



HUNTERTOWN TOWN COUNCIL MEETING AGENDA

Monday, January 22, 2024, 6:00 p.m.

Huntertown Town Hall, 15617 Lima Road, Huntertown, IN 46748

Call meeting to order with the Pledge of Allegiance

Approval of Meeting Minutes

- January 5, 2024, Special Meeting
- January 8, 2024, Regular Meeting

Approval of Claims (General, Water, Sewer) & Payroll

- January 22, 2024

NEW BUSINESS

OLD BUSINESS

REPORTS:

- Council Members
- Resource Officer(s)
- Clerk-Treasurer
- Town Manager
- Engineer

PUBLIC COMMENTS – Please keep comments to three (3) minutes.

ADJOURNMENT - Next Town Council Meeting is Monday, February 5, 2024

Please Note: Agenda items listed are those reasonably anticipated and may be discussed at the meeting. Not all items listed may necessarily be discussed and there may be other items not listed that may be brought up for discussion.

Meeting of the Town Council of Huntertown, Indiana
Friday, January 5, 2024, 3:30 p.m.
Huntertown Town Hall, 15617 Lima Road

A public meeting of the Huntertown Town Council was held on Friday, January 5, 2024, at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Present were board members Patricia Freck, Brad Hite, Tina McDonald and Brandon Seifert (P); Clerk-Treasurer Ryan Schwab; Town Manager Beth Shellman; zero (0) members of the public and zero (0) members of the media. Board members Michael Aker was absent.

Brandon Seifert called the meeting to order at 3:30 p.m. with the Pledge of Allegiance.

COUNCIL ACTION

Patricia Freck made a motion to appoint Michael Stamets to the Utility Service Board for a 3-year term. Tina McDonald seconded. Discussion items included the lack of interest in candidates, a conflict of interest with one of the two interested candidates; and the desire to have an experienced candidate remain on the board. After no further discussion, the motion carried, 3-0.

NEW BUSINESS

Beth Shellman asked council members to consider a request from Street Superintendent Randy Bailey to hire David Bleke to work part-time for the street department. A street employee resigned and finished working for the Town on January 4, 2024, and two new hires were not scheduled to be voted on by Council until the January 8, 2024, meeting. Discussion items included paying current employees overtime versus hiring a new employee at a part time rate; the severity of the pending winter storm and how much extra help was truly needed; and a conflict of interests as Mr. Bleke works for a vendor the town purchases equipment from. After no further discussion, no action was taken.

No other business was brought forth.

Tina McDonald made a motion to adjourn. Patricia Freck seconded. The motion passed with a voice vote and the meeting adjourned at 3:47 p.m.

Attest: _____

Brandon Seifert
President

Ryan Schwab
Clerk Treasurer

Meeting of the Town Council of Huntertown, Indiana
Monday, January 8, 2024, 6:00 p.m.
Huntertown Town Hall, 15617 Lima Road

A public meeting of the Huntertown Town Council was held on Monday, January 8, 2024, at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Present were board members Patricia Freck, Tina McDonald, and Brandon Seifert; Town Manager Beth Shellman; Clerk-Treasurer Ryan Schwab; Street Superintendent Randy Bailey; Resource Officer Brandon Reichert; Derek Frederickson, Jessica Hile and Stephen Cardenas of Engineering Resources Inc.; six (6) members of the public and zero (0) members of the media. Board members Michael Aker and Brad Hite participated via electronic means.

Brandon Seifert called the meeting to order at 6:00 p.m. with the Pledge of Allegiance.

ELECTION OF OFFICERS

Tina McDonald nominated Patricia Freck to serve as President of the Huntertown Town Council for fiscal year 2024. Brandon Seifert seconded the nomination. Patricia Freck accepted the nomination. No other nominations were brought forth. After no further discussion, the motion carried 5-0.

Patricia Freck nominated Brandon Seifert to serve as Vice-President of the Huntertown Town Council for fiscal year 2024. Brandon Seifer seconded the nomination. Brandon Seifer accepted the nomination. No other nominations were brought forth. After no further discussion, the motion carried 5-0.

COUNCIL ACTION

Brandon Seifert made a motion to approve the minutes from the December 18, 2023, Regular Meeting. Tina McDonald seconded. Motion carried 5-0.

Tina McDonald made a motion to approve the minutes from the December 29, 2023, Executive Session. Brandon Seifert seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve the minutes from the December 29, 2023, Special Meeting. Tina McDonald seconded. Motion carried 5-0.

Michael Aker made a motion to approve the General, Water and Sewer claims dated January 8, 2024, in the amount of \$315,743.66. Tina McDonald seconded. Motion carried 5-0.

Michael Aker made a motion to approve Huntertown Resolution 2024-001, a resolution regarding extension of water and sewer services for Northwest Allen County Schools at 3550 W. Shoaff Road. Brandon Seifert seconded. Motion carried 5-0.

Michael Aker made a motion to introduce Huntertown Ordinance 2024-001, an Ordinance regarding the vacating of a platted easement. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to consider Huntertown Ordinance 2024-001, an Ordinance regarding the vacating of a platted easement. Michael Aker seconded. Motion carried 5-0.

Michael Aker made a motion to adopt Huntertown Ordinance 2024-001, an Ordinance regarding the vacating of a platted easement. Brandon Seifert seconded. Motion carried 5-0.

Tina McDonald made a motion to introduce Huntertown Ordinance 2024-002, an Ordinance regarding the rezoning of Ravenswood Extended. Michael Aker seconded. Motion carried 5-0.

Michael Aker made a motion to consider Huntertown Ordinance 2024-002, an Ordinance regarding the rezoning of Ravenswood Extended. Brandon Seifert seconded. Motion carried 5-0.

Michael Aker made a motion to adopt Huntertown Ordinance 2024-002, an Ordinance regarding the rezoning of Ravenswood Extended. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve the infrastructure completion agreements, or the Silverstone, Silverstone Estates and Farmstead at Carroll Creek subdivisions as presented. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve the secondary plats for Silverstone, Silverstone Estates and Farmstead at Carroll Creek as presented. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve local permitting for sanitary sewer construction projects and to use Engineering Resources as the permitting agent. Brad Hite seconded. Derek Frederickson said that Engineering Resources could be the permitting agent for any project that is not designed by Engineering Resources. Projects that ERI design would require the town to go back to IDEM for permitting or use another local firm for permitting. After no further discussion, the motion carried 5-0.

Tina McDonald made a motion to hire Tyler Arrowsmith, effective January 22, 2024. Brandon Seifert seconded. Motion carried 5-0.

Tina McDonald made a motion to approve the receipt of the 2021 outstanding checks as presented, totaling \$1,682.16. Brandon Seifert seconded. Motion carried 5-0.

Brandon Seifert made a motion to hire David Bleke as a part-time employee to help in winter weather emergencies. Michael Aker seconded. Motion carried 5-0.

NEW BUSINESS

Outside of items listed under Council Action the following New Business was brought forth:

- Beth Shellman reported that Divine Mercy Funeral Home is requesting a pair of variances with the Allen County Department of Planning Services. The first is to permit the use of multiple roof signs. The second is to increase the number of free-standing signs on the property as well as increase height and square footage of said signs. Council members had no issue with the request. No formal vote was taken.

OLD BUSINESS

Outside of items listed under Council Action, no other Old Business was brought forth.

REPORTS

Resource Officer Brandon Reichert had the following report:

- He asked the town to consider changes to the intersection of Old Lima Road and Shoaff Road in Huntertown, as a fatal accident recently occurred at the intersection. He believes that a four-way stop

would have prevented the accident. Beth Shellman said that the intersection has already been investigated for upgrade and the County Highway Department did not deem it necessary.

Outside of items listed under Council Action, Clerk-Treasurer Ryan Schwab had the following report:

- He handed out the annual Nepotism and Contracting policy forms for council members to sign and return.
- He is asking the council members to turn their iPads in to allow Fort Wayne IT Solutions to better manage and track them.

Outside of items listed under Council Action, Town Manager Beth Shellman had no further report.

In addition to items listed under Council Action, Derek Frederickson had the following report:

- The deadline for submitting projects for the first call of the Community Crossings Matching Grant Program is January 31, 2024. The current 5-year pavement asset management plan calls for improvements to Gemini Drive and Mercury Lane at an estimated cost of \$1.4 million. New in 2004, is an increase in the overall match from INDOT from \$1 million to \$1.5 million. If the town would meet the new max, it could submit \$2 million in total projects and only need to produce \$500,000. He asked the council to consider what other projects it may want to pursue to reach the full amount. The second round of projects is typically submitted in the summer and the town could wait for the second round as well. No action was taken.
- Northwest Allen County Schools has requested that the Carroll High School logo be removed from "Welcome to Hometown" signs proposed for Carroll Road. Alternative designs were presented to the council.

PUBLIC COMMENT

None were brought forth.

Brandon Seifert made a motion to adjourn. Tina McDonald seconded. The motion passed with a voice vote and the meeting adjourned at 6:47 p.m.

Attest: _____
Patricia Freck
President

Ryan Schwab
Clerk Treasurer

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 IC 5-11-10-1.6.

January 22, 2024

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF HUNTERTOWN

JANUARY 22, 2024

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 307,434.36.

Dated this 22nd day of January 2024.

MICHAEL AKER

PATRICIA FRECK (PRESIDENT)

BRADLEY HITE

TINA MCDONALD

BRANDON SEIFERT

Signatures of Governing Board

Date: 01/19/2024 10:43:51 AM

APVREGISTER.FRX

Accounts Payable Register

APV Register Batch - JANUARY 22, 2024

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
01/12/2024	44444	PAYROLL FUND		1101001102.000	GEN - CLERK-TREASURER	Clerk-treasurer	1223.00	10481 01/10/2024	
01/12/2024	44444	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability Medicare	26.02	10481 01/10/2024	
01/12/2024	44444	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability FICA	111.22	10481 01/10/2024	
01/12/2024	44444	PAYROLL FUND		2201001101.000	MVH - WAGES	Salaries - MVH	4695.85	10481 01/10/2024	
01/12/2024	44444	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability FICA	282.35	10481 01/10/2024	
01/12/2024	44444	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability Medicare	66.02	10481 01/10/2024	
01/12/2024	44444	PAYROLL FUND		1101001108.000	GEN - TOWN MANAGER	GEN - Town Manager	598.40	10481 01/10/2024	
01/12/2024	44445	NET PAY		8901001110.000	PAYROLL - NET SALARIES	Net Entry	26630.50	44445M 01/12/2024	
01/12/2024	44446	PAYROLL FUND		6101001111.000	WATER - SALARIES AND WAGES - OFFICE	WAT - Plant Salaries	15288.62	18336 01/10/2024	
01/12/2024	44446	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability FICA	895.11	18336 01/10/2024	
01/12/2024	44446	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability Medicare	209.34	18336 01/10/2024	
01/12/2024	44447	PAYROLL FUND		6201001111.000	SEWER - SALARIES & HOURLY WAGES OFFICE	SEW - Plant Salaries	15644.46	11196 01/10/2024	
01/12/2024	44447	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability FICA	930.97	11196 01/10/2024	
01/12/2024	44447	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability Medicare	217.74	11196 01/10/2024	
01/10/2024	44448	INTERNAL REVENUE SERVICE		8901001921.000	PAYROLL - 941 PAYMENTS	FEDERAL	3038.61	44448M 01/12/2024	
01/10/2024	44448	INTERNAL REVENUE SERVICE		8901001922.000	PAYROLL - FICA WITHHELD	FICA	4439.30	44448M 01/12/2024	
01/10/2024	44448	INTERNAL REVENUE SERVICE		8901001923.000	PAYROLL - MEDICARE WITHHELD	MEDICARE	1038.24	44448M 01/12/2024	
01/10/2024	44449	PERF		8901001926.000	PAYROLL - PERF	1/12 PAYROLL	5909.57	44449M 01/12/2024	
01/10/2024	44450	PAYROLL FUND		1101001104.000	GEN - PERF	CLERK/TM 1/12 PAYROLL	203.99	10482 01/10/2024	
01/10/2024	44450	PAYROLL FUND		2201001102.000	MVH - PERF	1/12 PAYROLL	525.92	10482 01/10/2024	
01/10/2024	44451	PAYROLL FUND		6101001130.000	WATER - PERF	1/12 PAYROLL	1712.30	18337 01/10/2024	
01/10/2024	44452	PAYROLL FUND		6201001130.000	SEWER - PERF	1/12 PAYROLL	1752.21	11197 01/10/2024	
01/10/2024	44453	COMMUNITY STATE BANK		2201001104.000	MVH - INSURANCE	2024 HSA GIFT	600.00	44453M 01/12/2024	
01/10/2024	44453	COMMUNITY STATE BANK		8901001590.000	PAYROLL MISCELLANEOUS	1/12 HSA PULL	650.75	44453M 01/12/2024	
01/10/2024	44453	COMMUNITY STATE BANK		1101001108.000	GEN - TOWN MANAGER	2024 HSA GIFT	400.00	44453M 01/12/2024	
01/10/2024	44454	COMMUNITY STATE BANK		6101001341.000	WATER - HEALTH	2024 HSA GIFT	5200.00	44454M 01/12/2024	

Accounts Payable Register

Date: 01/19/2024 10:43:51 AM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK #	DATE	MEMORANDUM
					INSURANCE					
01/10/2024	44455	COMMUNITY STATE BANK		6201001341.000	SEWER - HEALTH INSURANCE	2024 HSA GIFT	3800.00	44455M	01/12/2024	
01/10/2024	44456	INDIANA STATE CENTRAL COLLECTION UNIT		8901001591.000	PAYROLL GARNISHMENT	CHILD SUPPORT	30.00	44456M	01/12/2024	
01/16/2024	44457	ALLEN COUNTY HIGHWAY		2201001401.000	MVH - IMPROVEMENTS OF STREETS	BRIDGE WITHHOLDING (JANUARY)	2169.09	44457M	01/16/2024	
01/10/2024	44458	UNITED STATES POSTAL SERVICE		6101001211.000	WATER - POSTAGE	JANUARY DELINQUENT NOTICES	189.00	44458M	01/10/2024	
01/16/2024	44459	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP 2	3331.87	11198	01/17/2024	
01/16/2024	44459	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP 1	7143.98	11198	01/17/2024	
01/16/2024	44460	INDIANA MICHIGAN POWER		2201001351.000	MVH - ELECTRIC	STREET LIGHT ACCT 043-465-857-0-8	940.85	10483	01/17/2024	
01/16/2024	44461	SHERIDAN PAYNE		6201001590.000	SEWER - MISC. EXPENSE	4TH QUARTER MILEAGE	25.55	/ /		
01/16/2024	44462	WATER SOLUTIONS UNLIMITED		6101001220.000	WATER - CHEMICALS	CHLORINE/CHEMICALS	6188.00	/ /		
01/16/2024	44463	ALLEN COUNTY TREASURER		2209001316.000	CEDIT - MISC CONTRACTUAL	MS4 CONTRIBUTION 2024	2000.00	/ /		
01/16/2024	44464	REPUBLIC SERVICES #091		6201001220.000	SEWER - CHEMICALS	SLUDGE REMOVAL AT WWTP 12/15, 12/20, 12/21, 12/28	7929.44	/ /		
01/16/2024	44465	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6101001232.000	WATER - LOCATES	(1/2) LOCATES (DECEMBER)	204.24	/ /		
01/16/2024	44466	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6201001232.000	SEWER - LOCATES	(1/2) LOCATES (DECEMBER)	204.25	/ /		
01/16/2024	44467	MURRAY EQUIPMENT, INC.		2201001361.000	MVH - REPAIRS AND MAINTENANCE	PARTS FOR SALT SPREADER	10.41	/ /		
01/16/2024	44468	POWER COMPONENTS CORPORATION		2201001361.000	MVH - REPAIRS AND MAINTENANCE	HOSE/PIECES FOR SALT SPREADER	143.78	/ /		
01/16/2024	44468	POWER COMPONENTS CORPORATION		2201001361.000	MVH - REPAIRS AND MAINTENANCE	HYDRAULIC OIL/MALE AND FEMALE ADAPTER PIECES	165.91	/ /		
01/16/2024	44469	MC EQUIPMENT INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	COIL FOR SALT SPREADER	120.10	/ /		
01/16/2024	44470	TRULAND EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	FEMALE/MALE PIPE PIECES FOR SALT SPREADER	382.80	/ /		
01/16/2024	44471	UTILITY SERVICE CO. INC.		6101001363.000	WATER - WATER TOWER MAINTENANCE	WATER TOWER MAINTENANCE 2024	93244.14	/ /		

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01/16/2024	44472	BROWN & SONS FUEL CO. INC		2201001201.000	MVH - GARAGE & MOTOR	(1/3) DIESEL/UNLEADED (DECEMBER)	1410.33	/ /		
01/16/2024	44473	BROWN & SONS FUEL CO. INC		6101001320.000	WATER - FUEL/GASOLINE	(1/3) DIESEL/UNLEADED (DECEMBER)	1410.32	/ /		
01/16/2024	44474	BROWN & SONS FUEL CO. INC		6201001320.000	SEWER - FUEL/GASOLINE	(1/3) DIESEL/UNLEADED (DECEMBER)	1410.32	/ /		
01/16/2024	44475	SERVICE ELECTRIC OF ALLEN COUNTY, INC		1101001204.000	GEN - BUILDING EQUIPMENT & REPAIR	RETREFIT LIGHT AT TOWN HALL	479.00	/ /		
01/16/2024	44476	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	TOWNE SQUARE LIFT REPAIR	145.00	/ /		
01/16/2024	44476	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	SERENE SHORES LIFT REPAIR	581.00	/ /		
01/16/2024	44476	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	BROWNSTONE LIFT REPAIR	228.00	/ /		
01/16/2024	44476	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	QUARRY LIFT REPAIR	228.00	/ /		
01/16/2024	44476	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	BROWNSTONE LIFT REPAIR	2088.00	/ /		
01/16/2024	44477	ALLIANCE OF INDIANA RURAL		6101001305.000	WATER - TRAVEL & EDUCATION	(1/2) SPRING CONFERENCE REGITRATION (2)	255.00	/ /		
01/16/2024	44478	ALLIANCE OF INDIANA RURAL		6201001305.000	SEWER - TRAVEL & EDUCATION	(1/2) SPRING CONFERENCE REGITRATION (2)	255.00	/ /		
01/16/2024	44479	DELTA T MECHANICAL, INC.		6101001362.000	WATER - REPAIRS & MAINTENANCE	AERATOR REPAIR AT WTP	2281.74	/ /		
01/16/2024	44480	ATOMIC WATER SOLUTIONS, LLC		6101001360.000	WATER - CONTRACTUAL SERVICES	WATER SOFTENER RENTAL	35.00	/ /		
01/18/2024	44481	UV ENGINEERING SOLUTIONS LLC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	UV SYSTEM LIGHT BULBS FOR WWTP (20)	4693.15	/ /		
01/18/2024	44482	BIO CHEM, INC.		6201001220.000	SEWER - CHEMICALS	BIOFLOC FOR WWTP	4266.00	/ /		
01/18/2024	44483	ALLCALL MESSAGING CENTER, INC.		6101001212.000	WATER - TELEPHONE	(1/2) ANSWERING SERVICE (DEC)	35.00	/ /		
01/18/2024	44484	ALLCALL MESSAGING CENTER, INC.		6201001212.000	SEWER - TELEPHONE	(1/2) ANSWERING SERVICE (DEC)	35.00	/ /		
01/18/2024	44485	USI CONSULTANTS INC		2201001306.000	MVH - LEGAL/ENGINEER SERVICES	CARROLL ROAD CE	2358.21	/ /		
01/18/2024	44486	FLEMING EXCAVATING, INC		6101001430.000	WATER - IMPROVEMENTS & ADDITIONS	WATER MAIN EXTENSION CREEKSIDE CROSSING	59630.00	/ /		

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01/18/2024	44487	M&S EXCAVATING		1101001317.000	GEN - SNOW REMOVAL RESERVE	SNOW PLOWING 1/13/24	3420.00	/ /		
01/18/2024	44488	VIKING AUTOMOTIC SPRINKLER COMPANY		6201001361.000	SEWER - CONTRACTURAL SERVICES	FIRE EXTINGUISHER INSPECTION AT WWTP	115.00	/ /		
01/18/2024	44488	VIKING AUTOMOTIC SPRINKLER COMPANY		6201001361.000	SEWER - CONTRACTURAL SERVICES	BACKFLOW PREVENTER INSPECTION AT WWTP	300.00	/ /		
01/18/2024	44489	SHAWN MCCARDLE		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	6.38	/ /		
01/18/2024	44490	CAPITAL PROPERTY MANAGEMENT		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	21.22	/ /		
01/18/2024	44490	CAPITAL PROPERTY MANAGEMENT		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	30.56	/ /		
01/18/2024	44490	CAPITAL PROPERTY MANAGEMENT		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	4.05	/ /		
01/18/2024	44490	CAPITAL PROPERTY MANAGEMENT		6101001590.000	WATER - MISCELLANEOUS EXPENSE	REFUND FOR OVERPAY	18.97	/ /		
01/18/2024	44491	CAPITAL PROPERTY MANAGEMENT		6201001590.000	SEWER - MISC. EXPENSE	REFUND FOR OVERPAY	49.98	/ /		
01/18/2024	44492	JOSEPH MCGRATH		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00	/ /		
01/18/2024	44493	SASHA ODISHO		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00	/ /		
01/18/2024	44494	JORDAN SUTHERLAND		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN - GOOD SERVICE	25.00	/ /		
01/18/2024	44495	ATOMIC WATER SOLUTIONS, LLC		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00	/ /		
01/18/2024	44496	KATHERINE MENEZ		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	24.00	/ /		
01/18/2024	44497	PRINCIPAL LIFE INSURANCE COMPANY		8901001930.000	PAYROLL-INSURANCE DEDUCTION	LIFE/DISIABILITY/DENTAL (JANUARY ADDS)	109.62	/ /		
01/18/2024	44497	PRINCIPAL LIFE INSURANCE COMPANY		8901001930.000	PAYROLL-INSURANCE DEDUCTION	LIFE/DISIABILITY/DENTAL (FEBRUARY)	317.42	/ /		
01/18/2024	44497	PRINCIPAL LIFE INSURANCE COMPANY		2201001104.000	MVH - INSURANCE	LIFE/DISIABILITY/DENTAL (FEBRUARY)	32.71	/ /		
01/18/2024	44497	PRINCIPAL LIFE INSURANCE COMPANY		1101001109.000	GENERAL - GROUP INSURANCE	LIFE/DISIABILITY/DENTAL (FEBRUARY)	9.45	/ /		
01/18/2024	44498	PRINCIPAL LIFE INSURANCE		6101001341.000	WATER - HEALTH	LIFE/DISIABILITY/DENTAL	126.50	/ /		

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								CHECK #	DATE	
		COMPANY			INSURANCE	(FEBRUARY)				
01/18/2024	44499	PRINCIPAL LIFE INSURANCE COMPANY		6201001341.000	SEWER - HEALTH INSURANCE	LIFE/DISIABILITY/DENTAL (FEBRUARY)	126.88	/ /		
01/18/2024	44500	HOME DEPOT CREDIT SERVICES		1101001204.000	GEN - BUILDING EQUIPMENT & REPAIR	FIRE EXTINGUISHER/LIGHT TUBES FOR ELEVATOR	85.31	/ /		
01/18/2024	44501	CINTAS CORP		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORMS 1/10, 1/17	99.17	/ /		
01/18/2024	44502	CINTAS CORP		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORMS 1/10, 1/17	99.17	/ /		
*** GRAND TOTAL ***							307434.36			

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All Records

Ordered by Employee Name

Grouped By Location

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User ID: RYAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Blank					
01/06/2024	312	Arnett, Andrew J.	SEW - Plant Salaries	\$2029.60	\$0.00
01/06/2024	312	Arnett, Andrew J.	Salaries - MVH	\$1014.80	\$0.00
01/06/2024	312	Arnett, Andrew J.	WAT - Plant Salaries	\$2029.60	\$0.00
01/06/2024	318	Bailey, Randy C.	SEW - Plant Salaries	\$952.32	\$71.42
01/06/2024	318	Bailey, Randy C.	Salaries - MVH	\$476.16	\$35.72
01/06/2024	318	Bailey, Randy C.	WAT - Plant Salaries	\$952.32	\$71.42
01/06/2024	316	Bair, Kris W.	SEW - Plant Salaries	\$821.97	\$60.14
01/06/2024	316	Bair, Kris W.	Salaries - MVH	\$410.98	\$30.08
01/06/2024	316	Bair, Kris W.	WAT - Plant Salaries	\$821.97	\$60.14
01/06/2024	309	Brindle, Gabriel S.	SEW - Plant Salaries	\$238.08	\$2.23
01/06/2024	309	Brindle, Gabriel S.	Salaries - MVH	\$238.08	\$2.23
01/06/2024	309	Brindle, Gabriel S.	WAT - Plant Salaries	\$1904.64	\$17.86
01/06/2024	304	Chesney, Tyler J.	SEW - Plant Salaries	\$801.92	\$229.30
01/06/2024	304	Chesney, Tyler J.	Salaries - MVH	\$400.96	\$114.65
01/06/2024	304	Chesney, Tyler J.	WAT - Plant Salaries	\$801.92	\$229.30
01/06/2024	311	Dafforn, Darren W.	SEW - Plant Salaries	\$2116.26	\$212.92
01/06/2024	311	Dafforn, Darren W.	Salaries - MVH	\$264.53	\$26.62
01/06/2024	311	Dafforn, Darren W.	WAT - Plant Salaries	\$264.53	\$26.61
01/06/2024	314	Marquart, Anthony K.	SEW - Plant Salaries	\$688.00	\$0.00
01/06/2024	314	Marquart, Anthony K.	Salaries - MVH	\$344.00	\$0.00
01/06/2024	314	Marquart, Anthony K.	WAT - Plant Salaries	\$688.00	\$0.00
01/06/2024	207	Payne, Sheridan L.	SEW - Plant Salaries	\$948.77	\$0.00
01/06/2024	207	Payne, Sheridan L.	WAT - Plant Salaries	\$948.77	\$0.00
01/06/2024	310	Roberson, Austin P.	SEW - Plant Salaries	\$821.97	\$30.07
01/06/2024	310	Roberson, Austin P.	Salaries - MVH	\$410.98	\$15.04
01/06/2024	310	Roberson, Austin P.	WAT - Plant Salaries	\$821.97	\$30.07
01/06/2024	203	Scheele, Rosemary	SEW - Plant Salaries	\$1015.36	\$0.00
01/06/2024	203	Scheele, Rosemary	WAT - Plant Salaries	\$1015.37	\$0.00
01/06/2024	317	Schobert, Timothy L.	SEW - Plant Salaries	\$937.74	\$196.27
01/06/2024	317	Schobert, Timothy L.	Salaries - MVH	\$468.88	\$98.14
01/06/2024	317	Schobert, Timothy L.	WAT - Plant Salaries	\$937.74	\$196.27
01/06/2024	105	Schwab, Ryan M.	Clerk-treasurer	\$1223.00	\$0.00
01/06/2024	105	Schwab, Ryan M.	SEW - Plant Salaries	\$611.50	\$0.00
01/06/2024	105	Schwab, Ryan M.	WAT - Plant Salaries	\$611.50	\$0.00
01/06/2024	107	Shellman, Beth A	GEN - Town Manager	\$598.40	\$0.00
01/06/2024	107	Shellman, Beth A	SEW - Plant Salaries	\$1196.80	\$0.00
01/06/2024	107	Shellman, Beth A	WAT - Plant Salaries	\$1196.80	\$0.00
01/06/2024	208	Sprague, Martha	SEW - Plant Salaries	\$973.82	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/06/2024	208	Sprague, Martha	WAT - Plant Salaries	\$973.82	\$0.00
01/06/2024	315	Worman, Thomas L.	SEW - Plant Salaries	\$688.00	\$0.00
01/06/2024	315	Worman, Thomas L.	Salaries - MVH	\$344.00	\$0.00
01/06/2024	315	Worman, Thomas L.	WAT - Plant Salaries	\$688.00	\$0.00
Location Subtotal : Blank				\$35693.83	\$1756.50
Total				\$35693.83	\$1756.50

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.

Date

Fiscal Officer

Allowance Of Accounts Payable Vouchers
Town Of Huntertown

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers
consisting of 2 pages and except for accounts payables not allowed as shown on the Register such
accounts payables are hereby allowed in the total amount of \$37450.33

Dated this 22nd day of January

Signatures of Governing Board