



## **HUNTERTOWN TOWN COUNCIL MEETING AGENDA**

Tuesday, September 2, 2025, 6:00 p.m.

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

Call meeting to order with the Pledge of Allegiance

**PUBLIC HEARING** – TC Ordinance 2025-013 Appropriations and Taxes (2026 budget)

Approval of Meeting Minutes

- August 18, 2025, Regular Meeting
- August 21, 2025, Executive Session

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

- September 2, 2025

### **NEW BUSINESS**

- Change Order No. 1 – Huntertown CCMG 2024-2
- Concrete repair estimates

### **OLD BUSINESS**

- TC Ordinance 2025-009 – Amending Chapter 154 of the Town of Huntertown Ordinance

### **REPORTS:**

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

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

**ADJOURNMENT** - Next Town Council Meeting is Monday, September 15, 2025

**Meeting can be streamed online at [www.youtube.com/@TownofHuntertownIndiana](https://www.youtube.com/@TownofHuntertownIndiana)**

**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.

# **2026 Town of Huntertown**

## **General Fund Budget Plan**

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## Explanation of important expenses, Town of Huntertown, for fiscal year 2024

### GENERAL FUND 1101

Funded first by property taxes; which is largely impacted by SB1. Town has received \$150,359 as of June 30; (283,529 received in 2024). Cigarette (\$4,200), Vehicle Excise (\$20,276); and alcohol (\$21,602) estimates are in. LIT Certified Shared revenue is currently unknown. First six months revenue of 2025 is \$70,308 plus a supplemental distribution in May of \$17,951, for a fiscal total of \$158,567 (estimate was \$140,622). We received \$242,733 in 2024; reduction due to creation of the Northwest Fire District. Bank account interest \$267,291 for first 6 months (doubled to \$534,582) We received 407,893 in 2024. Cable TV Franchise Fees for first 6 months are \$16,930.82 (doubled to 33,860). We received \$39,190 in 2024. Miscellaneous receipts (golf cart permits/mowing invoices/other misc.) total 2,600 through June 30. Rough estimate of \$1,059,360 in total revenue. Budgeted expenses total \$683,000. June 30 cash balance \$1,911,331.04.

- Employee raises – ??? General fund includes only Elected officials (50-percent) and Town Manager (20-percent)
- Increase in police protection for 3<sup>rd</sup> Resource Officer from \$250,000 to \$355,000. Contract would need approved between Town and Sheriff's Department. Current contract for two officers totals \$235,864.35.
- Attorney (NTE \$25,000) and Engineering (NTE - \$30,000) services are in the final year of current 3-year contract. Decision on renewal/NTE amounts needs to be made.
- No other major changes

### MOTOR VEHICLE HIGHWAY FUND (2201)

Estimated Revenue from state is \$192,105.50. Current year 6-month revenue total is \$100,744. (\$191,170 total revenue in 2024). Estimated Surtax and Wheel tax revenue from County is \$200,000 (\$101,920 as of June 30, 2025; \$198,295 actual in 2024). MMA Interest is \$4,087 in 2025 (\$7,765 in 2024). June 30 cash balance is \$1,159,014.38.

- Employee raises – ??? MVH covers all outside utility workers up to 20-percent.

Improvements of Streets 401 - \$60,000

- Bridge Withholding \$27,000.
- Remainder for sand/salt and pot hole mix; asphalt for total patcher.

Machinery and Equipment 402 - \$60,000.

- John Deere Gator - \$30,000
- John Deere Roller - \$15,000

Total budgeted expenses total \$412,500. Total Revenue estimated at \$400,105.00

### MOTOR VEHICLE HIGHWAY RESTRICTED FUND (2203)

Estimated Revenue from state is \$192,105.50. 2024 distribution was \$191,170. Current year first six months of revenue totals \$100,744. June 30 cash balance was approximately \$547,843.95. This fund can ONLY be used for road projects. Plan to budget \$190,000.

- Twin Eagles Blvd. (\$123,000)
- Pheasant Run (\$62,015)

### LOCAL ROAD AND STREET FUND (2202)



Estimated Revenue for 2026 is \$214,445. Current year 6-months revenue is \$119,282 (total for 2024 was \$228,910). June 30 cash balance is approximately \$835,447.19. Listed below are \$174,000 worth of expenses. Plan to budget \$200,000.

- Track Loader (\$1,000)/Mini Excavator (\$1,000) trade-in programs
- Vactor Truck (\$24,900 annually through 2027)
- Crack sealing machine rental (\$12,000)
- Engineering for road projects (\$100,000)
- Street striping (\$25,000)
- Tree/limb removal (\$10,000)

#### CEDIT (2209)

Estimated revenue for 2026 is unknown. Revenue for 2025 will total \$2,087,312 (\$1,831,257 for monthly distribution + \$256,055 May supplemental distribution). Revenue in 2024 was \$2,084,532.96. June 30 cash balance is approximately \$6.47 million. Plan to budget \$2.5 million.

- Appollo Drive/Canaveral Court/Hunter's Ridge CCMG (\$1,665,441). CCMG award max is \$1 million and covers 80-percent. Town would be responsible for 20-percent (\$200,000) plus the remainder (\$665,441) for a fiscal total of \$865,441.
- 2025 CCMG funds for Gemini, Mercury and Rabbit Run may need encumbered depending on 2025 project status.
- Carroll Road east additional \$270,000; if not paid in 2025 we can either budget for or encumber from 2025 to cover this cost.
- Lima Access Drive is on the PAMP for 2024. Estimated total is \$430,081 (Share 3-ways with LRS and CCD with each paying 143,360.33).
- Town Hall/Town Buildings landscaping improvements (\$50,000)
- Sidewalks/Trails (\$200,000)
- Economic Development/Downtown Beautification (\$500,000)
- Veteran Memorial (\$200,000)

#### RIVERBOAT FUND (2235)

Estimated Revenue is \$52,000. (2025 distribution will be received in fall; 2024 distribution totaled \$52,349.00). Can be used for any legal purpose. June 30 balance is approximately \$203,052. Approximately \$45,000 in expenses listed below. Plan to budget \$50,000.

- Pickup truck to update fleet – Estimated at \$80,000 with 3-way split (\$26,667).
- Replace 2015 Equinox – quote received for 2023 GMC Acadia at \$50,623. Estimating high at \$55,000 total with 3-way split (\$18,334).

#### RAINY DAY FUND (2236)

Non-revenue fund. Plan to budget \$15,000. June 30 balance was approximately \$111,484.11. Any use, typically saved for end-of-year emergency if a fund is running low.

#### LOIT PUBLIC SAFETY (2240)

Estimated revenue for 2026 is unknown. Revenue for 2025 will be \$41,949, up from \$26,082 in 2024. June 30 balance is approximately \$120,542. Budget amount is \$10,000.

- Resource Officer phone/contract



- TextMyGov (\$6,500; 3-way split \$2,166.67)
- ADA related projects

#### ARPA CORONOVIRUS RELIEF FUND (2403)

Total of \$1,546,503.46 needed to be and was allocated by Dec. 31, 2024, and need to be spent by Dec. 31, 2026. Plan to have all expenses paid by the end of 2025. Any remaining balanced unpaid will be encumbered from 2025 to 2026.

#### LEASE RENTAL FUND (3318)

- 2026 Town Hall payment (\$90,000 principal; \$18,834 interest; last payment July 2032 = 13 installments or 6.5 years). Funded through Excise Tax, CVET tax and Property tax.

#### CUMMULATIVE CAPITAL IMPROVEMENT FUND (CCI) FUND (4401)

Estimated Revenue for 2026 is \$15,400. June 30 balance is approximately \$95,514.65. Plan to budget \$15,000 with \$14,500 in expenses listed below.

- (1/3) Fort Wayne IT Solutions contract (\$7,200)
- Website Renewal (\$2,500)
- (1/3) Boyce – Keystone product renewal (\$5,000). We are looking into a new Keystone product that may increase this cost significantly. If so, this expense may move from CCI to CCD.

#### CUMMULATIVE CAPITAL DEVELOPMENT (CCD) FUND (4402)

Estimated revenue is tied to property tax distribution (\$286,809.98 thus far in 2025; \$436,199.25 received in 2024). We re-established the rate for 2024 and increased revenue by \$380,921.25 from 2023. Also funded by Excise/CVET distributions (2026 estimate is \$35,474). Estimated Revenue between \$500,000-\$600,000. June 30 balance is approximately \$1,073,277.23. Budget \$500,000. Fund can be used for any legal purpose.

- Hunters Ridge Lane is on 2026 PAMP for an estimated cost of \$300,472.00.
- Extra for bridges/streets/sidewalks/downtown beautification
- Emergency purchase

#### REDEVELOPMENT COMMISSION FUND (4445)

New statute requires a spending plan approved by RDC and Town Council.

REMINDER – Virtual Budget Workshop is scheduled for Monday, August 11, 2025, at 10 a.m. Public Hearing will take place at the September 2, 2025, meeting. Adoption of the ordinance will take place at the September 15, 2024, meeting. I have five (5) days after passage to submit all documents to the DLGF. Deadline for passing the budget is Nov. 3, 2025 and the deadline for submitting a budget to the DLGF is Nov. 10, 2025.

Date: 07/28/2025 10:26:09

FUNDACCOUNTS.FRX

**Fund Report**  
**Bank 00 Thru 0**  
**From 06/01/2025 Thru 06/30/2025**  
**Grouped By Bank Number**  
**Ordered By Fund Number**

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0							
1101 GENERAL	1584506.59	553386.04	226561.59	1866556.99	87464.61	42690.56	1911331.04
2201 MOTOR VEHICLE HIGHWAY	1241374.16	206752.34	289112.12	1155832.58	35195.53	32013.73	1159014.38
2202 LOCAL ROAD & STREET	771956.58	121462.19	57971.58	864888.36	21530.41	50971.58	835447.19
2203 MVH RESTRICTED	447099.05	100744.90	0.00	531188.60	16655.35	0.00	547843.95
2208 LEVY EXCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2209 CEDIT	5364612.78	1182663.23	79613.43	6315887.37	156668.89	4893.68	6467662.58
2235 RIVERBOAT FUND	203052.32	0.00	0.00	203052.32	0.00	0.00	203052.32
2236 RAINY DAY FUND	111484.11	0.00	0.00	111484.11	0.00	0.00	111484.11
2240 LOIT Public Safety	96947.54	23720.50	126.01	117091.33	3495.75	45.05	120542.03
2248 LOIT SPECIAL DIST., LRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2256 OPIOID SETTLEMENT UNRESTRICTED	17603.07	0.00	0.00	17603.07	0.00	0.00	17603.07
2257 OPIOID SETTLEMENT RESTRICTED	44056.38	0.00	0.00	44056.38	0.00	0.00	44056.38
2401 LOCAL ROAD AND BRIDGE MATCHING GRANT	15354.80	1386472.50	0.00	1401827.30	0.00	0.00	1401827.30
2402 CARES - IFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2403 ARP CORONAVIRUS LOCAL FISCAL RECOVERY	611395.72	0.00	381600.47	401607.75	0.00	171812.50	229795.25
2404 ARPA ALLEN COUNTY GRANT FUND	1732298.00	0.00	699104.02	1732298.00	0.00	699104.02	1033193.98
2405 CARROLL ROAD ROUNABOUT GRANT	-20124.58	65100.66	128306.89	-89533.08	12037.08	5834.81	-83330.81
2406 CARROLL ROAD GRANT FUND	-74197.80	106017.10	52431.68	-10064.00	4509.66	15058.04	-20612.38
2500 PETTY CASH & CHANGE	100.00	0.00	0.00	100.00	0.00	0.00	100.00
2501 WOODS ROAD SIDEWALK IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2502 HOMETOWN HERO BANNER FUND	1725.42	1900.00	1813.96	1511.46	300.00	0.00	1811.46
2503 HUNTERTOWN TAX ABATEMENT DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2504 HATHAWAY ROAD SIDEWALK AND ROADWAY IMPROVEMENT	37479.45	0.00	0.00	37479.45	0.00	0.00	37479.45



## Fund Report

Date: 07/28/2025 10:26:09

FUNDAccounts.FRX

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
2505 LIMA ROAD SIDEWALK IMPROVEMENT	40599.00	0.00	0.00	40599.00	0.00	0.00	40599.00
2506 KELL ROAD BRIDGE IMPROVEMENT FUND	39026.31	21700.06	40528.66	25993.73	13032.58	18828.60	20197.71
2508 CARROLL ROAD SIDEWALK/TRAIL IMPROVEMENT	10500.00	0.00	0.00	10500.00	0.00	0.00	10500.00
3318 LEASE RENTAL FUND	57107.42	58779.04	56132.50	49645.55	10108.41	0.00	59753.96
4401 CUMULATIVE CAPITAL IMP.	94711.62	6724.03	5921.00	88790.62	6724.03	0.00	95514.65
4402 CUMULATIVE CAPITAL DEVELP	763913.90	309363.33	0.00	1020075.06	53202.17	0.00	1073277.23
4445 RDC - HUNTERTOWN TIF	207631.96	121143.99	16448.15	192106.96	121143.99	923.15	312327.80
4446 RDC - COPPER CREEK TIF	0.00	957.72	0.00	0.00	957.72	0.00	957.72
4500 FEDERAL HWY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6601 SANITATION	527566.03	547759.70	522683.58	548656.69	92117.50	88132.04	552642.15
8901 PAYROLL	8588.93	625547.99	624741.19	9362.99	93149.88	93117.14	9395.73
SubTotal Bank Number 0	13936368.76	5440195.32	3183096.83	16688598.59	728293.56	1223424.90	16193467.25
*** GRAND TOTAL ***	13936368.76	5440195.32	3183096.83	16688598.59	728293.56	1223424.90	16193467.25



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**Budget Year 2026 - Calculation of Estimated Maximum Levy**

Note: to edit this form, please make sure you have clicked "Enable Editing" at the top of this page.

**Step 1: Select Unit of Government**

In the fields below, please select the following in sequential order: (a) County, (b) Unit Name, and (c) Maximum Levy Type.

(a) County	02 - Allen	<- Click here
(b) Unit Name	0230523 - Huntertown Civil Town	<- Click here
(c) Maximum Levy Type	UT - Civil	<- Click here

**Step 2: Data Entry & Review of 2026 Estimated Maximum Levy Calculation**

The section below details the multi-step process in which the 2026 Estimated Maximum Levy is calculated.

The calculation operates on the estimates of several variables, each of which is highlighted in blue.

These values can be overridden directly via manual data entry, doing so will update the calculation accordingly.

	Default Amount	Estimates	
2025 Maximum Levy		298,177	
Plus: 2025 Permanent Appeal Amounts		-	
2025 Maximum Levy for Growth Quotient		298,177	
Times: Maximum Levy Growth Quotient (1)		1.0400	
2026 Initial Maximum Levy		310,104	
Plus: Potential Appeals as Reported by Unit*		-	<- Data Entry
2026 Estimated Maximum Levy Prior to Allowable Adjustments		310,104	
Plus: Estimated Cumulative Capital Development Adjustment (2)**		531,631	<- Data Entry
Plus: Estimated Mental Health Adjustment (3)***			
Plus: Estimated Developmental Disabilities Adjustment (4)****			
<b>2026 Estimated Maximum Levy</b>		<b>841,735</b>	

**Appendix**

(1) The Maximum Levy Growth Quotient (MLGQ) for Budget Year 2026 is 1.04. For civil taxing units in counties that continue to raise revenue through a local income tax rather than property taxes, the MLGQ is 1.00.
(2) The Cumulative Capital Development (CCD) levy adjustment is applicable to counties and municipalities only.
(3) The Mental Health levy adjustment is applicable to counties only.
(4) The Developmental Disability levy adjustment is applicable to counties only.
* Potential Appeals as Reported by Unit: the default amount is pulled directly from the pre-budget worksheet.
** Estimated Cumulative Capital Development Adjustment: the default amount is calculated by multiplying the rate cap (per \$100 of taxable assessed value) by the prior year certified net assessed value.



### Pay 2026 Estimated Miscellaneous Revenue Estimates

The two fields below carry forward the selected county and unit of government from the "Step 1) Data Entry" tab.

### Revenue Estimate Summary

[illegible]



### Detailed Excise Revenue Estimate Calculation

The two fields below carry forward the selected county and unit of government from the "Step 1) Data Entry" tab.

*This section uses the sections beneath this one to estimate the excise revenue for the last 6 months of this year and the full upcoming budget year. The default assumptions for these estimates may also be overridden in the estimates below.*

[illegible]



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**December Property Tax Collections Calculation Worksheet for Budget Year 2026**

**Introduction**

This worksheet is being provided by the Department as a tool to assist units in estimating their July 1 through December 31 of 2025 property tax collections. These estimates will be entered in Gateway's Budget application on line 16 of the Current Year Financial Worksheet. This workbook will not apply to schools receiving a waiver from protected taxes.

**Step 1: Select Your Unit of Government**

In the fields below, select your county first and then the name of your unit of government.  
If you are having trouble, please make sure you have clicked "Enable Editing" at the top of this page.

County	02 - Allen County
Unit Name	Huntertown Civil Town

← Click here and then click on the downward arrow to select your county. Repeat this to select your unit.

**Step 2: Property Tax Timing Question**

Most of the time the spring property tax settlement is deposited by June 30. Please change the answer to "No" if your Spring 2025 property tax settlement was not deposited by June 30, 2025.

Was the June Property Tax Settlement Deposited by June 30, 2025?	Yes
--	-----

**Step 3: Calculation of December Property Tax Estimates**

The table below is used to detail the calculation of the July 1 - December 31 property tax estimates to be entered on the Current Year Financial Worksheet.

The June Property Tax distributions were submitted in Gateway by the county auditor prior to this workbook being made available. As a result they are present on this workbook and do not need to be manually entered. Please review these for accuracy and only use the override column if the uploaded data is incorrect. If the June Settlement is incorrect, please also contact your DLGF Budget Field Representative.

Fund Code	2025 Certified Levy	2025 Post Circuit Breaker Abstract Levy	Starting Levy for Form 4B's Line 2 Calculation	2025 June Property Tax Distribution	2025 June Property Tax Override	2025 July 1 - December 31 Property Tax Estimate
0101 - GENERAL	\$ 295,587	\$ 294,233	\$ 294,233	\$ 159,466		\$ 134,767
0283 - LEASE RENTAL PAYMENT	\$ 101,010	\$ 100,547	\$ 101,010	\$ 54,494		\$ 46,516
2391 - CUMULATIVE CAPITAL DEVELOPMENT	\$ 531,631	\$ 529,196	\$ 529,196	\$ 286,810		\$ 242,386
TOTAL	\$ 928,228	\$ 923,976	\$ 924,439	\$ 500,770	\$ -	\$ 423,669



Date: 07/30/2025 11:56:26 AM

NEWBUDGET\_PRIOR.FRX

## Budget Projections and Prior Expenditures

Setup Budget Batch - Budget for the Year 2026

Appropriation range from 1101001101. thru 1101001999.

Thru 07/31/2025

Report Date = 07/31/2025

Ordered By Appropriation

APPROP	TITLE	NEW BUDGET	BUDGET THIS YEAR	EXPEND THIS YEAR'S BUDGET	EXPENDED 2024	EXPENDED 2023	EXPENDED 2022	EXPENDED 2021	EXPENDED 2020
1101001101.000	GEN - TOWN TRUSTEES	25000.00	25000.00	12635.00	21660.00	16856.00	19550.40	19550.40	19728.81
1101001102.000	GEN - CLERK-TREASURER	37000.00	37000.00	19402.25	32234.11	30277.00	28685.54	28685.54	29788.56
1101001103.000	GEN - HOURLY, SUMMER,FALL	5000.00	5000.00	132.83	84.04	1327.11	4745.00	0.00	0.00
1101001104.000	GEN - PERF	7000.00	7000.00	3579.95	4840.26	5206.58	6883.50	4710.07	4956.97
1101001105.000	GEN - WORKMAN'S	5000.00	5000.00	2863.29	3157.21	4605.07	3125.55	3929.42	4000.00
1101001106.000	GEN - FICA	7000.00	7000.00	3067.97	5097.41	4999.73	28320.84	4638.44	4682.59
1101001107.000	GEN - PROPERTY - LIABILITY	30000.00	30000.00	0.00	27579.41	25000.00	20000.00	15000.00	14500.00
1101001108.000	GEN - TOWN MANAGER	20000.00	20000.00	7931.00	13329.48	18798.80	14240.00	13567.38	13320.55
1101001109.000	GENERAL - GROUP INSURANCE	500.00	2500.00	69.96	148.07	1419.42	1470.08	1877.16	2357.03
1101001201.000	GEN - OFFICE	2500.00	2500.00	1553.44	2378.29	1721.58	1902.49	1654.81	3392.59
1101001204.000	GEN - BUILDING EQUIPMENT &	5000.00	5000.00	4222.48	3375.28	5174.42	3903.04	4353.36	4808.35
1101001301.000	GEN - ATTORNEY	60000.00	60000.00	26650.00	62246.00	29496.00	43414.00	21488.00	24715.50
1101001302.000	GEN - ENGINEER	30000.00	30000.00	5806.92	33357.00	34725.50	13727.08	26429.17	32438.90
1101001304.000	GEN - POLICE PROTECTION	355000.00	275000.00	132083.83	181736.37	181736.37	164354.27	94136.60	84451.44
1101001305.000	GEN - TRAVEL	1500.00	1500.00	715.16	1291.00	394.30	446.86	1095.61	608.34
1101001306.000	GEN - LEGAL NOTICES	1000.00	1000.00	406.94	746.84	973.76	1307.44	563.48	296.77
1101001308.000	GEN - OFFICIAL BONDS	1500.00	1500.00	0.00	1312.10	1380.90	1430.40	1143.30	1262.10
1101001309.000	GEN - UTILITIES	10000.00	12000.00	5264.31	6477.31	8690.05	7862.74	5351.21	10116.61
1101001311.000	GEN - MISC SERVICES	15000.00	15000.00	1965.24	15656.62	17315.47	17764.85	8924.26	10032.72
1101001312.000	GEN - TELEPHONE	5000.00	5000.00	2267.69	3570.04	2865.41	2953.67	2765.30	2304.88
1101001315.000	GEN - MOSQUITO SPRAY	15000.00	15000.00	0.00	11494.68	9494.68	9309.01	7309.01	7121.01
1101001316.000	GEN - CONTRACT SERVICES	5000.00	5000.00	4250.52	4231.85	5335.28	6028.14	4659.70	3911.62
1101001317.000	GEN - SNOW REMOVAL RESERVE	30000.00	30000.00	13300.00	7087.00	15762.00	26220.00	10850.00	1771.25
1101001322.000	GEN - CITY & TOWN DUES	3000.00	3000.00	2756.00	2684.00	2649.00	2481.00	2249.00	2109.00
1101001323.000	GEN - MUNICIPAL PROMOTIONAL	6000.00	7000.00	2346.06	3241.47	5561.44	3769.52	3561.13	2261.90
1101001401.000	GEN - EASEMENT LAND	1000.00	1000.00	398.08	914.67	587.99	626.81	533.14	0.00
***	GRAND TOTAL ***	683000.00	608000.00	253668.92	449930.51	432353.86	434522.23	289025.49	284937.49

## Revenue Report

Date : 07/30/2025 11:38:36 AM

REVENUEACCOUNTS.FRX

Fund 1101

User ID: RYAN

Post Date From 01/01/2025 Thru 06/30/2025

Grouped By Fund Number

Ordered By Revenue

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
<b>**Fund Number 1101</b>				
1101110.000	GENERAL-PROPERTY TAX		16140.15	150359.76
1101111.000	RIVERBOAT REVENUE SHARING		0.00	0.00
1101122.000	GENERAL-AUTO AND AIRCRAFT EXCISE		4245.56	12451.56
1101125.000	GENERAL-COUNTY OPTION INCOME TAX		0.00	0.00
1101126.000	GENERAL - PUBLIC SAFETY COIT		0.00	0.00
1101138.000	GEN - LIT CERTIFIED SHARE		11718.00	88259.00
1101217.000	GENERAL CVET COMMERCIAL VEHICLE EX TAX		88.10	88.10
1101257.000	LOIT SPECIAL DISTRIBUTION - DNU		0.00	0.00
1101351.000	GENERAL-EXCISE ABC		2244.00	13536.10
1101352.000	GENERAL-ALCOHOL GALLONAGE		0.00	0.00
1101353.000	GENERAL-CIG. TAX		1833.83	1833.83
1101499.000	GENERAL-MISCELLANEOUS		2394.94	2634.94
1101510.000	GENERAL-FEES SIGN RENTAL		0.00	0.00
1101609.000	GENERAL-INTEREST		48800.03	267291.93
1101610.000	INTEREST ON INVESTMENTS		0.00	0.00
1101640.000	GENERAL-CABLE TV		0.00	16930.82
1101920.000	GENERAL-CCI TRANSFER		0.00	0.00
1101921.000	GENERAL-LEVY TRANSFER		0.00	0.00
1101950.000	GEN - SALE OF INVESTMENT		0.00	0.00
1101990.000	LEVY EXCESS TRANSFER		0.00	0.00
<b>SubTotal Fund Number 1101</b>			87464.61	553386.04
<b>*** GRAND TOTAL ***</b>			87464.61	553386.04



## Budget Projections and Prior Expenditures

Setup Budget Batch -

Fund range from 2201 thru 2203

Thru 07/31/2025

Report Date = 07/31/2025

Grouped By Fund

Ordered By Fund

APPROP	TITLE	NEW BUDGET	BUDGET THIS YEAR	EXPEND THIS YEAR'S BUDGET	EXPENDED 2024	EXPENDED 2023	EXPENDED 2022	EXPENDED 2021	EXPENDED 2020
<b>**Fund 2201</b>									
2201001101.000	MVH - WAGES	150000.00	150000.00	70984.59	113685.79	94492.07	85642.76	78137.93	75699.63
2201001102.000	MVH - PERF	15000.00	16000.00	7451.90	12732.95	10836.19	13407.84	8751.77	7820.55
2201001103.000	MVH - FICA	10000.00	10000.00	5116.63	8355.56	6959.76	6306.54	5731.71	5591.86
2201001201.000	MVH - GARAGE & MOTOR	18000.00	18000.00	9025.56	13834.45	12441.74	9861.01	9835.71	5784.23
2201001301.000	MVH - WORKMAN'S	5000.00	5000.00	2863.27	3157.20	4605.08	4822.67	1759.83	4260.25
2201001302.000	MVH - AUTO INSURANCE	7500.00	7500.00	0.00	7477.68	0.00	5500.00	6000.00	6000.00
2201001401.000	MVH - IMPROVEMENTS OF	60000.00	60000.00	33300.29	52544.71	58916.93	56397.90	49765.86	62220.20
2201001402.000	MVH - EQUIPMENT & MACHINERY	60000.00	60000.00	1922.00	18674.00	3533.41	14082.00	9136.55	11525.00
2201001104.000	MVH - INSURANCE	20000.00	15000.00	9434.07	10884.46	9216.82	8305.27	9382.63	6830.13
2201001306.000	MVH - LEGAL/ENGINEER	0.00	200000.00	120503.73	214052.68	0.00	0.00	0.00	0.00
2201001361.000	MVH - REPAIRS AND	40000.00	40000.00	21484.07	37362.27	32475.67	29287.94	22840.42	8932.43
2201001351.000	MVH - ELECTRIC	20000.00	20000.00	11316.35	16622.24	15554.48	14782.35	13974.77	2380.07
2201001315.000	MVH - CONTRACT SERVICES	7000.00	7000.00	3875.50	5052.30	5937.37	5809.65	4316.76	3357.47
SubTotal Fund 2201		412500.00	608500.00	297277.96	514436.29	254969.52	254205.93	219633.94	200401.82
<b>**Fund 2202</b>									
2202001401.000	LRS - CONSTRUCTION & REPAIR	200000.00	200000.00	88680.72	140384.90	211848.66	101107.80	87324.00	71774.60
SubTotal Fund 2202		200000.00	200000.00	88680.72	140384.90	211848.66	101107.80	87324.00	71774.60
<b>**Fund 2203</b>									
2203001401.000	MVHR - IMPROVEMENTS OF	190000.00	165000.00	0.00	0.00	240000.00	140788.00	148131.40	0.00
SubTotal Fund 2203		190000.00	165000.00	0.00	0.00	240000.00	140788.00	148131.40	0.00
<b>*** GRAND TOTAL ***</b>		<b>802500.00</b>	<b>973500.00</b>	<b>385958.68</b>	<b>654821.19</b>	<b>706818.18</b>	<b>496101.73</b>	<b>455089.34</b>	<b>272176.42</b>

## Revenue Report

Date : 07/31/2025 11:52:50 AM

Fund 2201 Thru 2203

REVENUEACCOUNTS.FRX

Post Date From 01/01/2025 Thru 06/30/2025

User ID: RYAN

Grouped By Fund Number

Ordered By Revenue

REVENUE	TITLE	GL #	REVENUE MONTH TO DATE	REVENUE YEAR TO DATE
<b>**Fund Number 2201</b>				
2201110.000	MOTOR/GENERAL PROPERTY TAXES		0.00	0.00
2201122.000	MOTOR VEHICLE HIGHWAY-ATC EXCISE		0.00	0.00
2201217.000	MOTOR VEHICLE HIGHWAY-CVET		0.00	0.00
2201357.000	MOTOR VEHICLE HIGHWAY		16655.35	100744.91
2201358.000	MOTOR VEHICLE HIGHWAY SUR TAX		16581.60	88824.01
2201359.000	MOTOR VEHICLE HIGHWAY WHEEL TAX		1166.86	13096.45
2201450.000	MOTOR VEHICLE HWY-MAJOR MOVES		0.00	0.00
2201499.000	MOTOR VEHICLE HIGHWAY MISC.		0.00	0.00
2201610.000	MOTOR VEHICLE HIGHWAY INTEREST		791.72	4086.97
2201945.000	MVH - TRANSFER FROM ANOTHER FUND		0.00	0.00
2201950.000	MOTOR VEHICLE HIGHWAY INVESTMENT		0.00	0.00
<b>SubTotal Fund Number 2201</b>			<b>35195.53</b>	<b>206752.34</b>
<b>**Fund Number 2202</b>				
2202358.000	LOCAL ROAD & STREET DISTRIBUTION		21108.16	119282.49
2202499.000	LOCAL ROAD & STREET MISC.		0.00	0.00
2202610.000	LOCAL ROAD & STREET INTEREST		422.25	2179.70
2202950.000	LOCAL ROAD & STREET INVESTMENT		0.00	0.00
<b>SubTotal Fund Number 2202</b>			<b>21530.41</b>	<b>121462.19</b>
<b>**Fund Number 2203</b>				
2203990.000	MVH RESTRICTED - MISCELLANEOUS		16655.35	100744.90
<b>SubTotal Fund Number 2203</b>			<b>16655.35</b>	<b>100744.90</b>
<b>*** GRAND TOTAL ***</b>			<b>73381.29</b>	<b>428959.43</b>



**JOHN DEERE****TRULAND**  
EQUIPMENT**Quote Summary****Prepared For**

TOWN OF HUNTERTOWN  
PO BOX 95  
HUNTERTOWN, IN 46748  
Business: 260-637-5058  
Email: TOWNMANAGER@HUNTERTOWN.IN.GOV

**Prepared By**

Bleke David  
TRULAND Equipment LLC  
7734 Lima Road  
Fort Wayne, IN 46818  
Phone: 260-489-9751  
Mobile: 260-410-1255  
dave.bleke@trulandequip.com

Sourcewell  
Price includes estimated 10% price increase. May be less.

**Quote Id:** 33022644

**Created On:** 16 June 2025  
**Last Modified On:** 16 June 2025  
**Expiration Date:** 23 June 2025

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE VR66C 66" SMOOTH VIBRATORY ROLLER	\$ 14,796.10	\$ 12,724.65 X 1 =		\$ 12,724.65
<b>Equipment Total</b>				<b>\$ 12,724.65</b>
<b>Trade In Total</b>				<b>\$ 0.00</b>

**Quote Summary**

Equipment Total	\$ 12,724.65
Trade In	
Admin Fee	\$ 0.00
Retail Note Fee	\$ 0.00
Delivery Fee	\$ 0.00
Insurance	\$ 0.00
SubTotal	\$ 12,724.65
Est. Service Agreement Tax	\$ 0.00
Total	\$ 12,724.65
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 12,724.65</b>

**Salesperson : X****Accepted By : X***Confidential*





JOHN DEERE

**TRULAND**  
EQUIPMENT

## Selling Equipment

Quote Id: 33022644

Customer: TOWN OF HUNTERTOWN

### JOHN DEERE VR66C 66" SMOOTH VIBRATORY ROLLER

**Suggested List**

\$ 14,796.10

**Selling Price**

\$ 12,724.65

Hours:

Stock Number:

Code	Description	Qty	Unit	Extended
7791T	VR66C VIBRATORY ROLLER	1	\$ 13,451.00	\$ 14,796.10
<b>Standard Options - Per Unit</b>				
1001	Smooth Drum	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>
<b>Suggested Price</b>				<b>\$ 14,796.10</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -2,071.45</b>	<b>\$ -2,071.45</b>
<b>Total Selling Price</b>				<b>\$ 12,724.65</b>



**JOHN DEERE**

**TRULAND**  
EQUIPMENT

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

TRULAND Equipment LLC  
7734 Lima Road  
Fort Wayne, IN 46818  
260-489-9751  
FortWayne@trulandequip.com

**Quote Summary**

**Prepared For:**

TOWN OF HUNTERTOWN  
PO BOX 95  
HUNTERTOWN, IN 46748  
Business: 260-637-5058  
TOWNMANAGER@HUNTERTOWN.IN.GOV

**Delivering Dealer:**

TRULAND Equipment LLC  
Bleke David  
7734 Lima Road  
Fort Wayne, IN 46818  
Phone: 260-489-9751  
Mobile: 260-410-1255  
dave.bleke@trulandequip.com

Important: Add an estimated 5% Price increase to this  
quote for a MY26 Gator.

**Quote Id:** 33022402

**Created On:** 16 June 2025

**Last Modified On:** 16 June 2025

**Expiration Date:** 16 July 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV 845M HVAC (Model Year 2025) <b>Contract:</b> IN Grounds Maint Sourcewell PA 92908 (PG 3P CG 22) <b>Price Effective Date:</b> June 15, 2025	\$ 34,867.33	\$ 29,985.91 X	1 =	\$ 29,985.91

**Equipment Total** **\$ 29,985.91**

**Trade In Total** **\$ 0.00**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 29,985.91
Trade In	
SubTotal	<b>\$ 29,985.91</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 29,985.91
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	<b>\$ 29,985.91</b>

**Salesperson: X** \_\_\_\_\_

**Accepted By: X** \_\_\_\_\_

*Confidential*



**JOHN DEERE****TRULAND**  
EQUIPMENT

# Selling Equipment

Quote Id: 33022402

Customer Name: TOWN OF HUNTERTOWN

**ALL PURCHASE ORDERS MUST BE MADE OUT****TO (VENDOR):**Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53**ALL PURCHASE ORDERS MUST BE SENT****TO DELIVERING DEALER:**TRULAND Equipment LLC  
7734 Lima Road  
Fort Wayne, IN 46818  
260-489-9751  
FortWayne@trulandequip.com**JOHN DEERE GATOR™ XUV 845M HVAC (Model Year 2025)****Contract:** IN Grounds Maint  
Sourcewell PA 92908 (PG  
3P CG 22)  
**Price Effective Date:** June 15, 2025**Suggested List \***  
\$ 34,867.33  
**Selling Price \***  
\$ 29,985.91

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
8812M	GATOR™ XUV 845M HVAC (Model Year 2025)	1	\$ 29,749.00	14.00	\$ 4,164.86	\$ 25,584.14	\$ 25,584.14
<b>Standard Options - Per Unit</b>							
001F	US 49 State	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
182A	Less AutoTrac™/GreenStar™ Harness	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1062	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Alloy Wheels	1	\$ 667.00	14.00	\$ 93.38	\$ 573.62	\$ 573.62
2350	Park Position in Transmission	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4022	Full Door with Side Mirrors	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4062	HVAC Cab	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
5006	Front Brush Guard	1	\$ 456.00	14.00	\$ 63.84	\$ 392.16	\$ 392.16
5110	Premium Comfort and Convenience Package	1	\$ 1,560.00	14.00	\$ 218.40	\$ 1,341.60	\$ 1,341.60
<b>Standard Options Total</b>			<b>\$ 2,683.00</b>		<b>\$ 375.62</b>	<b>\$ 2,307.38</b>	<b>\$ 2,307.38</b>
<b>Technology Options/Non-Contract/Open Market</b>							
1880	Less Receiver	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Technology Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BM26478	Visors	1	\$ 105.93	14.00	\$ 14.83	\$ 91.10	\$ 91.10
BM26477	Rearview mirror	1	\$ 255.73	14.00	\$ 35.80	\$ 219.93	\$ 219.93
BM26739	Rear cab attachment harness	1	\$ 95.23	14.00	\$ 13.33	\$ 81.90	\$ 81.90
BM26216	LED work lights (2 lights)	1	\$ 482.57	14.00	\$ 67.56	\$ 415.01	\$ 415.01



**JOHN DEERE**

**TRULAND**  
EQUIPMENT

## Selling Equipment

Quote Id: 33022402

Customer Name: TOWN OF HUNTERTOWN

**ALL PURCHASE ORDERS MUST BE MADE OUT**

**TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT**

**TO DELIVERING DEALER:**

TRULAND Equipment LLC  
7734 Lima Road  
Fort Wayne, IN 46818  
260-489-9751  
FortWayne@trulandequip.com

BM26215LED driving lights (2 lights)	1	\$ 482.57	14.00	\$ 67.56	\$ 415.01	\$ 415.01
BUC1170Beacon light	1	\$ 335.99	14.00	\$ 47.04	\$ 288.95	\$ 288.95
8						
BUC1134Backup alarm	1	\$ 136.96	14.00	\$ 19.17	\$ 117.79	\$ 117.79
9						
BUC1158CV guards	1	\$ 254.66	14.00	\$ 35.65	\$ 219.01	\$ 219.01
9						
BUC1131Floor mats	1	\$ 116.63	14.00	\$ 16.33	\$ 100.30	\$ 100.30
9						
BUC1161Taillight protectors	1	\$ 169.06	14.00	\$ 23.67	\$ 145.39	\$ 145.39
0						
<b>Dealer Attachments Total</b>		<b>\$ 2,435.33</b>		<b>\$ 340.94</b>	<b>\$ 2,094.39</b>	<b>\$ 2,094.39</b>
<b>Value Added Services Total</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>		<b>\$ 34,867.33</b>		<b>\$ 4,881.42</b>	<b>\$ 29,985.91</b>	<b>\$ 29,985.91</b>



# H&H SALES COMPANY, INC.

CUSTOM TRUCK BODIES AND MANUFACTURING  
16339 Lima Rd., P. O. Box 686 • Huntertown, IN 46748-0686  
Phone: 260-637-3177 • 800-551-9341 • FAX 260-637-6880  
www.hhsalescompany.com email:info@hhsalescompany.com

Quote Number: 10205

Phone: 260-637-3177

Fax: 260-637-6880

Page: 4 of 4

8	2314215	000	1.00EA	100.00	100.00
PREDELIVERY SERVICE, CAB CHASSIS					

INCLUDES INSPECTION OF VEHICLE  
REQUIRED BY TRUCK CHASSIS MFG

Lines Total	72,980.00
Total Taxes	0.00
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	0.00
<b>Quote Total</b>	<b>72,980.00</b>

THIS QUOTATION IS GOOD FOR 30 DAYS.

\* PRICE DOES NOT INCLUDE STATE SALES/FEDERAL EXCISE TAX, IF PRODUCT IS PICKED UP IN THE STATE OF INDIANA, 7% TAX WILL APPLY TO PRODUCT AND FREIGHT COST. TO CONFIRM AND PLACE AN ORDER FOR PRODUCTION, PLEASE SIGN A COPY OF THIS QUOTE/COMPANY PURCHASE ORDER AND RETURN TO H&H SALES COMPANY INC, FOB: HUNTERTOWN, IN 46748 OR SHIPPING POINT. FREIGHT OR DELIVERY CHARGES TO CUSTOMER ARE NOT INCLUDED UNLESS SPECIFICALLY STATED ABOVE.  
H&H SALES CO IS CELEBRATING 74 YEARS OF SERVICE.

**3% Service Charge If Paying By Credit Card**

80,000

Aug 2007 24 New Trucks

## Proposal Prepared For

Town Of Huntertown  
info@huntertown.org  
(260) 637-5058

## Your Vehicle's Cash Price

MSRP / Market Value	\$45,535.00
Selling Price	\$45,535.00
Total Protection Package	\$999.00
Maintenance (60/6)	\$495.00
Sales Sub Total	\$47,029.00
State Taxes And Fees	\$3,310.23
Retail Doc Fee	\$245.00
License Fee	\$22.50
Title Fee	\$15.00
IN Tire Tax	\$1.25
<b>Final Price</b>	<b>\$50,622.98</b>



## 2025 GMC Acadia

2B4567 · 1GKENKRS0S3J282505

Trim	Elevation
Exterior	Sterling Metallic
Interior	After Dark
Miles	6

## Your Sales Consultant

Mike Kelley  
mkelley@drivetomkelleybuickgmc.com

\$55,000

Guest Signature

Manager Signature

Riverboat w/ new  
Tire



**Town of Huntertown  
Pavement Asset Management Plan  
Road Treatment Summary 5 Year Plan  
December 2024**

Year	Designation	Roadway	From	To	Rating	Proposed Treatment	Estimated Cost per Mile	Length in Miles	Width in Feet	# Lanes	Surface Type	Length in Lane-Miles	Estimated Cost per Mile per Lane	Estimated Construction Cost	Total	NOTES
2025	23215	GEMINI DRIVE	MERCURY LN.	APOLLO DR.	4	Reconstruction - Asphalt	\$4,734,180	0.152	27	2	Concrete	0.305	\$2,367,090	\$720,887	\$ 612,479	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2025	23370	MERCURY LANE	APOLLO DR.	GEMINI DR.	2	Reconstruction - Asphalt	\$4,734,180	0.195	27	2	Concrete	0.389	\$2,367,090	\$921,731	\$ 783,119	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2025	23435	RABBIT RUN	HUNTER'S LN.	HEDGE BROOK DR.	2	Reconstruction - Asphalt	\$4,876,205	0.126	27	2	Concrete	0.252	\$2,438,103	\$613,220	\$ 613,220	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
												<b>MILES</b>	<b>0.55</b>	<b>2025 TOTAL</b>	<b>\$ 2,008,818</b>	
2026	23913	APOLLO DRIVE	LIMA RD.	GEMINI DR.	4	Reconstruction - Asphalt	\$4,876,205	0.124	27	2	Concrete	0.248	\$2,438,103	\$604,908	\$ 1,052,817	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2026	23014	APOLLO DRIVE	GEMINI DR.	MERCURY LN.	4	Reconstruction - Asphalt	\$4,876,205	0.092	27	2	Concrete	0.184	\$2,438,103	\$447,909		Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2026	23080	CANAVERAL COURT	LIMA RD.	CUL-DE-SAC	5	Reconstruction - Asphalt	\$4,876,205	0.064	27	2	Concrete	0.128	\$2,438,103	\$312,151	\$ 312,151	Z - Removal of Existing Concrete, Replace w/ Curb and Gutter, Asphalt Pavement
2026	23300	HUNTER'S RIDGE	GUMP RD.	PHEASANT RUN	1	Reconstruction - Asphalt	\$4,545,823	0.066	27	2	Asphalt	0.132	\$2,272,911	\$300,472	\$ 300,472	C - Full Reconstruct + Curb and Gutter
2026	23416	PHEASANT RUN	TALLY HO DR.	HUNTER'S RIDGE LANE	2	Mill and Overlay - 1.5"	\$986,254	0.032	27	2	Asphalt	0.063	\$493,127	\$31,194	\$ 62,014	J - Mill and Resurface 4" - on water master plan
2026	23417	PHEASANT RUN	HUNTER'S RIDGE LANE	HUNTER'S LN.	2	Mill and Overlay - 1.5"	\$986,254	0.031	27	2	Asphalt	0.063	\$493,127	\$30,820		J - Mill and Resurface 4" - on water master plan
2026	23329	LIMA CROSSING ACCESS 1	S.R. 3	LIMA CROSSING	2	Mill and Overlay - 4"	\$1,461,117	0.051	40	3	Asphalt	0.154	\$487,039	\$74,993	\$ 74,993	J - Mill and Resurface 4" - on water master plan
2026	23330	LIMA CROSSING ACCESS 2	S.R. 3	LIMA CROSSING	4	Mill and Overlay - 4"	\$986,254	0.067	27	2	Asphalt	0.135	\$493,127	\$66,497	\$ 66,497	J - Mill and Resurface 4" - on water master plan
2026	23331	LIMA CROSSING DR.	MOSSY OAK RUN	LIMA CROSSING ACCESS 1	4	Mill and Overlay - 4"	\$986,254	0.077	27	2	Asphalt	0.154	\$493,127	\$75,837	\$ 75,837	J - Mill and Resurface 4" - on water master plan
2026	23332	LIMA CROSSING DR.	LIMA CROSSING ACCESS 1	LIMA CROSSING ACCESS 2	4	Mill and Overlay - 4"	\$986,254	0.119	27	2	Asphalt	0.238	\$493,127	\$117,304	\$ 117,304	J - Mill and Resurface 4" - on water master plan
2026	23333	LIMA CROSSING DR.	LIMA CROSSING ACCESS 2	END	4	Mill and Overlay - 4"	\$986,254	0.097	27	2	Asphalt	0.194	\$493,127	\$95,450	\$ 95,450	J - Mill and Resurface 4" - on water master plan
												<b>MILES</b>	<b>1.68</b>	<b>2026 TOTAL</b>	<b>\$ 2,157,536</b>	
2027	23114	(WEST) CEDAR CANYONS ROAD	KELL RD.	QUARRY BLVD	5	Full Depth Reclamation with Asphalt	\$913,907	0.239	22	2	Asphalt	0.478	\$456,953	\$218,265	\$ 697,546	Check water master plan
2027	23115	(WEST) CEDAR CANYONS ROAD	QUARRY BLVD.	CREEKSIDE DR.	5	Full Depth Reclamation with Asphalt	\$913,907	0.062	22	2	Asphalt	0.125	\$456,953	\$56,946		Check water master plan
2027	23116	(EAST) CEDAR CANYONS ROAD	CREEKSIDE DR.	COLDWATER RD.	4	Full Depth Reclamation with Asphalt	\$913,907	0.462	22	2	Asphalt	0.924	\$456,953	\$422,336		Check water master plan
2027	23242	(WEST) GUMP ROAD	LIMA RD.	S.R. 3	3	Mill and Overlay - 1.5"	\$3,815,124	0.264	22	2	Asphalt	0.528	\$1,907,562	\$887,418	\$ 887,418	C - Full Reconstruct + Curb and Gutter
2027	23099	CARROLL ROAD	MOSSY OAK RUN	SHEARWATER RUN	1	Reconstruction - Asphalt	\$6,092,044	0.292	29	2	Asphalt	0.390	\$3,046,022	\$1,778,000	\$ 1,778,000	Roundabout - Federal funds awarded through INDOT
												<b>MILES</b>	<b>2.44</b>	<b>2027 TOTAL</b>	<b>\$ 3,362,964</b>	
2028	23203	FORT RECOVERY ROAD	S.R. 3	CARROLL RD. ACCESS	2	Reconstruction - Asphalt	\$4,286,812	0.297	24	2	Asphalt	0.594	\$2,143,406	\$1,273,053	\$ 1,273,053	C - Full Reconstruct + Curb and Gutter
2028	23262	HAND ROAD	CORP. LIMITS	CARROLL RD.	2	Mill and Overlay - 1.5"	\$775,049	0.511	20	2	Asphalt	1.022	\$387,525	\$396,039	\$ 396,039	J - Mill and Resurface 4" with 33% Stone Base Repair
2028	23612	WHISPER ROCK BLVD.	HUSH ROCK CT	CONFIDE TRL.	2	Reconstruction - Asphalt	\$1,046,317	0.055	27	2	Asphalt	0.111	\$523,158	\$57,864	\$ 57,864	J - Mill and Resurface 4" with 33% Stone Base Repair
2028	23613	WHISPER ROCK BLVD.	CONFIDE TRL.	CORP. LIMITS	2	Reconstruction - Asphalt	\$1,046,317	0.115	27	2	Asphalt	0.230	\$523,158	\$120,089	\$ 120,089	J - Mill and Resurface 4" with 33% Stone Base Repair
												<b>MILES</b>	<b>1.96</b>	<b>2028 TOTAL</b>	<b>\$ 1,847,045</b>	
2029	23470/23471	500' AREA ON SHEARWATER RUN AND 100' ON HUMMINGBIRD COVE	260' SOUTH OF HUMMINGBIRD COVE	240' NORTH OF HUMMINGBIRD COVE	7	Mill and Overlay - 1.5" with 15% full depth patching	\$3,748,747	0.114	27	2	Asphalt	0.228	\$1,874,374	\$427,357	\$ 427,357	Install new inlet with pipe AND 6" under drain tiles AND 15% full depth patching AND 1.5" Mill and Resurface
2029	23573	TWIN EAGLES BLVD. (EB)	AQUILA CT	BALLANTYNE TRL.	6	Mill and Overlay - 4"	\$718,471	0.082	18	1	Asphalt	0.082	\$718,471	\$58,648	\$ 58,648	J - Mill and Resurface 4" with 33% Stone Base Repair

**Town of Huntertown  
Pavement Asset Management Plan  
Road Treatment Summary 5 Year Plan  
December 2024**

Year	Designation	Roadway	From	To	Rating	Proposed Treatment	Estimated Cost per Mile	Length in Miles	Width in Feet	# Lanes	Surface Type	Length in Lane-Miles	Estimated Cost per Mile per Lane	Estimated Construction Cost	Total	NOTES
2029	23574	TWINEAGLES BLVD. (WB)	AQUILA CT	BALLANTYNE TRL.	7	Mill and Overlay - 4"	\$718,471	0.082	18	1	Asphalt	0.082	\$718,471	\$58,648	\$ 58,648	1 - Mill and Resurface 4" with 33% Stone Base Repair
2029	23311	RELL ROAD	(WEST) CEDAR CANYONS RD.	CORP LIMITS	3	Mill and Overlay - 1.5"	\$678,131	0.501	22	2	Asphalt	1.001	\$439,065	\$439,564	\$ 439,564	1 - Mill and Resurface 4" with 33% Stone Base Repair
												MILES	1.39	2029 TOTAL \$ 984,217		
												TOTAL MILES	8.43	2025 thru 2029 TOTAL \$ 10,360,580		



# Proposal

**Pulver Asphalt Paving, Inc.**

819 N Orange Street

Albion, IN 46701

Phone # 260-636-2288

Fax # 260-636-6725

Submitted To:

## Town of Huntertown

PO Box 95

15617 Lima Road

**Huntertown IN 46748**

Date	Quote #
6/27/2025	2025-372

Location Of Work
Twin Eagles Kestrel to Coldwater

[illegible]

### Estimated Debt Service Payments and Levies for Budget Year 2026

## 02 - Allen County

*If you are having trouble editing this workbook, please make sure you have clicked "Enable Editing" at the top of this page.*

Huntertown Civil Town

0283 - Lease Rental Payment

[illegible]



**Joint Executive Session of the Town Council and Redevelopment Commission  
Huntertown, Indiana  
Thursday, August 21, 2025**

A Joint Executive Session of the Town Council and Redevelopment Commission of Huntertown, Indiana was held at Huntertown Town Hall, 15617 Lima Road, on Thursday, August 21, 2025, at 5:00 p.m. The Council/Commission met in accordance with Indiana Code 5-14-1.5-6.1, (b) (2) (D); which reads as follows: (D) – The purchase or lease of real property by the governing body up to the time a contract or option to purchase or lease is executed by the parties; and IC 5-14-1.5-6.1 (b)(19) which reads as follows: (19) To have communications with an attorney that are subject to the attorney client privilege.

Council members present: Michael Aker, Patricia Freck, Tina McDonald and Brandon Seifert. Commission members present were Michael Aker, Rob Green, Dan Roy, and Brandon Seifert (P). Also present was Town Manager Hannah Walker. Clerk-Treasurer Ryan Schwab; Attorney Thomas Pittman of Barnes and Thornburg; and Commission member Darren Vogt attended virtually via Microsoft Teams. Absent was Council member Brad Hite (P) and Commission member Randy Bailey.

Brandon Seifert called the meeting to order at 5:14 p.m.

There was no other subject matter discussed other than what was specified in the public notice.

Brandon Seifert made a motion to adjourn. Tina McDonald seconded. A voice vote was taken with all in favor and the meeting adjourned at 6:15 p.m.

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Brad Hite,  
Town Council President

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Brandon Seifert  
Redevelopment Commission President

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Ryan Schwab,  
Clerk-Treasurer

**Meeting of the Town Council of Huntertown, Indiana**  
**Monday, August 18, 2025, 6:00 p.m.**  
**Huntertown Town Hall, 15617 Lima Road**

A public meeting of the Huntertown Town Council was held on Monday, August 4, 2025, at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Present were town council members Michael Aker, Patricia Freck; Brad Hite (P); and Brandon Seifert; Town Manager Hannah Walker; Clerk-Treasurer Ryan Schwab; Resource Officer Brandon Reichert; Steven Cardenas, Jessica Hile and Derek Frederickson of Engineering Resources Inc.; Mike Hawk of Hawk Haynie Kammeyer & Smith; Patrick Rew of the Allen County Department of Planning Services; five (5) members of the public and zero (0) members of the media. Absent was council member Tina McDonald. The meeting was livestreamed on the Town's YouTube Channel.

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

**COUNCIL ACTION**

Patricia Freck made a motion to approve the minutes of August 4, 2025, regular meeting. Brandon Seifert seconded. Motion carried 4-0.

Michael Aker made a motion to approve the minute of August 18, 2025, Executive Session, noting that Darren Vogt needed to be added to those who attended. Patricia Freck seconded. Motion carried 4-0.

Brandon Seifert made a motion to approve the general, water, and sewer claims dated August 18, 2025, in the amount of \$1,346,879.94. Patricia Freck seconded. Motion carried 4-0.

Patricia Freck made a motion to secure payment from Northwest Allen County Schools for utility connection fees based on the town's current ordinance. Michael Aker seconded. Hannah Walker provided the council with an overview of the issue, noting that the school district should have paid its connection fees in 2024 under a different ordinance for a different amount. However, the pre-construction meeting in which fees are collected did not occur as there was no Town Manager hired at the time. The district is requesting to pay what it should have under the prior ordinance instead of what the current ordinance states. Utility Service Board President Tony Ramey and Town Council member Brandon Seifert each spoke on the issue, agreeing that the school should have to pay under the current ordinance. After no further discussion, the motion carried 4-0.

Brandon Seifert made a motion to introduce Huntertown Ordinance 2025-011, an Ordinance amending the town's floodplain ordinance. Patricia Freck seconded. Patrick Rew provided an overview of the ordinance, which repeals the flood plain language from the ordinance. A second ordinance will be presented to council to add in the new language. After no further discussion, the motion carried 4-0.

Michael Aker made a motion to consider Huntertown Ordinance 2025-011, an Ordinance amending the town's floodplain ordinance. Patricia Freck seconded. Motion carried 4-0.

Michael Aker made a motion to adopt Huntertown Ordinance 2025-011, an Ordinance amending the town's floodplain ordinance. Patricia Freck seconded. Motion carried 4-0.



Michael Aker made a motion to introduce Huntertown Ordinance 2025-012, an Ordinance concerning the flood hazards within the Town of Huntertown. Brandon Seifert seconded. Motion carried 4-0.

Michael Aker made a motion to consider Huntertown Ordinance 2025-012, an Ordinance concerning the flood hazards within the Town of Huntertown. Patricia Freck seconded. Motion carried 4-0.

Patricia Freck made a motion to adopt Huntertown Ordinance 2025-012, an Ordinance concerning the flood hazards within the Town of Huntertown. Brandon Seifert seconded. Motion carried 4-0.

Michael Aker made a motion to approve Change Order No. 10 for the Carroll Road Reconstruction project in the amount of \$175,749.38. Patricia Freck seconded. Motion carried 4-0.

Brandon Seifert made a motion to approve a professional engineering services agreement with Engineering Resources Inc in the amount of \$92,400.00 for the Apollo Drive street improvement project. Patricia Freck seconded. Motion carried 4-0.

Brandon Seifert made a motion to introduce Huntertown Ordinance 2025-009, an Ordinance to amend Chapter 154 of the Town of Huntertown Ordinance. Michael Aker seconded. Patrick Rew provided the council with an overview of the ordinance and provided some alternatives to some past issues council members had related to Accessory Dwelling Units (ADUs) and container homes. Rew suggested that the council consider limiting ADU's to lots sized larger than 18,000 square feet and any requests to put an ADU on a lot smaller than 18,000 square feet would require a special use permit. He suggested leaving the language as is for container homes since all container home requests would require a special user permit. After no further discussion, Brandon Seifert made a motion to amend his motion, adding the language that ADUs would only be permitted for lots larger than 18,000 square feet and all other requests would need to get a special use permit. Michael Aker seconded. Motion carried 3-0.

Michael Aker made a motion to consider Huntertown Ordinance 2025-009, an Ordinance to amend Chapter 154 of the Town of Huntertown Ordinance, as amended. Patricia Freck seconded. Patrick Rew advised the council not to continue to adopt the ordinance at this meeting and to allow the changes to happen at the county level. Once the changes are official at the county level, the ordinance will be brought back for adoption. After no further discussion, the motion carried 4-0.

## **NEW BUSINESS**

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

## **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 provided the council with an update on the process for getting a third resource officer. The Department currently has four new officers training at the academy. The job will be posted once academy training is complete. A hire is now more likely for the end of the year.

Clerk-Treasurer Ryan Schwab had the following report:

- The 2026 budget workshop was completed on August 11, 2025. He has until Saturday, August 23, 2025, to make any changes. Form 3 (Notice to Advertise Public Hearing) must be posted on Gateway by that date. Michael Aker asked about including a budget for the Hometown Family Park if and when it is decided for the town. Schwab said he would work with the town attorney to go over the process, but nothing for a park is budgeted for 2026.

Town Manager Hannah Walker had the following report:

- She provided an update on why the road closure at Old Lima Road was extended.
- She provided an update on the compost site at the town's street department building. The site is currently in compliance with the MS4 requirements, and the town is getting feedback from IDEM to get the site properly permitted with them.

Derek Frederickson of Engineering Resources had the following report:

- He noted that the water committee met on August 12, 2025. A full report on that meeting will be given to council at its September 2, 2025, meeting.

Mike Hawk of Hawk Haynie Kammeyer & Smith had no further report.

## **PUBLIC COMMENT**

- Residents Megan Rogers and Ryan Miller of 1535 Fairway Court thanked Hannah Walker and the council for looking into the compost site concerns they brought to a prior meeting. Rogers asked about a timeline and expressed her desire to be informed. Walker said they are waiting for guidelines from IDEM, but she would be happy to provide her updates.

After no further public comment was brought forth, Patricia Freck made a motion to adjourn. Brandon Seifert seconded. The motion passed with a voice vote and the meeting adjourned at 7:15 p.m.

Attest: \_\_\_\_\_

Brad Hite  
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.

September 2, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF HUNTERTOWN

SEPTEMBER 2, 2025

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 \$ 296,903.77 .

Dated this 2nd day of September 2025 .

MICHAEL AKER

PATRICIA FRECK

BRADLEY HITE (PRESIDENT)

TINA MCDONALD

BRANDON SEIFERT

Signatures of Governing Board

Date: 08/29/2025 11:22:11 AM

APVREGISTER.FRX

**Accounts Payable Register**  
**APV Register Batch - SEPTEMBER 2, 2025**  
**All History**  
**Ordered By APV Number**

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK #DATE	MEMORANDUM
08/22/2025	48322	PAYROLL FUND		1101001101.000	GEN - TOWN TRUSTEES	GEN - Town Trustees	1805.00	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		1101001102.000	GEN - CLERK-TREASURER	Clerk-treasurer	1304.15	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability FICA	225.81	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability Medicare	52.84	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		2201001101.000	MVH - WAGES	Salaries - MVH	4610.20	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability Medicare	62.53	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability FICA	267.42	11424 08/20/2025	
08/22/2025	48322	PAYROLL FUND		1101001108.000	GEN - TOWN MANAGER	GEN - Town Manager	533.00	11424 08/20/2025	
08/22/2025	48323	NET PAY		8901001110.000	PAYROLL - NET SALARIES	Net Entry	29860.94	48323M 08/22/2025	
08/22/2025	48324	PAYROLL FUND		6101001111.000	WATER - SALARIES AND WAGES - OFFICE	WAT - Plant Salaries	16865.26	19938 08/20/2025	
08/22/2025	48324	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability FICA	980.64	19938 08/20/2025	
08/22/2025	48324	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability Medicare	229.35	19938 08/20/2025	
08/22/2025	48325	PAYROLL FUND		6201001111.000	SEWER - SALARIES & HOURLY WAGES OFFICE	SEW - Plant Salaries	17090.90	12009 08/20/2025	
08/22/2025	48325	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability FICA	1009.17	12009 08/20/2025	
08/22/2025	48325	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability Medicare	235.99	12009 08/20/2025	
08/20/2025	48326	INTERNAL REVENUE SERVICE		8901001921.000	PAYROLL - 941 PAYMENTS	FEDERAL	3182.97	48326M 08/22/2025	
08/20/2025	48326	INTERNAL REVENUE SERVICE		8901001922.000	PAYROLL - FICA WITHHELD	FICA	4966.08	48326M 08/22/2025	
08/20/2025	48326	INTERNAL REVENUE SERVICE		8901001923.000	PAYROLL - MEDICARE WITHHELD	MEDICARE	1161.42	48326M 08/22/2025	
08/20/2025	48327	PERF		8901001926.000	PAYROLL - PERF	8/22 PAYROLL	6127.35	48327M 08/22/2025	
08/20/2025	48328	PAYROLL FUND		1101001104.000	GEN - PERF	CLERK/TM 8/22 PAYROLL	205.76	11425 08/20/2025	
08/20/2025	48328	PAYROLL FUND		2201001102.000	MVH - PERF	8/22 PAYROLL	516.40	11425 08/20/2025	
08/20/2025	48329	PAYROLL FUND		6101001130.000	WATER - PERF	8/22 PAYROLL	1727.35	19939 08/20/2025	
08/20/2025	48330	PAYROLL FUND		6201001130.000	SEWER - PERF	8/22 PAYROLL	1752.57	12010 08/20/2025	
08/20/2025	48331	INDIANA DEPT. OF REVENUE		8901001924.000	PAYROLL - STATE WITHHELD	STATE	2256.06	48331M 08/22/2025	
08/20/2025	48331	INDIANA DEPT. OF REVENUE		8901001928.000	LOCAL TAXES - COIT AND CEDIT	LOCAL	1112.45	48331M 08/22/2025	



## Accounts Payable Register

Date: 08/29/2025 11:22:11 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
08/20/2025	48332	COMMUNITY STATE BANK		8901001590.000	PAYROLL MISCELLANEOUS	8/22 HSA PULL	619.41	48332M 08/22/2025	
08/20/2025	48333	INDIANA STATE CENTRAL COLLECTION UNIT		8901001591.000	PAYROLL GARNISHMENT	CHILD SUPPORT	244.00	48333M 08/22/2025	
08/18/2025	48334	FRONTIER		6201001212.000	SEWER - TELEPHONE	WWTP PHONE/INTERNET (AP)	286.36	48334M 08/18/2025	
08/22/2025	48335	PRINCIPAL LIFE INSURANCE COMPANY		8901001930.000	PAYROLL-INSURANCE DEDUCTION	LIFE/DISABILITY/DENTAL (SEPTEMBER)	486.38	11426 08/22/2025	
08/22/2025	48335	PRINCIPAL LIFE INSURANCE COMPANY		2201001104.000	MVH - INSURANCE	LIFE/DISABILITY/DENTAL (SEPTEMBER)	48.68	11426 08/22/2025	
08/22/2025	48335	PRINCIPAL LIFE INSURANCE COMPANY		1101001109.000	GENERAL - GROUP INSURANCE	LIFE/DISABILITY/DENTAL (SEPTEMBER)	2.98	11426 08/22/2025	
08/22/2025	48336	PRINCIPAL LIFE INSURANCE COMPANY		6101001341.000	WATER - HEALTH INSURANCE	LIFE/DISABILITY/DENTAL (SEPTEMBER)	143.68	19940 08/22/2025	
08/22/2025	48337	PRINCIPAL LIFE INSURANCE COMPANY		6201001341.000	SEWER - HEALTH INSURANCE	LIFE/DISABILITY/DENTAL (SEPTEMBER)	144.04	12011 08/22/2025	
08/22/2025	48338	HOME DEPOT CREDIT SERVICES		6101001230.000	WATER - MATERIALS & SUPPLIES	PAINT/SUMP PUMP/GRINDER WITH PADDLE SWITCH	536.41	19941 08/22/2025	
08/22/2025	48339	VERIZON WIRELESS		1101001312.000	GEN - TELEPHONE	(1/3) CELL PHONE PLAN/IPADS	134.22	11427 08/22/2025	
08/22/2025	48340	VERIZON WIRELESS		6101001212.000	WATER - TELEPHONE	(1/3) CELL PHONE PLAN/IPADS	134.21	19942 08/22/2025	
08/22/2025	48341	VERIZON WIRELESS		6201001212.000	SEWER - TELEPHONE	(1/3) CELL PHONE PLAN/IPADS	118.99	12012 08/22/2025	
08/26/2025	48342	REPUBLIC SERVICES #091		6201001220.000	SEWER - CHEMICALS	SLUDGE REMOVAL AT WWTP (8/5, 8/12)	2463.87	12013 08/26/2025	
08/26/2025	48343	FRONTIER		2240001311.000	LOIT PUBLIC SAFETY - MISC SERVICES	RESOURCE OFFICER PHONE	45.05	11428 08/26/2025	
08/26/2025	48344	NIPSCO		1101001309.000	GEN - UTILITIES	(1/3) TOWN BUILDINGS	74.65	11429 08/26/2025	
08/26/2025	48345	NIPSCO		6101001351.000	WATER - UTILITIES BILLS	1707 W. GUMP	123.99	19943 08/26/2025	
08/26/2025	48345	NIPSCO		6101001351.000	WATER - UTILITIES BILLS	(1/3) TOWN BUILDINGS	74.66	19943 08/26/2025	
08/26/2025	48345	NIPSCO		6101001351.000	WATER - UTILITIES BILLS	2240 CARROLL ROAD WTP	219.38	19943 08/26/2025	
08/26/2025	48346	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	COPPER MINE PASSAGE LIFT	78.96	12014 08/26/2025	
08/26/2025	48346	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	BROAD ACRES LIFT	82.29	12014 08/26/2025	
08/26/2025	48346	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	QUARRY LIFT	74.07	12014 08/26/2025	
08/26/2025	48346	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	(1/3) TOWN BUILDINGS	74.66	12014 08/26/2025	
08/26/2025	48346	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	RADOMIRO PASSAGE LIFT	73.28	12014 08/26/2025	
08/26/2025	48346	NIPSCO		6201001353.000	SEWER - UTILITY BILLS	PRESERVES WEST LIFT	74.07	12014 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	CARROLL CREEK SIGNAL	52.70	11430 08/26/2025	

## Accounts Payable Register

Date: 08/29/2025 11:22:11 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	KELL/SHOAFF TRAIL SIGNAL	26.12	11430 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	BETHEL-CARROLL SIGNAL	56.07	11430 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	GUMP TRAIL SIGNAL	26.26	11430 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	STREET LIGHT ACCT 502298101	140.44	11430 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	COLDWATER/CC SIGNAL	37.25	11430 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	COLDWATER/GUMP SIGNAL	65.48	11430 08/26/2025	
08/26/2025	48347	NORTHEASTERN REMC		2201001351.000	MVH - ELECTRIC	KELL/CC TRAIL SIGNAL	26.12	11430 08/26/2025	
08/26/2025	48348	NORTHEASTERN REMC		6101001351.000	WATER - UTILITIES BILLS	12701 LIMA ROAD - WATER TOWER	123.64	19944 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	SONORA LIFT	78.27	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	BROAD ACRES LIFT	198.55	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	SHOAFF LIFT	44.56	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	1919 SHOAFF LIFT	34.16	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	LAKES OF CARROLL CREEK LIFT	342.32	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	TOWNE GARDENS LIFT	113.94	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	PRESERVES WEST LIFT	76.38	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	CARROLL CREEK LIFT	175.76	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	PRESERVES LIFT	117.30	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	LAKES OF WILLOW CREEK LIFT	325.83	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	TWIN EAGLES LIFT	323.13	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	QUARRY LIFT	110.75	12015 08/26/2025	
08/26/2025	48349	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	RADOMIRO PASSAGE LIFT	331.10	12015 08/26/2025	
08/26/2025	48350	INDIANA MICHIGAN POWER		1101001309.000	GEN - UTILITIES	(1/3) TOWN BUILDINGS	310.41	11431 08/26/2025	
08/26/2025	48351	INDIANA MICHIGAN POWER		6101001351.000	WATER - UTILITIES BILLS	15100 LIMA ROAD - WATER TOWER	85.42	19945 08/26/2025	
08/26/2025	48351	INDIANA MICHIGAN POWER		6101001351.000	WATER - UTILITIES BILLS	(1/3) TOWN BUILDINGS	310.42	19945 08/26/2025	
08/26/2025	48351	INDIANA MICHIGAN POWER		6101001351.000	WATER - UTILITIES BILLS	2238 CARROLL ROAD - WTP	9996.05	19945 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	(1/3) TOWN BUILDINGS	310.42	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	CENTRALYARD COURT LIFT	55.52	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	COPPER MINE PASSAGE LIFT	353.68	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	LIMA ROAD UNIT C LIFT	1020.35	12016 08/26/2025	



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08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	2615 HUNTER ROAD LIFT	63.90	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	CARROLL ROAD LIFT	32.69	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	16335 LIMA ROAD LIFT	31.03	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	BYRON LIFT	165.06	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	WOODS ROAD LIFT	685.79	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	SHEARWATER LIFT	248.45	12016 08/26/2025	
08/26/2025	48352	INDIANA MICHIGAN POWER		6201001353.000	SEWER - UTILITY BILLS	MOSSY OAK RUN LIFT	127.27	12016 08/26/2025	
08/27/2025	48353	ALLEN COUNTY HIGHWAY		2201001401.000	MVH - IMPROVEMENTS OF STREETS	BRIGDE WITHHOLDING	2169.08	48353M 08/27/2025	
08/27/2025	48354	MYERS SERVICE STATION, INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	(1/3) OIL CHANGES FOR 2018 F250	60.00	/ /	
08/27/2025	48355	MYERS SERVICE STATION, INC		6101001362.000	WATER - REPAIRS & MAINTENANCE	(1/3) OIL CHANGES FOR 2018 F250	60.00	/ /	
08/27/2025	48356	MYERS SERVICE STATION, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	(1/3) OIL CHANGES FOR 2018 F250	60.00	/ /	
08/27/2025	48357	IDEAL OFFICE SOURCE		6601001590.000	SANITATION MISCELLANEOUS EXP.	(1/3) VARIOUS OFFICE SUPPLIES	36.19	/ /	
08/27/2025	48358	IDEAL OFFICE SOURCE		6101001210.000	WATER - OFFICE SUPPLIES	(1/3) VARIOUS OFFICE SUPPLIES	36.19	/ /	
08/27/2025	48359	IDEAL OFFICE SOURCE		6201001210.000	SEWER - OFFICE SUPPLIES	(1/3) VARIOUS OFFICE SUPPLIES	36.19	/ /	
08/27/2025	48360	GAI CONSULTANTS INC.		2201001306.000	MVH - LEGAL/ENGINEER SERVICES	KELL ROAD BRIDGE ENGINEERING 6 - 20 PERCENT	4482.97	/ /	
08/27/2025	48360	GAI CONSULTANTS INC.		2506001401.000	KELL ROAD BRIDGE IMPROVEMENT	KELL ROAD BRIDGE ENGINEERING 6 - 80 PERCENT	17931.89	/ /	
08/27/2025	48361	GAI CONSULTANTS INC.		2201001306.000	MVH - LEGAL/ENGINEER SERVICES	CR ROUNDABOUT ENGINEERING - 20 PERCENT	1549.58	/ /	
08/27/2025	48361	GAI CONSULTANTS INC.		2405001302.000	CARROLL ROAD ROUNDABOUT - ENGINEERING	CR ROUNDABOUT ENGINEERING - 80 PERCENT	6198.33	/ /	
08/27/2025	48362	PULVER ASPHALT PAVING INC		2201001401.000	MVH - IMPROVEMENTS OF STREETS	COLD PATCH MIX	681.15	/ /	
08/27/2025	48363	BARNES & THORNBURG LLP		4445001404.000	RDC HT - CAPITAL PROJECTS REDEVELOPMENT LAW ADVICE		360.00	/ /	
08/27/2025	48364	INGERSOLL-RAND INDUSTRIAL U.S. INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	FILTERS FOR WWTP	172.00	/ /	

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08/27/2025	48365	O.W. KROHN & ASSOCIATES, LLP		6101001590.000	WATER - MISCELLANEOUS EXPENSE	BOND DISCLOSURE SERVICES	315.00	/ /	
08/27/2025	48366	NORTHWEST AUTO AND MACHINE LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	(1/3) OIL CHANGES (2)	28.99	/ /	
08/27/2025	48367	NORTHWEST AUTO AND MACHINE LLC		6101001362.000	WATER - REPAIRS & MAINTENANCE	(1/3) OIL CHANGES (2)	28.98	/ /	
08/27/2025	48368	NORTHWEST AUTO AND MACHINE LLC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	(1/3) OIL CHANGES (2)	28.98	/ /	
08/27/2025	48369	TRULAND EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	3PT CABLE REPAIR ON MOWER	335.72	/ /	
08/27/2025	48370	THE C.I. THORNBURG CO. INC		6201001220.000	SEWER - CHEMICALS	BIOFLOC FOR WWTP	4357.08	/ /	
08/27/2025	48371	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	SPARE TRANSDUCER FOR LIFT STATIONS	1486.19	/ /	
08/27/2025	48371	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	CEDAR CANYON LLIFT REPAIR	1299.00	/ /	
08/27/2025	48371	SERVICE ELECTRIC OF ALLEN COUNTY, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	5HP PUMP INSTALL	276.00	/ /	
08/27/2025	48372	UNITED STATES POSTAL SERVICE		6601001211.000	SANITATION POSTAGE	STAMPS - 3 ROLLS	234.00	/ /	
08/27/2025	48373	UNITED STATES POSTAL SERVICE		6101001211.000	WATER - POSTAGE	STAMPS - 3 ROLLS	234.00	/ /	
08/27/2025	48374	UNITED STATES POSTAL SERVICE		6201001211.000	SEWER - POSTAGE	STAMPS - 3 ROLLS	234.00	/ /	
08/27/2025	48375	DAVID BOJRAB		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	
08/27/2025	48376	JOHN F. PEREZ		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	
08/27/2025	48377	CODY AND PAIGE HOWERZYL		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	
08/27/2025	48378	JERRY RINEHOLD		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	
08/27/2025	48379	DIANE PUFF		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	
08/27/2025	48380	ASHRAF HANNA		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	
08/27/2025	48381	MARIA SCHIEBEL		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	/ /	



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08/27/2025	48382	LISA HEYN		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48383	VINCENT AND CINDY BANE		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48384	TERESA JEWELL		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48385	CHARLES VAN		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48386	ANNIE HIGBIE		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48387	ADAM SIRKEN		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48388	MICHAEL J. AKER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48389	ANDREA CRILLY		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48390	THOMAS KIRK		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48391	MARY NIEMANN		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48392	ROBERT HICKS		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48393	AMANDA WOODBURY		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48394	CHERYL HOULIHAN		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48395	NORTHWEST ALLEN COUNTY SCHOOLS		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48396	HEATHER CONNER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48397	KREGG SNYDER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48398	CUSTOM ENGINES		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48399	ROBERT BOREN		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//	
08/27/2025	48400	JONATHAN MELCHER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN	25.00	//	

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REFUNDS									
08/27/2025	48401	COMCAST		6101001212.000	WATER - TELEPHONE	WTP PHONE/INTERNET (AP)	330.22	48401M 08/28/2025	
08/27/2025	48402	WATERLOO HEAVY EQUIPMENT, LLC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	STUMP GRINDER RENTAL	372.75	/ /	
08/28/2025	48403	HAWK, HAYNIE, KAMMEYER & SMITH		1101001301.000	GEN - ATTORNEY	GENERAL SERVICES/MONTHLY RETAINER	1525.00	/ /	
08/28/2025	48404	HAWK, HAYNIE, KAMMEYER & SMITH		6101001311.000	WATER - ATTORNEY/LEGAL FEES	(1/2) LEGAL SERVICES (AUGUST)	4387.50	/ /	
08/28/2025	48405	HAWK, HAYNIE, KAMMEYER & SMITH		6201001311.000	SEWER - ATTORNEY/LEGAL FEES	(1/2) LEGAL SERVICES/MONTHLY RETAINER (AUGUST)	4887.50	/ /	
08/28/2025	48406	CINTAS CORP		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORMS 8/20 AND 8/27	115.90	/ /	
08/28/2025	48407	CINTAS CORP		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORMS 8/20 AND 8/27	115.89	/ /	
08/28/2025	48408	ENGINEERING RESOURCES, INC		1101001302.000	GEN - ENGINEER	GENERAL SERVICES (AUG)	594.75	/ /	
08/28/2025	48408	ENGINEERING RESOURCES, INC		2201001306.000	MVH - LEGAL/ENGINEER SERVICES	HUNTERT PARK STREEET IMPROVEMENTS	3222.25	/ /	
08/28/2025	48409	ENGINEERING RESOURCES, INC		6101001312.000	WATER - ENGINEERING	USB SERVICES (AUG)	13669.50	/ /	
08/28/2025	48409	ENGINEERING RESOURCES, INC		6101001312.000	WATER - ENGINEERING	WATER TOWER AND MAIN EXTENSION ENGINEERING	3497.25	/ /	
08/28/2025	48409	ENGINEERING RESOURCES, INC		6101001312.000	WATER - ENGINEERING	WATER DISTRIBUTION IMPROVEMENT ENGINEERING	22150.00	/ /	
08/28/2025	48409	ENGINEERING RESOURCES, INC		6101001312.000	WATER - ENGINEERING	OLD LIMA WATER MAIN REPLACEMENT ENGINEERING	3196.00	/ /	
08/28/2025	48410	ENGINEERING RESOURCES, INC		6201001312.000	SEWER - ENGINEERING & LEGAL SERVICES	USB SERVICES (AUG)	12793.00	/ /	
08/28/2025	48410	ENGINEERING RESOURCES, INC		6201001312.000	SEWER - ENGINEERING & LEGAL SERVICES	CARROLL ROAD SEPTIC ENGINEERING	280.00	/ /	
08/28/2025	48410	ENGINEERING RESOURCES, INC		6201001312.000	SEWER - ENGINEERING & LEGAL SERVICES	LIFT STATION IMPROVEMENT ENGINEERING	1890.00	/ /	
08/28/2025	48410	ENGINEERING RESOURCES, INC		6206001990.000	SEWER PROJECT - MISCELLANEOUS	WWTP PHASE 3 ENGINEERING	11197.02	/ /	
08/29/2025	48411	SIMPLX SECURITY		6101001360.000	WATER - CONTRACTUAL SERVICES	ALARM MONITORING (SEPTEMBER)	253.25	/ /	
08/29/2025	48412	SAM'S CLUB MC/SYNCB		6101001230.000	WATER - MATERIALS &	TOWELS/BATH TISSUE AT	105.96	/ /	



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					SUPPLIES	WTP/OTHER SUPPLIES			
08/29/2025	48413	ALEXANDER CHEMICAL CORPORATION		6101001220.000	WATER - CHEMICALS	AMMONIA CYLINDER RENTAL	81.50	/ /	
08/29/2025	48414	FORT WAYNE DOOR, INC.		6201001230.000	SEWER - MATERIALS & SUPPLIES	12-FT WIRE COIL CORD	50.00	/ /	
08/29/2025	48415	CF ENVIRONMENTAL LABORATORY LLC		6101001361.000	WATER - SERVICES/WATER SAMPLES	MONTHLY COLIFORM TESTS (JULY/AUGUST)	1014.80	/ /	
08/29/2025	48416	COMCAST		1101001312.000	GEN - TELEPHONE	TOWN HALL INTERNET/FAX (AP)	241.62	48416M 08/29/2025	
08/29/2025	48417	FERGUSON WATERWORKS #1934		6101001231.000	WATER - METERS	3/4-INCH METERS	36208.80	/ /	
08/29/2025	48417	FERGUSON WATERWORKS #1934		6101001231.000	WATER - METERS	VARIOUS METER PARTS/1-1/2 INCH METER (2)	5290.48	/ /	
08/29/2025	48417	FERGUSON WATERWORKS #1934		6101001231.000	WATER - METERS	METER PARTS	143.54	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	VARIOUS REPAIR PARTS	1750.38	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	VARIOUS REPAIR PARTS	830.65	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	VARIOUS WATER REPAIR PARTS	74.25	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	VARIOUS WATER REPAIR PARTS	1133.88	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	PLASTIC TUBES/SOCKET SET	291.58	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	VARIOUS WATER REPAIR PARTS	457.29	/ /	
08/29/2025	48418	E.J. PRESCOTT, INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	TAP SADDLE	256.50	/ /	
08/29/2025	48419	CASHEL ENTERPRISES INC.		1101001204.000	GEN - BUILDING EQUIPMENT & REPAIR	SAFETY HASP FOR 15735 LIMA ROAD	8.79	/ /	
08/29/2025	48420	CASHEL ENTERPRISES INC.		6101001230.000	WATER - MATERIALS & SUPPLIES	4-1/2" METAL TYPE 27	8.98	/ /	
08/29/2025	48421	CASHEL ENTERPRISES INC.		6201001230.000	SEWER - MATERIALS & SUPPLIES	REPLACEMENT GAS SPOUT	12.99	/ /	

296903.77

\*\*\* GRAND TOTAL \*\*\*

# Allowance Docket

For payfile ending 08/16/2025 12:00:00 AM

All Records

Ordered by Employee Name

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User ID: RYAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Blank					
08/16/2025	102	Aker, Michael J.	GEN - Town Trustees	\$361.00	\$0.00
08/16/2025	102	Aker, Michael J.	SEW - Plant Salaries	\$180.50	\$0.00
08/16/2025	102	Aker, Michael J.	WAT - Plant Salaries	\$180.50	\$0.00
08/16/2025	322	Arrowsmith, Tyler D.	SEW - Plant Salaries	\$857.92	\$0.00
08/16/2025	322	Arrowsmith, Tyler D.	Salaries - MVH	\$428.96	\$0.00
08/16/2025	322	Arrowsmith, Tyler D.	WAT - Plant Salaries	\$857.92	\$0.00
08/16/2025	318	Bailey, Randy C.	SEW - Plant Salaries	\$1016.00	\$0.00
08/16/2025	318	Bailey, Randy C.	Salaries - MVH	\$508.00	\$0.00
08/16/2025	318	Bailey, Randy C.	WAT - Plant Salaries	\$1016.00	\$0.00
08/16/2025	309	Brindle, Gabriel S.	SEW - Plant Salaries	\$250.00	\$21.09
08/16/2025	309	Brindle, Gabriel S.	Salaries - MVH	\$250.00	\$21.10
08/16/2025	309	Brindle, Gabriel S.	WAT - Plant Salaries	\$2000.00	\$168.73
08/16/2025	304	Chesney, Tyler J.	SEW - Plant Salaries	\$977.92	\$134.20
08/16/2025	304	Chesney, Tyler J.	Salaries - MVH	\$488.96	\$67.10
08/16/2025	304	Chesney, Tyler J.	WAT - Plant Salaries	\$977.92	\$134.20
08/16/2025	311	Dafforn, Darren W.	SEW - Plant Salaries	\$2253.87	\$172.75
08/16/2025	311	Dafforn, Darren W.	Salaries - MVH	\$281.74	\$21.60
08/16/2025	311	Dafforn, Darren W.	WAT - Plant Salaries	\$281.73	\$21.59
08/16/2025	324	Deisler, Drew K.	SEW - Plant Salaries	\$722.24	\$162.53
08/16/2025	324	Deisler, Drew K.	Salaries - MVH	\$361.12	\$81.26
08/16/2025	324	Deisler, Drew K.	WAT - Plant Salaries	\$722.24	\$162.53
08/16/2025	103	Freck, Patricia M.	GEN - Town Trustees	\$361.00	\$0.00
08/16/2025	103	Freck, Patricia M.	SEW - Plant Salaries	\$180.50	\$0.00
08/16/2025	103	Freck, Patricia M.	WAT - Plant Salaries	\$180.50	\$0.00
08/16/2025	108	Hite, Bradley A.	GEN - Town Trustees	\$361.00	\$0.00
08/16/2025	108	Hite, Bradley A.	SEW - Plant Salaries	\$180.50	\$0.00
08/16/2025	108	Hite, Bradley A.	WAT - Plant Salaries	\$180.50	\$0.00
08/16/2025	314	Marquart, Anthony K.	SEW - Plant Salaries	\$740.30	\$27.09
08/16/2025	314	Marquart, Anthony K.	Salaries - MVH	\$370.14	\$13.54
08/16/2025	314	Marquart, Anthony K.	WAT - Plant Salaries	\$740.30	\$27.09
08/16/2025	101	McDonald, Tina D.	GEN - Town Trustees	\$361.00	\$0.00
08/16/2025	101	McDonald, Tina D.	SEW - Plant Salaries	\$180.50	\$0.00
08/16/2025	101	McDonald, Tina D.	WAT - Plant Salaries	\$180.50	\$0.00
08/16/2025	207	Payne, Sheridan L.	SEW - Plant Salaries	\$1072.00	\$9.86
08/16/2025	207	Payne, Sheridan L.	WAT - Plant Salaries	\$1072.00	\$9.87
08/16/2025	109	Ramey, Anthony S.	SEW - Plant Salaries	\$180.00	\$0.00
08/16/2025	109	Ramey, Anthony S.	WAT - Plant Salaries	\$180.00	\$0.00
08/16/2025	310	Roberson, Austin P.	SEW - Plant Salaries	\$841.92	\$0.00



# Allowance Docket

For payfile ending 08/16/2025 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Page : 2

Date: 08/25/2025 12:08:58 PM

EMPDOCK.FRX

User ID: RYAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/16/2025	310	Roberson, Austin P.	Salaries - MVH	\$420.96	\$0.00
08/16/2025	310	Roberson, Austin P.	WAT - Plant Salaries	\$841.92	\$0.00
08/16/2025	116	Roy, Dan	SEW - Plant Salaries	\$180.00	\$0.00
08/16/2025	116	Roy, Dan	WAT - Plant Salaries	\$180.00	\$0.00
08/16/2025	317	Schobert, Timothy L.	SEW - Plant Salaries	\$931.84	\$60.10
08/16/2025	317	Schobert, Timothy L.	Salaries - MVH	\$465.92	\$30.06
08/16/2025	317	Schobert, Timothy L.	WAT - Plant Salaries	\$931.84	\$60.10
08/16/2025	105	Schwab, Ryan M.	Clerk-treasurer	\$1304.15	\$0.00
08/16/2025	105	Schwab, Ryan M.	SEW - Plant Salaries	\$652.07	\$0.00
08/16/2025	105	Schwab, Ryan M.	WAT - Plant Salaries	\$652.08	\$0.00
08/16/2025	110	Seifert, Brandon	GEN - Town Trustees	\$361.00	\$0.00
08/16/2025	110	Seifert, Brandon	SEW - Plant Salaries	\$180.50	\$0.00
08/16/2025	110	Seifert, Brandon	WAT - Plant Salaries	\$180.50	\$0.00
08/16/2025	306	Shellman, Dillon J.	SEW - Plant Salaries	\$786.80	\$56.40
08/16/2025	306	Shellman, Dillon J.	Salaries - MVH	\$393.40	\$28.20
08/16/2025	306	Shellman, Dillon J.	WAT - Plant Salaries	\$786.80	\$56.40
08/16/2025	208	Sprague, Martha	SEW - Plant Salaries	\$1196.40	\$0.00
08/16/2025	208	Sprague, Martha	WAT - Plant Salaries	\$1196.40	\$0.00
08/16/2025	104	Stamets, Michael S.	SEW - Plant Salaries	\$180.00	\$0.00
08/16/2025	104	Stamets, Michael S.	WAT - Plant Salaries	\$180.00	\$0.00
08/16/2025	209	Thews, Leslie M.	SEW - Plant Salaries	\$882.80	\$0.00
08/16/2025	209	Thews, Leslie M.	WAT - Plant Salaries	\$882.80	\$0.00
08/16/2025	115	Walker, Hannah C.	GEN - Town Manager	\$533.00	\$0.00
08/16/2025	115	Walker, Hannah C.	SEW - Plant Salaries	\$1066.00	\$0.00
08/16/2025	115	Walker, Hannah C.	WAT - Plant Salaries	\$1066.00	\$0.00
08/16/2025	315	Worman, Thomas L.	SEW - Plant Salaries	\$756.30	\$0.00
08/16/2025	315	Worman, Thomas L.	Salaries - MVH	\$378.14	\$0.00
08/16/2025	315	Worman, Thomas L.	WAT - Plant Salaries	\$756.30	\$0.00
Location Subtotal : Blank				\$40661.12	\$1547.39

**Allowance Docket**  
For payfile ending 08/16/2025 12:00:00 AM  
All Records  
Ordered by Employee Name  
Grouped By Location

Page : 3  
Date: 08/25/2025 12:08:58 PM  
EMPDOCK.FRX  
User ID: RYAN

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
**Total**				\$40661.12	\$1547.39

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 3 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$42208.51

Dated this \_\_\_\_\_ day of \_\_\_\_\_

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board



# Proposal

## Pulver Asphalt Paving, Inc.

819 N Orange Street

Albion, IN 46701

Phone # 260-636-2288

Fax # 260-636-6725

Submitted To:

**Town of Huntertown**  
**PO Box 95**  
**15617 Lima Road**  
**Huntertown IN 46748**

Date

Quote #

8/25/2025

2025-407

Location Of Work

Description

Total

Huntertown CCMG

Description of work;  
Remove and install 230 LF of 8" SDR 35 Pipe.  
Remove and install (2) 48" sanitary manholes.

Cost for this work.

30,000.00

**Total** \$30,000.00

**Messmann Enterprises L.L.C.**

17320 Fogel RD  
Huntertown, IN 46748

Phone # 260-750-3372

natemessmann@gmail.com

Estimate

Date	Estimate #
8/23/2025	

**Name / Address**

Town of Huntertown  
15617 Lima Road  
Huntertown, IN 46748  
Attn. Randy Baily

**Project**

			Project
Description	Qty	Rate	Total
Work to be completed at 16315 Silver Shadow DR  -Replace section of concrete driveway around water shut off curb located at the Northeast side of the driveway. -Price below includes removing 8'x8' of existing concrete with flare off, sub-grading, new 4,000 psi concrete with 3/8" incased rebar, pinning new to existing sections on concrete driveway, broom finish, and sealed. -All materials and labor are included below. -Feel free to contact me with any questions or concerns.	1	1,825.00	1,825.00
Thank you for your consideration.		<b>Total</b>	\$1,825.00



**Messmann Enterprises L.L.C.**

17320 Fogel RD  
Huntertown, IN 46748

Phone # 260-750-3372

natemessmann@gmail.com

# Estimate

Date	Estimate #
8/23/2025	

Name / Address
Town of Huntertown 15617 Lima Road Huntertown, IN 46748 Attn. Randy Baily

			Project
Description	Qty	Rate	Total
Work to be completed at 14933 Towne Garden Dr.  -Replace concrete curbing that has lifted and is now interfering with water flow and access into the driveway. -Price includes removing 12' section of curbing and hauling off site. -Forming and pouring new 4,000 psi concrete with 3/8" rebar incased. Matching existing slope and curving to either side of the new section, and broom finish. -Feel free to contact me with any questions or concerns.		2,100.00	2,100.00
Thank you for your consideration.			<b>Total</b> \$2,100.00

## **HUNTERTOWN ORDINANCE NO. 2025-**

### **ORDINANCE TO AMEND CHAPTER 154 OF THE TOWN OF HUNTERTOWN, STATE OF INDIANA, ORDINANCE**

**WHEREAS**, the Town Council of the Town of Huntertown, State of Indiana, pursuant to Indiana Code § 36-7 et. seq., as amended, has authority to plan for and regulate the use and zoning of real property located within its municipal boundaries; and,

**WHEREAS** the Town Council desires to update the Town zoning ordinance by aligning it with the Allen County zoning ordinance; and,

**WHEREAS** the Allen County Plan Commission serves as the Plan Commission for the Town; and,

**WHEREAS** the Allen County Department of Planning Services serves as the Land Use staff for the Town; and,

**WHEREAS** the Allen County Department of Planning Services staff prepared the amendment and presented it to the Plan Commission; and,

**WHEREAS** the Allen County Plan Commission published the required notice and held a public hearing on this proposed text amendment on the 15th day of May 2025; and,

**WHEREAS**, after deliberating, the Plan Commission resolved to recommend that the Town:

(1) **Amend Chapter 154 (Zoning Code) of the Town of Huntertown Code of Ordinances** Section 152 (Comprehensive Plan), Section 154.200 (Zoning Districts), Section 154.300 (Development Processes and Standards), Section 154.400 (Additional General Standards) and Section 154.500 (Administration)

(2) **WHEREAS** the Allen County Plan Commission held a business meeting on the 21st day of August 2025, and took action on the submitted text amendments; and,



**WHEREAS** the Allen County Plan Commission, pursuant to LC. § 36-7-4-605(a)(2) certified the proposed text amendments with a DO PASS recommendation to the Huntertown Town Council;

**THEREFORE, BE IT ORDAINED** by the Town Council, the legislative body of the Town of Huntertown, Indiana that the Town Council concurs with the Plan Commission's recommendation and hereby approves and adopts the amendments of Chapter 154 to the Huntertown Code of Ordinances, all as attached hereto.

**ADOPTED THIS** \_\_\_\_\_ day of \_\_\_\_\_ 2025

**THE TOWN COUNCIL OF  
HUNTERTOWN, STATE OF INDIANA**

\_\_\_\_\_  
Bradley Hite, Council President

\_\_\_\_\_  
Brandon Seifert, Council Vice- President

\_\_\_\_\_  
Michael Aker, Council Member

\_\_\_\_\_  
Patricia Freck, Council Member

\_\_\_\_\_  
Tina McDonald, Council Member

**Attest:**

\_\_\_\_\_  
Ryan Schwab, Clerk-Treasurer

# ALLEN COUNTY PLAN COMMISSION • REPORT OF APPROVAL

## TC Ordinance 2025-009 / ZORD-2025-0002 Amendment to Chapter 157 of the Fort Wayne City Code

APPLICANT: Allen County Plan Commission

REQUEST: To adopt an amendment to the Huntertown Zoning Ordinance, which amends or repeals and replaces the text of the following Sections:

- Section 152 (Comprehensive Plan)
- Section 154.200 (Zoning Districts)
- Section 157.300 (Development Processes and Standards)
- Section 157.400 (Additional General Standards)
- Section 157.500 (Administration)

AFFECTED AREA: Huntertown planning jurisdiction

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### May 15, 2025 Plan Commission Public Hearing

- No one spoke in support, opposition, or with concerns.
- Ron Turpin and Mike Fruchey were absent.
- Paul Lagemann was late.

### May 22, 2025 Plan Commission Business Meeting

#### Plan Commission Recommendation: DO PASS

A motion was made by Ron Turpin and seconded by John Henry to return the ordinance with a Do Pass recommendation to the Town of Huntertown Town Council for their final decision.

**8-0 MOTION PASSED**

### August 18, 2025 Huntertown Town Council Meeting

#### Town Council: Bill Amendment

Motioned for an amendment to the bill, which would change the requirements for freestanding Accessory Dwelling Units to be permitted on lots or parcels of 18,000 square feet, and be a Special Use on lots or parcels less than 18,000 square feet. He stated that the reason for this was Town Council is concerned with freestanding Accessory Dwelling Units being on small properties. Town Council voted unanimously by all present to accept that amendment.

### August 21, 2025 Plan Commission Business Meeting

A motion was made by James Wolff and seconded by Ron Turpin to approve the Technical Amendment Ordinance ZORD-2025-0002 as amended by Huntertown Town Council.

**9-0 MOTION PASSED**

The Plan Commission approved Zoning Ordinance Amendment ZORD-2025-0002 which includes Huntertown Town Council's August 18, 2025 Amendment on August 21, 2025.



Benjamin J. Roussel  
Executive Director  
Secretary to the Commission





## **Huntertown Town Council**

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

August 19, 2025

Dear Members of Allen County Plan Commission:

On Monday, August 18, 2025, the Huntertown Town Council considered the proposed Zoning Ordinance Amendment ZORD-2025-0002 (TC Ordinance 2025-009), as it was recommended by the Allen County Plan Commission. The Huntertown Town Council voted to amend the proposal by Plan Commission as follows:

- 1) The minimum required lot area to permit a freestanding accessory dwelling unit in the AR, R1, R2, R3 and MHS Zoning Districts is 18,000 square feet.
- 2) A Special Use through the Board of Zoning Appeals would be required to permit a freestanding Accessory Dwelling Unit in the AR, R1, R2, R3 and MHS Zoning Districts for lot areas of less than 18,000 square feet.

The reason for the amendments is that Huntertown Town Council is concerned with freestanding Accessory Dwelling Units being on small properties.

We look forward to your report of approval for the Council's amendment.

Sincerely,

**The Huntertown Town Council**

## Same Revisions Made in R1, R2, R3, and MHS Zoning Districts

### (C) Special Uses

The following **uses** may be approved by the **Board of Zoning Appeals** after the filing of a **Special Use** petition:

~~(1) Accessory building conversion to a single family dwelling;~~

~~(2)(1) Accessory building~~, as a **primary building**, on a site of at least five (5) acres;

~~(2) Accessory dwelling unit, freestanding (on a lot or parcel with a minimum lot area less than 18,000 square feet);~~

~~(3) Airstrip/heliport~~ (corporate or multiple **owner use**);

~~(3)(4) Animal Grooming~~

~~(4)(5) Bed and breakfast;~~

~~(5)(6) Boarding house;~~

~~(6)(7) Class II child care home;~~

~~(8) Community garden~~ that includes a **structure**;

~~(7)(9) Container home~~ (see §154.503(D)(3)(h) for additional standards)

~~(8)(10) Country club;~~

~~(9)(11) Educational institution~~ (not otherwise permitted);

~~(10)(12) Educational institution-associated facilities, uses, and areas~~ (on non-contiguous properties);

~~(11)(13) Funeral home;~~

~~(12)(14) Group residential facility (large);~~

~~(13)(15) Home business~~ (see §154.503(D)(3)(b) for additional standards);

~~(14)(16) Reserved;~~

~~(15)(17) Home workshop~~ (see §154.503(D)(3)(d) for additional standards);

~~(16)(18) Homeless shelter~~ (accessory to a **religious institution**, for up to eight (8) individuals);

~~(17)(19) Manufactured home, Type II~~ (see §154.503(D)(3)(e) for additional standards);

~~(18)(20) Model home~~ (for an extension of time or expansion of scope);

~~(19)(21) Nature preserve~~ (that includes a **structure** or **parking area**);

~~(20)(22) Neighborhood facility;~~

~~(21)(23) Nonconforming use~~ (expansion of existing **nonconforming use**, or allow conforming status to existing **use**);

~~(22)(24) Reception, meeting, or recreation hall; clubhouse;~~

~~(23)(25) Recreation area;~~

~~(24)(26) Recreation facility;~~

~~(25)(27) Religious institution~~ or non-public **school** illuminated **athletic field(s)**;

~~(26)(28) Residential facility for a court-ordered re-entry program;~~

~~(27)(29) Residential facility for homeless individuals~~ (for up to eight (8) individuals);



## Same Revisions Made in R1, R2, R3, and MHS Zoning Districts

### (D) Accessory Buildings, Structures, and Uses

Accessory buildings, structures, and uses shall be permitted, including but not limited to:

UNIVERSALLY PERMITTED ACCESSORY BUILDINGS, STRUCTURES, AND USES		
Accessory dwelling unit <sup>(1)</sup>	Hedge	Satellite dish
Access ramp	Holiday decorations	Sign
Address marker	Landscape elements	Solar panels (building mounted)
Arbor or pergola	Mailbox	Swimming pool
Bird bath/house	Name plate	Swing set
Carport	Newspaper delivery box	Television aerial
Deck	Patio	Trellis
Driveway	Play equipment	Utility fixture
Fence	Pond	Walk
Flagpole	Property boundary marker	Wall
Garage	Radio antenna (amateur)	Yard light
Gazebo	Rain barrel	
Geothermal system	Rain garden	
Notes:		
(1) <u>A freestanding accessory dwelling unit shall be on a lot or parcel with a minimum lot area of 18,000 square feet. If integrated into a single family detached dwelling, and if there is no freestanding accessory dwelling unit on the property, the integrated accessory dwelling unit shall be at least 300 square feet</u>		

RESIDENTIAL ACCESSORY BUILDINGS, STRUCTURES, AND USES	RELIGIOUS INSTITUTION ACCESSORY BUILDINGS, STRUCTURES, AND USES
Basketball backboard and goal	Athletic or recreation fields (non-illuminated)
Bath house or cabana	Assembly <b>building</b> , including hall and gymnasium
Class I child care home	Bleachers or similar <b>structures</b>
Day care	Child care ministry
Dog/pet house	Clothing bank
Garage or yard sale	Community garden
Garden (private)	Convent, parsonage, rectory, or similar residence
Greenhouse	Dumpster <sup>(1)</sup>
Grill/fire pit	Family counseling or <b>education</b>
4H/similar indoor small animal project	Food bank
Home occupation	Maintenance <b>building</b>
Hot tub, Jacuzzi, or spa	Outdoor events (short-term)
Shed	Performances (indoor)
Smoke house/oven (outdoor)	Shop (for sale of <b>religious institution</b> -related items)
Tree house	<u>Storage Building <sup>(1)</sup></u>
Notes:	
(1) Also permitted for <b>nonresidential uses</b>	