



Town of Ellettsville Town Council

Agenda Ellettsville Town Council Monday May 12, 2025

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

Approval of the Minutes for the Regular Meeting April 28, 2025

Action to pay Accounts Payable Vouchers and Payroll Vouchers

Resolutions - none

Ordinance on First Reading

Ordinance 2025-13 to Set Fees for the Rental of the Ellettsville Heritage Center

Ordinance on Second 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 2025-12 to amend Chapter 130 of the Ellettsville Town code to allow the use of Firearms within the Corporate Limits of the Town under Certain Conditions

Old Business -none

New Business

Release of Bonds for the Prominence Place Subdivision, Phases I, II, III and IV

Communications Proposal to include Public Relations and Marketing by Fields & Co

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 May 12, 2025

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday May 12, 2025, at 6:30 p.m., local time.

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

Topic: Ellettsville Town Council Meeting

Time: May 12, 2025 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82904663853?pwd=KSL4ly16PNHDzyvbT0XiPuHQrm0kJo.1>

Meeting ID: 829 0466 3853

Passcode: 500512

Dial by your location

- +1 312 626 6799 US (Chicago)
- +1 646 931 3860 US
- +1 929 205 6099 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 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

Meeting ID: 829 0466 3853

Passcode: 500512

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

April 28, 2025

The Ellettsville, Indiana, Town Council met for a regular meeting on Monday, April 28, 2025, at the Ellettsville Town Hall Meeting Room located at 1150 West Guy McCown Drive. Scott Oldham called the meeting to order at 6:30 p.m. Chief Kevin Patton gave a word of prayer followed by the Pledge of Allegiance led by Chief Jimmie Durnil.

Roll Call: Members present were Scott Oldham – President, William Ellis and Trevor Sager. Mike Farmer – Town Manager, Denise Line – Planning Director, Noelle Conyer - Clerk Treasurer and Darla Brown – Town Attorney were also present.

Absent Members: Pamela Samples and Dan Swafford – Vice President

Supervisors Participating: Kevin Patton – Fire Chief, Jimmie Durnil – Town Marshal and Kip Headdy - DWP Director. Jeff Farmer – Wastewater Supervisor, was absent.

Approval of the Minutes for the Regular Meeting April 14, 2025

Trevor Sager made a motion for approval of the minutes of the regular meeting on April 14, 2025. William Ellis seconded. All in favor, motion carries.

Accounts Payable Vouchers and Payroll

William Ellis made a motion to pay Accounts Payable Vouchers and Payroll. Trevor Sager seconded. All in favor, motion carries.

Resolutions

Resolution 17-2025 Creating a Cash Change Fund for the Planning Department

Denise Line explained that she needs a source of cash to make change and requests cash funds. No Motion. Resolution dies.

Ordinance on First Reading

Ordinance 2025-12 to Amend Chapter 130 of the Ellettsville Town Code to Allow the Use of Firearms Within the Corporate Limits of the Town Under Certain Conditions

Darla Brown explained she was asked that properties that are agricultural be able to target shoot on private property. She further explained the limits and conditions of the ordinance and what resources she used to create the ordinance. Scott Oldam expressed concern that the current ordinance includes indoor areas, and the new ordinance may be too restrictive. Motion is tabled for a future meeting.

Ordinance on Second 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 Whereof

Scott Oldham suggests this ordinance be tabled for the next meeting so the public can be present due to an issue with Zoom. Roll call vote: William Ellis – yes; Scott Oldam – yes; Trevor Sager – yes. Motion carries.

Ordinance 2025-07 Amendment to Employee Handbook to Add a Ghost Employment Policy

Darla Brown explained she was asked to make an amendment to the employee handbook to add a section to reflect the former personnel policy and the state code. Trevor Sager made a motion to approve Ordinance 2025-07 Amendment to Employee Handbook to Add a Ghost Employment Policy. William Ellis seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

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

Darla Brown explained she was asked to make an amendment to the employee handbook to allow for this procedure, which is similar to the previous policy in Chapter 36 of the town code. William Ellis made a motion to approve Ordinance 2025-08 Amendment to Employee Handbook to Add Grievance Policy. Trevor Sager seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

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

Darla Brown explained that under Personnel Policy Section 318 current employees and elected officials would be covered under the INPRS, so she added more specific language to clarify concerns stated at the previous meeting. Trevor Sager made a motion to pass Ordinance 2025-09 Amendment to Employee Handbook to Amend/Add Miscellaneous Provision. William Ellis seconded. Roll call vote: Scott Oldam – yes; William Ellis – yes; Trevor Sager – yes. Motion carries.

Old Business

New Business

Town Council Meeting April 28, 2025, continued

Privilege of the Floor

Supervisor Comments

Jimmie Durnil talked about the mass gathering and assisting units including the State Police and town fire department.

Comments

Adjournment

Scott Oldham adjourned the meeting at 6:57 p.m.

Scott Oldham, President

Dan Swafford, Vice President

William Ellis

Pamela Samples

Trevor Sager

Noelle M. Conyer Clerk -Treasurer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF ELLETTSVILLE

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

MAY 12, 2025 _____

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 794,751.61 .

Dated this 12 day of MAY .

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					
1101-001.00-00211.00	4 ROLLS STAMPS - CLERKS C	POSTMASTER	4 ROLLS STAMPS - CLERKS C	292.00	28492
1101-001.00-00213.00	RETRACTABLE ERASER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	389.28	28459
1101-001.00-00233.00	JANITORIAL SUPPLIES	SAM'S CLUB MC/SYNCB	JANITORIAL SUPPLIES	212.44	1044
1101-001.00-00314.00	LEGAL SERVICES - PERF & 7	KRIEG DEVAULT LLP	LEGAL SERVICES - PERF & 7	2,651.80	28482
1101-001.00-00315.00	WESTSIDE ALLOCATION	BAKER TILLY MUNICIPAL ADV	ESTABLISH TIF DISTRICTS	15,020.00	28462
1101-001.00-00315.00	TIF ANNUAL REPORT	BAKER TILLY MUNICIPAL ADV	TIF ANNUAL REPORT	890.00	28463
1101-001.00-00315.00	CONTINUING DISCLOSURE-TH	BAKER TILLY MUNICIPAL ADV	CONTINUING DISCLOSURE-TH	30.00	28464
1101-001.00-00315.00	TOWN MANAGER - APRIL 2025	BYNUM FANYO UTILITIES, INT	TOWN MANAGER - APRIL 2025	4,032.45	28469
1101-001.00-00319.00	LEGAL SERVICES - PERF & 7	KRIEG DEVAULT LLP	LEGAL SERVICES - PERF & 7	500.00	28482
1101-001.00-00321.00	CELLULAR SERVICE - CLERK A	T&T MOBILITY	CELLULAR SERVICE - CLERK	41.77	1015
1101-001.00-00333.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	28487
1101-001.00-00353.00	ELECTRIC - 1150 W GUY MCC	DUKE ENERGY	ELECTRIC - 1150 W GUY MCC	174.92	1019
1101-001.00-00354.00	STREET LIGHTS - 400 MAIN	DUKE ENERGY	STREET LIGHTS - 400 MAIN	20.19	1020
1101-001.00-00354.00	STREET LIGHTS - 302 MAIN	DUKE ENERGY	STREET LIGHTS - 302 MAIN	18.69	1022
1101-001.00-00354.00	STREET LIGHTS - 1101 MAIN	DUKE ENERGY	STREET LIGHTS - 1101 MAIN	17.53	1024
1101-001.00-00354.00	VINE STREET PARKING LOT I	DUKE ENERGY	VINE STREET PARKING LOT I	11.66	1025
1101-001.00-00354.00	STREET LIGHTS - SALE STRE	DUKE ENERGY	STREET LIGHTS - SALE STRE	24.70	1026
1101-001.00-00354.00	STREET LIGHTS - 103 TEMPE	DUKE ENERGY	STREET LIGHTS - 103 TEMPE	24.82	1027
1101-001.00-00354.00	STREET LIGHTS - 1123 MAIN	DUKE ENERGY	STREET LIGHTS - 1123 MAIN	17.94	1033
1101-001.00-00354.00	STREET LIGHTS - SYCAMORE	SOUTH CENTRAL INDIANA REM	STREET LIGHTS - SYCAMORE	22.51	1034
1101-001.00-00354.00	STREET LIGHTS - HIDDEN ME	DUKE ENERGY	STREET LIGHTS - HIDDEN ME	7.15	1038
1101-001.00-00354.00	SECURITY LIGHT - BRIARGA	DUKE ENERGY	SECURITY LIGHT - BRIARGA	9.56	1039
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	2,542.42	1040
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	45.12	1041
1101-001.00-00356.00	EXTERMINATOR - TOWN HALL	TERMINIX COMMERCIAL	EXTERMINATOR - TOWN HALL	23.00	28496
1101-001.00-00394.00	CT SCHOOL & BUDGET WORKS	FAIM	CT SCHOOL & BUDGET WORKS	50.00	28457
1101-001.00-00394.00	2025 CLERK TREASURERS S	CFAIM	2025 CLERK TREASURERS S	300.00	28458
1101-001.00-00396.00	SUMMER CONCERT ADVERTIS	IN THE OWEN NEWS	SUMMER CONCERT ADVERTIS	260.00	28490
Total For Dept 001.00				27,929.95	
Dept 002.00 PLANNING					
1101-002.00-00315.00	NLTG: BRIDGE REVIEW	COPPCSLT LLC	NLTG: BRIDGE REVIEW	250.00	28471
Total For Dept 002.00 PLA				250.00	
Dept 003.00 FIRE					
1101-003.00-00213.00	TITLE ISSUE-2022 DODGE D	BUREAU OF MOTOR VEHICLES	TITLE ISSUE-2022 DODGE D	15.00	1013
1101-003.00-00213.00	WEBCAM	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	123.96	28459
1101-003.00-00223.00	FIRE EXTINGUISHER TAGS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	405.63	28459
1101-003.00-00223.00	BACKGROUND & DL CHECKS	INTELLICORP RECORDS	BACKGROUND & DL CHECKS	514.50	28479
1101-003.00-00223.00	BATTERIES	INTERSTATE ALL BATTERY C	BATTERIES	14.10	28480
1101-003.00-00223.00	GEAR REPAIR	MES SERVICE COMPANY, LLC	GEAR REPAIR	290.00	28486
1101-003.00-00223.00	PROPANE TORCH INV 87717	TRUE VALUE HARDWARE	MONTHLY CHARGES	42.48	28498
1101-003.00-00223.01	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	298.79	28465
1101-003.00-00231.00	JUMP STARTER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	153.99	28459
1101-003.00-00231.00	PARTS - ENG 81	ASHER FLEET SERVICE	PARTS - ENG 81	24.45	28460
1101-003.00-00231.00	PARTS - LENS 71	ERS-OCI WIRELESS	PARTS - LENS 71	327.50	28476
1101-003.00-00231.00	FLAT REPAIR - ENG 81	NEAL TIRE & AUTO SERVICE	FLAT REPAIR - ENG 81	52.00	28488
1101-003.00-00231.00	FLAT REPAIR - SUPPORT 71	NEAL TIRE & AUTO SERVICE	FLAT REPAIR - SUPPORT 71	29.72	28488
1101-003.00-00231.00	TIRES - ENG 81	NEAL TIRE & AUTO SERVICE	TIRES - ENG 81	1,257.36	28488
1101-003.00-00231.00	OIL, BRAKE CLEAN & WIPER	O'REILLY AUTOMOTIVE, INC	OIL, BRAKE CLEAN & WIPER	68.96	28489
1101-003.00-00231.00	OIL & FILTER - S-71	O'REILLY AUTOMOTIVE, INC	OIL & FILTER - S-71	84.15	28489
1101-003.00-00231.00	BACKUP LAMPS	SOUTHERN INDIANA PARTS, I	BACKUP LAMPS	65.52	28495
1101-003.00-00231.00	OUTLET JUNCTION BOX COVE	FTRUE VALUE HARDWARE	MONTHLY CHARGES	8.99	28498
1101-003.00-00232.00	BELT CLIP	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	346.91	28459
1101-003.00-00234.00	TRASH REMOVAL - FIRE	REPUBLIC SERVICES #694	TRASH REMOVAL - FIRE	14.95	1035
1101-003.00-00234.00	OFFICE CHAIR - 72 OFFICE	SAM'S CLUB MC/SYNCB	OFFICE CHAIR - 72 OFFICE	199.99	1044
1101-003.00-00234.00	COPPER PLUG - ST 71 WEEDE	O'REILLY AUTOMOTIVE, INC	COPPER PLUG - ST 71 WEEDE	6.47	28489

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 003.00 FIRE					
1101-003.00-00234.00	NUTS & BOLTS, STAIN INV	TRUE VALUE HARDWARE	MONTHLY CHARGES	163.69	28498
1101-003.00-00243.00	UNIFORM GEAR - MURDOCK & MES SERVICE COMPANY, LLC		UNIFORM GEAR - MURDOCK &	260.00	28486
1101-003.00-00243.00	COVERALLS - JARRETT	SHANE JARRETT	COVERALLS - JARRETT	48.14	28494
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	660.70	1014
1101-003.00-00321.00	INTERNET - STATION 81	COMCAST CABLE COMMUNICATI	INTERNET - STATION 81	150.65	1017
1101-003.00-00321.00	MAY TELEPHONE	GIBSON TELDATA INC	MAY TELEPHONE	398.30	28477
1101-003.00-00353.00	ELECTRIC - STATION 71	DUKE ENERGY	ELECTRIC - STATION 71	1,063.75	1018
1101-003.00-00353.00	ELECTRIC - STATION 81	DUKE ENERGY	ELECTRIC - STATION 81	344.99	1023
1101-003.00-00353.00	ELECTRIC - RADIO BUILDING	DUKE ENERGY	ELECTRIC - RADIO BUILDING	138.12	1042
1101-003.00-00355.01	WATER & SEWER - STATION	MOSES WATER WORKS	WATER & SEWER - STATION	126.49	28485
Total For Dept 003.00 FIF				7,700.25	
Dept 004.00 POLICE					
1101-004.00-00213.00	COPIER MAINTENANCE - HHC	GORDON FLESCH COMPANY, INC	COPIER MAINTENANCE - HHC	225.00	28478
1101-004.00-00231.00	INSPECTION, OLF, TIRE ROF	COMMUNITY CHRYSLER JEEP	INSPECTION, OLF, TIRE ROF	139.29	28470
1101-004.00-00231.00	TRANSMISSION SHUDDER FIX	O'REILLY AUTOMOTIVE, INC	TRANSMISSION SHUDDER FIX	12.99	28489
1101-004.00-00231.00	LICENSE PLATE FRAME	O'REILLY AUTOMOTIVE, INC	LICENSE PLATE FRAME	49.98	28489
1101-004.00-00233.00	JANITORIAL SUPPLIES	SAM'S CLUB MC/SYNCB	JANITORIAL SUPPLIES	94.42	1044
1101-004.00-00234.00	BATHROOM INSTALL - HTC	ABK FLOORING LLC	BATHROOM INSTALL - HTC	31,828.14	28456
1101-004.00-00234.00	PLANNED MAINTENANCE	CUMMINS SALES AND SERVICE	PLANNED MAINTENANCE	658.73	28472
1101-004.00-00234.00	MATERIALS FOR HTC	BATHRC	ELLETTSVILLE UTILITIES	5,181.91	28474
1101-004.00-00237.00	WATER	SAM'S CLUB MC/SYNCB	WATER	15.04	1044
1101-004.00-00243.00	UNIFORM GEAR	RAY O'HERRON CO, INC	UNIFORM GEAR	1,195.86	28493
1101-004.00-00243.00	BELTS	RAY O'HERRON CO, INC	BELTS	2,834.25	28493
1101-004.00-00243.00	NEW HIRE VESTS	RAY O'HERRON CO, INC	NEW HIRE VESTS	203.56	28493
1101-004.00-00243.00	HANDCUFFS - EV 32	RAY O'HERRON CO, INC	HANDCUFFS - EV 32	46.78	28493
1101-004.00-00243.00	UNIFORM GEAR	RAY O'HERRON CO, INC	UNIFORM GEAR	1,669.83	28493
1101-004.00-00321.00	AIR CARDS & SERVICE 3-8	IVERIZON WIRELESS	AIR CARDS & SERVICE 3-8	854.75	1037
1101-004.00-00333.00	CLEANING - POLICE STATION	TERRELL'S CLEANING	CLEANING - POLICE STATION	400.00	28497
1101-004.00-00353.00	ELECTRIC - POLICE	DUKE ENERGY	ELECTRIC - POLICE	1,191.22	1021
Total For Dept 004.00 POI				46,601.75	
Dept 005.00 REDEVELOPMENT					
1101-005.00-00315.00	LEGAL SERVICES-REDEVELOP	M DARLA BROWN LAW, P.C.	LEGAL SERVICES-REDEVELOP	578.00	28473
Total For Dept 005.00 REI				578.00	
Total For Fund 1101 GENE				83,059.95	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00221.00	LP TANK EXCHANGE INV #877	TRUE VALUE HARDWARE	LP TANK EXCHANGE	49.98	28500
2201-001.00-00231.00	POLISHER FOR TRUCKS	O'REILLY AUTOMOTIVE, INC	POLISHER FOR TRUCKS	32.99	28489
2201-001.00-00231.00	SILICONE & MINI LAMP - C	O'REILLY AUTOMOTIVE, INC	SILICONE & MINI LAMP - C	13.07	28489
2201-001.00-00231.00	BATTERY FOR FERRIS MOWER	SOUTHERN INDIANA PARTS, I	BATTERY FOR FERRIS MOWER	58.49	28495
2201-001.00-00243.00	UNIFORM CHARGES - STREET	PLYMATE, INC	UNIFORM CHARGES - STREET	320.32	28491
2201-001.00-00321.00	CELLULAR SERVICE - STREET	AT&T MOBILITY	CELLULAR SERVICE - STREET	62.48	1016
2201-001.00-00351.00	TRASH REMOVAL - STREET	REPUBLIC SERVICES #694	TRASH REMOVAL - STREET	166.35	1036
Total For Dept 001.00				703.68	
Total For Fund 2201 MOTO				703.68	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00222.00	TIRE REPAIR - FERRIS MOWE	NEAL TIRE & AUTO SERVICE	TIRE REPAIR - FERRIS MOWE	19.00	28488
2202-001.00-00222.00	FLAT REPAIR #3	NEAL TIRE & AUTO SERVICE	FLAT REPAIR #3	29.72	28488
Total For Dept 001.00				48.72	
Total For Fund 2202 LOCAL				48.72	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	PARK BATHROOM SUPPLIES	MENARDS - BLOOMINGTON	PARK BATHROOM SUPPLIES	217.01	28483

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00238.00	PARK BATHROOM CLEANERS	INTRUE VALUE HARDWARE	PARK BATHROOM CLEANERS	101.91	28499
2204-001.00-00353.00	NEW LIGHT - MEMORIAL PARK	DUKE ENERGY	NEW LIGHT - MEMORIAL PARK	13.51	1028
2204-001.00-00353.00	ELECTRIC - MEMORIAL PARK	DUKE ENERGY	ELECTRIC - MEMORIAL PARK	17.63	1029
2204-001.00-00353.00	ELECTRIC - 221 N SALE ST	DUKE ENERGY	ELECTRIC - 221 N SALE ST	457.41	1030
2204-001.00-00353.00	NEW LIGHT - MEMORIAL PARK	DUKE ENERGY	NEW LIGHT - MEMORIAL PARK	64.05	1031
2204-001.00-00353.00	ELECTRIC - HERITAGE TRAIL	DUKE ENERGY	ELECTRIC - HERITAGE TRAIL	18.56	1032
Total For Dept 001.00				890.08	
Total For Fund 2204 PARK				890.08	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	MEAL REIMBURSEMENT - EV 1	JASON BROWN	MEAL REIMBURSEMENT - EV 1	80.74	28466
Total For Dept 004.00 POI				80.74	
Total For Fund 2228 LAW E				80.74	
Fund 2301 PARK AND RECREATION DONATION					
Dept 000.00					
2301-000.00-00228.00	SALES TAX - SHELTER HOUSE	ELLETTSVILLE UTILITIES	SALES TAX - SHELTER HOUSE	26.16	28474
Total For Dept 000.00				26.16	
Total For Fund 2301 PARK				26.16	
Fund 2402 LOCAL GRANTS & DONATIONS					
Dept 001.00					
2402-001.00-00250.21	SANDPAPER	LOWE'S HOME CENTERS, INC	SANDPAPER	11.96	1043
2402-001.00-00250.21	RETURNED SANDPAPER	LOWE'S HOME CENTERS, INC	RETURNED SANDPAPER	(11.96)	1043
2402-001.00-00250.21	SANDING PAPER @ HERITAGE	LOWE'S HOME CENTERS, INC	SANDING PAPER @ HERITAGE	11.18	1043
2402-001.00-00250.21	SILICONE - EXTERIOR DOORS	LOWE'S HOME CENTERS, INC	SILICONE - EXTERIOR DOORS	17.06	1043
2402-001.00-00250.21	HERITAGE CENTER-EXTERIOR BURNS	CONSTRUCTION, INC	HERITAGE CENTER-EXTERIOR	69.30	28467
Total For Dept 001.00				97.54	
Total For Fund 2402 LOCAL				97.54	
Fund 2404 DRUG EDUCATION & EQUIPMENT GRANT					
Dept 001.00					
2404-001.00-00250.00	9MM BLUE MARKING RDS	KIESLER POLICE SUPPLY, IN	9MM BLUE MARKING RDS	289.40	28481
2404-001.00-00250.00	9MM RED MARKING RDS	KIESLER POLICE SUPPLY, IN	9MM RED MARKING RDS	366.36	28481
2404-001.00-00250.00	12 GA SLUGS	KIESLER POLICE SUPPLY, IN	12 GA SLUGS	201.60	28481
Total For Dept 001.00				857.36	
Total For Fund 2404 DRUG				857.36	
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
2411-001.00-00396.00	TOWN OF ELLETTSVILLE STON	BYBEE STONE CO, INC	TOWN OF ELLETTSVILLE STON	8,750.00	28468
Total For Dept 001.00				8,750.00	
Total For Fund 2411 LOCAL				8,750.00	
Fund 2503 FIRE DEPT COMMUNICATION EQUIPMENT					
Dept 003.00 FIRE					
2503-003.00-00420.00	MINI BUBBLES	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	360.00	28459
Total For Dept 003.00 FIF				360.00	
Total For Fund 2503 FIRE				360.00	
Fund 3321 TOWN HALL LEASE RENTAL					
Dept 001.00					
3321-001.00-00372.00	CONTINUING DISCLOSURE-TH	BAKER TILLY MUNICIPAL ADV	CONTINUING DISCLOSURE-TH	700.00	28464
Total For Dept 001.00				700.00	
Total For Fund 3321 TOWN				700.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	PATCHING - BRIARGATE DR	MILESTONE CONTRACTORS, LFP	PATCHING - BRIARGATE DR	225.00	28484

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
		Total For Dept 001.00		225.00	
		Total For Fund 4401 CUMUI		225.00	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 002.00 PLANNING					
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	311.69	28475
		Total For Dept 002.00 PL		311.69	
Dept 003.00 FIRE					
4402-003.00-00401.00	SILICON POWER STORAGE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	36.99	28459
		Total For Dept 003.00 FIF		36.99	
Dept 004.00 POLICE					
4402-004.00-00249.00	NEW HIRE VESTS	RAY O'HERRON CO, INC	NEW HIRE VESTS	1,000.00	28493
4402-004.00-00374.00	TASER BUNDLE	AXON ENTERPRISE, INC	TASER BUNDLE	1,678.25	28461
4402-004.00-00374.00	9MM BLUE MARKING RDS	KIESLER POLICE SUPPLY, IN	9MM BLUE MARKING RDS	76.96	28481
4402-004.00-00375.00	TASER BUNDLE	AXON ENTERPRISE, INC	TASER BUNDLE	2,168.75	28461
4402-004.00-00375.00	BODY CAM, STORAGE	AXON ENTERPRISE, INC	BODY CAM, STORAGE	2,350.70	28461
		Total For Dept 004.00 POI		7,274.66	
Dept 006.00 STREET					
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-25 ENTERPRISE FM TRUST		LEASE & MAINTENANCE - 202	634.64	28475
		Total For Dept 006.00 STF		634.64	
		Total For Fund 4402 CUMUI		8,257.98	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00142.00	PARKS SALES TAX - APRIL 2025	INDIANA DEPARTMENT OF REVENUE	SALES TAX - APRIL 2025	26.16	574
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	137.99	18812
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	134.30	18812
6101-000.00-00227.40	SALES TAX - APRIL 2025	INDIANA DEPARTMENT OF REVENUE	SALES TAX - APRIL 2025	18,538.76	574
6101-000.00-00228.10	METER DEPOSIT REFUND	AMBER SNYDER	METER DEPOSIT REFUND	30.00	18803
6101-000.00-00228.10	15-01260.04 LONDON C ROE	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	230.00	18811
6101-000.00-00228.10	REFUND METER DEPOSIT	JAMEAKA WRIGHT	REFUND METER DEPOSIT	50.00	18813
6101-000.00-00228.10	REFUND METER DEPOSIT	JOSHUA PARRISH	REFUND METER DEPOSIT	50.00	18814
6101-000.00-00228.10	REFUND METER DEPOSIT	RAFAEL A FELICIANO	REFUND METER DEPOSIT	50.00	18820
6101-000.00-00228.10	REFUND METER DEPOSIT	TANNER SCOTT	REFUND METER DEPOSIT	50.00	18822
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	RANDALL CASSADY	TOWER RENTAL PAYMENT - A	433.36	18806
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	RANDALL CASSADY	TOWER RENTAL PAYMENT - T	450.46	18806
6101-000.00-00625.61	TOWER RENTAL PAYMENT - A	CONNIE CASSADY	TOWER RENTAL PAYMENT - A	433.36	18807
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T	CONNIE CASSADY	TOWER RENTAL PAYMENT - T	450.47	18807
		Total For Dept 000.00		21,064.86	
Dept 500.00 TDO					
6101-500.00-00615.00	CELLULAR SERVICE - WATER	AT&T MOBILITY	CELLULAR SERVICE - WATER	169.85	565
6101-500.00-00615.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	131.98	567
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER	DUKE ENERGY	CENTENNIAL DRIVE BOOSTER	424.08	568
6101-500.00-00615.00	SUGAR LANE BOOSTER	DUKE ENERGY	SUGAR LANE BOOSTER	170.39	569
6101-500.00-00615.00	ELECTRIC - MCNEELY WATER	DUKE ENERGY	ELECTRIC - MCNEELY WATER	44.87	570
6101-500.00-00615.00	THOMAS ROAD CONTROL VALVES	SOUTH CENTRAL INDIANA REM	THOMAS ROAD CONTROL VALVE	65.01	571
6101-500.00-00615.00	THOMAS ROAD BOOSTER PUMP	SOUTH CENTRAL INDIANA REM	THOMAS ROAD BOOSTER PUMP	126.69	572
6101-500.00-00634.00	MANAGEMENT CONTRACT - W	AIBYNUM FANYO UTILITIES, IN	MANAGEMENT CONTRACT - W	10,434.65	18805
		Total For Dept 500.00 TDC		11,567.52	
Dept 600.00 TDM					
6101-600.00-00620.00	QUICKRETE - CAP OFF CLAY	BENDER LUMBER COMPANY, IN	QUICKRETE - CAP OFF CLAY	27.56	18800
6101-600.00-00620.00	CLEAR POLY SHEETING	BENDER LUMBER COMPANY, IN	CLEAR POLY SHEETING	18.99	18800
6101-600.00-00620.00	PAINT BRUSHES-HYDRANT	AMAZON CAPITAL SERVICES	PAINT BRUSHES - HYDRANT	40.88	18802
6101-600.00-00620.00	MATERIALS - HYDRANT	CORE & MAIN, LP	MATERIALS - HYDRANT	993.72	18809
6101-600.00-00620.00	MATERIALS - STOCK	CORE & MAIN, LP	MATERIALS - STOCK	2,794.00	18809

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 600.00 TDM					
6101-600.00-00620.00	ANTIFREEZE & TOOL	O'REILLY AUTOMOTIVE, INC	ANTIFREEZE & TOOL	19.49	18817
6101-600.00-00620.00	REAR STROBE LIGHT - KW TFO	O'REILLY AUTOMOTIVE, INC	REAR STROBE LIGHT - KW TF	15.45	18817
6101-600.00-00620.00	SUPPLIES - SHOP	O'REILLY AUTOMOTIVE, INC	SUPPLIES - SHOP	58.96	18817
6101-600.00-00620.00	HYDRANT METER	USA BLUEBOOK	HYDRANT METER	825.05	18824
6101-600.00-00620.00	TESTING SUPPLIES	USA BLUEBOOK	TESTING SUPPLIES	143.59	18824
6101-600.00-00620.00	MATERIALS - WATER SERVICE	UTILITY SUPPLY COMPANY	MATERIALS - WATER SERVICE	2,138.80	18825
6101-600.00-00620.00	TAP SLEEVE - PARK STREET	UTILITY SUPPLY COMPANY	TAP SLEEVE - PARK STREET	747.05	18825
6101-600.00-00620.00	TAPPING VALVE - PARK STRE	UTILITY SUPPLY COMPANY	TAPPING VALVE - PARK STRE	1,320.69	18825
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	337.20	18825
6101-600.00-00620.00	LOCATOR	UTILITY SUPPLY COMPANY	LOCATOR	606.00	18825
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	4,559.01	18825
6101-600.00-00625.00	OLF - 2022 JEEP	BURT'S AUTOMOTIVE	OLF - 2022 JEEP	36.10	18804
6101-600.00-00625.00	LAWN MOWER TIRE REPAIR	NEAL TIRE & AUTO SERVICE	LAWN MOWER TIRE REPAIR	12.69	18816
6101-600.00-00631.00	ENGINEERING SERVICES - W	COPPCSLT LLC	ENGINEERING SERVICES - W	150.00	18808
6101-600.00-00636.00	TRASH REMOVAL - UTIL BLDG	REPUBLIC SERVICES #694	TRASH REMOVAL - UTIL BLDG	62.23	573
6101-600.00-00636.00	UNIFORMS - UTIL BLDG	INPLYMATE, INC	UNIFORM CHARGES - WATER	188.13	18818
6101-600.00-00636.00	ANNUAL SOFTWARE MAINTENAN	UTILITY SUPPLY COMPANY	ANNUAL SOFTWARE MAINTENAN	4,057.27	18825
Total For Dept 600.00 TDM				19,152.86	
Dept 700.00 CA					
6101-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,347.02	18821
Total For Dept 700.00 CA				2,347.02	
Dept 800.00 ADM					
6101-800.00-00615.00	ELECTRIC - 1150 W GUY MCC	DUKE ENERGY	ELECTRIC - 1150 W GUY MCC	174.92	566
6101-800.00-00620.00	2 ROLLS STAMPS - CLERK'S	POSTMASTER	2 ROLLS STAMPS - CLERK'S	146.00	18819
6101-800.00-00636.00	CT SCHOOL & BUDGET WORKSH	FAIM	CT SCHOOL & BUDGET WORKSH	50.00	18801
6101-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	18815
6101-800.00-00636.00	FLOOR MATS - TOWN HALL	INPLYMATE, INC	UNIFORM CHARGES - WATER	119.87	18818
6101-800.00-00636.00	EXTERMINATOR - TOWN HALL	TERMINIX COMMERCIAL	EXTERMINATOR - TOWN HALL	23.00	18823
6101-800.00-00640.00	TOWN HALL RENT PAYMENT -	TOWN OF ELLETTSVILLE	TOWN HALL RENT PAYMENT -	1,763.17	18810
Total For Dept 800.00 ADM				2,576.96	
Total For Fund 6101 WATEF				56,709.22	
Fund 6105 WATER CONSTRUCTION ACCOUNT					
Dept 800.00 ADM					
6105-800.00-00632.00	CONTINUING DISCLOSURE-201	BAKER TILLY MUNICIPAL ADV	CONTINUING DISCLOSURE-201	460.00	1252
Total For Dept 800.00 ADM				460.00	
Total For Fund 6105 WATEF				460.00	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.98	17386
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.31	17386
6201-000.00-00166.60	JUNCTION BOX FOR FIBER &	KIRBY RISK CORPORATION	JUNCTION BOX FOR FIBER &	698.00	17389
6201-000.00-00166.60	INSTALLED CONDUIT FOR FIE	PRICE ELECTRIC, INC	INSTALLED CONDUIT FOR FIE	1,382.60	17396
6201-000.00-00166.60	WASHER & DRYER - DPW BUI	LOWE'S HOME CENTERS, INC	WASHER & DRYER - DPW BUI	2,010.85	453
6201-000.00-00228.10	15-01260.04 LANDON ROBINS	ELLETTSVILLE CASH DRAWER	APPLIED METER DEPOSITS	100.00	17384
6201-000.00-00228.10	REFUND METER DEPOSIT	JAMEAKA WRIGHT	REFUND METER DEPOSIT	100.00	17387
6201-000.00-00228.10	REFUND METER DEPOSIT	JOSHUA PARRISH	REFUND METER DEPOSIT	100.00	17388
Total For Dept 000.00				4,663.74	
Dept 300.00 CSO					
6201-300.00-00634.00	MANAGEMENT CONTRACT - SE	WBYNUM FANYO UTILITIES, IN	MANAGEMENT CONTRACT	4,730.48	17382
6201-300.00-00715.00	ELECTRIC - KELLI HEIGHTS	DUKE ENERGY	ELECTRIC - KELLI HEIGHTS	8.61	440
6201-300.00-00715.00	CELLULAR SERVICE - SEWER	AT&T MOBILITY	CELLULAR SERVICE - SEWER	169.85	441
6201-300.00-00715.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	131.98	444
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIF	DUKE ENERGY	ELECTRIC - KAYLEE CT LIF	27.67	445
6201-300.00-00715.00	MAPLE GROVE FLOW METER	MCDUKE ENERGY	MAPLE GROVE FLOW METER MC	15.80	446

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 300.00 CSO					
6201-300.00-00715.00	ELECTRIC - KELLI HEIGHTS	DUKE ENERGY	ELECTRIC - KELLI HEIGHTS	170.43	447
6201-300.00-00715.00	ELECTRIC - STC LIFT	DUKE ENERGY	ELECTRIC - STC LIFT	597.17	448
6201-300.00-00715.00	RATLIFF ROAD LIFT STATIONS	SOUTH CENTRAL INDIANA REM	RATLIFF ROAD LIFT STATION	103.69	450
Total For Dept 300.00 CSC				5,955.68	
Dept 400.00 CSM					
6201-400.00-00620.00	CLEAR POLY SHEETING	BENDER LUMBER COMPANY, INC	CLEAR POLY SHEETING	19.00	17379
6201-400.00-00620.00	PARTS - COOPER COURT LIFT	KLEINDORFER'S HARDWARE	PARTS - COOPER COURT LIFT	31.78	17390
6201-400.00-00620.00	ANTIFREEZE & TOOL	O'REILLY AUTOMOTIVE, INC	ANTIFREEZE & TOOL	19.49	17393
6201-400.00-00620.00	REAR STROBE LIGHT - KW TFO	O'REILLY AUTOMOTIVE, INC	REAR STROBE LIGHT - KW TF	15.45	17393
6201-400.00-00620.00	SUPPLIES - SHOP	O'REILLY AUTOMOTIVE, INC	SUPPLIES - SHOP	58.95	17393
6201-400.00-00620.00	LOCATOR	UTILITY SUPPLY COMPANY	LOCATOR	606.00	17400
6201-400.00-00625.00	OLF - 2022 JEEP	BURT'S AUTOMOTIVE	OLF - 2022 JEEP	36.10	17381
6201-400.00-00625.00	LAWN MOWER TIRE REPAIR	NEAL TIRE & AUTO SERVICE	LAWN MOWER TIRE REPAIR	12.69	17392
6201-400.00-00631.00	ENGINEERING SERVICES - SECOP	PPCSLT LLC	ENGINEERING SERVICES - SE	250.00	17383
6201-400.00-00636.00	TRASH REMOVAL - UTIL BLDG	REPUBLIC SERVICES #694	TRASH REMOVAL - UTIL BLDG	62.24	451
6201-400.00-00636.00	UNIFORMS - UTIL BLDG	INPLYMATE, INC	UNIFORM CHARGES - SEWER	188.12	17394
6201-400.00-00636.00	ANNUAL SOFTWARE MAINTENAN	UTILITY SUPPLY COMPANY	ANNUAL SOFTWARE MAINTENAN	4,057.28	17400
Total For Dept 400.00 CSM				5,357.10	
Dept 500.00 TDO					
6201-500.00-00615.00	WATER - WWTP	BBP WATER CORPORATION	WATER - WWTP	849.28	17378
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.48	442
6201-500.00-00615.00	ELECTRIC - WWTP	SOUTH CENTRAL INDIANA REME	ELECTRIC - WWTP	15,786.60	449
6201-500.00-00634.00	MANAGEMENT CONTRACT - WW	BYNUM FANYO UTILITIES, IN	MANAGEMENT CONTRACT	30,518.77	17382
Total For Dept 500.00 TDC				47,217.13	
Dept 600.00 TDM					
6201-600.00-00620.00	SUPPLIES - WWTP	KLEINDORFER'S HARDWARE	SUPPLIES - WWTP	182.53	17390
6201-600.00-00636.00	TRASH REMOVAL - WWTP	REPUBLIC SERVICES #694	TRASH REMOVAL - WWTP	268.62	452
6201-600.00-00636.00	TOWELS & MATS - WWTP	INPLYMATE, INC	UNIFORM CHARGES - SEWER	206.48	17394
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	5,894.02	17398
Total For Dept 600.00 TDM				6,551.65	
Dept 700.00 CA					
6201-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,347.03	17397
Total For Dept 700.00 CA				2,347.03	
Dept 800.00 ADM					
6201-800.00-00615.00	ELECTRIC - 1150 W GUY MCC	DUKE ENERGY	ELECTRIC - 1150 W GUY MCC	174.92	443
6201-800.00-00620.00	2 ROLLS STAMPS - CLERK'S	POSTMASTER	2 ROLLS STAMPS - CLERK'S	146.00	17395
6201-800.00-00636.00	CT SCHOOL & BUDGET WORKSP	FAIM	CT SCHOOL & BUDGET WORKSP	50.00	17380
6201-800.00-00636.00	CLEANING - TOWN HALL	JESSICA MYERS	CLEANING - TOWN HALL	300.00	17391
6201-800.00-00636.00	FLOOR MATS - TOWN HALL	IPLYMATE, INC	UNIFORM CHARGES - SEWER	119.87	17394
6201-800.00-00636.00	EXTERMINATOR - TOWN HALL	TERMINIX COMMERCIAL	EXTERMINATOR - TOWN HALL	23.00	17399
6201-800.00-00640.00	TOWN HALL RENT PAYMENT -	TOWN OF ELLETTSVILLE	TOWN HALL RENT PAYMENT -	3,776.45	17385
Total For Dept 800.00 ADM				4,590.24	
Total For Fund 6201 WASTE				76,682.57	
Fund 6205 WASTEWATER CONSTRUCTION FUND					
Dept 000.00					
6205-000.00-00166.60	MAINTENANCE BLDNG CONSTRU	FOX CONSTRUCTION COMPANY,	MAINTENANCE BLDNG CONSTRU	481,938.00	1014
Total For Dept 000.00				481,938.00	
Total For Fund 6205 WASTE				481,938.00	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	ASPHALT - STORM GRATES SP	MILESTONE CONTRACTORS, LEA	ASPHALT - STORM GRATES SP	229.50	1853
6501-400.00-00620.00	FIN COMB - STREET SWEEPEF	SOUTHERN INDIANA PARTS, I	FIN COMB - STREET SWEEPEF	18.99	1854
6501-400.00-00620.00	BRAKE TUBE - STREET SWEEF	SOUTHERN INDIANA PARTS, I	BRAKE TUBE - STREET SWEEF	32.73	1854

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00631.00	ENGINEERING SERVICES - SICOPPCSLT LLC		ENGINEERING SERVICES - ST	250.00	1852
	Total For Dept 400.00 CSM			531.22	
	Total For Fund 6501 STORM			531.22	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP	NATIONWIDE RETIREMENT SO	NATIONWIDE	1,069.08	2114
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE	941 PAYMENT	23,858.56	2113
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,806.16	2110
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	7,283.00	2111
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,184.90	2112
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,395.69	2113
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BUF	CHILD SUPPORT	632.00	2109
8901-000.00-00758.01	ROTH	NATIONWIDE RETIREMENT SO	NATIONWIDE	145.00	2114
	Total For Dept 000.00			74,374.39	
	Total For Fund 8901 PAYRC			74,374.39	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 1101	GENERAL	83,059.95
Fund 2201	MOTOR VEHICLE F	703.68
Fund 2202	LOCAL ROAD AND	48.72
Fund 2204	PARK AND RECREP	890.08
Fund 2228	LAW ENFORCEMENT	80.74
Fund 2301	PARK AND RECREP	26.16
Fund 2402	LOCAL GRANTS &	97.54
Fund 2404	DRUG EDUCATION	857.36
Fund 2411	LOCAL OPTION IN	8,750.00
Fund 2503	FIRE DEPT COMMU	360.00
Fund 3321	TOWN HALL LEASE	700.00
Fund 4401	CUMULATIVE CAPI	225.00
Fund 4402	CUMULATIVE CAPI	8,257.98
Fund 6101	WATER	56,709.22
Fund 6105	WATER CONSTRUCT	460.00
Fund 6201	WASTEWATER	76,682.57
Fund 6205	WASTEWATER CONE	481,938.00
Fund 6501	STORMWATER	531.22
Fund 8901	PAYROLL	74,374.39

794,752.61

Period Ending: 04/27/2025

Check Date: 05/02/2025

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

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

May 02, 2025

Noelle M. Conyer

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF _____ PAGES,
AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN
THE TOTAL AMOUNT OF \$ 196,324.93 DATED THIS 12 DAY OF May, 2025.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

Period Ending: 04/27/2025

Check Date: 05/02/2025

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

Fund: 1101						

Totals For: 1101				100,110.95	1,727.25	101,838.20

Fund: 2201						

Totals For: 2201				11,227.09	0.00	11,227.09

Fund: 2204						

Totals For: 2204				408.16	0.00	408.16

Fund: 2240						

Totals For: 2240				5,830.47	0.00	5,830.47

Fund: 2403						

Totals For: 2403				3,810.02	0.00	3,810.02

Fund: 2411						

Totals For: 2411				29,326.85	0.00	29,326.85

Fund: 6101						

Totals For: 6101				20,506.52	0.00	20,506.52

Fund: 6201						

Totals For: 6201				20,156.08	0.00	20,156.08

Fund: 6501						

Totals For: 6501				3,221.54	0.00	3,221.54

Grand Totals	04/27/2025			194,597.68	1,727.25	196,324.93

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	441600	10	HASH, SANDRA C	90.00	0.00	90.00
1101-001.00-00101.45	441900	10	WEAVER, LINDSEY R	125.00	0.00	125.00
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				5,172.72	0.00	5,172.72

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	342700	30	CHASTEEN, COLEMAN D	793.00	0.00	793.00
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	341700	30	HARDY, MAESON R	2,372.50	383.25	2,755.75
1101-003.00-00106.00	342500	30	MAUDER, CODY J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,934.50	383.25	2,317.75
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	1,616.50	960.75	2,577.25
1101-003.00-00106.00	341200	30	TURNER, TOBY C	343.13	0.00	343.13
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	105.77	0.00	105.77
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	48.08	0.00	48.08
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	125.00	0.00	125.00
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	48.08	0.00	48.08
1101-003.00-00113.00	340900	30	SAFT, SAMUEL P	38.46	0.00	38.46
1101-003.00-00113.00	330600	30	VANDEVENTER, RONALD S	86.54	0.00	86.54
1101-003.00-00116.00	339200	30	BRITTON, KYLE R	519.60	0.00	519.60
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	285.02	0.00	285.02
1101-003.00-00116.00	339500	30	CLOUSE, RYLAN T	490.47	0.00	490.47

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00116.00	330700	30	CORNMAN, MICHAEL D	43.70	0.00	43.70
1101-003.00-00116.00	337800	30	HENRY, DEANNA	490.47	0.00	490.47
1101-003.00-00116.00	339600	30	JOHNSON, BRENDEN C	71.46	0.00	71.46
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	529.52	0.00	529.52
1101-003.00-00116.00	339700	30	MCMANUS, RONALD E	504.57	0.00	504.57
1101-003.00-00116.00	332500	30	PARRISH, KENNY R	88.43	0.00	88.43
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	1,049.87	0.00	1,049.87
1101-003.00-00116.00	330600	30	VANDEVENTER, RONALD S	545.07	0.00	545.07
Totals For: 1101-003.00				51,270.84	1,727.25	52,998.09

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	120.00	0.00	120.00
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	375.00	0.00	375.00
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	371.28	0.00	371.28
1101-004.00-00116.00	223600	40	HALL, RICHARD R	37.29	0.00	37.29
1101-004.00-00116.00	223500	40	KOON, JAROD N	814.90	0.00	814.90
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	1,407.86	0.00	1,407.86
1101-004.00-00116.00	223900	40	MILLER, SAMUEL J	725.15	0.00	725.15
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,082.27	0.00	1,082.27
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	1,094.11	0.00	1,094.11
1101-004.00-00116.00	223800	40	ROBINSON, GEORGE F	202.81	0.00	202.81
Totals For: 1101-004.00				36,483.94	0.00	36,483.94

Totals For: 1101

100,110.95 1,727.25 101,838.20

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	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
2201-001.00-00111.01	442000	80	HICKS, STEPHEN J	408.16	0.00	408.16
2201-001.00-00111.01	444600	55	HOBBS, JERRY L	971.47	0.00	971.47

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

Department:	2411-003.00	FIRE				

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

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	1,266.13	0.00	1,266.13
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	1,096.19	0.00	1,096.19
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,523.95	0.00	4,523.95

Department:	6101-600.00	TDM				

6101-600.00-00601.00	441400	55	BOWMAN, JOSEPH D	917.35	0.00	917.35
6101-600.00-00601.00	449000	55	BREEDEN, TYLER L	773.38	0.00	773.38
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	442000	80	HICKS, STEPHEN J	408.16	0.00	408.16
6101-600.00-00601.00	448500	55	HOENE, ROBERT D	921.30	0.00	921.30
6101-600.00-00601.00	447600	80	LENTZ, JORDAN B	920.38	0.00	920.38
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	1,019.27	0.00	1,019.27
6101-600.00-00601.00	449200	55	STEPHENS, JOSEPH A	843.97	0.00	843.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.20	0.00	686.20
Totals For: 6101-600.00				7,961.97	0.00	7,961.97

Department:	6101-700.00	CA				

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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 L	1,233.04	0.00	1,233.04
Totals For: 6101-700.00				1,775.05	0.00	1,775.05

Department: 6101-800.00 ADM

6101-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
6101-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.31	0.00	1,218.31
6101-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.53	0.00	160.53
6101-800.00-00601.00	443000	55	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97
6101-800.00-00601.00	111600	5	OLDHAM, SCOTT	174.02	0.00	174.02
6101-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
6101-800.00-00601.00	442900	55	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03
6101-800.00-00601.00	772400	5	SAGER, TREVOR R	160.53	0.00	160.53
6101-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.53	0.00	160.53
6101-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.53	0.00	160.53
Totals For: 6101-800.00				6,245.55	0.00	6,245.55

Totals For: 6101 20,506.52 0.00 20,506.52

Fund: 6201 WASTEWATER

Department: 6201-400.00 CSM

6201-400.00-00601.00	441400	55	BOWMAN, JOSEPH D	844.22	0.00	844.22
6201-400.00-00601.00	449000	55	BREEDEN, TYLER L	686.41	0.00	686.41
6201-400.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6201-400.00-00601.00	448100	55	DAY, DYLAN R	686.41	0.00	686.41
6201-400.00-00601.00	442700	55	FLUKE, KEVIN D	971.47	0.00	971.47
6201-400.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
6201-400.00-00601.00	442000	80	HICKS, STEPHEN J	408.16	0.00	408.16
6201-400.00-00601.00	444600	55	HOBBS, JERRY L	1,137.37	0.00	1,137.37
6201-400.00-00601.00	448500	55	HOENE, ROBERT D	872.23	0.00	872.23
6201-400.00-00601.00	444500	80	HUMPHREY, JAY E	971.47	0.00	971.47
6201-400.00-00601.00	447600	80	LENTZ, JORDAN B	1,032.50	0.00	1,032.50
6201-400.00-00601.00	448400	80	MAY, CODY L	435.85	0.00	435.85
6201-400.00-00601.00	447700	55	PLUMMER, DILLON	1,018.99	0.00	1,018.99
6201-400.00-00601.00	449200	55	STEPHENS, JOSEPH A	844.22	0.00	844.22
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	686.41	0.00	686.41
Totals For: 6201-400.00				12,134.86	0.00	12,134.86

Department: 6201-700.00 CA

6201-700.00-00601.00	444800	7	JONES, RENEE I	542.01	0.00	542.01
6201-700.00-00601.00	443600	55	MEDLEY, D'ELIZABETH L	1,233.04	0.00	1,233.04
Totals For: 6201-700.00				1,775.05	0.00	1,775.05

Department: 6201-800.00 ADM

6201-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.30	0.00	830.30
6201-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.68	0.00	1,218.68
6201-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.48	0.00	160.48
6201-800.00-00601.00	443000	55	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97
6201-800.00-00601.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
6201-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.30	0.00	830.30
6201-800.00-00601.00	442900	55	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03

Salaries By GL Fund-Dept Report
For Payroll ID: 319

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
6201-800.00-00601.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
6201-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
Totals For: 6201-800.00				6,246.17	0.00	6,246.17
Totals For: 6201				20,156.08	0.00	20,156.08

Fund: 6501	STORMWATER					

Department: 6501-400.00	CSM					

6501-400.00-00601.00	448400	80	MAY, CODY L	435.85	0.00	435.85
6501-400.00-00601.00	447700	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				194,597.68	1,727.25	196,324.93

ORDINANCE 2025-13

AN ORDINANCE TO AMEND CHAPTER 95 OF THE ELLETTSVILLE TOWN CODE

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

Section 1. The following new section is added to Chapter 95 of the Ellettsville Town Code to establish a fee schedule for the rental of the Ellettsville Heritage Center.

§ 95.11 Reserving the Ellettsville Heritage Center.

- (A) The Ellettsville Heritage Center may be reserved by following those procedures established by the Ellettsville Park Board, which the Park Board may amend from time to time as it deems appropriate.
- (B) The fee to rent the Ellettsville Heritage Center shall be \$250.00 for a day or part of a day, with a \$500.00 damage deposit being paid at the time of reservation.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 27th day of May, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk/Treasurer

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</u> <u>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</u> <u>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.

ORDINANCE 2025-12 (As Amended)

AN ORDINANCE TO AMEND CHAPTER 130 OF THE ELLETTSVILLE TOWN CODE TO ALLOW THE USE OF FIREARMS WITHIN THE CORPORATE LIMITS OF THE TOWN UNDER CERTAIN CONDITIONS.

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

Section 1. The following revisions are hereby made to section 130.01 of the Ellettsville Town Code to allow for hunting and target practice, provided that certain conditions are met.

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~~.

§ 130.01 SHOOTING WEAPONS WITHIN TOWN.

- (A) It shall be unlawful for any person or persons to shoot or cause to be shot any firearm, BB gun, pellet gun, or similar weapon within the limits of the town-, **unless otherwise provided in this section.**
- (B) **This section shall not apply to any police officer or members of the armed forces and authorized emergency management agencies while in the performance of their official duties.**
- (C) **Hunting and target shooting may be permitted within the Town limits on privately owned land. In addition, all of the following conditions must be met:**
 - (1) **The parcel of real estate on which the hunting or target shooting is taking place is zoned AG (Agricultural); and**
 - (2) **The individuals participating abide by all rules established by the Department of Natural Resources; and**
 - (3) **The parcel of real estate on which the hunting or target shooting is taking place is not being used by the private landowner as a bed and breakfast, short term rental, or for any other commercial purpose or use which required a Special Exception under the Town's Unified Development Ordinance.**

~~(B)~~ **(D)** Whoever violates this section commits a class ~~D~~ **C** ordinance violation.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 27th day of May, 2025.

ELLETTSVILLE TOWN COUNCIL

Scott Oldham, President
Ellettsville Town Council

ATTEST:

Noelle Conyer, Clerk/Treasurer



Communications Proposal

MARCH 2025

PRESENTED TO

Town of Ellettsville

PREPARED BY

Victoria Fields

Fields
& Co.



ABOUT FIELDS & CO.

Fields & Co. specializes in high-quality strategic communications and content marketing. As a Bloomington-based, women-led content team, we partner with organizations to sharpen their message and share the good work they're doing in a fresh way.

We're a small but seasoned team of creative thinkers, talented writers, and thoughtful planners—and strategic, compelling communications is our speciality.

- **Positioning:** We're experts in developing clear, compelling key messaging and creative taglines. Whether we're helping to launch a new initiative or refresh an existing brand, we dig deep to uncover insights and carefully choose the right words to make the message resonate.
- **Campaign strategy and planning:** You don't build and grow a successful agency without fine attention to detail, sharp project management skills, and organizational prowess. We manage thoughtful strategic communication campaigns based on clearly-defined goals and objectives.
- **Content development:** All good marketing and public relations tells a story and connects on a human level. As journalists-turned-marketers, we develop content with a compelling narrative and voice.
- **Editorial direction:** What makes us different? The Co. is for collective. We regularly partner with and lead an established collective of the most talented, thoughtful web developers, designers, photographers, and filmmakers on successful brand launches and strategic communications initiatives.

The bottom line: Our best work happens when we can come alongside an in-house team and serve as a true extension.

Our ultimate goal? **To make you look good.**

Our Team



Victoria Fields
Founder & Editorial Director



Anne Lorenzano
Managing Director





HOW WE WORK

The Co. in Fields & Co. is short for collective.

Partnering with a collective of the most talented local creatives is an approach that has proven time and again to be a recipe for successful brand launches and strategic communications initiatives. Our team establishes clear messaging that we ensure is carried throughout every aspect of creative, and we pull in the right partners to bring their expertise for creative execution to the table.

1

Research - Fact Finding

We dig in to existing information, find out what we don't know, conduct interviews, and pull in skilled market researchers when we need to.

2

Strategy - Campaign Planning

We develop communications strategies based on a thorough evaluation of audiences, available channels, and insights uncovered during research. We follow a framework that aims to tailor messaging to and move audiences from awareness to acceptance to action. We map out what we want each audience to know, then feel, then do, being mindful of what obstacles they will need to overcome.

3

Creative Execution

We develop the core messaging for all campaign execution to follow. When strategy requires visual elements like graphic design, web development, film, or photography, Fields & Co. partners with best-of-the-best vendors to execute within the core strategy framework. Because we provide creative direction, we ensure that all final deliverables are aligned to meet the objectives of the campaign.

4

Measurement

During campaign planning and strategy, we assign key metrics to our efforts to ensure that we are moving audiences from awareness to acceptance to action.

OUR
PROCESS



HOW WE WORK

We make project tracking transparent and seamless.

Each proposed initiative or project request would be scoped upfront by the number of estimated hours. These hours would be allocated to tasks or creative deliverables within the project, and would be tracked in terms of drawing down from a central bank of retainer hours. The volume of hours purchased in the master agreement would determine the individual project costs based on the volume discount hourly rate outlined in pricing.

1

Kick-off Meeting + Needs Assessment

Fields & Co. would conduct a comprehensive assessment of needs for each overarching initiative based on a standardized communications brief (provided to client by Fields & Co.) and series of in-person meetings.

2

Scope of Work Proposal

Fields & Co. would prepare and submit a detailed proposal based on the assessed needs for the initiative including the number of estimated hours for all project management, strategy, and production support. The cost of the initiative would be based on the number of estimated hours at the agreed-upon hourly rate from the chosen volume of banked hours.

3

Comprehensive Project Planning + Management

Fields & Co. would develop a detailed project plan following major milestones that include:

- Research and fact finding
- Strategy and campaign planning
- Creative execution
- Reporting and measurement

4

Project Review, Feedback, and Budget Tracking

Fields & Co. would conduct regular project reviews to gather feedback and report out on progress. Individual projects (based on budgeted hours) would be connected to a comprehensive dashboard to provide visibility and report holistically on status of the bank of hours.

OUR
PROCESS

SCOPE OF WORK



Strategic Communications (Inclusive of Public Relations & Marketing)

Fields & Co. proposes the following for a retainer, starting with working sessions with Fields & Co. to document and ensure alignment on overarching communications strategies and processes.

Deliverables:

- **Communications Brief** with clearly-defined situation analysis, measurable objectives of communication, target audiences and key drivers. The Communications Brief serves as the foundation for all communications and PR efforts to follow.
- **Core Messaging** that outlines communications positioning and situational key messages and talking points.
- **Strategic Communications Plan** that details a mix of proactive and reactive paid, earned, shared, and owned media increase awareness, acceptance, and/or action among target audiences. A **Strategic Communications Plan** includes:
 - Communications objectives
 - Strategies and tactics (paid, earned, shared, and owned media)
 - Target audiences
 - Key messages
 - Measurement and monitoring
- **Project Management and Technical Writing** to develop and/or document processes and outline detailed project plans with dates, deliverables, and estimated hours.
- **Execution of Strategic Communications Plan**
- **On-Call Crisis Communications Support** as needed



2025 RETAINER

PROPOSED PRICING

A central retainer-style bank of hours would be purchased to accomplish the scope of work and used by the end of 2025.

2025 Retainer Hours

Hours	Hourly Rate	Average Hours/Week	Paid Upfront (25%)	Average Monthly Installment	Total Retainer
150	\$130	~5	\$4,875	~\$1,828	\$19,500

25% of the retainer would be paid upfront, and the remaining 75% would be invoiced as used at the end of each month for the term of the agreement (8 months). Any unused time can be negotiated into a follow-on agreement. Payment terms are net 30 unless otherwise specified.

KIND WORDS

CLIENT REFERENCES



“Working with Fields & Co. has been THE best experience we’ve ever had with a communications and marketing firm.”

- ELLEN RODKEY, IU FOUNDATION



“If you want your marketing and brand to be seamless with a shared identity that speaks boldly of your vision and value, then I highly recommend Fields & Co. They are brilliant professionals that deliver powerful messaging!”

- MICHELLE GILCHRIST, BHF

ELLEN RODKEY

Director of Real Estate and Personal Property
Indiana University Foundation
(979) 240-8696
ellen@indiana.edu

MICHELLE GILCHRIST

Executive Director
Bloomington Health Foundation
(901) 292-7084
mgilchrist@bloomhf.org

REBECCA SALERNO

Director of Digital Marketing
Indiana University Kelley School of Business
(812) 650-2170
resalern@iu.edu

PETE YONKMAN

President of Cook Group and Cook Medical
President of Hoosiers for Good and Hoosiers Connect
(812) 320-6535
Pete.Yonkman@cookmedical.com



Think of us as your communications wingwomen.

We're here to help you look good.

victoria@fieldsandco.co

(317) 869-6372

anne@fieldsandco.co

(317) 489-2541

fieldsandco.co

Fields
& Co