

## TOWN OF HUDSON

115 PARSONAGE STREET

HUDSON, IN 46747

(260) 587-9500

TOWN COUNCIL MEETING

Date: 3/24/2015

& Public Hearing on Reestablishing CCD Fund

CALL TO ORDER: By Pres. Kope at 6 pm. Followed by Pledge to the Flag.  
Public Hearing regarding reestablishment of Cumulative Capital Development Fund.  
Proof of publication will need to be sent to DLGF. Motion by Kope, 2<sup>nd</sup> by Dawson to approve reestablishment of CCD Fund. Approved. Motion by Kope, 2<sup>nd</sup> by Dawson to close public hearing. Approved.

Call to order for Town Council Meeting.

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

**Attendees:** Justin Pence, Kelsey Reed, Amza Nemire, Del Smith, Andy Mast, Ed Miller, Gary Kope, Jennifer Dawson, Aaron Quick, Craig Goble, Brian McClintock, Jacob Farver, Rick Bailer, Mark Phillips, and several others who did not sign in.

### **MINUTES:**

**FIRE DEPARTMENT:** (see full report attached)

Andy would like to post the old rescue truck and the pumper online through list serve to be sold. Marlene stated there is another location to do so that Deb Twitchell sent information on. Will forward to Josh. September 12 is date for planned tractor pull event on the TIF district.

**MARSHAL:** Aaron Quick (see full report attached)

Regarding Spillman fees, will have to do an additional appropriation to use CCI funds. Eberhard to get with Marlene Friday a.m. to get it started. Ok'd by Council for Aaron to check on funding for taser purchase. Aaron looking in to selling/disposing/sending back some of the DMRO equipment that we do not use. Public Safety Day approved by Council to proceed. Balloons aloft- requested to coordinate with HVFD. Aaron requested using the Clerk's office for the Marshal's office because kitchen area is too small. Cannot share office due to radio equipment and security/privacy issues. Marlene suggested using the kitchen as storage, move her office to the meeting room, and move the Council meetings upstairs. This will provide ADA availability for meetings. Council agreed.

**UTILITY DEPARTMENT:** Ed Miller (see report)

Notice from IDEM regarding monthly reporting requirements, and that we were in violation of a Monitoring and Reporting of Stage 2 DBPR due in 2014. Town was never notified of this report. Need to replace tire on dump truck which has a slit. Other tires ok. Approved to replace tire. Item 3- approved to get quotes for crack sealing of town streets. Item 4- regarding potholes on Noll St. Ed & Rick Pharis to look it over. Pharis will prepare a rough cost estimate to repair it before it gets any worse.

**CLERK'S REPORT:** Marlene Smith (see report)

Received application for property tax exemption Form 136. Unsure what to do with it. Per Eberhard, Town Hall, HVFD, Street & Utility Buildings, etc. should be reported.

### **ENGINEERING REPORT:**

After discussion on whether or not to extend the TIF income, Eberhard & Phares both said it would be a good thing for the town. It means taking out a bond to extend it, Eberhard will get it going. Triad to begin paperwork on projects for TIF funding. Sidewalks in and to TIF district, some drainage issues at TIF district to name a couple. Phares to get with Ed regarding maps, etc. Eberhard said we would hear from Jeff at Umbaugh and probably Kevin from Beers-Mallers regarding fees to get the TIF fund extension. Motion by

Kope, 2<sup>nd</sup> by Westafer to contact Umbaugh in reference extending TIF to provide sidewalks, drainage, and street improvement of Loucks Ave. Passed.

**Planning Commission Report:** D.Mann, Pres.

Mann inquired of Eberhard regarding statute of limitations on ordinance violations. Per Eberhard there is no statute of limitations regarding buildings and structures within ordinances of Hudson. Discussion of possible sewer disconnects. File liens to recoup. Mann requested Justin Pence be approved for inclusion in the feasibility study to allow animals in town. He intends raising chickens. Motion by Kope, 2<sup>nd</sup> by Westafer to approve Pence inclusion in study. Passed. Mann handed out memo from Cherie Badders regarding rabbits sale.

**FROM THE FLOOR:**

**OLD BUSINESS:**

**NEW BUSINESS:**

Zip Spider internet representatives presented a request to use the tower by the Town Hall (will purchase or rent), add a couple of extensions to the top of it in order to provide service for Hudson. Eberhard stated that we should be supplied with free internet for all Town departments. Council agreed to investigate . They are to check with their upper management and get back with Justin Pence.

Brian McClintock and Jacob Farver requested using some of the acreage in the TIF district to hold a car show/cruise in type event. Estimated 10 acres needed. 250-300 cars estimate. Desired date of August 29, with setup the previous evening. Plan is to have a band for music and dancing. Council approved to proceed. Will need to investigate liability.

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

**ADJOURNMENT:** Motion by Kope, 2<sup>nd</sup> by Dawson to adjourn at 8:45 p.m. Approved.

Respectfully submitted  
Marlene Smith  
Clerk-Treasurer

Approved:



K. Kope  
President, Hudson Town Council

# HUDSON FIRE COUNCIL MEETING

We are in the process of getting the new rescue in service, its getting close. The title has been turned over to Marlin. The department also has put on another member Kelsey Reed. Part of the new gear has started to arrive. The pancake breakfast was a success. We would like to post the pumper and old rescue on line to try and sell. We are looking to have a beef and noodle dinner in April.

The Auxiliary has had there first meeting this past Saturday sounds like it went well. Still needing members.

Runs for the month:

Fires -1

Medical-1

Mut Aid-6

Stand By-3

Total of 48 for the year

# **HUDSON POLICE DEPARTMENT MONTH OF MARCH 2015**

## **PRESENTED BY MARSHAL AARON QUICK**

1. We are faced with renewing our Spillman contract very soon. We have been allowed to use the system up until this point without paying this year because the coordinator has given us an extension due to the change in our Department. Spillman is an absolute must have for our department as well as any other Department in the County. It is the only program that gives us access to: prior reports, warrant searches, gun permits, involvement information for anyone with law enforcement contact and much more. Interact was purposed and purchased by Hudson through the last Marshal. Interact is a good program but only if the county purchases the data from Spillman, however this is not in the foreseeable future. As of right now, we do not have a coordinator for Interact therefore it is of no use. I purpose paying to use Spillman so that our department can deliver the level of service that it deserves. The contract is \$3000.00, this will pay for software upgrades as well as maintenance and coordination for the first year. It will be \$720 for the second year and should remain at that cost for some time. (See attached proposal)
2. Our Police Department location is a big concern. We wish to be accessible to residents of Hudson in a convenient location that will be secure and user friendly to officers and residents. As of right now, we are working out of our cars and have no location that is usable. I would like to move the Police Department back to the original location where the clerk is now located. We looked into repurposing the kitchen for our new location. I estimate a cost of \$5000-\$6000 dollars to make the area up to code with NCIC and IDACS standards. The other issue is that area does not provide enough space. We could improve the area of the Kitchen for the Clerks Office which should provide adequate space for the needs of the Clerk.
3. We received a donation for \$1000.00 dollars from Steel Dynamics Inc. for use in improving the location of the Police Department.
4. We hired Craig Goble as a Reserve. He comes to us fully trained and will make a huge asset to Hudson Police Department. Craig has already worked nearly 50hrs since he was sworn in a few weeks ago. We are in the process of reviewing several other interested parties that would like to be reserves for Hudson. My goal is to have a reserve staff of 3 officers. This will help add coverage as well as helping our paid officers complete work faster which will result in more exposure.
5. Balloons Aloft has requested our help for parking at their June event. They have offered to pay \$500.00 dollars. I would like help from the Fire Department as they

know how to work the event. We would split the money 50/50 with them for their assistance.

6. The Police Department would like to team up with the Fire Department and host a public safety day April 18<sup>th</sup>, 2015. The purpose will be to teach residents about bike safety, discuss new laws (including updated ordinances), local drug concerns, fire safety (and any other topic the fire department wishes to discuss). Pizza Hutt in Angola has agreed to donate pizza to those who wish to participate.
7. A back up battery was replaced via warranty, oil changed in Jeep (Marshal paid for it).
8. I would like to start reducing DRMO supplies that are no longer needed. I am looking into how that needs to be done. We may be able to sell some items, other items will have to be returned. I will have a detailed report at next council meeting that will detail how to move forward.
9. I would like permission to begin searching for funding for 2 Tasers. Less than lethal force is crucial in this line of work. It helps reduce risk of lawsuits as well as injury to suspects and officers. The cost of a Taser is \$1000.00 a piece.
10. After reviewing the new purposed Town Handbook for the Police Department, I would like to have the physical fitness standards removed. Town Marshals do not have physical standards at any point in the state requirements. I am not opposed to having a yearly test however failure of the test should not be used as a disciplinary tool.

**FUEL USAGE: 142.4 GALLONS**

**LAW CASES: 18 (not counting civilian assists)**

System

# enhancement

Quote and Purchase Addendum

**spillman**  
technologies, inc.

reliable information

Quote Expiration Date March 31, 2015

Quote Number 2014-2231

## services included

- ▶ First Year Maintenance – For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year. Second-year maintenance is estimated below.
- ▶ Project Management and Installation – A Project Manager will be assigned to be your single point of contact to coordinate our expert installation and training staff to ensure a smooth upgrade transition.
- ▶ Training – Whether it's on-site, web based, or via our training database, if training is required for this purchase, all of the necessary training costs are included in this quote.

## modules included

package quote

\$3,000

- ▶ Shared Agency to Steuben County SO
  - ▶ Hub (Names, Vehicles, Property, Wanted Persons, Reports)
  - ▶ Law Records
  - ▶ Traffic Information (Accidents, Citations, Warnings)

Upon signature by Customer below, Customer agrees to purchase the licenses, products and/or services upon the terms as quoted in this document by Spillman, and this document shall constitute an addendum to the Purchase Agreement previously entered into between the Customer and Spillman. The terms and conditions of such Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted in this document.

**Hudson Police Department**

Customer's Name

By: \_\_\_\_\_  
Authorized representative of Customer

Print Name and Title

Date

Estimated 2nd-year maintenance \$720

Standard payment terms include full project invoicing upon document processing. Any non-standard payment terms must be included in writing above. Confidential and proprietary information of Spillman Technologies, Inc. © 2010

4625 West Lake Park Blvd., Salt Lake City, UT 84120 phone 801.902.1200 fax 801.902.1210



March 24 2015

## ***Hudson Utility Department Monthly Report***

- 1) **Received two notices from Indiana Department of Environmental Management in the first week of March.  
The first notice stated Hudson`s water system was responsible to submit (MRO) monthly report of operation according to 327 IAC 8-11-1.  
  
The second notice from IDEM was reference to a Monitoring and Reporting Violation of the Stage 2 Disinfection By-Product Rule that was to be done in the year of 2014. Corrective Action would consists of a public notice, incorporated into the 2014 annual consumer confidence report and continual testing and reporting of the Stage 2 DBPR. 327 IAC 8-2-.5-11**
- 2) **Will need to replace a tire on the dump truck there is a slit in the sidewall of the outside dual tire on the right rear.**
- 3) **Request getting price quotes on crack sealing on town streets.**
- 4) **There are pot hole in a few selective areas on Noll Street that has gotten worse in the past few years. Patching these areas with cold patch material is short fix, a more effective repair method needs to be done.**

# Clerk's Notes:

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3/24/2015

1. Clerk-Treasurer's Office will be closed from 12:30 pm on Friday, March 27<sup>th</sup> until 8:30 am on Friday, April 3, 2015 to use up accumulated comp time.
2. You have before you the Monthly Financial Statement for February, and for March up to today.
3. Peters Municipal Consultants were correct that one month expenses and share of payroll had not been transferred last year as it should have been. Correction has been made, and a total of \$3550.82 was transferred to the general fund from water and \$3550.81 from waste.
4. We finally received the title for the Firetruck purchased in February, 2013.
5. Still awaiting the title for the rescue truck purchased from DeKalb Health. I tried to apply for it through the Angola BMV, only to be told that it had to be sent to Indianapolis.
6. Cancelled QuickBooks subscription- however, they do not issue refunds, so it will just run out.
7. Took financial report data to Farmer's State Bank on 3/6/15. Information required since we have loans with them.
8. 3/9/15 Contacted Harris Computer Systems reference cancellation of UBPro.
9. A guy who did not give his name has called several times to inquire about 418 Second St. and 301 N. Main. Told him- repeatedly- that the bill must be paid in full, and utilities in the landlord's name on Second St., and that 301 cannot be turned on until septic issues have been resolved and the bill is paid in full, and must be in landlord's name.
10. Got handheld meter reading unit loaded this morning so that Ed could read meters. I hope to get everything printed and mailed by Friday morning at the latest. At present have 25 shutoff notices to send out.
11. Getting repeated complaints from customers regarding the utility billing cards. Three this month stated they never received a bill, and one came in saying that someone else's bill was stuck to the back of his. Would like council to consider using envelopes to mail out the bills. It would cost more – approximately \$30 more per month, but would decrease likelihood of being lost in the mail or returned to me several months later. Last month's bills from Ashley I received in 5 pieces- never have received the 6<sup>th</sup> part, and what I did get arrived over a several day period. Would also decrease the cost of sending an additional letter for shutoff's. (this month's cost \$12.25)

M:\Town Of Hudson\Hudson Town Files\2015 Info\Meeting Minutes\Town Council Notes\2015 Council And Clerk Minutes\03-2015 Clerk Notes.Docx

*Wheel tax was not passed by County.*

**MONTHLY FINANCIAL STATEMENT** as of :

**Feb 2015**

FUNDS	Total Beginning of Month	Previous Receipts YTD	RECEIPTS FOR MONTH	YTD Receipt Totals	TOTAL BAL. & RECT	Previous Disbursed YTD	DISBURSED FOR MONTH	Total YTD Disbursals	TREASURER'S BALANCE
GENERAL	(6179.73)	15895.83	16008.75	31904.58	9829.02	23213.62	21682.80	44896.42	(11853.78)
MOTOR VEHICLE	(105.55)	1348.78	1434.49	2783.27	1328.94	1071.00	2192.67	3263.67	(863.73)
O.P.O.-DUI	1557.80	0.00	0.00	0.00	1557.80	0.00	0.00	0.00	1557.80
L.R.&STREETS	2048.33	352.56	368.95	721.51	2417.28	2194.50	931.00	3125.50	1486.28
C.C.I.	4334.43	0.00	0.00	0.00	4334.43	50.00	50.00	100.00	4284.43
C.C.DEVELOP	13164.52	0.00	0.00	0.00	13164.52	0.00	0.00	0.00	13164.52
CEDIT	(2480.27)	2334.68	2334.68	4669.36	(145.59)	14517.50	400.00	14917.50	(545.59)
L.E.C.E.	801.67	17.00	44.00	61.00	845.67	0.00	50.00	50.00	795.67
TIFF	68835.42	0.00	0.00	0.00	68835.42	6414.95	4859.00	11273.95	63976.42
LEVY EXCESS	41.61	0.00	0.00	0.00	41.61	0.00	0.00	0.00	41.61
LOIT	(5359.00)	1122.67	1122.67	2245.34	(4236.33)	983.72	983.72	1967.44	(5220.05)
ASSISTANCE FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MM-CASH	88424.75	0.00	0.00	0.00	88424.75	0.00	0.00	0.00	88424.75
<b>SUB TOTAL</b>	<b>165083.98</b>	<b>21071.52</b>	<b>21313.54</b>	<b>42385.06</b>	<b>186397.52</b>	<b>48445.29</b>	<b>31149.19</b>	<b>79594.48</b>	<b>155248.33</b>
<b>WATER</b>									
OPERATING	53080.67	17155.19	23785.81	40941.00	76866.48	22176.72	19461.43	41638.15	57405.05
BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	19000.00	0.00	0.00	0.00	19000.00	0.00	0.00	0.00	19000.00
CUSTOMER DEPOSITS	7345.34	100.00	0.00	100.00	7345.34	0.00	0.00	0.00	7345.34
WATER RESERVE	9660.85	203.63	189.15	982.78	9850.00	0.00	0.00	0.00	9850.00
CD#	1005.80	0.00	0.00	0.00	1005.80	0.00	0.00	0.00	1005.80
CD#	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	5000.00
<b>TOTAL</b>	<b>95092.66</b>	<b>17458.82</b>	<b>23974.96</b>	<b>41433.78</b>	<b>119067.62</b>	<b>22176.72</b>	<b>19461.43</b>	<b>41638.15</b>	<b>99606.19</b>
<b>WASTEWATER</b>									
OPERATING	28987.17	13148.77	8483.18	21631.95	37470.35	6591.27	9204.46	15795.73	28265.89
BOND & INTEREST	0.00	0.00	0.00	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	0.00	0.00	0.00
2 YR-086-11056	10000.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00	10000.00
<b>TOTAL</b>	<b>38987.17</b>	<b>13148.77</b>	<b>8483.18</b>	<b>21631.95</b>	<b>47470.35</b>	<b>0.00</b>	<b>9204.46</b>	<b>15795.73</b>	<b>38265.89</b>
<b>CASH ON HAND</b>	<b>50.00</b>			<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>
<b>TOTAL FUNDS</b>	<b>299213.81</b>	<b>51679.11</b>	<b>53771.68</b>	<b>70622.01</b>	<b>352985.49</b>	<b>70622.01</b>	<b>59815.08</b>	<b>137028.36</b>	<b>293170.41</b>

OUTSTANDING

CASH ON HAND	50.00								
TOWN OF HUDSON	10000.00	105-102-9		50.00					
TOWN OF HUDSON	147408.14	116-187-7	2159.81	10000.00				155248.33	
WASTEWATER	7500.00	126-138-4		145248.33					
WASTEWATER	20765.89	116-502-6		7500.00				28265.89	
WATER	10602.00	116-501-8		20765.89					
WATER	82884.12	108-107-6		10602.00				93600.40	
Major Moves	0.00	4PW-907739		82998.40					
CD WATER	1005.80			0.00					
CD-WASTEWATER	10000.00			1005.80					
CD-WATER RESERVE	5000.00			10000.00					
				5000.00					
				<b>293170.42</b>					

NOTE: Gen fund includes Park fund.

**MONTHLY FINANCIAL STATEMENT as of: 3/24/15 Mar 2015**

FUNDS	Total Beginning of Month	Previous Receipts YTD	RECEIPTS FOR MONTH	YTD Receipt Totals	TOTAL BAL. & RECT	Previous Disbursed YTD	DISBURSED FOR MONTH	Total YTD Disbursals	TREASURER'S BALANCE
GENERAL	(11853.78)	15895.83	23612.28	39508.11	11758.50	23213.62	18066.09	41279.71	(6307.59)
MOTOR VEHICLE	(863.73)	1348.78	1684.47	3013.25	800.74	1071.00	934.65	2005.65	(133.91)
OPD-DUI	1557.80	0.00	0.00	755.05	1557.80	0.00	0.00	0.00	1557.80
L.R.&STREETS	1486.28	352.56	402.49	755.05	1888.77	2194.50	0.00	2194.50	1888.77
C.C.I.	4284.43	0.00	0.00	0.00	4284.43	50.00	350.00	400.00	3934.43
C.C.DEVELOP	13164.52	0.00	0.00	0.00	13164.52	0.00	3000.00	3000.00	10164.52
CREDIT	(545.59)	2334.68	2334.68	4669.36	1789.09	14517.50	6478.27	20995.77	(4689.18)
L.E.C.E.	795.67	17.00	120.00	137.00	915.67	0.00	0.00	0.00	915.67
TIFF	63976.42	0.00	0.00	0.00	63976.42	6414.95	3662.00	10076.95	60314.42
LEVY EXCESS	41.61	0.00	0.00	0.00	41.61	0.00	0.00	0.00	41.61
LOIT	(5220.05)	1122.67	1122.67	2245.34	(4097.38)	983.72	491.86	1475.58	(4589.24)
ASSISTANCE FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MM-CASH	88424.75	0.00	0.00	0.00	88424.75	0.00	0.00	0.00	88424.75
<b>SUB TOTAL</b>	<b>155248.33</b>	<b>21071.52</b>	<b>29256.59</b>	<b>50328.11</b>	<b>184504.92</b>	<b>48445.29</b>	<b>32982.87</b>	<b>81428.16</b>	<b>151522.05</b>
<b>WATER</b>									
OPERATING	57405.05	17155.19	17946.85	35102.04	75351.90	22176.72	28320.70	50497.42	47031.20
BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	19000.00	0.00	0.00	0.00	19000.00	0.00	0.00	0.00	19000.00
CUSTOMER DEPOSITS	7345.34	100.00	0.00	100.00	7345.34	0.00	0.00	0.00	7345.34
WATER RESERVE	9850.00	203.63	155.53	359.16	10005.53	0.00	0.00	0.00	10005.53
CD#	1005.80	0.00	0.00	0.00	1005.80	0.00	0.00	0.00	1005.80
CD#	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	5000.00
<b>TOTAL</b>	<b>99606.19</b>	<b>17458.82</b>	<b>18102.38</b>	<b>35561.20</b>	<b>117708.57</b>	<b>22176.72</b>	<b>28320.70</b>	<b>50497.42</b>	<b>89387.87</b>
<b>WASTEWATER</b>									
OPERATING	28265.89	13148.77	13166.59	26315.36	41432.48	6591.27	12943.26	19534.53	28489.22
BOND & INTEREST	0.00	0.00	0.00	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	0.00	0.00	0.00
2 YR-086-11056	10000.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00	10000.00
<b>TOTAL</b>	<b>38265.89</b>	<b>13148.77</b>	<b>13166.59</b>	<b>26315.36</b>	<b>51432.48</b>	<b>0.00</b>	<b>12943.26</b>	<b>19534.53</b>	<b>38489.22</b>
<b>CASH ON HAND</b>	<b>50.00</b>	<b>51679.11</b>	<b>60525.56</b>	<b>0.00</b>	<b>353695.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>
<b>TOTAL FUNDS</b>	<b>293170.41</b>	<b>51679.11</b>	<b>60525.56</b>	<b>50.00</b>	<b>353695.97</b>	<b>70622.01</b>	<b>74246.83</b>	<b>151460.11</b>	<b>279449.14</b>

OUTSTANDING	50.00	1005.80	10000.00	5000.00	16055.80
CASH ON HAND	50.00				
TOWN OF HUDSON	105-102-9				
TOWN OF HUDSON	116-187-7				
WASTEWATER	126-138-4				
WASTEWATER	116-502-6				
WATER	116-501-8				
WATER	108-107-6				
Major Moves	4PW-907739				
CD WATER		1005.80			
CD-WASTEWATER		10000.00			
CD-WATER RESERVE		5000.00			

NOTE: Gen fund includes Park fund,

Accounts Payable Town of Hudson  
 Voucher Register

TOWN

For Period 2/25/15 to 3/24/15

Page 1 of 2 Pages

Fund	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	Code #	AMOUNT OF VOUCHER	AMOUNT ALLOWED	CHECK/WARRANT NUMBER	MEMORANDUM (See Note (2) Above)	
gen	27-Feb		Visa		\$28.98		15633		
	27-Feb		VOID		\$0.00		15634	VOID	
g/w/w	27-Feb		Century Link		\$426.36		15635	phone service	
g/w/w	27-Feb		Nipsco		\$637.31		15636	electric service	
g/w/w	27-Feb		Verizon		\$221.53		15637	cell phone service	
gen	27-Feb		NEILETC		\$140.00		15638	HPD dues	
gen	27-Feb		IPS Comm.		\$35.00		15639	HPD cad, seats	
tif	27-Feb		Farmer's State Bank		\$600.00		15640	24 loan	
tif	27-Feb		Farmer's State Bank		\$600.00		15641	49 loan	
gen	6-Mar		INDOR		\$409.90		eft	State & County tax	
gen	6-Mar		IRS		\$1,964.66		eft	Federal income tax	
tif	6-Mar		Farmer's State Bank		\$600.00		15642	24 loan	
tif	6-Mar		Farmer's State Bank		\$600.00		15643	49 loan	
gen	6-Mar		Hudson Utilities		\$212.68		15644	water service	
Cedit	6-Mar		Peters Municipal Consultants		\$6,078.27		15645	budget help	
CCI/W/W	6-Mar		Government Accounting Solutions		\$825.00		15646	software payment	
Loit	6-Mar		D.Concus		\$491.86		15647	payroll	
G/W/W/MVh	6-Mar		E.Miller		\$1,166.96		15648	payroll	
G/W/W/Cedit	6-Mar		M.Smith		\$1,093.89		15649	payroll	
gen	6-Mar		A.Quick		\$552.56		15650	payroll	
gen	6-Mar		R.Smith		\$72.00		15651	e-help	
gen	11-Mar		DeKalb Health		\$3,000.00		15652	HVFD rescue truck	
tif	13-Mar		Farmer's State Bank		\$600.00		15653	24 loan	
tif	13-Mar		Farmer's State Bank		\$600.00		15654	49 loan	
mvh	13-Mar		Carper Pro Hardware		\$10.65		15655		
gen	13-Mar		Moore Medical		\$624.30		15656		
g/w/w	13-Mar		Eberhard & Weimer		\$558.50		15657		
gen	13-Mar		5-Alarm		\$4,771.70		15658		
					\$26,922.11				

\$26,922.11

TOWN

	DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	OFFICE DEPARTMENT OR FUND	AMOUNT OF VOUCHER	AMOUNT ALLOWED	CHECK/WARRANT NUMBER	MEMORANDUM (See Note (2) Above)
tif	13-Mar		Noble REMC			\$62.00	15659	HPD electric
gen	13-Mar		Williams Electronics			\$11.18	15660	HPD supplies
gen	13-Mar		Steven R. Jenkins			\$231.85	15661	HPD uniform, supplies
gen	18-Mar		BMV			\$15.00	15662	HVFD title for rescue
gen	19-Mar		Farmer's State Bank			\$7.61	15663	petty cash replenish
LOIT	20-Mar		D.Concus			\$491.86	15664	HPD payroll
g/w/w/MVH	20-Mar		E. Miller			\$1,166.96	15665	Street/Utility payroll
gen	20-Mar		K.Kope			\$673.58	15666	Council payroll
g/w/w/Cedit	20-Mar		M.Smith			\$1,093.89	15667	C-T payroll
gen	20-Mar		M.Westafer			\$48.00	15668	Council payroll
gen	20-Mar		P.Dawson			\$723.23	15669	Council payroll
gen	20-Mar		A.Quick			\$552.56	15670	HPD payroll
cci	20-Mar		Shane Taylor			\$350.00	15671	website services
g/w/w	20-Mar		Nipsco			\$2,122.22	15672	electric/gas service
tif	20-Mar		Farmer's State Bank			\$600.00	15673	24 loan
tif	20-Mar		Farmer's State Bank			\$600.00	15674	49 loan
TOTAL this page						\$8,749.94		

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

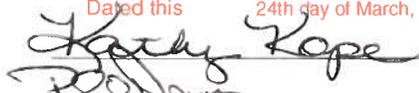
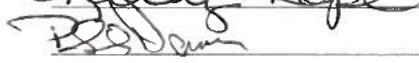
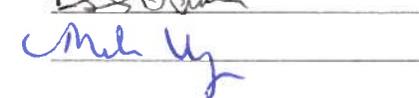
Fiscal Officer

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 \$ \$35,672.05

Dated this 24th day of March, 2015

SIGNATURE OF GOVERNING BOARD









## Marlene Smith

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**From:** Joshua Odom <jodomf103@gmail.com>  
**Sent:** Wednesday, March 25, 2015 9:29 PM  
**To:** Kathy Kope; Andy Mast; Phil Dawson; Melissa Westafer; Marlene Smith  
**Subject:** HVFD Fuel Usage

Good Evening all,

My fuel log is on my office computer at work and I am off on vacation this week so here are the fuel #'s for March to date. I will enter them in the log and send that over when I get back to my office.

3/3/2015 Engine 102 17.5 Gallon Diesel  
3/16/2015 Engine 102 16.5 Gallon Diesel  
3/22/2015 Rescue 101 10.0 Gallon Diesel

Total Diesel 44 Gallons Diesel 0 Gallons Gasoline

Joshua D Odom  
Captain/ Public Information Officer  
Hudson Fire Rescue  
260-316-3103

March 25<sup>th</sup> 2015

I Cherie Badders purchase these rabbits in March of 2014. We cleaned their food bowls and feed them every morning. We also handled them daily and looked them over weekly to make sure they were in good health. They never showed any sign of sickness nor did any rabbits pass away while I owned them. I checked them over and observed them before I sold them and they all appeared to be in good health. Thank You Cherie Badders

