	WEAVER, LINDSEY R	62.50	0.00	62.50
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				5,020.22	0.00	5,020.22

Department: 1101-002.00 PLANNING						

1101-002.00-00112.00	443200	7	LINE, DENISE K	3,568.88	0.00	3,568.88
1101-002.00-00112.01	443800	7	BURNS, MICHAEL R	2,520.93	0.00	2,520.93
1101-002.00-00112.02	444800	7	JONES, RENEE I	1,084.02	0.00	1,084.02
1101-002.00-00113.00	443200	7	LINE, DENISE K	9.62	0.00	9.62
Totals For: 1101-002.00				7,183.45	0.00	7,183.45

Department: 1101-003.00 FIRE						

1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	2,604.81	0.00	2,604.81
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	436.12	0.00	436.12
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	3,181.73	0.00	3,181.73
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	2,604.81	0.00	2,604.81
1101-003.00-00104.00	330600	30	VANDEVENTER, RONALD S	2,797.12	0.00	2,797.12
1101-003.00-00106.00	342100	30	CARMICHAEL, NICHOLAS	219.00	0.00	219.00
1101-003.00-00106.00	341900	30	COLON, CHRISTOPHER N	219.00	0.00	219.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,934.50	383.25	2,317.75
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,934.50	711.75	2,646.25
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,934.50	417.47	2,351.97
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,971.00	0.00	1,971.00
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	182.50	0.00	182.50
1101-003.00-00106.00	340500	30	SHADOIN, AUSTIN T	1,697.25	0.00	1,697.25
1101-003.00-00106.00	344000	30	STRAFACI, DAVID F	406.06	0.00	406.06
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	105.77	0.00	105.77
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	48.08	0.00	48.08
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	125.00	0.00	125.00
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	48.08	0.00	48.08
1101-003.00-00113.00	340900	30	SAFT, SAMUEL P	38.46	0.00	38.46
1101-003.00-00113.00	330600	30	VANDEVENTER, RONALD S	86.54	0.00	86.54
1101-003.00-00116.00	333200	30	ABRAMS, TRAVIS L	577.61	0.00	577.61
1101-003.00-00116.00	339200	30	BRITTON, KYLE R	501.68	0.00	501.68

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	500.23	0.00	500.23
1101-003.00-00116.00	330700	30	CORNMAN, MICHAEL D	87.41	0.00	87.41
1101-003.00-00116.00	337800	30	HENRY, DEANNA	490.47	0.00	490.47
1101-003.00-00116.00	340300	30	JARRETT, SHANE B	89.46	0.00	89.46
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	529.52	0.00	529.52
1101-003.00-00116.00	332500	30	PARRISH, KENNY R	165.34	0.00	165.34
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	854.44	0.00	854.44
Totals For: 1101-003.00				50,383.50	1,512.47	51,895.97

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	223900	40	MILLER, SAMUEL J	2,624.92	0.00	2,624.92
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
1101-004.00-00107.51	901000	40	SALMON, IAN F	60.00	0.00	60.00
1101-004.00-00109.00	111101	40	DRAKE, DAVID B	206.25	0.00	206.25
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	275.00	0.00	275.00
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	223900	40	MILLER, SAMUEL J	38.46	0.00	38.46
1101-004.00-00113.00	223800	40	ROBINSON, GEORGE F	19.23	0.00	19.23
1101-004.00-00116.00	224000	40	BAKER, MATTHEW A	43.17	0.00	43.17
1101-004.00-00116.00	223400	40	BROWN, JASON R	233.05	0.00	233.05
1101-004.00-00116.00	223600	40	HALL, RICHARD R	234.25	0.00	234.25
1101-004.00-00116.00	223500	40	KOON, JAROD N	1,075.66	0.00	1,075.66
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	150.91	0.00	150.91
1101-004.00-00116.00	223900	40	MILLER, SAMUEL J	16.65	0.00	16.65
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	648.17	0.00	648.17
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	1,239.37	0.00	1,239.37
Totals For: 1101-004.00				34,229.50	0.00	34,229.50

Totals For: 1101

96,816.67 1,512.47 98,329.14

Fund: 2201 MOTOR VEHICLE HIGHWAY

Department: 2201-001.00

2201-001.00-00111.01	441400	55	BOWMAN, JOSEPH D	843.97	0.00	843.97
2201-001.00-00111.01	449000	55	BREEDEN, TYLER L	686.20	0.00	686.20
2201-001.00-00111.01	448100	55	DAY, DYLAN R	686.20	0.00	686.20
2201-001.00-00111.01	442700	55	FLUKE, KEVIN D	971.47	0.00	971.47
2201-001.00-00111.01	449100	55	GRUBB, COLE B	843.97	0.00	843.97
2201-001.00-00111.01	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
2201-001.00-00111.01	444600	55	HOBBS, JERRY L	971.47	0.00	971.47
2201-001.00-00111.01	448500	55	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	447600	80	LENTZ, JORDAN B	686.20	0.00	686.20
2201-001.00-00111.01	448400	80	MAY, CODY L	436.11	0.00	436.11
2201-001.00-00111.01	447700	55	PLUMMER, DILLON	871.99	0.00	871.99
2201-001.00-00111.01	441300	80	RICHARDSON, MICHAEL J	843.97	0.00	843.97
2201-001.00-00111.01	449200	55	STEPHENS, JOSEPH A	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	9.62	0.00	9.62
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	19.23	0.00	19.23
2201-001.00-00116.00	441300	80	RICHARDSON, MICHAEL J	63.30	0.00	63.30
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	180.22	0.00	180.22

Totals For: 2201-001.00 12,677.04 0.00 12,677.04

Totals For: 2201 12,677.04 0.00 12,677.04

Fund: 2240 LOCAL OPTION INCOME TAX-PUBLIC SAFETY

Department: 2240-003.00 FIRE

2240-003.00-00104.00	339200	30	BRITTON, KYLE R	2,604.81	0.00	2,604.81
2240-003.00-00113.00	339200	30	BRITTON, KYLE R	48.08	0.00	48.08

Totals For: 2240-003.00 2,652.89 0.00 2,652.89

Department: 2240-004.00 POLICE

2240-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	3,148.73	0.00	3,148.73
2240-004.00-00113.00	221100	40	BOWLEN, ANTHONY RAY	28.85	0.00	28.85

Totals For: 2240-004.00 3,177.58 0.00 3,177.58

Totals For: 2240 5,830.47 0.00 5,830.47

Fund: 2403 OWI/SEATBELT GRANT

Department: 2403-001.00

2403-001.00-00001.98	221901	40	FREEMAN, MARK K	350.00	0.00	350.00
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	67.08	0.00	67.08

Totals For: 2403-001.00 417.08 0.00 417.08

Totals For: 2403 417.08 0.00 417.08

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	339600	30	JOHNSON, BRENDEN C	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	339600	30	JOHNSON, BRENDEN C	48.08	0.00	48.08
2411-003.00-00113.00	339700	30	MCMANUS, RONALD E	67.31	0.00	67.31
2411-003.00-00113.00	336200	30	SIEBOTT, MATTHEW E	86.54	0.00	86.54

Totals For: 2411-003.00 13,074.78 0.00 13,074.78

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Department: 2411-004.00		POLICE				
2411-004.00-00107.00	224000	40	BAKER, MATTHEW A	2,624.92	0.00	2,624.92
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	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	224000	40	BAKER, MATTHEW A	78.40	0.00	78.40
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	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				16,252.07	0.00	16,252.07
Totals For: 2411				29,326.85	0.00	29,326.85
Fund: 6101		WATER				
Department: 6101-500.00		TDO				
6101-500.00-00601.00	442700	55	FLUKE, KEVIN D	1,341.88	0.00	1,341.88
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	55	HOBBS, JERRY L	1,510.94	0.00	1,510.94
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				5,014.45	0.00	5,014.45
Department: 6101-600.00		TDM				
6101-600.00-00601.00	441400	55	BOWMAN, JOSEPH D	1,174.18	0.00	1,174.18
6101-600.00-00601.00	449000	55	BREEDEN, TYLER L	1,125.06	0.00	1,125.06
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6101-600.00-00601.00	448100	55	DAY, DYLAN R	686.20	0.00	686.20
6101-600.00-00601.00	449100	55	GRUBB, COLE B	1,105.50	0.00	1,105.50
6101-600.00-00601.00	448500	55	HOENE, ROBERT D	871.96	0.00	871.96
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	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	447700	55	PLUMMER, DILLON	872.27	0.00	872.27
6101-600.00-00601.00	441300	80	RICHARDSON, MICHAEL J	843.97	0.00	843.97
6101-600.00-00601.00	449200	55	STEPHENS, JOSEPH A	990.97	0.00	990.97
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	222.36	0.00	222.36
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	861.21	0.00	861.21
Totals For: 6101-600.00				10,225.64	0.00	10,225.64
Department: 6101-700.00		CA				
6101-700.00-00601.00	444800	7	JONES, RENEE I	542.01	0.00	542.01
6101-700.00-00601.00	443600	55	MEDLEY, D'ELIZABETH I	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	55	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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	55	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				192,947.90	1,512.47	194,460.37

RESOLUTION 13-2025
THE ELLETTSVILLE TOWN COUNCIL
RESOLUTION TO DISPOSE OF SURPLUS PROPERTY

WHEREAS, the Town Council (“Council”) of the Town of Ellettsville, Indiana has determined that the Department of Public Works - Utilities Department no longer need the following equipment:

DPW / Utilities – 2014 International 7400 Tandem - VIN 1HTWGAZR3H798485

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Town of Ellettsville, Indiana declares this vehicle surplus property and no longer needed by the Town of Ellettsville and should therefore be sold on Govdeals.com, an internet auction site, which has been approved by the Indiana Office of Technology or by sealed bid in accordance with I. C. 5-22-22-4.5.

DPW / Utilities – 2014 International 7400 Tandem - VIN 1HTWGAZR3H798485

THIS RESOLUTION WAS PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 14th day of April 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

ATTEST:

Noelle M. Conyer, Clerk-Treasurer

**RESOLUTION 14-2025
ADDITIONAL APPROPRIATION**

Whereas, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Section 1 Be it resolved by the Town Council of the Town of Ellettsville, Monroe County that for the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

Fund Name: LIT Economic Development	Amount Requested
Major Budget Classification:	
Other Services & Charges	\$30,000.00
Total for LIT Economic Development:	\$30,000.00

Adopted this 14th day of April 2025.

AYE

NAY

Scott Oldham, President

Scott Oldham, President

Dan Swafford, Vice President

Dan Swafford, Vice President

William Ellis

William Ellis

Trevor Sager

Trevor Sager

Pamela Samples

Pamela Samples

ATTEST:

Noelle M. Conyer, Clerk-Treasurer

RESOLUTION 15-2025

**TO ADOPT A RESOLUTION FOR A FISCAL PLAN
For the Mychal Doering Annexation**

**Address: 5475 N. Union Valley Road
Bloomington, Indiana 47404
Parcel Number: 53-04-11-400-098.000-011**

WHEREAS, the Town of Ellettsville desires to annex one parcel consisting of approximately 4.74 acres of land into the Town of Ellettsville, which is more specifically described in Ordinance 2025-_____, 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, entitled “Mychal Doering 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 Mychal Doering 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 14th day of April, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

Attest:

Noelle Conyer, Clerk/Treasurer



Town of Ellettsville

Department of Planning & Development

FISCAL PLAN **Mychal Doering**

Project Description

Location: 5474 (5475) N. Union Valley Road

Size: +/- 4.794 acres

Number of Parcels: 1

Current Zoning (Monroe County): AGR; Agricultural Residential

Proposed Zoning: R-1; Single Family Residential

State Law Requirements

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

1. The aggregate external boundaries of the territory sought to be annexed are thirty-two percent (32%) contiguous to the boundaries of the municipality;

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

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

1. The cost estimates for planned services to be furnished to the property to be annexed;
2. The method or methods of financing the planned services;
3. The organization and extension of services;
4. That planned services of a non-capital nature, including police protection, fire protection, street and road maintenance, and other non-capital services normally provided within the corporate boundaries will be provided within one (1) year after the effective date of annexation;

5. Those services requiring capital improvements, including street construction, sewer facilities, water facilities, and stormwater drainage facilities, will be provided within three (3) years after the effective date of the annexation;
6. The estimated effect on taxpayers in the Town of Ellettsville;
7. The effect of annexation on the Town of Ellettsville finances;
8. The effect of annexation on other political subdivisions and taxpayers that are not part of the annexation; and
9. A list of the property, property owner, parcel identification number and most recent assessed value.

Contiguity

The property to be annexed by the Town of Ellettsville has a total border of 5,317 feet and is contiguous along 722.47 feet. The total percentage contiguous is 59%, meeting contiguity requirements of Indiana Code and will be zoned Residential 1; Single Family Residential.

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

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

Organization and Extension of Services

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

1. Non-Capital Improvements:

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

2. Capital Improvements:

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

Financial Recommendations

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

1. Real Property Tax
 - a. The net assessed valuations of the parcel as of May 12, 2024, is \$240,900 and will have very little impact the tax rate throughout town, and will have little effect on revenue. See 'Effect of Annexation' section for further information.
2. Personal Property Tax
 - a. There will likely not be personal property taxes associated with development of this parcel.
3. Local Income Tax (LIT)
 - a. On July 1st of each year, the Indiana Department of Revenue certifies a distribution of the Local Income Tax (LIT) for Monroe County. LIT is distributed based upon the proportionate share of the Town's budget levy in relation to the civil taxing units and school corporations within the county and is dependent on a number of variables including the budget levies of other taxing units in Monroe County and the estimated county income tax collection. The estimated LIT revenues to the Town attributable to the annexation cannot be determined.
4. Water/Sewer
 - a. There are no expected cost increases to the Town to provide these services.

Effect of Annexation

1. Estimated Effect on Taxpayers in Ellettsville
 - a. The estimated tax rate would increase from 0.5673 to 0.5645 in the year 2025 - 2026, and would be expected to remain relatively similar for the next four (4) years.
 - b. The estimated change in tax levy per taxpayer will be minimal. The tax rate drop of 0.056 would amount to approximately \$11.00 per year for a \$200,000 home. The amount over four (4) years would be negligible.
 - c. The annexation will not require any increase in expenditures.
 - d. The annexation of this parcel should have no noticeable effects on service levels.
 - e. The annexation will have minimal to no effect on annual debt service payments.

2. Estimated Effect on Municipal Finances
 - a. The estimated levy increase due to the annexation is \$642. Estimated levy increases contributed to this annexation and a constant growth rate of 4.3% over the next four (4) years would be an increase of \$4,957.93 over this time period compared to the growth rate without annexation.
 - b. Any lowering of the tax levy will result in a slight reduction in the number of properties reaching the tax caps, and increase receivable revenue for the Town.

3. Estimated Effect on Other Political Subdivisions
 - a. There is no outstanding Monroe County debt tied to income taxes to consider.
 - b. The annexation will not be taking possession of any Monroe County infrastructure currently with outstanding debt.
 - c. Richland Township does not currently have an outstanding debt spread.
 - d. There is a tax rate totaling 0.0003397 for Richland Township fire does not result in an increase (see i)
 - i. The resulting change in the tax rate for Richland Township fire related services could rise to 0.14318, resulting in a decrease to Richland Township residents in unincorporated areas of Monroe County.
 - e. The circuit breaker does not come into effect for this annexation.

Parcel to be Annexed

1. Parcel ID No. 53-04-11-400-098.000-011
 - a. Property Owner – Sarah E. & Mychal D. Doering
 - b. Property Address – 5474 (5475) N. Union Valley Road
 - c. Assessed Value (2023) - \$240,900

Other Considerations

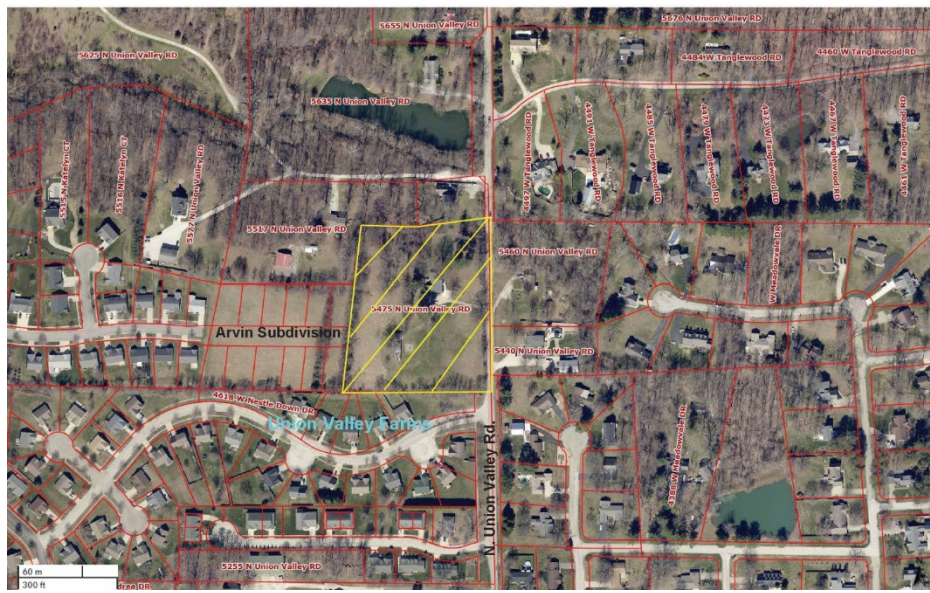
1. The property is currently zoned AGR; Agricultural Residential, by Monroe County and will be designated as R-1; Single Family Residential.
2. The property will be assigned to Council Ward 4.

Summary

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

Legal Description

Beginning at a point that is Twenty-two Hundred Twenty-seven One-half (2227.5) feet North of the Southeast corner of said Section; thence running North Four Hundred Ninety-five (495) feet; thence running West Three Hundred Eighty-six (386) feet; thence running South Seven (07) degrees Two (02) minutes West for Four Hundred Ninety-eight (498) feet; thence running East Four Hundred Forty-nine (449) feet to the place of beginning, containing in all Four and Seventy-four Hundredths (4.74) acres, more or less.



RESOLUTION 16-2025

**TO ADOPT A RESOLUTION FOR A FISCAL PLAN
For the Railroad Corridor Annexation**

**Address: W. McNeely Street
Bloomington, Indiana 47404
Parcel Number: 53-04-10-100-040.001-011**

WHEREAS, the Town of Ellettsville desires to annex one parcel consisting of approximately .91 +/- acres of land into the Town of Ellettsville, which is more specifically described in Ordinance 2025-____, 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, entitled “Railroad Corridor 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 Railroad Corridor 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 14th day of April, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

Attest:

Noelle Conyer, Clerk/Treasurer



Town of Ellettsville

Department of Planning & Development

FISCAL PLAN Railroad Corridor

Project Description

Location: RR Corridor (between W. McNeely Street and W. Main Street and east of the N. Sale Street and W. Main Street intersection.)

Parcel No: 53-04-10-100-040.001-011

Size: +/- .91 acres

Number of Parcels: 1

Current Zoning (Monroe County): AGR; Agricultural Residential

Proposed Zoning: R-1; Single Family Residential

State Law Requirements

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

1. The aggregate external boundaries of the territory sought to be annexed are thirty-two percent (32%) contiguous to the boundaries of the municipality;

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

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

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

Contiguity

The property to be annexed by the Town of Ellettsville has a total border of 2,286.83 feet and is contiguous along 1,205.14 feet. The total percentage contiguous is 52%, meeting contiguity requirements of Indiana Code and will be zoned Residential 1; Single Family Residential.

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

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

Organization and Extension of Services

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

1. *Non-Capital Improvements:*

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

2. *Capital Improvements:*

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

Financial Recommendations

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

1. Real Property Tax
 - a. The property is owned by the Town and exempt from property tax.
2. Personal Property Tax
 - a. The property is owned by the Town and exempt from property tax.
3. Local Income Tax (LIT)
 - a. The property is owned by the Town and exempt from property tax.
4. Water/Sewer
 - a. The property is owned by the Town and exempt from property tax.

Effect of Annexation

1. Estimated Effect on Taxpayers in Ellettsville
 - a. This is a tax-exempt property and will have no effect on taxpayers in Ellettsville.
2. Estimated Effect on Municipal Finances
 - a. This is a tax-exempt property and will have no effect on taxpayers in Ellettsville.
3. Estimated Effect on Other Political Subdivisions
 - a. This is a tax-exempt property and will have no effect on taxpayers in Ellettsville.

Parcel to be Annexed

1. Parcel ID No. 53-04-10-100-040.001-011
 - a. Property Owner – Town of Ellettsville
 - b. Property Address – RR Corridor (between W. McNeely Street and W. Main Street and east of the N. Sale Street and W. Main Street intersection.)
 - c. Assessed Value (2024) - \$400

Other Considerations

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

Summary

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

Legal Description

A part of the Northwest quarter of Section 10, Township 9 North, Range 2 West, Richland Township, Monroe County, Indiana, being more particularly described as follows: Commencing at the Northeast corner of said Northwest quarter; Thence on the north line of said quarter section North 87 degrees 29 minutes 35 seconds West 155.60 feet to the eastern right-of-way of the abandoned CSX Railroad; Thence leaving said north line and on said eastern line South 12 degrees 25 minutes 51 seconds West 63.28 feet to the south right -of-way line of West McNeely Street and the true Point of Beginning;

Thence continuing on said eastern line South 12 degrees 25 minutes 51 seconds West 844.63 feet to the beginning of a curve concave easterly and having a radius of 1,150.00 feet; Thence on said curve Southeasterly 485.67 feet through a central angle of 24 degrees 11 minutes 50 seconds to the northerly right-of-way of Main Street; Thence leaving said eastern line and on and along said northerly right-of-way North 49 degrees 24 minutes 30 seconds West 92.85 feet; Thence North 61 degrees 09 minutes 21seconds West 39.32 feet; Thence North 48 degrees 16 minutes 19 seconds West 151.92 feet to the east line of Lot 1 of the original plat of the Town of Ellettsville; Thence leaving said northerly right-of-way and on said east line North 40 degrees 44 minutes 59 seconds East 115.57 feet to the northeast corner of said Lot 1; Thence leaving said east line and on the north line of Lot 1 North 49 degrees 15 minutes 01 seconds West 5.91 feet; Thence leaving said north line South 88 degrees 28 minutes 24 seconds East 58.72 feet to the western right-of-way of said railroad and to the beginning of a non-tangent curve concave easterly having a radius of 1210.00 feet to which a radial line bears North 87 degrees 11 minutes 44 seconds West; Thence on said right-of-way and said curve Northeasterly 246.93 feet through a central angle of 11 degrees 41 minutes 33 seconds; Thence continuing on said right-of-way North 12 degrees 25 minutes 51 seconds East 774.65 to said southerly right-of-way of the McNeely Street; Thence leaving said western right-of-way and on said southerly right-of-

ORDINANCE 2025-06

An Ordinance Establishing Rates and Charges for the use of and Services Rendered by the Water Works System of the Town of Ellettsville, Indiana, and Repealing all Ordinances and parts of Ordinances in Conflict Herewith.

WHEREAS, the Town of Ellettsville, Indiana ("Town"), owns and operates a municipal water works system ("Water Works"), 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 previously determined that the existing rates and charges for the water utility services rendered do not produce sufficient revenues to pay all the legal and other necessary expenses incident to the operation of the Water Works, including maintenance costs, operating charges, upkeep, repairs, depreciation and interest charges on bonds or other obligations including leases, to provide a sinking fund for the liquidation of bonds or other obligations including leases, to provide a debt service reserve on bonds or other obligations including leases, to provide adequate money for working capital, and refinancing of debt to provide money for the payment of any taxes that may be assessed against the Water Works; and

WHEREAS, the Board, pursuant to IC 8-1.5-3-8, has the power, authority and responsibility to approve nondiscriminatory, reasonable and just Water Works 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") employed by the Board to perform a Water Works rate study, adopted a proposed new schedule of rates and charges in Ordinance 2023-04 to provide increased revenues necessary to provide sufficient funds to meet such financial requirements of the Water Works and to maintain the Water Works property in a sound physical and financial condition to render adequate and efficient services; and

WHEREAS, the Town filed a petition with the IURC under Cause number 45900-U for authority to increase its rates and charges for water service and for approval of the new proposed schedule of rates and charges for water service approved by the Board in Ordinance 2023-04, among other things; and

WHEREAS, the IURC issued its Order in Cause number 45900-U on February 7, 2024, authorizing the Town to increase its rates and charges for utility service; and

WHEREAS, a tariff containing the schedule of rates and charges fixed by this Ordinance, as hereinafter set forth, was approved by the IURC on February 7, 2024.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN BOARD OF THE TOWN OF ELLETTSVILLE, INDIANA;

Section 1. There shall be and there are hereby established for the services rendered by the Water Works system of the Town of Ellettsville, Indiana, the following rates and charges, during each monthly billing period, starting May 1, 2025:

**ELLETTSVILLE (INDIANA) MUNICIPAL WATER UTILITY
Town of Ellettsville
Town Hall
Ellettsville, Indiana 47429**

SCHEDULE OF WATER RATES AND CHARGES PHASE II

Pursuant to IURC Order in Cause No. 45900-U Approved February 7, 2024.

(a) Metered User Block Schedule:

For use of and service rendered by the waterworks system of the Town, based upon the use of water supplied by said waterworks system:

<u>Monthly Water Usage</u>			<u>Rate Per 1,000 Gallons</u>
First	3,000	gallons	\$8.42*
Next	5,000	gallons	7.76*
Next	12,000	gallons	6.95*
Next	30,000	gallons	6.65*
Next	50,000	gallons	6.41*
Next	100,000	gallons	6.24*
Over	200,000	gallons	6.11*

(b) Metered User Minimum Schedule:

Each user shall pay a minimum charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water set out in the above schedule of rates.

<u>Minimum Charges</u>		<u>Monthly Gallonage</u>	
5/8	inch meter	3,000	\$ 25.26*
3/4	inch meter	3,336	27.87*
1	inch meter	3,611	30.00*
1 1/4	inch meter	5,826	47.19*
1 1/2	inch meter	6,934	55.79*
2	inch meter	11,405	87.72*
3	inch meter	19,730	145.58*
4	inch meter	49,765	345.40*
6	inch meter	99,540	664.51*
8	inch meter	159,240	1037.12*

*Subject to the water tracking factor in Appendix A of the Appendix to Chapter 51 of the Ellettsville Town Code of Ordinances.

(c) Fire Protection Service

Municipal Hydrant User Charges

<u>Meter Size</u>	<u>Per Month</u>
5/8 inch	\$ 2.25
3/4 inch	2.47
1 inch	3.14
1 1/2 inch	4.03
2 inch	6.52
3 inch	24.75
4 inch	31.45
6 inch	47.18
8 inch	65.27
Private Hydrants (Per Hydrant, Per Annum)	\$271.19

Automatic Sprinkler Charges

1 inch connection	\$ 7.54
1 1/4 inch connection	11.77
1 1/2 inch connection	16.93
2 inch connection	30.13
3 inch connection	67.70
4 inch connection	120.51
6 inch connection	271.19
8 inch connection	482.13
10 inch connection	867.06
12 inch connection	1,400.53

Town of Ellettsville

Town Hall

Ellettsville, Indiana 47429

Appendix A

Water Tracking Adjustment. The water tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate:

\$0.00 per 1,000 gallons

Section 2. The Schedule of Rates and Charges set forth in Table A of the Appendix to Chapter 51 of the Ellettsville Town Code of Ordinances is hereby amended in conformity herewith.

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 28th day of April, 2025.

Voted for:

Voted Against:

Scott Oldham, President

Scott Oldham, President

Dan Swafford, Vice President

Dan Swafford, Vice President

Pamela Samples, Member

Pamela Samples, Member

Trevor Sager, Member

Trevor Sager, Member

William Ellis, Member

William Ellis, Member

ATTEST:

Noelle Conyer, Clerk/Treasurer

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

Noelle Conyer Clerk/Treasurer

ORDINANCE 2025-07

AN ORDINANCE TO AMEND THE EMPLOYEE HANDBOOK

WHEREAS, the Ellettsville Town Council, by ordinance, adopted an Employee Handbook which will serve as the Town’s personnel policy as of January 1, 2025; and

WHEREAS, the Town Council finds that the Employee Handbook should be amended to add a policy prohibiting “ghost employment.”

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

Section 1. A new section 709 on Ghost Employment is hereby added to the Employee Handbook, to read as follows:

709 Ghost Employment

The Town of Ellettsville is committed to providing efficient and lawful services to its residents and to maintaining public trust. Therefore, “ghost employment” is a violation of Town policy and of Indiana Code 35-44.1-1-3. Ghost employment is a Level 6 felony.

A public servant who knowingly or intentionally hires an employee for a governmental entity and fails to assign the employee any duties, or assigns duties not related to the operation of the governmental entity, is committing ghost employment.

Additionally, a public servant employed by a governmental entity knowing that he or she has not been assigned any duties to perform for the entity and accepts property (compensation) from the entity, or a public servant who knowingly or intentionally accepts property (compensation) from the entity for the performance of duties not related to the operation of the entity, commits ghost employment.

Examples of violations of this policy include, but are not limited to, performing work on public property that is not job related, authorizing or receiving payment for time not worked, and authorizing or receiving payment for leave time not authorized by the Town’s paid leave policies. Violation of this policy will result in disciplinary action, up to and including termination of employment, in addition to potential prosecution under Indiana Code 35-44-2-4.

Employees should contact their Supervisor for additional information about ghost employment.

Section 2. This Ordinance shall be in full force and effect from and after its passage and

approval by the Town Council.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 28th day of April, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer

ORDINANCE 2025-08

AN ORDINANCE TO AMEND THE EMPLOYEE HANDBOOK

WHEREAS, the Ellettsville Town Council, by ordinance, adopted an Employee Handbook which will serve as the Town's personnel policy as of January 1, 2025; and

WHEREAS, the Town Council finds that the Employee Handbook should be modified to add a grievance procedure for Town employees.

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

Section 1. A new section 719 outlining the employee grievance procedure is hereby added to the Employee Handbook, to read as follows:

719 Grievance Procedure for Employee Complaints

Policy. It shall be the policy of the Town of Ellettsville to provide all employees the opportunity to air complaints, clarify misunderstandings and seek redress where the employee feels he or she has been unfairly treated regarding his or her employment with the town.

Procedure. Whenever an employee feels that he or she has been aggrieved or otherwise treated unfairly, the employee shall follow the grievance procedure as delineated herein. It should be noted that failure to comply with the specific time limitations noted herein shall be grounds to dismiss the grievance due to lack of procedural compliance hereto. All written documentation shall be made a part of the employee's personnel file.

Discussion with Department Head. Any employee who believes that he or she has suffered a grievance may discuss the matter with his or her supervisor in an attempt to arrive at a satisfactory settlement. The employee shall present the grievance, in writing, to the supervisor within five working days of the alleged act or occurrence which is the basis of the grievance. The supervisor shall make his or her decision known, in writing, within five working days thereafter.

Appeal to Town Manager.

● If no satisfactory settlement is reached at the discussion with the supervisor the grievance shall be reduced to writing, in duplicate and signed by the employee and the supervisor and forwarded to the Town Manager within five working days from the receipt of the supervisor's decision. The Town Manager shall indicate receipt of the written grievance by signing, dating and indicating the time of day on both copies, returning one copy to the employee.

●The Town Manager shall attempt to resolve the grievance. The Town Manager will render his or her decision, in writing, within five working days from receipt of said grievance. If the grievance is complicated and requires more time for a lengthy investigation, the Town Manager shall have an additional ten working days to complete the investigation. If the grievance is successfully settled at this point, no further action shall be forthcoming.

Appeal to Town Council.

● If no satisfactory settlement is reached at the appeal to the Town Manager, the employee may appeal the decision to the Town Council. Said grievance shall be reduced to writing, in duplicate and presented to the Council President within three working days of the Town Manager's decision. Said grievance shall be signed and dated by the Council President. At its discretion, the Council may choose to hold a hearing and shall notify the employee of the date, time and place.

●The hearing shall be held within 21 working days from the receipt of the said grievance. If a conflict of schedules occurs, the hearing shall be set as soon as possible following the receipt of said grievance.

●The Town Council shall be provided with copies of all decisions from this grievance process and any other necessary information pertaining to said grievance. The Town Council hearing shall be an informal process.

●The Town Council shall act as a final tribunal, which shall render a written decision of its findings of facts and judgment with ten working days of the Town Council hearing.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Town Council.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 28th day of April, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer

ORDINANCE 2025-09

AN ORDINANCE TO AMEND THE EMPLOYEE HANDBOOK TO CLARIFY RETIREMENT BENEFITS

WHEREAS, the Ellettsville Town Council, by ordinance, adopted an Employee Handbook which will serve as the Town's personnel policy as of January 1, 2025; and

WHEREAS, the Town Council finds that modifications should be made to clarify retirement benefits.

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

Section 1. The following revisions are hereby made to Sections 318 and 320 of the Employee Handbook.

When an existing section of the ordinance is being amended, the text of the existing provision will appear in this style type, additions will appear **in this style type**, and deletions will appear ~~in this style type~~.

a.) Section 318

318 Indiana Public Retirement System (INPRS)

Elected officials and **eligible** full-time employees will be covered by the Indiana Public Retirement System (INPRS). The benefits, costs and administration are determined by current INPRS directives.

b.) Section 320

320 457(b) Retirement Savings Plan

The Town of Ellettsville has established a 457(b) retirement savings plan to provide employees the potential for future financial security for retirement. Employees in the following employment classifications re eligible to participate in the 457(b) retirement savings plan:

- Regular full-time employees

The 457(b) retirement savings plan allows employees to elect how much salary they want to contribute and how they want to direct the investment of their plan account, so that they are able to tailor their own retirement package to meet their individual needs. ~~The Town of Ellettsville does not currently contribute to each employee's 457(b) retirement savings plan. Complete details of the 457(b) retirement savings~~

~~plan are described in the Summary Plan Description (SPD) provided to eligible employees.~~

The Town may contribute funds to those employees' 457(b) retirement savings plans if the employees are enrolled full-time but are not eligible to be re-enrolled in the Public Employees Retirement Plan ("PERF") due to retirement. For those employees, the Town will match the percentage equal to that an employee enrolled in PERF would receive.

Employees may contact the Clerk-Treasurer's Office for additional information about the 457(b) retirement savings plan.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Town Council.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 28th day of April, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer

ORDINANCE 2025-04

AN ORDINANCE TO AMEND THE ZONE MAPS

To Rezone One Parcel from C-2, General Business to R-1, Single Family Residential

**Garreth and Ann Blackwell Trust
Currently at 7490 W. State Road 46
Ellettsville, Indiana 47429
1.36 Acres**

Parcel number:

WHEREAS, a petition has been filed by the owners of the following described property to rezone the following described property from C2, General Commercial, to R-1 Single Family Residential.

LEGAL DESCRIPTION

A part of the Northeast Quarter and a part of the Northwest Quarter of Section 4, Township 9 North, Range 2 West, bounded and described as follows: Commencing at a point on the North line of the Northeast Quarter of Section 4, Township 9 North, Range 2 West, in the center of a Public Road, 712 feet East of the South Half-Mile Post of Section 33, Township 10 North, Range 2 West; running thence South 1220 feet, more or less, and to the Northeast corner of a tract of land deeded by Rusha B. Caviness and Roscoe C. Caviness, husband and wife, to Alta M. Matson, as shown in Deed Record 87, Page 407, in the records of the Recorder of Monroe County, Indiana; thence running West for a distance of 325 feet and to the Northwest corner of said tract of land; thence running South to a point that is 319 feet North of the centerline of State Highway No. 46; this being the real point of beginning; thence running West 442 feet to a point, thence running South 319 feet and to a point in the centerline of State Highway No. 46; thence running East along and with the centerline of State Highway No. 46 and to a point due South of the point of beginning; thence running North 319 feet, more or less, and to the real point of beginning, containing 3.25 acres, more or less.

More particularly described by a legal survey prepared by Raymond Graham, R.P.E. 8409, L.S. 9978 Indiana, dated August 6, 1982, as follows:

A part of the Northeast Quarter of Section 4, Township 9 North, Range 2 West, Monroe County, Indiana, bounded and described as follows: Beginning at a point that is 6.97 feet North and 218.56 feet East of the Southwest corner of said quarter in said section 4 and on the North right-of-way of State Road No. 46, thence leaving said right-of-way and running North 02 degrees 18 minutes 43 seconds West for 252.11 feet, thence North 86 degrees 44 minutes 16 seconds East for 442.00 feet, thence South 02 degrees 09 minutes 49 seconds East for 286.00 feet and to the

North right-of-way of said State Road No. 46, thence running with said right-of-way North 88 degrees 52 minutes West for 442.00 feet and to the point of beginning. Containing in all 2.73 acres, more or less.

Commonly known as: 7490 W. State Road 46, Ellettsville, Indiana 47429

WHEREAS, such property has been zoned C2, General Commercial; and

WHEREAS, the Ellettsville Plan Commission certified this proposal with a positive recommendation for a zoning map amendment at its March 6, 2025 regular meeting; and

WHEREAS, this matter was never presented to the Council before now but has now been presented for continuation and to eliminate any questions as to the validity of the zone; and

WHEREAS, the Town Council has considered and given reasonable regard to the comprehensive plan current conditions and character of the uses of this property and the surrounding area, the most desirable use for which the land in which the district is adapted, the conservation of the property values through the jurisdiction and responsible development growth.

NOW, THEREFORE BE IT ORDAINED by the Town Council of the Town of Ellettsville, Monroe County, Indiana that:

Section 1. The above described land be, and the same hereby is, zoned as R-1, Single Family Residential.

Section 2. The zone maps be updated to reflect this change.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Town Council.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 24th day of March, 2025.

Ellettsville Town Council

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer



Town of Ellettsville
Department of Planning & Development

TO: THE ELLETTSVILLE TOWN COUNCIL

CERTIFICATION

PC 25-09 – Zoning Map Amendment
Parcel Nos. 53-04-04-100-001.000-013

I, Denise Line, hereby certify that during its meeting on March 6, 2025, the Ellettsville Plan Commission considered a request for a zoning map amendment of one (1) parcel requested by Barreth and Ann Blackwell. The parcel is located at 7490 W. State Road 46. The Plan Commission made a favorable recommendation of the zoning change from C-2, General Business, to R-1, Single Family Residential, zoning, with a vote of 7-0.

Denise Line
Planning Director

March 6, 2025

Date

ORDINANCE 2025-10

AN ORDINANCE REGARDING THE VOLUNTARY ANNEXATION OF

**5474/5475 N. Union Valley Road
Bloomington, Indiana 47404**

Mychal Doering, Petitioner

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 February 19, 2025, Mychal Doering filed a Petition for voluntary annexation of approximately 4.74 acres of land located at 5474/5475 N. Union Valley Road, Bloomington, Indiana 47404, requesting voluntary annexation of the area pursuant to Indiana Code § 36-4-3-5.1;

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

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

Address: 5474/5475 N. Union Valley Road, Bloomington, Indiana 47404

Parcel Number: 53-04-11-400-098.000-011

LEGAL DESCRIPTION-

Beginning at a point that is Twenty-two Hundred Twenty-seven One-half (2227.5) feet North of the Southeast corner of said Section; thence running North Four Hundred Ninety-five (495) feet; thence running West Three Hundred Eighty-six (386) feet; thence running South Seven (07) degrees Two (02) minutes West for Four Hundred Ninety-eight (498) feet; thence running East Four Hundred Forty-nine (449) feet to the place of beginning, containing in all Four and Seventy-four Hundredths (4.74) 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 4.

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

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

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 14th day of April, 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



Town of Ellettsville
Department of Planning & Development

TO: THE ELLETTSVILLE TOWN COUNCIL

CERTIFICATION

PC 25-11 – Doering Annexation
5474/5475 N. Union Valley Road

I, Denise Line, hereby certify that during its meeting on April 3, 2025, the Ellettsville Plan Commission considered a request for annexation for the property owned by Mychal & Sarah Doering located at 5474/5475 N. Union Valley Road. The Plan Commission made a favorable recommendation of the annexation with a R-1; Single Family Residential zoning designation, by a vote of 6-0.

Denise Line
Planning Director

4/3/25
Date

ORDINANCE 2025-11

AN ORDINANCE REGARDING THE VOLUNTARY ANNEXATION OF

The “Railroad Corridor”

Located between McNeely Street and West Main Street and east of N. Sale Street and W. Main Street

Town of Ellettsville, Petitioner

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 April 14, 2025, the Town of Ellettsville filed a Petition for voluntary annexation of +/- .91 acres of land located on W. McNeely Street, Ellettsville, Indiana 47429 and 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: W. McNeely Street, Ellettsville, Indiana 47429

Parcel Number: 53-04-10-100-040.001-011

Auditor’s Legal Description: 007-09691-01 PT NE NW 10-9-2W .91A Plat 307

Said parcel to be annexed is contained within the following legal description:

LEGAL DESCRIPTION-

A part of the Northwest quarter of Section 10, Township 9 North, Range 2 West, Richland Township, Monroe County, Indiana, being more particularly described as follows:

Commencing at the Northeast corner of said Northwest quarter; Thence on the north line of said quarter section North 87 degrees 29 minutes 35 seconds West 155.60 feet to the eastern right-of-way of the abandoned CSX Railroad; Thence leaving said north line and on said eastern line South 12 degrees 25 minutes 51 seconds West 63.28 feet to the south right -of-way line of West McNeely Street and the true Point of Beginning;

Thence continuing on said eastern line South 12 degrees 25 minutes 51 seconds West 844.63 feet to the beginning of a curve concave easterly and having a radius of 1,150.00 feet; Thence on said curve Southeasterly 485.67 feet through a central angle of 24 degrees 11 minutes 50 seconds to the northerly right-of-way of Main Street; Thence leaving said eastern line and on and along said northerly right-of-way North 49 degrees 24 minutes 30 seconds West 92.85 feet; Thence North 61 degrees 09 minutes 21seconds West 39.32 feet; Thence North 48 degrees 16 minutes 19 seconds West 151.92 feet to the east line of Lot 1 of the original plat of the Town of Ellettsville; Thence leaving said northerly right-of-way and on said east line North 40 degrees 44 minutes 59 seconds East 115.57 feet to the northeast corner of said Lot 1; Thence leaving said east line and on the north line of Lot 1 North 49 degrees 15 minutes 01 seconds West 5.91 feet; Thence leaving said north line South 88 degrees 28 minutes 24 seconds East 58.72 feet to the western right-of-way of said railroad and to the beginning of a non-tangent curve concave easterly having a radius of 1210.00 feet to which a radial line bears North 87 degrees 11 minutes 44 seconds West; Thence on said right-of-way and said curve Northeasterly 246.93 feet through a central angle of 11 degrees 41 minutes 33 seconds; Thence continuing on said right-of-way North 12 degrees 25 minutes 51 seconds East 774.65 to said southerly right-of-way of the McNeely Street; Thence leaving said western right-of-way and on said southerly right-of-way South 87 degrees 29 minutes 35 seconds East 0.74 feet; Thence North 23 degrees 26 minutes 15 seconds East 42.15 feet; Thence South 87 degrees 29 minutes 35 seconds East 52.00 feet to the point of beginning, containing 2.20 ACRES more or less but subject to all rights-of-way and easements.

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 to the extent that said real estate is not already included within the corporate boundaries of the Town.

Section 3. Pursuant to I.C. § 36-4-3-3, the real estate identified as Parcel Number 53-04-10-100-040.001-011, which is hereby annexed to and declared a part of the Town of Ellettsville, Indiana, shall be assigned to Council Ward 1.

Section 4. The real estate identified as Parcel Number 53-04-10-100-040.001-011, which is to be annexed to and declared a part of the Town of Ellettsville, Indiana, **is to be zoned Residential 1, Single Family Residential**, upon annexation.

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

PASSED AND ADOPTED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 14th day of April, 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



Town of Ellettsville
Department of Planning & Development

TO: THE ELLETTSVILLE TOWN COUNCIL

CERTIFICATION

**PC 25-12 – Town of Ellettsville Annexation
Railroad Corridor, Parcel No. 53-04-10-100-040.001-011**

I, Denise Line, hereby certify that during its meeting on April 3, 2025, the Ellettsville Plan Commission considered annexation of a property owned by the Town of Ellettsville located between W. McNeely Street and W. Main Street and east of the N. Sale Street and W. Main Street intersection, Parcel No. 53-04-10-100-040.001-011. The Plan Commission made a favorable recommendation of the annexation with a R-1; Single Family Residential zoning designation, by a vote of 6-0.

Denise Line
Planning Director

4/3/25
Date

**TIF MANAGEMENT ANNUAL REPORT OF THE REDEVELOPMENT COMMISSION
(PURSUANT TO IC 36-7-14-13)**

FROM: ELLETTSVILLE REDEVELOPMENT COMMISSION

TO: INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE (DLGF)

CC: ELLETTSVILLE TOWN COUNCIL AND
SCOTT OLDHAM, PRESIDENT OF THE TOWN OF ELLETTSVILLE, INDIANA TOWN COUNCIL

DATE: _____ (To be provided by April 15, 2025)

Pursuant to Indiana Code 36-7-14-13, the Ellettsville Redevelopment Commission hereby provides to the Town Council, Scott Oldham, President of the Town Council, and the Department of Local Government Finance, the following information for the year 2024 with respect to each of the tax increment financing districts created by the Redevelopment Commission, as follows:

MANAGE TIF DISTRICTS AND AREAS (list TIF Allocation Area(s) and expansions)							
TIF Allocation Area Name	TIF Code	Indiana Code	Purpose	TIF Area Nickname	Establish Date	Expiration Date	Description
Ellettsville Westside Allocation Area	T53015	IC 36-7-14	Economic Development	Westside	12/23/2024	TBD	Original Establishment
Ellettsville Riverfront Allocation Area	T53016	IC 36-7-14	Economic Development	Riverfront	12/23/2024	TBD	Original Establishment

PERSONNEL

Active Commissioners as of 12/31/24 (info prepopulates in Gateway)

Name	Title	Active at Year Start	Active Start Date	Active at Year End	Active End Date
Dr. Gerry Hash	President	No	9/23/2024	Yes	12/31/2024
Tom Cornman	Vice-President	No	9/23/2024	Yes	12/31/2024
Trevor Sager	Secretary	No	9/23/2024	Yes	12/31/2024
Carl Thurman	Member	No	9/23/2024	Yes	12/31/2024
William Ellis	Member	No	9/23/2024	Yes	12/31/2024
Larry DeMoss	School Board Member	No	9/23/2024	Yes	12/31/2024

Employees of the Commission

Name	Amount	Salary/Compensation
N/A		

FINANCE SECTION

Total Revenues and Expenditures by TIF Area

TIF Area Name	Total Revenues	Total Expenditures
Ellettsville Westside Allocation Area	\$0.00	\$0.00
Ellettsville Riverfront Allocation Area	\$0.00	\$0.00

Redevelopment Commission Expenditures

Category	Subcategory	Description	Amount
N/A			

Grants/Loan

TIF Area Name	Fund	Entity	Purpose	Amount
N/A				

TIF Distributed to Other Units

TIF Area Name	Fund	Entity	Purpose	Amount
N/A				

Additional Notes regarding RDC:

The Allocation Funds listed below have not been set up yet for the Allocation Areas. We would recommend the Town establish these funds in 2025 to prepare for the distribution of TIF, specific to each allocation area, which is expected to begin in 2026.

FUND BALANCES SECTION

Fund Balances as of December 31, 2024:

TIF Area Name	Fund Name	Balance
Ellettsville Westside Allocation Area		
Ellettsville Riverfront Allocation Area		

DEBT PAYMENTS MADE SECTION

TIF Area Name	Debt Name	Split/Adjust Pmt.	Total P&I Outstanding	P&I Paid on Debt	Maturity Date of Bonds
N/A					