

TOWN OF HUDSON

115 PARSONAGE STREET

HUDSON, IN 46747

(260) 587-9500

TOWN COUNCIL MEETING

Date: 1-27-2015 REVISED 2/7/15

CALL TO ORDER: 6 pm by President Kope, followed by Pledge of Allegiance.

ROLL CALL: Phil Dawson X Kathy Kope X Melissa Westafer Absent Marlene Smith, Clerk-Treasurer X

MINUTES: Minutes of 12/23/14 presented. Motion by Kope, 2nd by Dawson to approve. Passed.
President Kope introduced newly appointed Reserve Officer Aaron Quick.

FIRE DEPARTMENT: (see full report attached)

8 people have resigned from the HVFD. All trucks have been winterized. Communications have provided 2 radios and 5 new batteries. Had 19 runs for the month. K.Kope stated that contract with Salem Twp. Is less than last year. Grass rig needs work- est. \$300 for bearing. Motion by Kope, 2nd by Dawson to go ahead and get it fixed. Have some tanks that need to be replaced. Street lights along mainstreet are wired into the HVFD meter. Entry door on the FireHall needed replaced. Big C Lumber of Kendallville are donating a new door. Expect to have more fund raisers. The FireHall has been thoroughly cleaned and now looks great. Ed is to check on the compressor that had been given to the fire dept. in the past. It is now at Ebert's. Ed would like to get it back to use for parts. Council asked him to check into getting it back.

MARSHAL: Deputy Concus had to work, no one to report.

UTILITY DEPARTMENT: Ed Miller (see report)

Ed request purchase of walk behind broadcast spreader for salting sidewalks. Est. \$50- \$60 cost. Motion by Kope, 2nd by Dawson to allow purchase of a spreader. Triad has information necessary to check the flow at the TIF site.

CLERK'S REPORT: Marlene Smith (see report)

Ref. item 3- remove Nathan Walker's name from Redevelopment Commission. Need to contact school boards for representation on the Redevelopment Commission. Ref. item 12- Eberhard said that it should be left up to the HPD to decide WHICH court to use. Ref. item 14- worker's comp. This is a different company from the one for the HVFD. Marlene asked if the claim from last summer had been submitted due to Cameron calling regarding payment of it. Josh Odom to check into it with Paul Zilz. Ref. item 16- Renewal of contract with Triad. Council wishes to do so, but will table until next month when Rick Pharis is present.

FROM THE FLOOR:

Rick Bailer said that he also had copy of the proposal from Ashley for police coverage for Hudson.

Planning Commission Report: D.Mann, Pres.

See report of quarterly review of Mann's chickens and rabbits. 5 residents are in violation of building codes. Draft information for letters to be sent presented to council for approval. Corrective action on most would be to submit for an ILP (improvement location permit) from the town. In some instances, it will require disassembly of the structure if it does not meet code. Motion by Kope, 2nd by Dawson to proceed with sending the letters to citizens in violation. Mann submitted proposal to Council for a Budget Advisory Committee- a panel to work with ideas for annual budgeting. Also presented was a Summer Youth Program proposal. Next Plan Commission meeting will be 2/19/15 at 6:30 pm as a 'raindate' for the January meeting due to not enough attendees to make decisions.

Kope received letter from SCEDC. David Mann offered to remain Hudson's representative for 2015. Mann reported that he had attended the meeting and Hudson's TIF site does not provide what most big businesses

are looking for. They want an existing building, with 30' ceilings, gravel floor, and office space. Eberhard stated 1st step is to do an inventory of what we do have to offer.

Mann attended FEMA meeting. As long as we do not develop west of Noll St., there is no problem relating to flood plain area. Eberhard to check on paying SCEDC fees from TIF fund instead of CEDIT. CCI funds can be used for website development. Kope has been in contact with Shane Taylor reg. setting up a website for the town.

OLD BUSINESS:

Council to hold a special session to review website service provision, followed by an Executive meeting to discuss Town Marshal position. Meeting to be held at 6 pm on Thursday, February 5, 2015.

NEW BUSINESS:

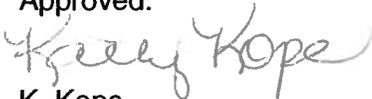
Humane Society representatives here to present information regarding their continuation. They are going to have to provide a new building in the future, as the one they are presently leasing will no longer be available in a few years. Presently, if there is a problem with animals in Hudson, they will respond and help. All animals for adoption through them are healthy animals with all vaccines. Presently employee 4 ½ employees, with a troop of volunteers working the equivalent of 2 full time employees. Need money to support and sustain the operations. Asking the town for \$2825 based on census records, to maintain assistance. Council reported that we do not have funds available. Dawson asked for a quick meeting of all HVFD personnel to discuss a possible idea. Josh Odom responded after the discussion that the HVFD is willing to set up a fund raiser with proceeds to go to the Humane Society. Details will be worked out between HVFD and Humane Society.

CLAIMS: Were presented by Clerk, approved, and signed by Council.

ADJOURNMENT: Motion by Kope, 2n3 by Dawson to adjourn at 7:20 pm. Passed.

Respectfully submitted
Marlene Smith
Clerk-Treasurer

Approved:



K. Kope
President, Hudson Town Council

TOWN OF HUDSON

115 PARSONAGE STREET

HUDSON, IN 46747

(260) 587-9500

Website Info Meeting

ROLL CALL: Phil Dawson X Kathy Kope X Melissa Westafer X Marlene Smith, Clerk-Treasurer X

Attendees: Aaron Quick, Josh Odem, Andy Mast, Ed Miller, Randy Batchelder, Steve Smith

Shane Taylor presented his ideas for the Hudson Website.

A2 Hosting- server.

Could have as many e-mails as desired.

Could have as many SQL as you want (open source data base)

10 GB redundant network

We would be able to post stuff on the website ourselves.

Responsive website- cell phone or tablet- everything shifts around so it can be read.

Hosting cost \$25 per month, payable twice each year.

Site: template purchase \$400 flat fee – one time.

Marlene will collect some photos for possible use on the website once everything is in place.

Council to decide at next Town Council meeting.

Respectfully submitted

Marlene Smith

Clerk-Treasurer

Approved:



K. Kope

President, Hudson Town Council

● Notice: There will be a meeting on Thursday evening at 6 pm at the Town Hall to discuss website service. This meeting will be followed by an Executive meeting to discuss Hudson Police issues. The Executive portion of the meeting will not be open to the public.

●
Marlene Smith

Clerk-Treasurer

Town of Hudson

Town of Hudson



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Visit the Hudson Web Page: www.hudsonstown.org

2/11/15

NOTICE:

There will be an Executive Meeting of the Hudson Town Council on Tuesday, February 17 at 6 pm at the Town Hall. Purpose is to discuss Marshal's position. Please note that the public cannot attend Executive meetings.

Thank you.

Marlene Smith
Clerk-Treasurer

Hudson Fire Rescue

Jan-2015

*We had 8 people resign and go to Salem fire dpt (Bill, Tyler, Cory, Tammy, Randy, Nat, Cassie & Dave)-We are still a department and things are going good for us.

*Josh, Justin & Jenn completed the ICS 300 class January 10 & 11 in Whitley county and on February 21 & 22 Brooke Norton will be teaching the class to 9 other members on the dpt

*All trucks have been winterized

*Communications has given us 2 radios and 5 new batteries

*New officers are Chief Andy Mast, Ast Chief Phil Dawson, 1st Captain Randy Batchelder, 2nd Captain Josh Odem, Lieutent & Chaplain Jim O'Quinn & Secretary Treasure Jennifer Dawson

*We had a Chili Dinner on January 17th had a low turn-out...after expenses we made \$399 which was donated to one of our own fireman to help him out due to health issues (gotta help your own as well)

*We had a total of 19 runs for the month

Weather 0

Fires 1

Med Calls 6

Mut Aids 10

Standbys 0

MVA 0

CO Checks 2

Fuel

Gas

Diesel 50.2 gallons

Hudson Fire Department Roster Last Updated 1/27/2015

Name	Title	EMS Certification Level
Andy Mast	Chief	Emergency Medical Responder
Phil Dawson	Assistant Chief	
Randy Batchelder	1st Captian	Emergency Medical Responder
Joshua Odom	2nd Captain/ Public Information Officer	Emergency Medical Responder
Jim O'Quinn	Lieutenant	Emergency Medical Responder
Justin Pence	Rescue Lieutenant	*Emergency Medical Technician*
Jennifer Dawson	Secretary Treasurer	
Josh Kope	Firefighter	
Tommy O'Quinn	Firefighter	
Thad Frederick	Firefighter	
Mike Kennedy	Firefighter	
Geniva Gator	Firefighter	
Brody Fretz	Firefighter	
Trevor Batchelder	Probationary Firefighter	
Kayla Williams	Junior Firefighter	

***Note Justin Pence has passed State Exam and Pracitcal Skills, his certfication will arrive in appx 4 weeks. Joshua Odom is Acting Rescue Lieutenant until certification arrives.**

All Firefighters have a minimum of Mandatory Firefighter Certification,
National Incident Management ICS Levels 100, 200, 700, and 800, and CPR and AED Training



1/27/2015

Hudson Utility Department Monthly Report

- 1) **Rick Pharis from Triad Associates Inc. stopped by to receive documentation on the water and sewer infrastructure in order for the engineering firm to determine the exact system flow capacity for the shovel ready site.**
- 2) **Requesting to purchase a walk behind broadcast spreader to be used for treating sidewalks with safety salt. The pricing from three retail stores for a commercial grade 60lb -80lb broadcast spreader cost in the range between fifty to sixty dollars.**

Clerk's Notes:

1/27/15

1. Received notice from Indiana 811 that fees for location tickets will increase to \$0.95 per ticket effective 7/1/15. (Call before you dig, one call service)
2. SBOA 100R report was completed in Gateway, and the attestation form mailed on 1/15/15
3. Croxton & Roe Insurance Services sent the Liberty Mutual Surety Bond certificate for the Redevelopment Commission. The bonds include \$15,000 for each of the members of the commission- presently listed as Kathy Kope, Phil Dawson, Melissa Westafer, Nathan Walker, and Marlene Smith.
4. Menard's have sent a new 'Authorized Purchasing Agent' form to be completed. Anyone who is approved by the Council to purchase items on the Hudson account needs to see me and sign the form so it can be returned.
5. I have been e-mailing the Council the list of expenses to be paid each week, and awaiting their yay or nay response before mailing out the payments. Is that working ok?
6. Scott Barnhart of the Ashley Police Dept. delivered on 1/6/15 a draft version of estimated contract costs for three years if Hudson decides to contract with Ashley for police coverage. The amounts would be due in 2 payments per year on Jan. 1 and Jul. 1st year at \$16,000, 2nd year at \$17,600, and 3rd year at \$19,360. The first year the 2010 Ford Crown Victoria could be used as partial payment.
7. I am learning the new accounting program. Have mostly used the Utility portion of it, and it seems to be working out quite well. Have issued two payrolls thus far using the new program.
8. We have until March 2 to enter into Gateway any debts incurred by municipal utilities or redevelopment commissions.
9. Received odometer statement for the Sutphen pumper from Greg Eberhard today. Needs to be signed & given to Bill Eberhard. He said that Andy would have a copy of the police affidavit to give to Bill as well.
10. Meeting schedule was submitted to the Herald Republican on 12/26/14.
11. Ann Cottongim, Deputy Director & CFO of IACT sent e-mail regarding SB419. It regards a bill in legislature by Town Marshal's Association to force participation in PERF (Public Employee Retirement) for any town having a full-time law enforcement officer. Hudson was listed as having 1 full-time officer by the Indiana Law Enforcement Academy.
12. State Examiner Directive 2015-1 regarding handling of moving traffic violations. States that 'all cities, towns, and counties collecting fines for moving traffic violations must

refer such matters to the local prosecuting attorney or a city, town, or county court for infraction and ordinance violation enforcement proceedings as required by law." I interpret this to mean that Hudson must send all tickets through Fremont Court as has been done in the past, that we cannot have them paid directly to us. Mr. Eberhard- is this correct?

13. Spent yesterday working with the utility billing issues. Worked with Ed Miller, Paul Nero of Utility Supply (who stopped in here to help) and Russ Carn of Government Accounting Solutions. Working out the bugs of the system.
14. Bob Davidson of Downey Public Risk here today to review payroll information regarding worker's comp. insurance.
15. Council has before them the Accounts Payable listing for the period since the last Council meeting. Also, the Financial report through the end of December 2014, and the January 2015 report up until 1/27/2015.
16. Rick Phares of Triad stopped by today. He left copies of the professional agreement for 2015 with Triad Associates if Hudson wishes to continue the relationship. He stated that he got all of the information from Ed that he needs for the flow checking at the TIF district.
17. W2's were placed in your mail slots. Ebert's & Thrasher's have been mailed to them.
- 18.

Town of Ashley police department coverage proposal for the Town of Hudson

The Town of Ashley is offering to provide police service coverage to the Town of Hudson. If accepted this proposal would eliminate the need for the Town of Hudson to maintain, and finance a police department. This would be done through a three year contract, and at the end of the contract both parties would evaluate said contract.

Financials for the three year contract are as follows:

1st year payment: \$16,000.00 (Hudson 2010 Ford Crown Victoria could be used as partial payment for 1st year)

10% increase for second year payment: \$17,600.00

10% increase for third year payment: \$19,360.00

Two payments annually January 1st and July 1st

Hours of coverage provided by contract

The Town of Hudson currently employs two part time officers giving them around 120 – 150 hours a month of scheduled police coverage.

The Town of Ashley can provide 650 – 700 hours a month of scheduled police coverage. Hudson will be gaining a minimum of 500 hours a month of scheduled police coverage.

The Town of Ashley currently employs three full time officers, and two part time officers.

(This is only a draft and not a binding legal document)

MONTHLY FINANCIAL STATEMENT

Dec 2014

FUNDS	Total Beginning of Month	RECEIPTS FOR MONTH	TOTAL BAL. & RECT	DISBURSED TO DATE	DISBURSED FOR MONTH	Total YTD Disburseals	TREASURER'S BALANCE
GENERAL	(68054.09)	83977.24	15923.15	177934.55	14735.09	192669.64	1188.06
MOTOR VEHICLE	(8852.25)	9065.82	2213.57	21173.67	2596.90	23770.57	(383.33)
OP-DOI	1557.80	0.00	1557.80	0.00	0.00	0.00	1557.80
L.R.&STREETS	3519.25	371.02	3890.27	6792.96	0.00	6792.96	3890.27
C.C.I.	3597.16	737.27	4334.43	0.00	0.00	0.00	4334.43
C.C.DEVELOP	10860.02	2304.50	13164.52	0.00	0.00	0.00	13164.52
CEDIT	27852.66	2249.89	30102.55	14009.61	20400.00	34409.61	9702.55
L.E.C.E.	788.67	36.00	824.67	520.00	40.00	560.00	784.67
TIFF	55430.89	24673.48	80104.37	64817.67	4854.00	69671.67	75250.37
LEVY EXCESS	41.61	0.00	41.61	0.00	0.00	0.00	41.61
LOIT	(6061.07)	1054.57	(5006.50)	8846.28	491.45	9337.73	(5497.95)
ASSISTANCE FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MM-CASH	88424.75	0.00	88424.75	110940.00	0.00	110940.00	88424.75
SUB TOTAL	111105.40	124469.79	235575.19	405034.74	43117.44	448152.18	192457.75
WATER							
OPERATING	60002.74	19611.68	79614.42	83309.18	21521.37	104830.55	58093.05
BOND & INTEREST	0.00	9.15	9.15	0.00	0.00	0.00	9.15
DEBT SERVICE	19000.00	0.00	19000.00	0.00	0.00	0.00	19000.00
CUSTOMER DEPOSITS	7060.37	184.97	7245.34	600.00	600.00	600.00	7245.34
WATER RESERVE	9263.87	193.35	9457.22	0.00	0.00	0.00	9457.22
CD#	1005.67	0.00	1005.67	0.00	0.00	0.00	1005.67
CD#	5000.00	0.00	5000.00	0.00	0.00	0.00	5000.00
TOTAL	101332.65	19999.15	121331.80	83909.18	21521.37	105430.55	99810.43
WASTEWATER							
OPERATING	16731.94	14094.77	30826.71	22318.52	8397.04	30715.56	22429.67
BOND & INTEREST	0.00	1.33	1.33	0.00	0.00	0.00	1.33
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 YR-086-11056	10000.00	0.00	10000.00	0.00	0.00	0.00	10000.00
TOTAL	26731.94	14096.10	40828.04	22318.52	8397.04	30715.56	32431.00
CASH ON HAND	50.00	0.00	50.00	0.00	0.00	0.00	50.00
TOTAL FUNDS	239219.99	158565.04	397785.03	511262.44	73035.85	584298.29	324749.18

OUTSTANDING

CASH ON HAND	50.00	50.00					50.00
TOWN OF HUDSON	10000.00	10000.00					10000.00
TOWN OF HUDSON	183894.28	183894.28				1436.53	182457.75
WASTEWATER	7500.00	7500.00					22429.67
WASTEWATER	14929.67	14929.67				0.00	14929.67
WATER	89875.54	89875.54				70.77	93804.77
WATER	10000.00	10000.00					10000.00
Major Moves	0.00	0.00					0.00
CD WATER	1005.67	1005.67					1005.67
CD-WASTEWATER	10000.00	10000.00					10000.00
CD-WATER RESERVE	5000.00	5000.00					5000.00
							324747.86

NOTE: Gen fund includes Park fund.

MONTHLY FINANCIAL STATEMENT

Jan

2015

FUNDS	Total Beginning of Month	RECEIPTS FOR MONTH	TOTAL BAL. & RECT	DISBURSED TO DATE	DISBURSED FOR MONTH	Total YTD Disburseals	TREASURER'S BALANCE
GENERAL	1188.06	11876.08	13064.14		22282.36	22282.36	(9218.22)
MOTOR VEHICLE	(383.33)	1348.78	965.45		1071.00	1071.00	(105.55)
OPO-DJI	1557.80	0.00	1557.80		0.00	0.00	1557.80
L.R.&STREETS	3890.27	352.56	4242.83		2194.50	2194.50	2048.33
C.C.I.	4334.43	0.00	4334.43		0.00	0.00	4334.43
C.C.DEVELOP	13164.52	0.00	13164.52		0.00	0.00	13164.52
CEDIT	9702.55	2334.68	12037.23		2517.50	2517.50	9519.73
L.E.C.E.	784.67	17.00	801.67		0.00	0.00	801.67
TIFF	75250.37	0.00	75250.37		5214.95	5214.95	70035.42
LEVY EXCESS	41.61	0.00	41.61		0.00	0.00	41.61
LOIT	(5497.95)	1122.67	(4375.28)		983.72	983.72	(5359.00)
ASSISTANCE FIREFIGHTERS	0.00	0.00	0.00		0.00	0.00	0.00
MM-CASH	88424.75	0.00	88424.75		0.00	0.00	88424.75
SUB TOTAL	192457.75	17051.77	209509.52	0.00	34264.03	34264.03	175245.49
WATER							
OPERATING	58102.20	15578.21	73680.41		22031.83	22031.83	51648.58
BOND & INTEREST	0.00	0.00	0.00		0.00	0.00	0.00
DEBT SERVICE	19000.00		19000.00		0.00	0.00	19000.00
CUSTOMER DEPOSITS	7245.34	100.00	7345.34		0.00	0.00	7345.34
WATER RESERVE	9457.22	186.63	9643.85		0.00	0.00	9643.85
CD#	1005.67		1005.67		0.00	0.00	1005.67
CD#	5000.00		5000.00		0.00	0.00	5000.00
TOTAL	99810.43	15864.84	115675.27	0.00	22031.83	22031.83	93643.44
WASTEWATER							
OPERATING	22429.67	13146.50	35576.17		6051.49	6051.49	29524.68
BOND & INTEREST	0.00	0.00	0.00		0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00		0.00	0.00	0.00
2 YR-086-11056	10000.00	0.00	10000.00		0.00	0.00	10000.00
TOTAL	32429.67	13146.50	45576.17		6051.49	6051.49	39524.68
CASH ON HAND	50.00	0.00	50.00	0.00	0.00	0.00	50.00
TOTAL FUNDS	324747.85	46063.11	370810.96	0.00	62347.35	62347.35	308463.61

CASH ON HAND	50.00	50.00					
TOWN OF HUDSON	10000.00	10000.00					10000.00
TOWN OF HUDSON							0.00
WASTEWATER	7500.00	7500.00					7500.00
WASTEWATER							0.00
WATER							0.00
WATER	10000.00	10000.00					10000.00
Major Moves	0.00	0.00					0.00
CD WATER	1005.67	1005.67					1005.67
CD-WASTEWATER	10000.00	10000.00					10000.00
CD-WATER RESERVE	5000.00	5000.00					5000.00
OUTSTANDING							43555.67

NOTE: Gen fund includes Park fund.

Accounts Payable Town of Hudson
 Voucher Register

TOWN

For Period 12/24/14 to 1/27/15

Page 1 of 2 Pages

Fund	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	OFFICE DEPARTMENT OR FUND	AMOUNT OF VOUCHER	AMOUNT ALLOWED	CHECK/WARRANT NUMBER	MEMORANDUM (See Note (2) Above)	CODE
Gen	26-Dec		M.Westafer	Council	\$649.28		15561	Council salary	101.01
Gen	26-Dec		K.Kope	Council	\$673.28		15562	Council salary	101.01
Gen	26-Dec		P.Dawson	Council	\$728.60		15563	Council salary	101.01
LOIT	26-Dec		D.Concus	HPD	\$491.46		15564	Deputy salary	101.041
Gen/W/W/MVH	26-Dec		E.Miller	Street/Utility	\$1,167.37		15565	Street/Utility Supt. Salary	110.01
G/W/W/CEDIT	26-Dec		M.Smith	Clerk-Treasurer	\$1,094.24		15566	C-T Salary	101.02
Gen	26-Dec		R.Smith	Street/Utility	\$24.00		15567	E-help	301.01
TIF	26-Dec		Farmer's State Bank	Redevelopment	\$600.00		15568	24 loan	443.05
TIF	26-Dec		Farmer's State Bank	Redevelopment	\$600.00		15569	49 loan	443.05
G/W/W	26-Dec		Nipsco	Town	\$661.38		15570	electric service	305.01
MVH	26-Dec		Klink Trucking	Street	\$1,048.90		15571	inv 201412-0194	204.02
Gen	30-Dec		Judy Wren	Town	\$21.50		15572	Hall rent dep. Refund	
	2-Jan		Farmer's State Bank	Redevelopment	\$600.00		15573	24 loan	443.05
TIF	2-Jan		Farmer's State Bank	Redevelopment	\$600.00		15574	49 loan	443.05
G/W/W/MVH	2-Jan		Visa	C-T, Utility	\$514.97		15575	Q.Books & Strt.supplies	203.01/30
G/W/W	2-Jan		Century Link	Town	\$430.88		15576	phone service	302.04
Gen	2-Jan		McKee's Garage	Street/Utility	\$6.00		15577	inv. 5864	203.01
G/W/W	2-Jan		Croxton & Roe	Town	\$6,020.00		15578	inv 81480 Town ins.	304.02
Gen	7-Jan		Dept. of Workforce Development	Town	\$161.00		15579	SUTA	
Gen	7-Jan		Indiana Dept. of Revenue	Town	\$508.25		EFT	St/Co. income taxes	
Gen	7-Jan		EFTPS	Town	\$2,403.16		EFT	Federal inc/soc/medi	
LOIT	9-Jan		D.Concus	HPD	\$491.86		15580	Deputy salary	101.041
G/W/W/MVH	9-Jan		E.Miller	Street/Utility	\$1,166.96		15581	Street/Utility Supt. Salary	110.01
G/W/W/CEDIT	9-Jan		M.Smith	Clerk-Treasurer	\$1,094.24		15582	C-T Salary	101.02
TIF	9-Jan		Farmer's State Bank	Redevelopment	\$600.00		15583	24 loan	443.05
TIF	9-Jan		Farmer's State Bank	Redevelopment	\$600.00		15584	49 loan	443.05
Gen	9-Jan		R.Smith	Street/Utility	\$96.00		15585	E-help	301.01
Gen	13-Jan		Hudson Utilitites	Town	\$238.77		15586	water/sewer for gov't	305.04
Gen	13-Jan		Carper Pro Hardware	Street/Utility	\$7.99		15587	inv. 13309	204.01
	13-Jan		KPC Media	HPD	\$343.87		15588	inv. 1474- Marshal ad	303.02
					\$23,643.96				

\$42,024.04

TOWN

Fund	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	OFFICE DEPARTMENT OR FUND	AMOUNT OF VOUCHER	AMOUNT ALLOWED	CHECK/WARRANT NUMBER	MEMORANDUM (See Note (2) Above)	CODE
TIF	13-Jan		Noble REMC	HPD	\$53.00		15589	electric- Marshal office	305.01
Gen	13-Jan		Menard's	Street/Utility	\$13.96		15590	inv 71924	204.01
TIF	15-Jan		Sheet's LP Gas	HPD	\$361.95		15591	inv 13255	435.02
Gen	15-Jan		First Response Fleet Service	HVFD	\$692.40		15592	inv 2020	101
CEDIT	15-Jan		Steuben County Economic Development	Redevelopment	\$2,117.50		15593	inv. 392 1/2 dues 2015	209
Gen/W/W	15-Jan		Eberhard & Weimer	Town	\$2,111.50		15594	inv. 45839	101.05
TIF	16-Jan		Farmer's State Bank	Redevelopment	\$600.00		15595	24 loan	443.05
TIF	16-Jan		Farmer's State Bank	Redevelopment	\$600.00		15596	49 loan	443.05
LOIT	23-Jan		D.Concus	HPD	\$491.86		15597	Deputy salary	101.041
G/W/W/MVh	23-Jan		E. Miller	Street/Utility	\$1,166.96		15598	Street/Utility Supt. Salary	110.01
G/W/W/CEDIT	23-Jan		M.Smith	Clerk-Treasurer	\$1,093.89		15599	C-T salary	101.02
TIF	23-Jan		Farmer's State Bank	Redevelopment	\$600.00		15600	24 loan	443.05
TIF	23-Jan		Farmer's State Bank	Redevelopment	\$600.00	*	16601	49 loan	443.05
	23-Jan		R. Smith	Street/Utility	\$96.00		16602	e-help	301.01
LRS	23-Jan		Klink Trucking	Street/Utility	\$2,194.50		16603	inv 201501-0055	204.02
Gen	23-Jan		BeersMallerBacks&Salin	Town/HPD	\$1,470.00		16604	inv 617751	101.05
MVH	23-Jan		Noll Bros. Oil, Inc.	Town	\$147.00		16605	inv 7255	202.02
G/W/W	23-Jan		Triad Associates	Town	\$852.50		16606	inv 201412B-2	301.02
Gen	23-Jan		ILMCT	Clerk-Treasurer	\$60.00		16607	2015 dues	309.08
Gen	23-Jan		Indiana Northeastern Railroad	Town	\$1.00		16608	Inv 0315	307.05
G/W/W	23-Jan		Nipsco	Town	\$2,958.09		16609	electric/gas service	305.01/02
Gen	23-Jan		Thrasher Welding	Town	\$50.00		16610	website service	301.05
Gen	23-Jan		Menard's	Town	\$47.97		16611	inv 73038	203.01

here by 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

Marlene Smith, Clerk-Treasurer

Fiscal Officer

Date _____ ALLOWANCE OF VOUCHERS

(IC5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the forgoing accounts payable voucher register consisting of 2 pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of \$ 42,024.04

Dated this 27th day of January, 2015

Handwritten signature: Mark Kope

SIGNATURE OF GOVERNING BOARD

Quarterly Data Report

Quarter: 1st / 2nd / 3rd / 4th

Date: 1 / 22 / 15

Participant Name: David Man

Animal Type (): Rabbits

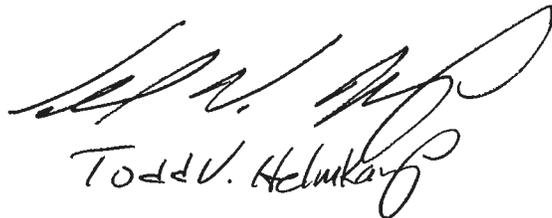
Current Number of Animals: 13

Current Condition of Animals: excellent

Current Condition of Housing: clean, dry, stable, well-maintained

Estimated Amount of Manure: Unknown at this time per _____

Other Observations/Notes: no manure smell evident


Todd V. Helms
Vice President

