

2009 Ordinances

Number	Date	Description
2009-001	2/23/09	Amending Ordinance 488-Refundable Water/Sewer Deposits
2009-002	1/12/09	Amending Nuisance Ordinance-Abandoned Vehicles
2009-003	1/26/09	Amending Ordinance 2008-044 (2009 Salary Ordinance)
2009-004	2/23/09	Rescinding Ordinance 2005-018-Changing Zoning Map (Schmitt Property)
2009-005	3/23/09	Adopting Supplement to Code of Ordinances
2009-006	3/23/09	Zoning Change-Elswick
2009-007	3/23/09	Amending 2005-002 & removing sec. 70.20 - 70.22 & 70.238 of Town Code
2009-008	4/13/09	Transfer Ordinance-CCD Fund
2009-009	4/13/09	Amending Salary Ordinance (Pool)
2009-010	4/27/09	Amending Ordinance 96-640 Regarding Sec 8(a) of Town Building Code
2009-011	4/27/09	Establishing Petty Cash Fund for Fieldhouse
2009-012	6/8/09	Amending Collection of Refuse and Garbage Ordinance
2009-013	6/8/09	Sellesburg/Nolan Fieldhouse Fund
2009-014	6/8/09	Procedures to handle existing customer water deposits
2009-015	6/8/09	Establishing Shop with a Cop Fund
2009-016	6/1/09	Amending Ordinance 2003-007 Sewer Works Revenue Bond
2009-017	6/8/09	Establishing Vests for Valor Fund
2009-018	6/8/09	Amending Salary Ordinance (Adding Fieldhouse Employees)
2009-019	7/23/09	Amending Salary Ordinance (Adding Billing Clerk)
2009-020	6/22/09	Temporary Seasonal Part-Time Employees-Fieldhouse
2009-021	7/13/09	Establishing a Cash Change Fund for Fieldhouse
2009-022	7/13/09	Amending Salary Ordinance (Andrea Hinkle)
2009-023	12/28/09	Procedures for Town Council
2009-024	12/14/09	Transfer Ordinance
2009-025	11/2/09	2010 Budget
2009-026	11/9/09	Amending Ordinance 2008-04 Regarding Vehicle Tow-In Fee
2009-027	11/23/09	2010 Salary Ordinance
2009-028	12/28/09	Establishing Retirees Health Insurance Fund
2009-029	12/28/09	Transfer Ordinance (From General Fund to Retirees Insurance Fund)
2009-030	12/28/09	Changing Zoning Classification of Property

ORDINANCE NO. 2009-001

AN ORDINANCE AMENDING ORDINANCE NO. 488 AS IT CONCERNS THE ELEMINATION OF THE REFUNDABLE SEWER DEPOSITS AND THEN ESTABLISHING A NON-REFUNDABLE ADMINISTRATION FEE FOR CREATING A SEWER SERVICE ACCOUNT AND/OR A WATER SERVICE ACCOUNT IN THE TOWN OF SELLERSBURG

WHEREAS, the Sellersburg Town Council previously passed Ordinance No. 488 which authorized the Town of Sellersburg to collect a refundable deposit from individuals desiring to utilize the Town of Sellersburg sewer service; and

WHEREAS, on December 12, 2008, the Town of Sellersburg's Ordinance to opt out of the jurisdiction of the Indiana Utility Regulatory Commission under I.C. 8-1.5-3-9 became effective; and

WHEREAS, I.C. 36-9-23-25 authorizes the Sellersburg Town Council to establish by Ordinance just and applicable fees for services rendered by the sewer works, and provide the dates on which the fees are due; and

WHEREAS, I.C. 8-1.5-3-1 authorizes a municipally owned water utility that has been taken out of the jurisdiction of the Indiana Utility Regulatory Commission to establish rates and charges for services rendered or to be rendered either directly or indirectly with the water utility, said fees must be non-discriminatory, reasonable, and just; and

WHEREAS, the Sellersburg Town Council has been advised by the Municipal Works Director that the elimination of the refundable sewer deposit and the creation of a one time administrative sewer and/or water service fee will provide for more efficient operation of the Town of Sellersburg sewer/water billing office; and

WHEREAS, the Sellersburg Town Council has reviewed this matter and has determined the recommendation of the Town of Sellersburg Municipal Works Director will provide for the efficient and effective administration and implementation of Town government; and

WHEREAS, the Sellersburg Town Council has considered this matter at an open meeting to which the public were invited to attend and participate; and

WHEREAS, the Sellersburg Town Council will conduct a public hearing on the herein Ordinance as required by I.C. 5-3-1-1 through I.C. 5-3-1-9; and

WHEREAS, the Sellersburg Town Council will order mailing of notice to the owners of vacant or unimproved property required by I.C. 8-1.5-3-8.1(b)(2) and to users of the water works located outside the Town of Sellersburg corporate boundaries as required by I.C. 8-1.5-3-8.1(b)(2). The Sellersburg Town Council will order mailing of notice to all vacant or unimproved property as required by I.C. 36-9-23-26(a)(2) and the users of the sewage works located outside the Town of Sellersburg corporate boundaries as required by I.C. 36-9-23-26(a)(3).

The Town of Sellersburg will order notice to all users of the Town of Sellersburg sewer system and water utility as required by I.C. 8-1.5-3-8.1 and I.C. 36-9-23-26.

BE IT THEREFORE ORDAINED by the Sellersburg Town Council that Ordinance No. 488 shall be amended and legislative positions as it concerns the water utility shall be adopted as follows:

1. All individuals desiring to utilize the Town of Sellersburg sewer system and/or water utility shall be required to pay a one time non-refundable administrative fee in the amount of fifty five dollars (\$55.00).

2. The non-refundable administrative fee in the amount of fifty five dollars (\$55.00) shall be used by the Town of Sellersburg water utility to process the individuals application for sewer service and/or water service and to set up the individuals account though the Town of Sellersburg billing office.

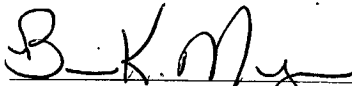
3. The fifty-five (\$55.00) dollar nonrefundable administrative fee shall be waived for owners of rental property served by Town of Sellersburg water and/or sewer, provided the owner of said rental property does not occupy or inhabit the residence and has paid the initial fifty-five (\$55.00) dollar nonrefundable administrative fee.

BE IT FURTHER ORDAINED by the Sellersburg Town Council all other provisions of Ordinance No. 488 which are not inconsistent herewith shall remain in full force and effect without modification.


BE IT FURTHER ORDAINED by the Sellersburg Town Council that the herein Ordinance shall become effective after five (5) days of the date of adoption unless a petition objecting to the changes set forth in the herein Ordinance is filed pursuant to I.C. 36-9-23-26.1 and/or I.C. 8-1.5-3-8.2.

BE IT FURTHER ORDAINED by the Sellersburg Town Council that a copy of the schedule of the above fees shall be kept on file in the office of the Town of Sellersburg Clerk-Treasurer and shall be open to inspection by all interested parties.

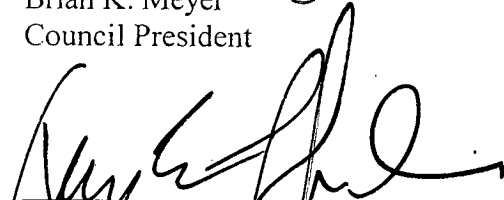
So Ordained this 23rd day of FEBRUARY, 2009.




Brian K. Meyer
Council President




Paul J. Rhodes
Council Vice President




Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-002

ORDINANCE AMENDING NUISANCES ORDINANCES FOR THE TOWN OF
SELLERSBURG REGARDING ABANDONED VEHICLES

WHEREAS, the Sellersburg Town Council has determined the current nuisance ordinance for the Town are in need of modification and updates;

WHEREAS, the Town Council for the Town of Sellersburg has determined that the herein ordinance is necessary for the efficient and effective administration of Town government;
and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate; and

BE IT NOW THEREFORE ORDAINED as follows:

JUNK ON PROPERTY PROHIBITED

It is unlawful to deposit unwholesome substances, including but not limited to junk automobiles or parts of automobiles, appliances, wood, and unoccupied and dilapidated wooden structures and various and sundry, other paraphernalia, on public or private property within the town.

DEFINITIONS

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ABANDONED VEHICLE. Shall mean any of the following:

- (1) A vehicle located on public property illegally;
- (2) A vehicle left on public property without being removed for three days;
- (3) A vehicle located on public property in such a manner as to constitute a hazard or obstruction to the movement of pedestrian or vehicular traffic on a public right-of-way;

(4) A vehicle that has remained on private property without the consent of the owner or person in control of that property for more than 48 hours;

(5) A vehicle from which the engine, transmission or differential has been removed or that is otherwise partially dismantled or inoperable and left on public property;

(6) A vehicle that has been removed by a towing service or public agency upon request of an officer enforcing a statute or ordinance other than this ordinance if the impounded vehicle is not claimed or redeemed by the owner or the owner's agent within 15 days of the vehicle's removal; or

(7) A vehicle that is at least three model years old, mechanically inoperable, and is left on private property continuously in a location visible from public property for more than 20 days. (IC 9-13-2-1)

BUREAU. Shall mean the Indiana Department of Motor Vehicles.

OFFICER. Shall mean any of the following:

(1) a regular member of the Town of Sellersburg Police Department; or

(2) other person designated by the Sellersburg Town Council.

PUBLIC AGENCY. The public agency given the responsibility for the removal, storage, and disposal of abandoned vehicles shall mean the Town of Sellersburg, Indiana, and its departments, employees, appointees and elected officials.

APPLICABILITY

This subchapter does not apply to the following:

1. A vehicle in operable condition specifically adapted for operation on privately owned raceways;

2. A vehicle stored on a vehicle sale lot or at a commercial vehicle servicing facility;

3. A vehicle stored as the property of a member of the armed services of the United States who is on active duty assignment;

4. A vehicle located upon property licensed or zoned as an automobile scrapyard; or

5. A vehicle registered and licensed under IC 9-18-12 as an antique vehicle.

RESPONSIBILITY OF OWNER

The person who owns an abandoned vehicle or parts of a vehicle is:

(A) Responsible for the abandonment; and

(B) Liable for all of the costs incidental to the removal, storage, and disposal of the vehicle or parts of a vehicle under this subchapter.

DISCOVERY OF POSSESSION BY PERSON OTHER THAN VEHICLE OWNER

When an officer discovers a vehicle in the possession of a person other than the person who owns the vehicle and the person cannot establish the right to possession of the vehicle, the vehicle shall be taken to and stored in a suitable place.

NOTICE TO BUREAU OF VEHICLE DISCOVERED IN POSSESSION OF PERSON OTHER THAN OWNER

The Bureau shall be notified within 72 hours of the location and description of a vehicle described in preceding section. Upon receipt of notification, the Bureau shall cause a search to be made to determine and notify the person who owns the vehicle.

INABILITY TO DETERMINE OWNERSHIP; DECLARING VEHICLE ABANDONED

If the person who owns a vehicle cannot be determined by a search as defined herein, the Bureau shall declare the vehicle abandoned and provide for the disposal under this subchapter.

RELEASE TO OWNER OR LIEN HOLDER OF STORED VEHICLE

If a properly identified person who owns or holds a lien on a vehicle appears at the site of storage before disposal of the vehicle or parts and pays all costs incurred against the vehicle or parts at that time, the vehicle or parts shall be released.

RELEASE; CONTENTS; NOTICE BY TOWING OPERATORS

The release must state the name, signature, and address of the person who owns or holds a lien on the vehicle, a description of the vehicle or parts, costs, and date of release. A towing operator shall notify the Bureau of all releases permitted by the herein ordinance.

FAILURE OF OWNER OR LIEN HOLDER TO APPEAR, DECLARING VEHICLE ABANDONED

If a person who owns or holds a lien created by the herein ordinance does not appear and pay all costs, the Bureau shall declare the vehicle abandoned and provide for disposal under this subchapter.

NOTICE TAG PREPARED BY POLICE OFFICER

An officer who finds or is notified of a vehicle or parts of a vehicle believed to be abandoned shall attach in a prominent place a notice tag containing the following information:

(A) The date, time, officer's name, public agency, and address and telephone number to contact for information;

(B) That the vehicle or parts of a vehicle are considered abandoned;

(C) That the vehicle or parts of a vehicle will be removed after 72 hours;

(D) That the person who owns the vehicle will be held responsible for all costs incidental to the removal, storage, and disposal of the vehicle; and

(E) That the person who owns the vehicle or parts of a vehicle may avoid costs by removal of the vehicle or parts within 72 hours.

PREPARATION OF REPORT; PHOTOGRAPHS

If a vehicle or a part tagged pursuant to this section is not removed within the 72-hour period, the officer shall prepare a written abandoned vehicle report of the vehicle or parts, including information on the condition, missing parts, and other facts that might substantiate the estimated market value of the vehicle or parts. Photographs shall be taken to describe the condition of the vehicle or parts.

DISPOSITION OF VEHICLE OF LESS THAN \$300 IN VALUE

If in the opinion of the officer the market value of an abandoned vehicle or parts is less than \$300, the officer shall immediately dispose of the vehicle or parts to an automobile scrapyard. A copy of the abandoned vehicle report and photographs relating to the abandoned vehicle shall be forwarded to the state Bureau of Motor Vehicles. The public agency disposing of the vehicle shall retain the original records and photographs for at least 2 years.

DUTIES OF TAGGING OFFICER, TOWING AND STORAGE OF VEHICLE OR PARTS.

If in the opinion of the officer the market value of the abandoned vehicle or parts determined is at least \$300 or more, the officer, before placing a notice tag on the vehicle or parts, shall make a reasonable effort to ascertain the person who owns the vehicle or parts or who may be in control of the vehicle or parts. After 72 hours, the officer shall require the vehicle or parts to be towed to a storage area.

VEHICLE ABANDONED ON RENTAL PROPERTY; NOTIFICATION PROCEDURES

A person who finds a vehicle believed to be abandoned on the person's rental property shall do the following:

(A) Attach in a prominent place a notice tag containing the following information:

(1) The date, time, name and address of the person who owns the rental property and a telephone number to contact for information.

(2) That the vehicle is considered abandoned.

(3) That the vehicle will be removed after 72 hours.

(4) That the person who owns the vehicle will be held responsible for all costs incidental to the removal, storage, and disposal of the vehicle.

(5) That the person who owns the vehicle may avoid costs by removal of the vehicle within 72 hours.

TOWING VEHICLE FROM RENTAL PROPERTY

(A) If after 72 hours the person who owns the vehicle believed to be abandoned on rental property has not removed the vehicle from the rental property, the person who owns the rental property may have the vehicle towed from the rental property. The towing operator shall do the following:

(1) Contact the Bureau to obtain the name and address of the person who owns the vehicle.

(2) Deliver, by certified mail, a copy of the information contained in the notice required to the person who owns the vehicle or parts. Said notice must be given no later than five business days after the vehicle is removed.

(B) Notwithstanding division (A) of this section, in an emergency situation a vehicle may be removed immediately. As used in this subsection, "emergency situation" means that the presence of the abandoned vehicle interferes physically with conduct of normal business operations of the owner of the rental property or poses a threat to the safety or security of person or property or both.

TOWING OPERATOR REQUIRED TO NOTIFY PUBLIC AGENCY AND STATE BUREAU OF MOTOR VEHICLES

A towing operator who tows a vehicle as provided herein shall give notice to the public agency and the state Bureau of Motor Vehicles that the abandoned vehicle is in the possession of the towing operator.

VEHICLE ABANDONED ON PRIVATE PROPERTY; NOTIFICATION AND DISPOSITION PROCEDURES

Upon complaint of a person who owns or controls private property that a vehicle has been left on the property for at least 48 hours without the consent of the person who owns or controls the property, an officer shall follow the procedures set forth in the "vehicle abandoned on rental property; notification procedures".

ABANDONED VEHICLE REPORT; FORWARDING TO STATE BUREAU OF MOTOR VEHICLES

(A) Within 72 hours after the removal of an abandoned vehicle to a storage area under the provisions herein, the public agency or storage lot shall prepare and forward to the state Bureau of Motor Vehicle an abandoned vehicle report containing a description of the vehicle, including the following information concerning the vehicle:

- (1) The make and model; and
- (2) The Vehicle Identification Number (VIN) and the number of the license plate.

(B) The public agency or storage lot shall request that the Bureau of Motor Vehicles advise the public agency or storage lot of the name and most recent address of the person who owns or holds a lien on the vehicle.

SEARCH BY BUREAU FOR OWNER OR LIEN HOLDER; NOTICE TO OWNER OR LIEN HOLDER

Upon receipt of an abandoned vehicle report, the Bureau shall do the following:

(A) Conduct a reasonable search through the national automobile theft bureau and the state police department to determine whether the vehicle or parts have been reported as stolen.

(B) Conduct a reasonable search of the Bureau records to determine the person who owns the vehicle or parts or the person who holds the lien of record.

(C) If a reasonable search discloses the name and address of the person who owns or holds a lien on the vehicle, mail a written notice, by first class mail to:

(1) The person who owns the vehicle, with a copy to each person who holds a lien on the vehicle if the Bureau disposes of the vehicle; or

(2) The public agency, if the public agency disposes of the vehicle;

indicating that the vehicle or parts have been impounded at a certain location and must be removed within 20 days after the date of mailing of the notice and advising that the vehicle or parts will be disposed of after that time. The notice must advise the person who owns or holds a lien on the vehicle that all costs incurred in removing and storing the vehicle or parts are the person's legal responsibility.

MEANS OF VEHICLE IDENTIFICATION NOT AVAILABLE, DISPOSAL OF VEHICLE WITHOUT NOTICE

If a vehicle or parts are in such a condition that the Vehicle Identification Number (VIN) or other means of identification are not available to determine the person who owns or holds a lien on the vehicle, the vehicle may be disposed of without notice.

PUBLIC SALE BY BUREAU; NOTICE

(A) This section applies to the Bureau.

(B) If the person who owns or hold a lien upon a vehicle does not appear within 20 days after the mailing of a notice as provided in the herein ordinance, the Bureau shall sell the vehicle or parts to the highest bidder at a public sale. Notice of the sale shall be given under IC 5-3-1, except only one newspaper insertion one week before the public sale is required.

PURCHASERS AT PUBLIC SALE; BILL OF SALE; FEES; ROADWORTHINESS OF VEHICLE

A person who purchases a vehicle under the preceding section shall be furnished a bill of sale for each abandoned vehicle sold by the Bureau or public agency upon paying the fee for a bill of sale under IC 9-29-7. A person who purchases a vehicle under the preceding section must:

(A) Present evidence from a law enforcement agency that the vehicle purchased is roadworthy, if applicable; and

(B) Pay the appropriate title fee under IC 9-29-4;

to obtain a certificate of title under IC 9-17 for the vehicle.

PAYMENT OF REMOVAL, STORAGE AND DISPOSITION COSTS; COST LIMITS

The costs for removal and storage of an abandoned vehicle or parts not claimed by the person who owns or holds a lien on a vehicle shall be paid from the abandoned vehicle account established by IC 9-22-1-24. The charge payable by the person who owns the vehicle or parts or the lien holder for the removal and storage of a vehicle or parts may not exceed the limits found in "establishment of procedures and abandoned vehicle found".

SALE PROCEEDS CREDITED AGAINST REMOVAL, STORAGE AND DISPOSITION COSTS

The proceeds of sales of an abandoned vehicle or parts hereunder shall be credited against the costs of the removal, storage and disposal of the vehicle.

SALES BY BUREAU; PROCEEDS; TRANSFER OF MOTOR VEHICLE HIGHWAY FUND

This section applies to sales of abandoned vehicles by the Bureau.

(A) The proceeds from the sale of abandoned vehicles or parts shall be deposited in the abandoned vehicle fund to be established by the Bureau after allocation for towing and storage charges.

(B) At the end of a state fiscal year, money deposited by the Bureau in excess of \$37,000.00 shall be transferred from the abandoned vehicle fund to the Motor Vehicle Highway Fund.

ESTABLISHMENT OF PROCEDURES AND ABANDONED VEHICLE FUND

The Town Council hereby establishes certain procedures to carry out this subchapter, including the following:

(A) The charges allowed for towing (removal) and storage of abandoned vehicles shall be determined by the provider of said services, and said charges shall be filed with the state Bureau of Motor Vehicles.

(B) The means of disposition of vehicles shall be pursuant to the procedures set forth in the proceeding sections of the herein ordinance.

(C) The Town Council directs that an Abandoned Vehicle Fund be established for the purposes of this subchapter.

(IC 9-22-1-30)

REMOVAL OF ABANDONED VEHICLES; ESTABLISHMENT OF PROCEDURES

To facilitate the removal of abandoned vehicles or parts, a public agency may employ personnel, acquire equipment, property, and facilities, and enter into towing contracts for the removal, storage, and disposition of abandoned vehicles and parts.

EXEMPT FROM LIABILITY

The following are not liable for loss or damage to a vehicle or parts occurring during the removal, storage or disposition of a vehicle or parts pursuant to this subchapter:

(A) A person who owns, leases, or occupies property from which an abandoned vehicle or parts are removed;

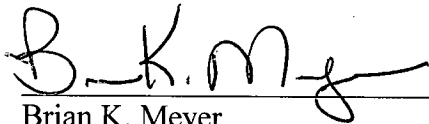
(B) A public agency;

(C) A towing service; or

(D) An automobile scrapyard.

(IC 9-22-1-32)

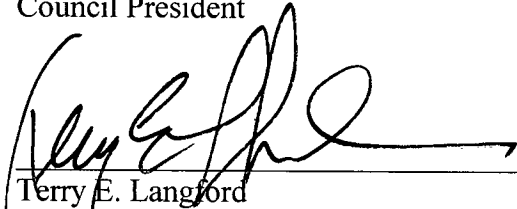
So ordained this 12th day of January, 2008.



Brian K. Meyer
Council President



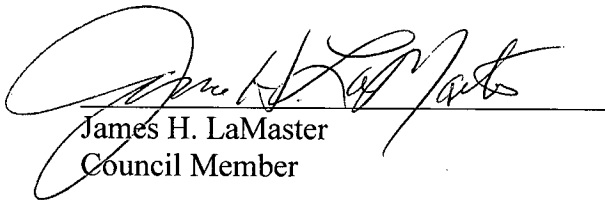
Paul J. Rhodes
Council Vice President



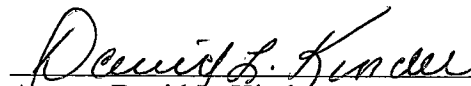
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-003

**AMENDMENT TO ORDINANCE 2008-044, HOURLY AND SALARY PAY FOR
EMPLOYEES AND ELECTED OFFICIALS OF THE TOWN OF SELLERSBURG,
INDIANA FOR CALENDAR YEAR 2009**

BE IT ORDAINED by the Town Council of the Town of Sellersburg, Indiana, that the hourly and salary pay for the Town of Sellersburg, Indiana for calendar year 2009 payable from the General Fund, Parks and Recreation Fund, Water Utility and Waste Water Utility of the Town of Sellersburg, Indiana shall be as follows:

Town Council-General Fund	Qty.	Salary
Town Council President	1	\$11,113.47
Town Council Members	4	\$9,913.47

Police Officers-General Fund	Qty.	Salary
Chief	1	\$53,580.80
Asst. Chief	1	\$49,067.20
Detective	1	\$41,059.20
Sergeant	3	\$40,123.20
First Class Patrolman	8	\$37,897.60
School Resource Officer	1	\$37,897.60
Probationary Patrolman hired in 2009		\$36,483.20

Dispatchers-General Fund		Hourly	Salary
Full Time Police Dispatcher/Secretary	1		\$35,734.40
Full Time Police Dispatcher/IDACS Coordinator	1	\$14.24	
Full Time Police Dispatcher	3	\$13.24	
Part-Time Police Dispatcher	1	\$13.24	
Probationary Dispatchers		\$12.54	

Public Works-General Fund		Hourly	Salary
Team Member	1	\$16.99	
Team Member w/CDL	2	\$16.49	

Clerk Treasurer's Office-General Fund		Hourly	Salary
Clerk Treasurer	1		\$37,973.23
Chief Deputy Clerk Treasurer	1		\$39,000.00
Deputy Clerk Treasurer	1		\$35,734.40

Traffic Violations Clerks/Court Clerks-General Fund		Hourly	Salary
Chief Deputy Clerk	1	\$1.44	
Deputy Clerk	1	\$1.44	

Court-General Fund		Hourly	Salary
Town Court Judge	1		\$34,063.47
Court Reporter-Part Time	1	\$13.08	
Court Reporter-Part Time	1	\$11.18	

Public Works-Water Fund		Hourly	Salary
Water Superintendent	1		\$46,028.53
Team Member	1	\$16.99	

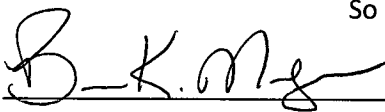
Public Works-WasteWater Fund		Hourly	Salary
Asst. Public Works Director	1		\$55,120.00
WasteWater Superintendent	1		\$43,843.70
Safety Coordinator	1	\$16.49	
Team Member	1	\$15.99	

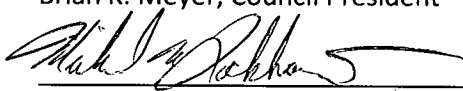
Public Works-Split Funds		Hourly	Salary
15% Civil/40% Water/45% Waste Water			
Public Works Director	1		\$59,987.20
Building/Utilities Inspector	1		\$49,212.80
Billing Manager	1		\$38,979.20
Billing Clerk	1	\$14.99	
Team Leader	1	\$18.08	
Team Member	1	\$16.49	
Team Member	2	\$15.99	
Team Member	1	\$15.24	
Team Member-Seasonal/Part-Time	2	\$10.00	
On Call Pay 14.28 per day			
Probationary Team Members		\$12.00	
Probationary Billing Clerk		\$12.00	

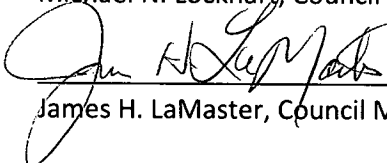
Pool/Seasonal Part-Time		Hourly
Pool Manager	1	\$11.21
Assistant Manager	1	\$10.21
Returning Lifeguard		\$9.11
Beginning Lifeguard		\$8.51
Concessions		\$7.56

Overtime pay is 1 1/2 times the hourly rate.

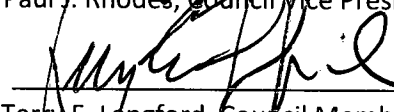
So Ordained this 26th day of January 2009.

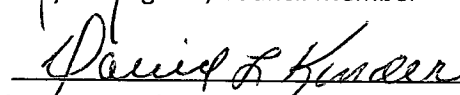

 Brian K. Meyer, Council President


 Michael N. Lockhart, Council Member


 James H. LaMaster, Council Member


 Paul J. Rhodes, Council Vice President


 Terry E. Langford, Council Member


 Attest: David L. Kinder, Clerk Treasurer

E-Kinder

ORDINANCE NO. 2009-004

AN ORDINANCE RESCINDING ORDINANCE 2005-018 CHANGING THE ZONING MAP DESIGNATION OF THAT CERTAIN 77.892-ACRE TRACT OF REAL ESTATE LOCATED AT THE COMMONLY KNOWN ADDRESS OF 7615 STATE ROAD 31, SELLERSBURG, CLARK COUNTY, INDIANA

WHEREAS, on or about June 27, 2005 the Sellersburg Town Council heretofore passed Ordinance 2005-018 changing the designation of property located at 7615 State Road 31, Sellersburg, Clark County, Indiana consisting of 77.892 acres of real estate from "A Agricultural" and "R-1, Residential" to "I-1, Light Industrial" (A Description is attached hereto as Exhibit A); and

WHEREAS, the zoning change for said real estate was contingent upon certain conditions and changes being made to the above described real estate by Summit Trucking which Summit Trucking has failed to fulfill; and

WHEREAS, Summit Trucking affirmed the failure of Summit Trucking to meet the conditions or make the required changes would result in the real estates reverting from the current zoning of "I-1, Light Industrial" back to "A, Agricultural" and "R-1, Residential"; and

WHEREAS, the Sellersburg Town Council desires to rescinded Ordinance No. 2005-018 due to Summit Trucking's failure to comply with the contingencies and conditions pledged for the Town Council's approval of the zoning change; and

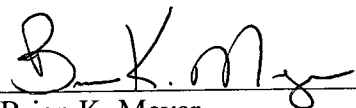
WHEREAS, the Sellersburg Town Council has determined that the herein Ordinance is necessary for the efficient, effective and fair administration of Town government;

WHEREAS, the Sellersburg Town Council has considered this matter at an open meeting to which the public were invited to attend and participate; and


BE IT NOW THEREFORE ORDAINED, that Ordinance No. 2005-018 shall be and hereby is rescinded and the certain 77.892-acre tract of real estate located at the commonly

known address of 7615 State Road 31, Sellersburg, Clark County, Indiana shall revert from its current zoning of "I-1, Light Industrial" back to "A, Agricultural" and "R-1, Residential" which was the zoning classification prior to the adoption of Ordinance No. 2005-018 on or about June 27, 2005.

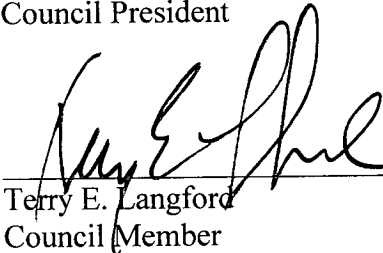
So Ordained this 23rd day of February, 2009.



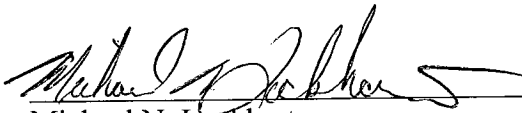
Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President



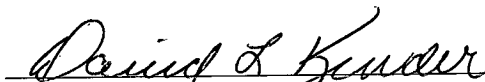
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-005

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE TOWN OF SELLERSBURG, INDIANA AND DECLARING AN EMERGENCY.

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2008 supplement of the Code of Ordinances of the Political Subdivision, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of this Political Subdivision; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make reference to sections of the Indiana code; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

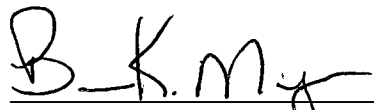
NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE POLITICAL SUBDIVISION OF THE TOWN OF SELLERSBURG;

Section 1. That the 2008 supplement to the Code of Ordinances of the Political Subdivision as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.


Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the Legislative Authority and the Clerk of the Political Subdivision is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk.

Section 3. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

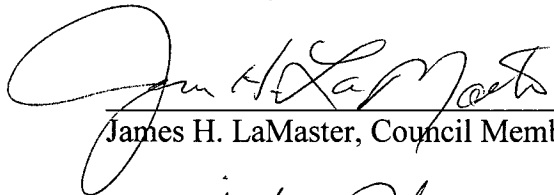
PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on the 23rd day of March, 2009.



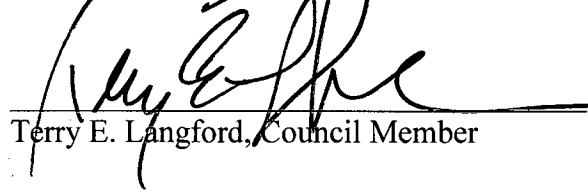
Brian K. Meyer, Council President




Paul J. Rhodes, Council Vice President



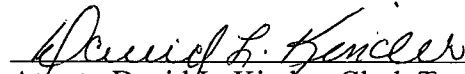
James H. LaMaster, Council Member



Terry E. Langford, Council Member



Michael N. Lockhart, Council Member



Attest: David L. Kinder, Clerk Treasurer

Sellersburg, Ind

Ordinance No. 2009-006

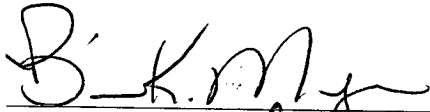
**AN ORDINANCE AMENDING THE ZONING ORDINANCE OF
SELLERSBURG, INDIANA**

WHEREAS, an application was properly filed with the Sellersburg Plan Commission by Keith and Debby Elswick for the rezoning from Single Family Residence (R-1) to Single and Two Family Residences (R-2) of certain real estate located in the County of Clark, Town of Sellersburg, commonly known as 834 E. Utica Street, Sellersburg, Indiana, which said legal description is more specifically described as follows, to wit:

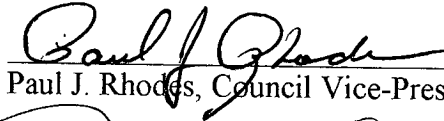
A PART OF SURVEY NO.110 OF THE ILLINOIS GRANT, CLARK COUNTY, INDIANA, DESCRIBED AS FOLLOWS: BEGINNING AT A STONE MARKED J., THE EAST CORNER OF SURVEY NO. 110 (INCORRECTLY REFERRED TO IN A PREVIOUS CONVEYANCE AS SURVEY NO. 100); THENCE NORTH 40 DEGREES 00 MINUTES WEST, WITH THE LINE DEVIDING SURVEYS NOS. 110 AND 111, 501.1 FEET TO AN IRON PIPE IN THE SOUTHWEST LINE OF UTICA STREET, THE TRUE PLACE OF BEGINNING; THENCE SOUTH 50 DEGREES 53.5 MINUTES WEST, ALONG A FENCE LINE 233 FEET TO AN IRON PIPE IN THE EAST RIGHT-OF-WAY LINE OF THE PENN CENTRAL RAILROAD, THENCE NORTH 12 DEGRÉES 37.7 MINUTES WEST, ALONG SAID RIGHT-OF-WAY LINE, 104.19 FEET TO A POINT OVER A CONCRETE STORM SEWER PIPE, THENCE NORTH 52 DEGREES 50.0 MINUTES EAST, 185.3 FEET TO A RAILROAD SPIKE IN THE LINE DIVIDING SURVEYS NOS. 110 AND 111, PASSING AN IRON PIPE AT 5.0 FEET, THENCE SOUTH 40 DEGREES 00 MINUTES EAST, WITH THE LINE DIVIDING SURVEYS NOS. 110 AND 111, 87.0 FEET TO THE TRUE PLACE OF BEGINNING. CONTAINING 0.434 ACRES.

is hereby rezoned from R-1 to R-2.

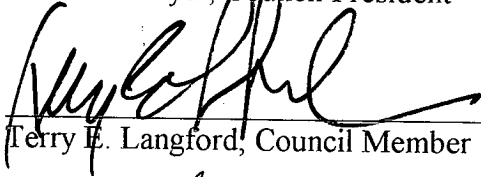
PASSED AND ADOPTED by the Board of Trustees of the Town of Sellersburg, Indiana, on the 23rd day of March, 2009.



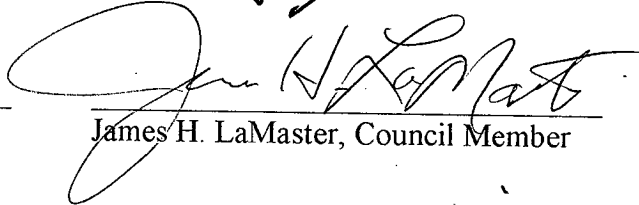
Brian K. Meyer, Council President



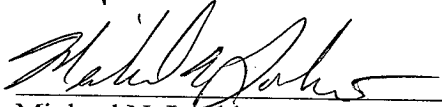
Paul J. Rhodes, Council Vice-President



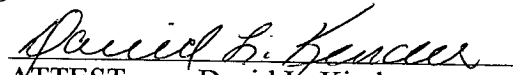
Terry E. Langford, Council Member



James H. LaMaster, Council Member



Michael N. Lockhart, Council Member



ATTEST: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-007

AN ORDINANCE RESCINDING PORTIONS OF ORDINANCE NO. 2005-002 AND AUTHORIZING REMOVAL OF SECTION 70.20 THROUGH SECTION 70.22 AND 70.23(B) OF THE SELLERSBURG TOWN CODE

WHEREAS, the Sellersburg Town Council did on or about October 27, 2008 pass Ordinance No. 2008-28 as it concerns noise regulations within the Town of Sellersburg; and

WHEREAS, the Sellersburg Town Council has been advised there are other provisions within the Sellersburg Town Code which are duplicitous and should be eliminated; and

WHEREAS, Ordinance No. 2005-002 was passed on or about January 10, 2005 regarding vehicular noise within the Town of Sellersburg; and

WHEREAS, the Sellersburg Town Council has been advised by the Town's codification provider that Ordinance No. 2005-002 and Ordinance No. 2008-28 contain similar or identical language as it concerns noise regulation within the Town of Sellersburg; and

WHEREAS, the Sellersburg Town Council desire to remove the duplicitous sections from the Sellersburg Town Ordinance to allow for easier interpretation and application; and

WHEREAS, the Sellersburg Town Council has determined the herein Ordinance is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate;

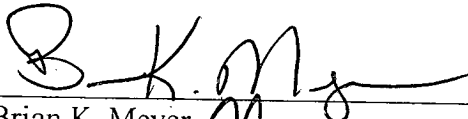
BE IT NOW THEREFORE ORDAINED by the Sellersburg Town Council Ordinance No. 2005-002 as it concerns vehicular noise within the Town of Sellersburg shall be ordered rescinded and Sections 70.20 through Section 70.22 shall be ordered removed from the Sellersburg Town Code;

BE IT FURTHER ORDAINED that Section 70.23 (A) and (C) and Section 70.24 shall now be referenced under 95.06 of the Sellersburg Town Code as subsection (G) and (H) which shall read:


- (G) In any prosecution for a violation of this subchapter the court may admit evidence of a noise level as tested by a sound level meter which meets or exceeds the American National Standards Institute (ANSI) specifications for Type II equipment. A person shall be found guilty of violation of this subchapter for the emission of a noise from, or on, any motor vehicle source in excess of the limitations established herein.
- (H) Penalties. Each violation issued to an individual, firm or corporation shall be subject to the penalty set forth in § 10.99.

BE IT FURTHER ORDAINED Section 70.23 (B) shall be deleted from the Sellersburg Town Code.

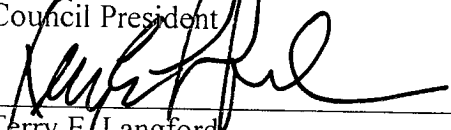
So Ordained this 23RD day of MARCH, 2009.



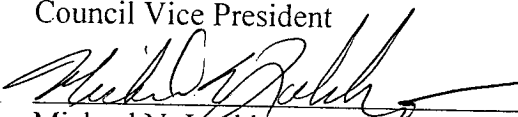
Brian K. Meyer
Council President



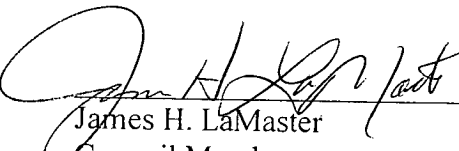
Paul J. Rhodes
Council Vice President



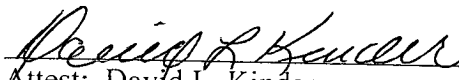
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

Ordinance No. 2009-008

**AN ORDINANCE FOR THE TRANSFER OF APPROPRIATIONS REGARDING
THE TOWN OF SELLERSBURG CUMULITIVE CAPITAL DEVELOPMENT
FUND**

WHEREAS, the Town of Sellersburg Clerk-Treasurer has determined there exists a need to transfer appropriations to continue efficient and effective maintenance of the Town of Sellersburg; and

WHEREAS, the Town Council for the Town of Sellersburg has determined that the requested transfer of appropriations is necessary for continued efficient and effective maintenance of the Town of Sellersburg; and

WHEREAS, this matter was considered in an open public meeting at which the public were invited to attend and participate.

BE IT NOW THEREFORE ORDAINED that the following appropriations be transferred as follows:

<u>Cumulative Capital Development</u>	
<u>Transfer From\To:</u>	<u>Amount:</u>
CCD 402001439/402001438	\$50,000.00

SO ORDAINED THIS 13 DAY OF April 2009.



Brian K. Meyer, Council President




Paul J. Rhodes, Council Vice President



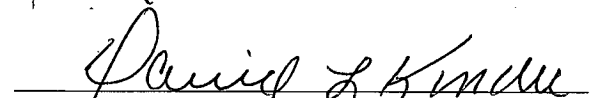
Michael N. Lockhart, Council Member



Terry E. Langford, Council Member



James H. LaMaster, Council Member



ATTEST: David L. Kinder, Clerk-Treasurer

A part of Survey No. 111 of the Illinois Grant in Silver Creek Township of Clark County, Indiana, being a part of the same land conveyed to Clifton Smith, deceased, at Deed Record 109, page 48 and bounded as follows:

Beginning at an iron pipe in the northeasterly line of Second Addition-Glen Helen Park (Plat Book 3, page 111) which marks the west corner of Lot No. 21 of Clifton Smith Heights Subdivision (Plat Book 6, page 206); thence the following courses of the boundary: north $35^{\circ} 25' 15''$ west, 199.72 feet with the northeasterly line of said Glen Helen Park to a concrete monument in the southeast line of a 30 foot wide street; north $35^{\circ} 25' 15''$ west, 170.06 feet continuing with said Glen Helen Park line to an iron pin; north $58^{\circ} 00' 45''$ east, 831.33 feet, severing the land of the Grantor to an iron pin; south $35^{\circ} 01' 00''$ east, 546.87 feet severing the land of the Grantor to an iron pin in the northerly line of North Fern Street; south $54^{\circ} 59' 00''$ west, 410.00 feet with the north line of North Fern Street to an iron pin, the east corner of Lot No. 18 of said Clifton Smith Heights; north $34^{\circ} 31' 00''$ west, 228.0 feet with the easterly line of said Lot No. 18 to the north corner thereof; south $54^{\circ} 02' 00''$ west, 419.61 feet with the northerly lines of Lot Nos. 18, 19, 20, and 21 of said Clifton Smith Heights to the place of beginning and containing 8.659 acres.

Exhibit 1

ORDINANCE NO. 2009-009

AN ORDINANCE AMENDING ORDINANCE REGARDING
SALARY, HOLIDAY AND LONGEVITY PAY

WHEREAS, the Sellersburg Town Council did previously adopt an Ordinance 2008- 044 establishing the 2009 Salary, Holiday and Longevity Pay; and

WHEREAS, the Sellersburg Town Council has determined that said Ordinance should be amended to accurately reflect the new rates of pay for the seasonal employees of the Town of Sellersburg Parks Department for the Sellersburg Swimming Pool; and

WHEREAS, the Sellersburg Town Council has determined that said Ordinance should be amended for the efficient and effective administration of Town Government; and

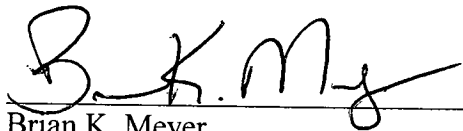
WHEREAS, the herein Ordinance was considered at an open meeting of the Sellersburg Town Council to which the public were invited to attend and participate.

BE IT THEREFORE NOW ORDAINED that Ordinance 2008-044 regarding 2009 Salary, Holiday and Longevity Pay be amended as follows:

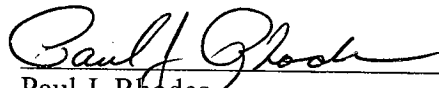
	Current rate per hour	Amended rate per hour
Pool Manager	\$11.21	\$12.50
Pool Assistant Manager	\$10.16	\$11.50
Head Life Guard (New Position)		\$10.50
Senior Life Guards	\$ 9.11	\$10.00
Junior Life Guards	\$ 8.51	\$ 9.25
Concession Workers	\$ 7.56	\$ 8.25

All other provisions of Ordinance 2008-044 regarding 2009 salary, holiday and longevity pay shall remain in full force and effect.

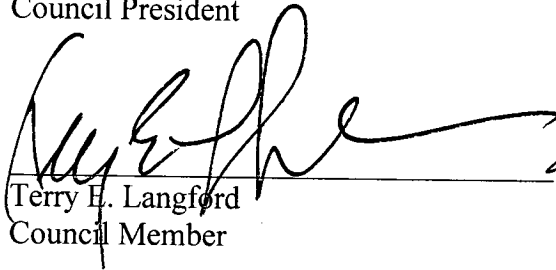
SO ORDAINED THIS 13 DAY OF April, 2009.



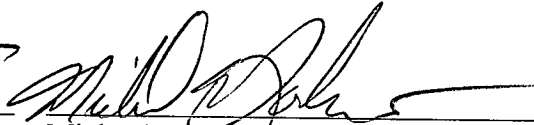
Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President



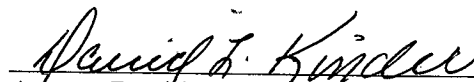
Terry H. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009- 010

ORDINANCE AMENDING ORDINANCE NO. 96-640 REGARDING
SECTION 8(A) OF THE TOWN OF SELLERSBURG BUILDING CODE

WHEREAS, the Sellersburg Town Council on the 11th day of March, 1996 pass and adopt Ordinance No. 96-640 adopting amendments to the Town of Sellersburg Building Code; and

WHEREAS, the Sellersburg Town Council now desires to amend said Ordinance to correct the cost for obtaining building permits; and

WHEREAS, the Sellersburg Town Council has determined that the herein amendment is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered and discussed at an open meeting to which the public were invited to attend and participate; and

BE IT NOW THEREFORE ORDAINED, by the Sellersburg Town Council that Ordinance No. 96-640, Section 8(A) shall now read as follows:

All building permits and mechanical permits are required to be obtained prior to commencing work from the building commission in the following instances:

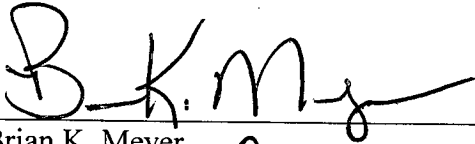
(A) Building Permit.

- (1) All construction, alteration, remodeling or repair of any building or structure, the cost of which exceeds fifteen hundred dollars (\$1,500.00).
- (2) All Roofing and siding installations.
- (3) The demolition of any building or structure.
- (4) The moving of any building or structure.
- (5) The construction of a public swimming pool.

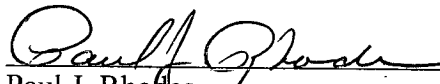
(6) The installation of a modular or manufactured home on permanent foundation.

IT IS FURTHER ORDAINED that all other provisions of Ordinance No. 96-640, shall remain in full force and effect without modification.

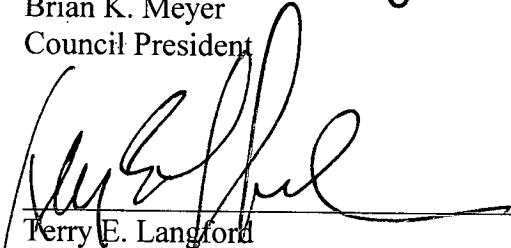
So Ordained this 27th day of April, 2009.



Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President



Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member

Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-011

AN ORDINANCE ESTABLISHING A PETTY CASH FUND FOR THE
SELLERSBURG/NOLAN FIELDHOUSE

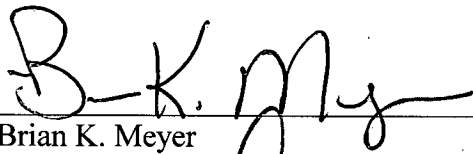
WHEREAS, the Town of Sellersburg Town Council believes that the
Sellersburg/Nolan Fieldhouse should have a Petty Cash Fund in the amount of Three
Hundred Dollars (\$300.00); and

WHEREAS, the Sellersburg Town Council has determined that the herein
ordinance is necessary for the efficient and effective administration of the Town
Government; and


WHEREAS, the Sellersburg Town Council considers this matter an open meeting
which the public are invited to attend and participate; and

BE IT THEREFORE NOW ORDAINED by the Sellersburg Town Council that
the Sellersburg/Nolan Fieldhouse shall have a Petty Cash Fund in the amount of Three
Hundred Dollars (\$300.00).


SO ORDAINED THIS 27th DAY OF April, 2000.




Brian K. Meyer
Council President




Paul J. Rhodes
Council Vice President



Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member

Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-012

AN ORDINANCE AMENDING PREVIOUS ORDINANCES CONCERNING THE
COLLECTION OF REFUSE AND GARBAGE WITHIN THE MUNICIPAL LIMITS OF THE
TOWN OF SELLERSBURG

WHEREAS, the Sellersburg Town Council heretofore passed an Ordinance regarding the collection of refuse and garbage within the municipal limits of the Town of Sellersburg; and

WHEREAS, since January 1, 1992 the monthly fee for garbage collection for residence within the municipal limits of the Town of Sellersburg has been three dollars (\$3.00) per month; and

WHEREAS, the Sellersburg Town Council has evaluated the need to increase the schedule of service charges for those persons who receive the benefit of municipal refuse and garbage collection in the Town of Sellersburg; and

WHEREAS, the Sellersburg Town Council has determined that the herein Ordinance is necessary to provide a source of revenue sufficient to enable the Town of Sellersburg to continue providing refuse and garbage collection service for its residence; and

WHEREAS, the Sellersburg Town Council has determined the herein Ordinance is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate;

BE IT NOW THEREFORE ORDAINED by the Sellersburg Town Council as follows:

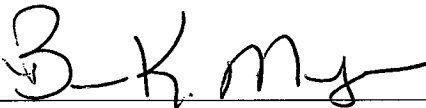
1. The monthly service charge for the Town of Sellersburg to pick up one (1) container is seven dollars (\$7.00) per residence and ten dollars (\$10.00) per residence to pick up two (2) containers.

BE IT FURTHER ORDAINED by the Sellersburg Town Council that a resident of the Town of Sellersburg has the option of purchasing a second can from the Town of Sellersburg at the Town of Sellersburg's cost.

BE IT FURTHER ORDAINED by the Sellersburg Town Council that all multiple housing units may have one (1) thirty (30) gallon garbage can per unit, up to eight (8) units per parcel;

BE IT FURTHER ORDAINED by the Sellersburg Town Council that all other provisions of all previous Ordinances which are not inconsistent herewith shall remain in full force and effect without modification.

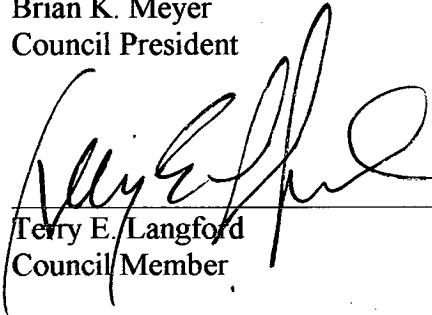
So Ordained this 8th day of June, 2009.




Brian K. Meyer
Council President




Paul J. Rhodes
Council Vice President



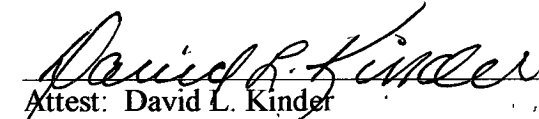
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-013

ORDINANCE ESTABLISHING THE SELLERSBURG/NOLAN FIELDHOUSE FUND

WHEREAS, the Sellersburg Town Council has entered into a lease agreement for a period of two (2) years to utilize a recreational facility known as the Sellersburg/Nolan Fieldhouse; and


WHEREAS, the Sellersburg/Nolan Fieldhouse will be a revenue generating facility and as a revenue generating source the Town of Sellersburg Clerk-Treasurer requires a fund into which said monies can be deposited; and

WHEREAS, the Sellersburg Town Council has been advised by the Sellersburg Clerk-Treasurer the establishment of said fund is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate;

BE IT NOW THEREFORE ORDAINED, by the Sellersburg Town Council there shall be and hereby is established a Sellersburg/Nolan Fieldhouse fund in which all proceeds and monies that are generated by the Sellersburg/Nolan Fieldhouse shall be deposited and distributions made there from.

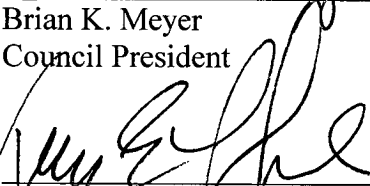
So Ordained this 8th day of JUNE, 2009.



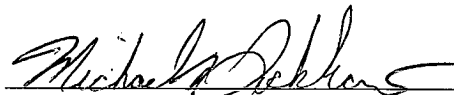
Brian K. Meyer
Council President



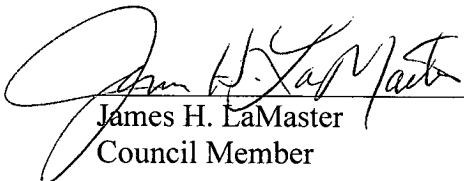
Paul J. Rhodes
Council Vice President



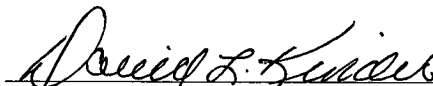
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-014

ORDINANCE ESTABLISHING PROCEDURE FOR THE HANDLING OF EXISTING
CUSTOMER WATER DEPOSITS

WHEREAS, the Town of Sellersburg has heretofore required a customer who desires to receive water service from the Town of Sellersburg Water Utility to pay a deposit for activation; and

WHEREAS, the Sellersburg Town Council has now passed an Ordinance which requires the payment of a one (1) time non-refundable administrative fee; and

WHEREAS, there currently exists numerous accounts wherein the Town of Sellersburg water utility customers have made deposits which need to be refunded if possible; and

WHEREAS, the Sellersburg Town Council has been requested by the Municipal Works Director to adopt an Ordinance implementing a policy to handle the refund of existing water utility customer deposits; and

WHEREAS, the Sellersburg Town Council has determined the herein Ordinance is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate;

BE IT NOW THEREFORE ORDAINED AS FOLLOWS:

1. Any Sellersburg Water Utility customer seeking a refund of a water deposit shall be required to pay the account to a zero (0) balance before said deposit shall be refunded.
2. As authorized by Indiana Law (I.C. 36-9-23-28) the Town of Sellersburg shall maintain as the property of the Town, any deposit which has remained unclaimed by the depositor for more than seven (7) years after the termination of service for which the deposit was made.

3. The Sellersburg Water Utility shall prepare and maintain an exhibit which lists the active water utilities customers which have a verified deposit with the Town; these deposits will be refunded from the Utility Deposit Fund.

4. Any individual or entity which is not listed on the exhibit but who believes the Town owes them a deposit, must provide proof a deposit has previously been made and the individual entity are entitled to a refund. Failure to provide such proof shall authorize the water utility office to deny the refund of the deposit. All payments of said deposits will be made from the Water Operating Fund.

5. The existing water deposit fund shall reflect the amount of verified deposits pursuant to the exhibit referenced above and all remaining monies shall be deposited into the Water Operating Fund as soon as said funds are verified.

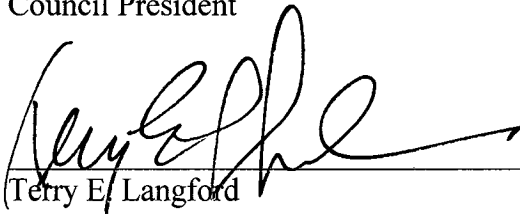
So Ordained this 8th day of June, 2009.



Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President




Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-015

ORDINANCE ESTABLISHING THE SHOP WITH A COP FUND

WHEREAS, the Sellersburg Town Council has been informed by the Sellersburg Clerk-Treasurer that an ordinance is required establishing a fund for the Shop With A Cop program, which will be a self generating revenue fund source, the Town of Sellersburg Clerk-Treasurer requires a fund into which said monies can be deposited; and

WHEREAS, the Sellersburg Town Council has been advised by the Sellersburg Clerk-Treasurer the establishment of said fund is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate;

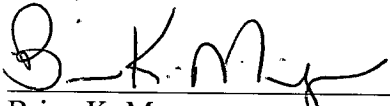
BE IT NOW THEREFORE ORDAINED, by the Sellersburg Town Council there shall be and hereby is established a Shop With A Cop Fund in which all monies that are raised and/or generated for the Shop With A Cop program shall be deposited and distributions made there from.

BE IT FURTHER ORDAINED, by the Sellersburg Town Council that I.C. 36-5-4-12 shall be adopted and incorporated into the herein ordinance, where by the Sellersburg Town Council hereby authorizes the Town's fiscal officer to make claim payments in advance of the board allowance for all lawful Town purposes and for expenses for the Shop with a Cop program.

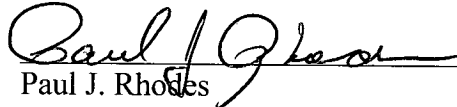
BE IT FURTHER ORDAINED by the Sellersburg Town Council each payment of an expense under the herein ordinance must be supported by a fully itemized invoice or bill and certification by the fiscal officer.

BE IT FURTHER ORDAINED by the Sellersburg Town Council that the Town Council shall review and allow the claim at the next regular or special meeting of the Town Council following the preapproved payment of the expenses.

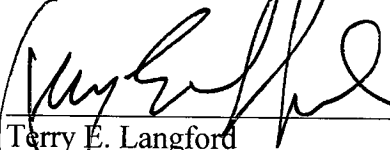
So Ordained this 8th day of June, 2009.



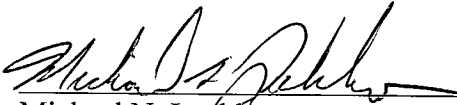
Brian K. Meyer
Council President



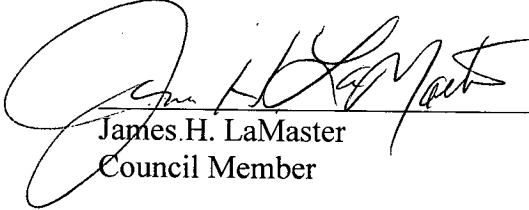
Paul J. Rhodes
Council Vice President



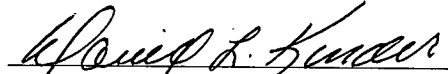
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-016

An Ordinance amending Ordinance No. 2003-007

WHEREAS, the Town Council of the Town of Sellersburg ("Town") adopted Amended and Restated Ordinance No. 2003-007 ("Ordinance") on March 10, 2003, which Ordinance authorized the issuance of the Town's "Sewage Works Revenue Bonds of 200_", to be completed with the year in which the bonds are issued ("Bonds"); and

WHEREAS, the Town has issued its Sewage Works Bond Anticipation Note, dated June 17, 2005 ("BAN") authorized under the Ordinance, which was subsequently renewed on June 18, 2007 and June 18, 2008, which BAN matures on June 18, 2009; and

WHEREAS, the Town Council plans to issue the Bonds to pay the principal of and interest on the BAN and costs of issuance associated with the Bond issue; and

WHEREAS, the Town Council previously pledged to the payment of the Bonds, the Net Revenues (as defined in the Ordinance) of the sewage works; and

WHEREAS, the Town Council finds that there are outstanding bonds payable out of the Net Revenues of the Town's sewage works designated "Sewage Works Refunding Revenue Bonds of 2003," dated April 15, 2003 (the "2003 Bonds"), originally issued in an amount \$3,870,000, now outstanding in the amount of \$2,335,000 and maturing semiannually over a period ending January 1, 2016, which 2003 Bonds constitute a first charge upon the Net Revenues of the sewage works; and

WHEREAS, the ordinance authorizing the issuance of the 2003 Bonds permits the issuance of additional bonds ranking on a parity with the 2003 Bonds provided that certain conditions can be met ("Parity Test"), and the Town Council finds that while the finances of the sewage works will enable to Town to meet the conditions of the Parity Test, the Town's financial

advisor has recommended that additional revenues be pledged to the payment of principal of and interest on the Bonds to increase marketability of the Bonds; and

WHEREAS, Clark County ("County") has imposed the county economic development income tax ("EDIT") pursuant to IC 6-3.5-7 and the Town is a recipient of a distributive share of the EDIT ("EDIT Revenues") pursuant to IC 6-3.5-7; and

WHEREAS, the Town Council President has adopted and the Town Council has ratified a Capital Improvement Plan ("Plan") with respect to the EDIT Revenues which would allow for the use thereof as gross revenues of the sewage works to complete a sewage works project; and

WHEREAS, the Town has no outstanding obligations to which its EDIT Revenues are pledged; and

WHEREAS, based upon the advice of the Town's financial advisor, the Town Council will pledge \$65,000 annually of its EDIT Revenues ("Pledged EDIT") in the calendar years of 2009 through 2015; and

WHEREAS, the Bonds issued under the Ordinance will constitute a first charge against the Net Revenues of the sewage works on a parity with the 2003 Bonds and are to be issued subject to the provisions of IC 5-1-14, IC 6-3.5-7 and IC 36-9-23 (collectively, the "Act") and the terms and restrictions of the Ordinance as amended by this ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SELLERSBURG, INDIANA:

Section 1. Section 1 of the Ordinance shall be amended to add subsection (b) as follows:

(b) The Town irrevocably pledges, subject to the following paragraph, the Pledged EDIT in an annual amount of \$65,000 in the years 2009 through 2015.

The Town has no other outstanding obligations which are payable from the Pledged EDIT. Such pledge will be effective under IC 5-1-14-4 without filing or recording of this ordinance or any other instrument. The pledge of Pledged EDIT is within every limit of indebtedness of the Town as prescribed by the constitution of the State of Indiana. The Town hereby designates that the deposits of Pledged EDIT under this ordinance shall be treated as gross revenues of the sewage works under this ordinance for all purposes unless otherwise specified. The pledge of Pledged EDIT shall no longer be pledged or treated as gross revenues of the sewage works upon the one time showing (A)(i) that the Net Revenues of the sewage works (not including Pledged EDIT) in the fiscal year immediately preceding the Town's determination to release the Pledged EDIT under this ordinance are not less than one hundred twenty five percent (125%) of the maximum annual interest and principal requirements of all bonds payable from the Net Revenues of the sewage works; or (ii) that prior to the Town's determination to release the Pledged EDIT under this ordinance, the sewage rates and charges are increased sufficiently so that the increased rates and charges applied to the previous fiscal year's operations would have produced Net Revenues (not including Pledged EDIT) for said year equal to not less than one hundred twenty five (125%) of the maximum annual interest and principal requirements of all bonds payable from the Net Revenues of the sewage works and (B) all required payments into the Sinking Fund shall have been made in accordance with the provisions of this ordinance, and the interest on and principal of all bonds payable from the Net Revenues of the sewage works shall have been paid in accordance with their terms. For purposes of this subsection, the records of the sewage

works shall be analyzed and all showings prepared by a certified public accountant employed by the Town for that purpose.

The Town further covenants that it will not take or fail to take any action with would result in a materially adverse reduction in the Pledged EDIT or any other revenues pledged under the Ordinance or this ordinance, so long as any Bonds authorized thereunder remain unpaid.

Section 2. Section 5 of the Ordinance shall be amended to reflect the pledge of Pledged EDIT and the correct definition of the Act within the bond form.

Section 3. Section 9 of the Ordinance shall be amended and restated as follows:

Sec. 9. Revenues. All revenues derived from the operation of the sewage works and from the collection of sewer rates and charges shall be deposited in the Revenue Fund, hereby continued, and segregated and deposited as set forth in this ordinance. Upon receipt by the Town, the annual Pledged EDIT shall be deposited into the Revenue Fund and shall be deemed as gross revenues of the sewage works. The Town shall cause the Pledged EDIT to be deposited in the Revenue Fund semiannually in two equal distributions by no later than June 30 and December 30, in an amount sufficient so that the semiannual payments shall equal the annual amount of Pledged EDIT, commencing with the one half of the annual amount of Pledged EDIT for the calendar year 2009 to be deposited by June 30, 2009. Of these revenues, the proper and reasonable expenses of operation, repair and maintenance of the works shall be paid, the principal and interest of all bonds and fiscal agency charges of registrars or paying agents shall be paid, the reserve shall be funded, and the cost of replacements, extensions, additions and improvements shall be paid.

Section 4. Section 15 of the Ordinance shall be amended and restated as follows:

Sec. 15 Rate Covenant. The Town covenants and agrees that it will establish and maintain just and equitable rates and charges for the use of and the service rendered by the sewage works, to be paid by the owner of each and every lot, parcel of real estate or building that is connected with and uses the sewage works, or that in any way uses or is served by the sewage works, at a level adequate to produce and maintain sufficient revenue (including user and other charges, fees, income or revenues available to the Town), together with the Pledged EDIT, reasonably expected to be collected and available for deposit under this ordinance to provide for the proper (i) Operation and Maintenance (as defined in the Financial Assistance Agreement) of the sewage works if the Bonds are sold to the SRF Program or (ii) operation, repair and maintenance of the sewage works if the Bonds are sold to another purchaser, to comply with and satisfy all covenants contained in this ordinance and the Financial Assistance Agreement, if the Bonds are sold to the SRF Program, and to pay all obligations of the sewage works and of the Town with respect to the sewage works. Such rates and charges shall, if necessary, be changed and readjusted from time to time so that the revenues therefrom, together with the Pledged EDIT, reasonably expected to be collected and available for deposit under this ordinance, shall always be sufficient to meet the expenses of Operation and Maintenance, if the Bonds are sold to the SRF Program, or operation, repair and maintenance, if the Bonds are sold to another purchaser, of the sewage works and the requirements of the Sinking Fund. The rates and charges so established shall apply to

any and all use of such works by and service rendered to the Town, and shall be paid by the Town as the charges accrue.

Section 5. Sec. 17 of the Ordinance shall be amended and restated as follows:

Sec. 17. Additional Bond Provisions; Additional Parity Pledges of Pledged EDIT.

(i) The Town reserves the right to authorize and issue additional BANs at any time ranking on a parity with the BANs. The Town reserves the right to authorize and issue additional Parity Bonds, payable out of the Net Revenues of its sewage works, ranking on a parity with the Bonds, for the purpose of financing the cost of future additions, extensions, replacements and improvements to the sewage works, or to refund obligations, subject to the following conditions:

(a) All required payments into the Sinking Fund shall have been made in accordance with the provisions of this ordinance, and the interest on and principal of all bonds payable from the Net Revenues of the sewage works shall have been paid in accordance with their terms. The Reserve Requirement shall be satisfied for the additional Parity Bonds either at the time of delivery of the additional Parity Bonds or over a five year or shorter period, in a manner which is commensurate with the requirements established in Section 11(c) of this ordinance.

(b) The Net Revenues of the sewage works, together with the Pledged EDIT, in the fiscal year immediately preceding the issuance of any such Parity Bonds shall be not less than one hundred twenty-five percent (125%) of the maximum annual interest and principal requirements of the then outstanding bonds and the additional Parity Bonds proposed to be issued; or, prior to the issuance of said Parity Bonds, the sewage rates and charges shall be increased sufficiently so that said increased rates and charges applied to the previous year's

operations would have produced Net Revenues, together with the Pledged EDIT, for said period equal to not less than one hundred twenty-five percent (125%) of the maximum annual interest and principal requirements of the then outstanding bonds and the additional Parity Bonds proposed to be issued.

For purposes of this subsection, the records of the sewage works shall be analyzed and all showings shall be prepared by a certified public accountant employed by the Town for that purpose.

(c) The interest on the additional Parity Bonds shall be payable semiannually on the first days of January and July and the principal on, or mandatory sinking fund redemption dates for, the additional Parity Bonds shall be payable semiannually on January 1 and July 1.

(d) If the Bonds are sold to the SRF Program, (i) the Town obtains the consent of the Authority, (ii) the Town has faithfully performed and is in compliance with each of its obligations, agreements and covenants contained in the Financial Assistance Agreement and this ordinance, and (iii) the Town is in compliance with its National Pollutant Discharge Elimination System permits, except for non-compliance for which purpose the Parity Bonds are issued, including refunding bonds issued prior to, but part of the overall plan to eliminate such non-compliance.

(ii) The Town reserves the right to enter into leases or other obligations, payable from Pledged EDIT, in whole or in part, and entitled to the pledge of Pledged EDIT on a parity with the pledge created under this ordinance in accordable with the requirements set forth below ("Pledged EDIT Parity Obligations"). The authorization and issuance of such Pledged EDIT Parity Obligations shall be subject to the following conditions precedent:

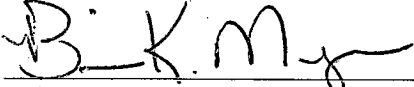
1 (a) All payments on any Pledged EDIT Parity Obligations payable from the Pledged EDIT shall be current to date in accordance with the terms thereof, with no payment in arrears.

(b) For Pledged EDIT Parity Obligations payable from Pledged EDIT without a special benefits tax levy or a property tax levy authorized to pay such Pledged EDIT Parity Obligations, the Town have received a certificate prepared by an independent, qualified accountant or feasibility consultant ("Certifier") certifying the amount of the Pledged EDIT estimated to be received in each succeeding year, adjusted as provided below, which estimated amount shall be at least equal to one hundred twenty-five percent (125%) of the lease rental and debt service requirements with respect to all outstanding Pledged EDIT obligations, all Pledged EDIT Parity Obligations and the proposed Pledged EDIT Parity Obligations, for each respective year during the term of the pledge of Pledged EDIT under this ordinance. If, when the proposed Pledged EDIT Parity Obligations are issued, the Clark County Income Tax Council or the Clark County Council shall have finally approved an increase in the rate at which EDIT is imposed, the Pledged EDIT estimates described in the preceding sentence may be adjusted to take the increased EDIT rate into account. If the Pledged EDIT Parity Obligations will be secured by a special benefits tax or a property tax levy, the requirement of this subsection need not be met.

Section 6. All other provisions of the Ordinance, along with any previous amendments to the Ordinance, shall remain in full force and effect. The Town Council finds that this amendment does not adversely affect the owners of the BAN or the 2003 Bonds.

Section 7. This Ordinance shall be in full force and effect from and after its passage.

Passed and adopted by the Town Council of the Town of Sellersburg on the 1st day of June, 2009.



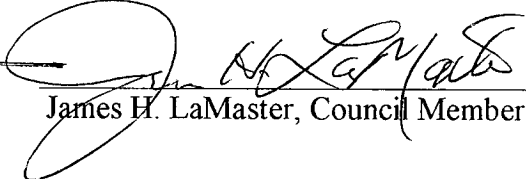
Brian K. Meyer, Council President



Paul J. Rhodes, Council Vice-President



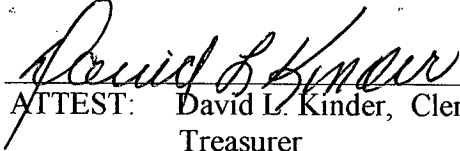
Terry E. Langford, Council Member



James H. LaMaster, Council Member

ABSENT

Michael N. Lockhart, Council Member



ATTEST: David L. Kinder, Clerk-
Treasurer

I/2334253.2

ORDINANCE NO. 2009-017

ORDINANCE ESTABLISHING THE VEST FOR VALOR FUND

WHEREAS, the Sellersburg Town Council has been advised by the Sellersburg Clerk-Treasurer that an Ordinance must be adopted establishing a Town fund for the Vest for Valor Program which will be a revenue generating event; and as a revenue generating source the Town of Sellersburg Clerk-Treasurer requires a fund be established into which said fund will be deposited; and

WHEREAS, the Sellersburg Town Council has been advised by the Sellersburg Clerk-Treasurer the establishment of said fund is necessary for the efficient and effective administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate;

BE IT NOW THEREFORE ORDAINED, by the Sellersburg Town Council there shall be and hereby is established a Vest for Valor Fund in which all funds raised and/or generated for the Vest for Valor Program shall be deposited and distributions made there from.

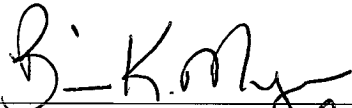
BE IT FURTHER ORDAINED, by the Sellersburg Town Council that I.C. 36-5-4-12 shall be adopted and incorporated into the herein ordinance, where by the Sellersburg Town Council hereby authorizes the Town's fiscal officer to make claim payments in advance of the board allowance for all lawful Town purposes and for expenses for the Vest for Valor program.

BE IT FURTHER ORDAINED by the Sellersburg Town Council each payment of an expense under the herein ordinance must be supported by a fully itemized invoice or bill and certification by the fiscal officer.


BE IT TURTHER ORDAINED by the Sellersburg Town Council that the Town Council

shall review and allow the claim at the next regular or special meeting of the town Council.

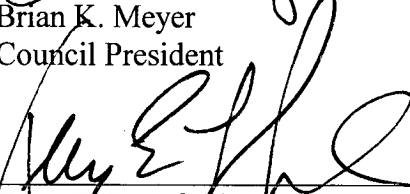
So Ordained this 8th day of JUNE, 2009.



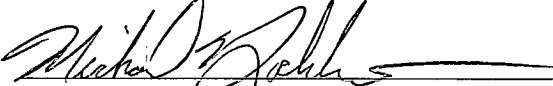
Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President



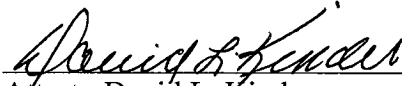
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-018

AN ORDINANCE AMENDING THE 2008 SALARY, HOLIDAY AND LONGEVITY PAY FOR SELLERSBURG TOWN EMPLOYEES

WHEREAS, the Sellersburg Town Council has been informed by the Director of the Sellersburg/Nolan Fieldhouse it will be necessary to hire six (6) temporary part-time employees to assist with the day to day operations of the Sellersburg/Nolan Fieldhouse during special events; and

WHEREAS, the Sellersburg Town Council has determined it is necessary to hire six (6) temporary part time employees to assist with the day to day operations of the Sellersburg/Noland Fieldhouse during special events; and

WHEREAS, the Sellersburg Town Council has determined the Salary, Holiday and Longevity Pay Ordinance shall be and hereby is amended to reflect the creation of six (6) temporary part time employees; and

WHEREAS, the Sellersburg Town Council has determined it is necessary to approve the creation of six (6) temporary part time general laborer positions for the Sellersburg/Nolan Fieldhouse and that said employees shall be paid at the current minimum wage; and

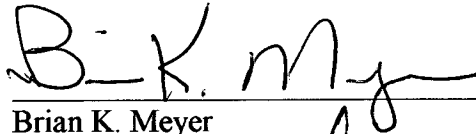
WHEREAS, the Sellersburg Town Council has considered this matter at an open meeting to which the public were invited to attend and participate; and

WHEREAS, the Sellersburg Town Council has determined the herein Ordinance is necessary for the efficient and effective administration of Town government;

BE IT NOW THEREFORE ORDAINED, by the Sellersburg Town Council that the 2009 Salary, Holiday and Longevity Pay Ordinance shall be and hereby is amended to create six (6) temporary part time general labor positions for the Sellersburg/Nolan Fieldhouse to be paid at the current minimum wage rate.

BE IT FURTHER ORDAINED, by the Sellersburg Town Council that said temporary part time employees shall be paid from the Sellersburg/Nolan Fieldhouse Fund.

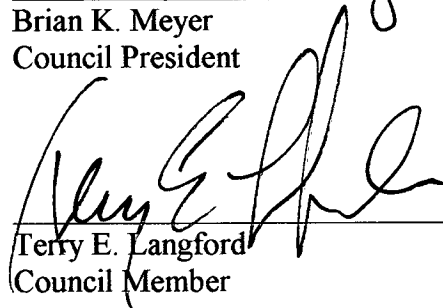
So ordained this 8TH day of June, 2009.



Brian K. Meyer
Council President



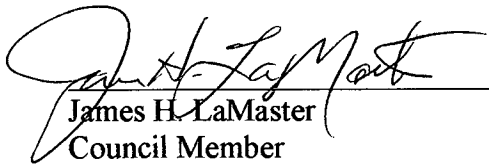
Paul J. Rhodes
Council Vice President



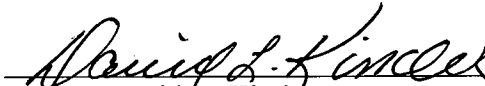
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-019

**AN ORDINANCE AMENDING ORDINANCE REGARDING
SALARY, HOLIDAY AND LONGEVITY PAY**

WHEREAS, the Sellersburg Town Council did previously adopt an Ordinance 2008- 044 establishing the 2009 Salary, Holiday and Longevity Pay; and

WHEREAS, the Sellersburg Town Council has determined that said Ordinance should be amended to accurately reflect the additional position of billing clerk; and

WHEREAS, the Sellersburg Town Council has determined that said Ordinance should be amended for the efficient and effective administration of Town Government; and

WHEREAS, the herein Ordinance was considered at an open meeting of the Sellersburg Town Council to which the public were invited to attend and participate.

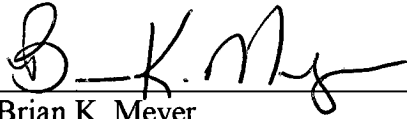
BE IT THEREFORE NOW ORDAINED that Ordinance 2008-044 regarding 2009 Salary, Holiday and Longevity Pay be amended as follows:

Billing Clerk (TBA) \$13.50/hour 60% Sewer 40% Water

After 90 days there will be an evaluation of performance. At the end of six months performance and satisfactory training accomplishments the position will merit a pay scale of \$14.99 per hour (60% sewer and 40% water).

All other provisions of Ordinance 2008-044 regarding 2009 salary, holiday and Longevity pay shall remain in full force and effect.

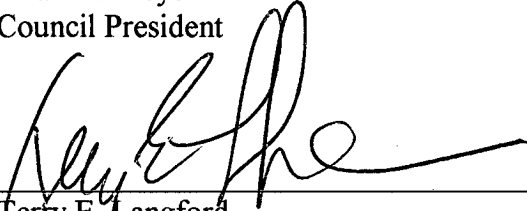
SO ORDAINED THIS 23rd day of JULY, 2009.



Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President

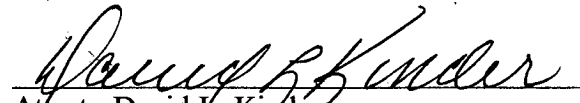


Terry E. Langford
Council Member

Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-020

AN ORDINANCE AMENDING ORDINANCE 2009-18 REGARDING TEMPORARY SEASONAL PART TIME EMPLOYEES FOR THE SELLERSBURG/NOLAN FIELDHOUSE

WHEREAS, the Sellersburg Town Council did on or about the 8th day of June, 2009 pass Ordinance No. 2009-18 authorizing the Director of the Sellersburg/Nolan Fieldhouse to hire six (6) temporary part-time employees; and

WHEREAS, the Sellersburg Town Council has been advised by the Director of the Sellersburg/Nolan Fieldhouse there is a need throughout the course of the year for additional temporary seasonal part-time employees; and

WHEREAS, the Sellersburg Town Council has determined the Director of the Sellersburg/Nolan Fieldhouse should be authorized to hire the required number temporary seasonal part-time employees for the Sellersburg/Nolan Fieldhouse to insure efficient operation; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate; and

WHEREAS, the Sellersburg Town Council, has determined the herein Ordinance is necessary for the efficient and effective administration of Town government;


BE IT NOW THEREFORE ORDAINED, as follows:

1. That Ordinance No. 2009-018 shall be and hereby is amended wherein the Director of the Sellersburg/Nolan Fieldhouse shall be authorized to hire the required number of temporary seasonal part-time employees for the Sellersburg/Nolan Fieldhouse.

2. All said employees hired as temporary seasonal part-time employees shall be paid at the current minimum wage under Federal Law.

3. All other provisions of Ordinance No. 2009-018 which are not inconsistent herewith shall remain in full force and effect without modification.

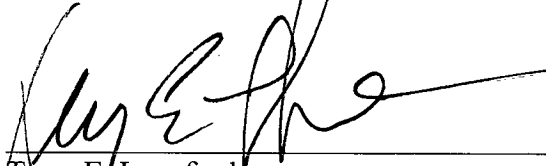
So Ordained this 22nd day of June, 2009.



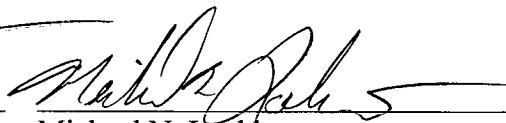
Brian K. Meyer
Council President



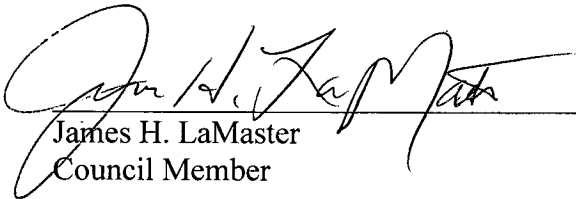
Paul J. Rhodes
Council Vice President



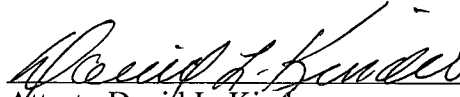
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-021

ORDINANCE ESTABLISHING A CASH CHANGE FUND FOR THE SELLERSBURG
NOLAN FIELDHOUSE AS AUTHORIZED BY I.C. 36-1-8-2

WHEREAS, the Sellersburg Town Council has been advised by the Town of Sellersburg Clerk
Treasurer that the Sellersburg Nolan Fieldhouse is in need of a cash change fund; and

WHEREAS, I.C. 36-1-8-2 authorizes the establishment of a Cash Change Fund for the
Sellersburg Nolan Fieldhouse; and

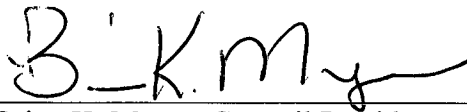
WHEREAS, the Sellersburg Town Council has determined the herein ordinance is necessary for
the efficient and effective administration of Town Government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited to
attend and participate;

NOW, THEREFORE, BE IT ORDAINED by the Sellersburg Town Council pursuant to I.C.
36-1-8-2 there shall be established for the Sellersburg Nolan Fieldhouse a Cash Change in the
amount of two hundred dollars (\$200.00).

IT IS FURTHER ORDAINED by the Sellersburg Town Council all provisions of I.C. 36-1-8-2
shall apply to the establishment and use of the Sellersburg Nolan Fieldhouse Cash Change Fund.

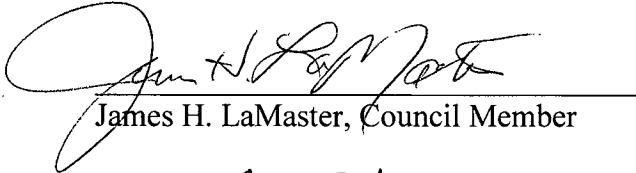
So ordained this 13th day of July, 2009.



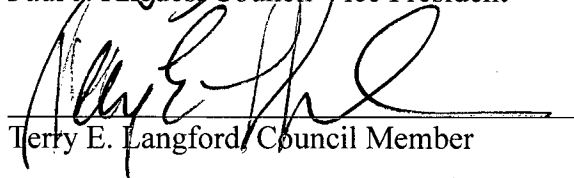
Brian K. Meyer, Council President



Paul J. Rhodes, Council Vice President



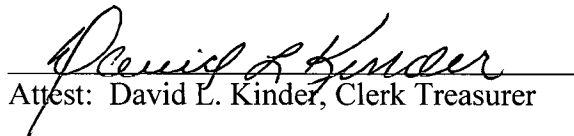
James H. LaMaster, Council Member



Terry E. Langford, Council Member



Michael N. Lockhart, Council Member



Attest: David L. Kinder, Clerk Treasurer

ORDINANCE NO. 2009-022

**AN ORDINANCE AMENDING ORDINANCE REGARDING
SALARY, HOLIDAY AND LONGEVITY PAY**

WHEREAS, the Sellersburg Town Council did previously adopt an Ordinance 2008- 044 establishing the 2009 Salary, Holiday and Longevity Pay; and

WHEREAS, the Sellersburg Town Council has determined that said Ordinance should be amended to accurately reflect the additional position of part-time employee Andrea Hinkle at Sellersburg/Nolan Fieldhouse; and

WHEREAS, the Sellersburg Town Council has determined that said Ordinance should be amended for the efficient and effective administration of Town Government; and

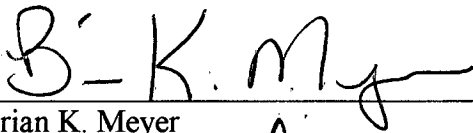
WHEREAS, the herein Ordinance was considered at an open meeting of the Sellersburg Town Council to which the public were invited to attend and participate.

BE IT THEREFORE NOW ORDAINED that Ordinance 2008-044 regarding 2009 Salary, Holiday and Longevity Pay be amended as follows:

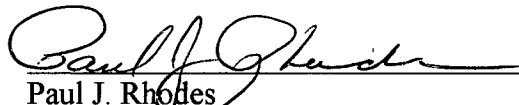
Andrea Hinkle, part-time concession worker at Sellersburg/Nolan Field House on May 30th and May 31st 2009 shall be paid \$8.25 per hour.

All other provisions of Ordinance 2008-044 regarding 2009 salary, holiday and longevity pay shall remain in full force and effect.

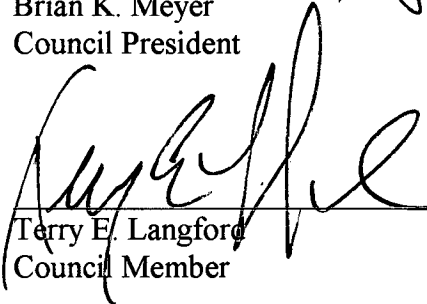
SO ORDAINED THIS 13th DAY OF July, 2009.



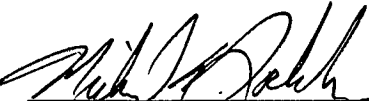
Brian K. Meyer
Council President



Paul J. Rhodes
Council Vice President



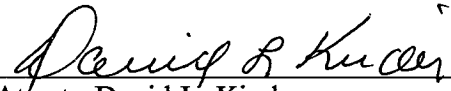
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-023

AN ORDINANCE REGARDING PROCEDURES OF THE TOWN COUNCIL

WHEREAS, Indiana statutes provide that the Town Council may establish policies and procedures to assist in the orderly organization and handling of business which may come before it, and

WHEREAS it is the desire of the Town Council to adopt an ordinance establishing certain procedures.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Sellersburg, Clark County, Indiana:

Section 1. REPEAL OF PRIOR ORDINANCES.

Any prior ordinance of the Town in conflict herewith is repealed.

Section 2. DOCKETING OF DOCUMENTS.

(A) - To be considered at any Town Council meeting, without the necessity of suspending the rules, any Ordinance, Resolution, contract or other writing requiring legislative action shall be filed in the office of the Clerk-Treasurer not later than the close of business on the fifth business day prior to the Town Council meeting at which it is to be considered.

(B) The Clerk-Treasurer shall stamp each such document requiring Town Council action with a legible date stamp reflecting the date such document was docketed in that office; and, shall cause the document to be placed on the agenda of the Town Council meeting for the Council's consideration. A written statement in support or explanation of such docketed item may be presented and should be filed simultaneously.

(C) All documents tendered to the Clerk-Treasurer, upon receipt and docketing of the same, the Clerk-Treasurer shall cause one copy of each such docketed matter to be distributed to each Council Member and the Town Attorney within two (2) working days; and, post one (1) copy on the public bulletin board at the entrance to Town Hall.

Section 3. DOCKETS

The Clerk-Treasurer shall maintain the dockets described herein, suitable indexed, as a permanent record of documents tendered for Town Council action:

- (A) Ordinance Docket
- (B) Resolution Docket
- (C) Contract Docket
- (D) Miscellaneous Docket

All documents logged upon a docket shall bear a prefix which identified the docket, the year in which the document is docketed and the number assigned to such document which shall be serial on said docket.

The prefix for each of the dockets shall be:

Ordinance ORD
Resolution RES
Contract CON
Miscellaneous MISC

Section 4. VOTING PROCEDURES.

(A) **ORDINANCES.** Ordinances' shall be adopted based on the voting requirements set forth by the statutes of the State of Indiana, but in no case may an ordinance be adopted with less than a majority vote of those elected officials entitled to vote thereon.

Ordinances' shall be deemed adopted by the Town Council upon a favorable vote on a motion to adopt after second reading. Any ordinance which fails to receive a majority vote on first reading shall not be read a second time and shall be deemed rejected.

No ordinance may receive a second reading or final approval at the same meeting in which it is first introduced unless, by unanimous vote of the Council Members present, they agree to consider the ordinance on second reading, and, such ordinance may not be adopted at that meeting unless it receives a favorable vote of four (4) members of the Town Council. In all other cases, second reading shall occur at the next Town Council meeting.

(B) **RESOLUTIONS.** Resolutions may be adopted on one (1) reading only if such resolution receives the unanimous affirmative vote of the Town Council, upon a motion to adopt at first reading, at a meeting at which not less than three (3) members of the Town Council are present and voting.

In all other cases resolutions are deemed adopted after an affirmative majority vote upon a motion to adopt after second reading at the next Town Council meeting.

(C) **READING DEFINED.**

“Reading” as used in this ordinance shall mean:

(1) **FIRST READING**

For all matters properly docketed pursuant to this ordinance a reading is accomplished by verbally reading the number, title or name of the document and its docket number together with the date of docketing. For all other matters requiring a reading, such reading shall be a verbal verbatim reading of the document, without reference to its adoption or attestation clauses, if so directed by the Council.

(2) **SECOND READING.**

Second reading shall mean a verbal reading by name or title of the document only.

Section 5. AGENDA

All items requiring action by the Town Council shall be placed upon the agenda not later than 12:00 O'clock P.M. (noon) two (2) business days preceding the meeting at which such action is to be taken. A copy of the agenda shall be provided to each Council member and posted on the public bulletin board at the entrance to the Town Hall at least twenty-four (24) hours prior to the meeting.

The agenda shall prescribe the order of business which shall generally be conducted in the following order:

1. Call to order.
2. Roll call.
3. Approval of previous minutes and claims.
4. Comments by citizens on topics NOT listed on the agenda (three (3) minutes per speaker.
5. Committee/Department head Reports.
6. Old business.
7. New Business.
8. Miscellaneous business.
9. Adjournment.

The presiding officer of a Council meeting may alter the order of the agenda for the convenience of the Council.

Section 6. ROLL CALL VOTE.

All votes of the Town Council shall be non-roll call unless a roll call vote is requested by a member of the Town Council. In the event a roll call vote is requested, the Clerk-Treasurer shall call the roll on the question and record each Council Member's vote separately in the minutes of the meeting.

Section 7. Suspension of Rules.

The rules of procedure set forth in this Ordinance may be suspended, and action taken which would otherwise contravene this Ordinance, upon a unanimous affirmative vote of the Town Council at a meeting at which four (4) Council Members are present and voting.

Section 8. SPECIAL MEETINGS.

The President of the Town Council shall call a special meeting of the Town Council either upon the written request of any two (2) Council Members delivered in writing and signed by them, or upon the President's own determination. Such request shall state the purpose for the meeting.

Section 9. CONTROL OF MEETINGS.

The President of the Town Council shall open, control, limit and close public comment on agenda matters.

Section 10. ORGANIZATION OF TOWN COUNCIL.

The Town Council of the Town of Sellersburg, Indiana shall organize itself by the election of officers at the first meeting held during each calendar year. The sitting President of the Sellersburg Town Council shall conduct the election of officers. If there be no sitting President, or Vice-President, then the members of the Town Council shall select one of their members to chair the meeting. The officers of the Sellersburg Town Council who shall hold their office for an annual period, shall be as follows:

(A) President – who shall be the Town executive, and shall have all authority and power vested in such executive by laws of the State of Indiana or by this or any other ordinance.

(B) Vice-President – the Vice-President shall perform all of the acts and duties of the President in the absence or disability of the President.

(C) Second Vice-President – the Second Vice-President shall perform all the acts and duties of the President in the absence or disability of the President and Vice-President.

In the event of an officer resigns or dies, the Town Council shall elect a successor to complete such officer's term of office.

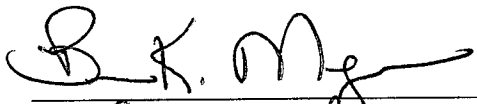
Section 11. LACK OF QUORUM.

In the event that less than a quorum of Town Council shall be present for a regular or special meeting, such Council members as are present may, upon the passage of thirty (30) minutes after the designated time for the meeting to commence, declare that no meeting shall commence for lack of a quorum. In such event, all business on the agenda shall be transferred to the agenda for the next meeting.

Section 12. LAISONS.

At the first meeting of the Town Council of each calendar year, members of the Town Council shall be elected by majority vote of the Town Council to each of the following positions.

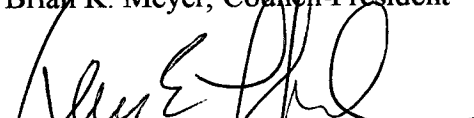
1. Sewer Department
2. Street Department
3. Parks Department
4. Police Department
5. Water Department




Brian K. Meyer, Council President




Paul J. Rhodes, Council Vice-President



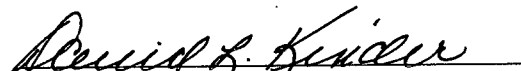
Terry E. Langford, Council Member



James H. LaMaster, Council Member



Michael N. Lockhart, Council Member



ATTEST: David L. Kinder
Clerk-Treasurer

Ordinance No. 2009-024

**AN ORDINANCE FOR THE TRANSFER OF APPROPRIATIONS REGARDING
THE TOWN OF SELLERSBURG GENERAL, CUMULATIVE CAPITAL
DEVELOPMENT, PARKS & RECREATION AND SELLERSBURG/NOLAN
FIELDHOUSE FUNDS**

WHEREAS, the Town of Sellersburg Clerk-Treasurer has determined there exists a need to transfer appropriations to continue efficient and effective maintenance of the Town of Sellersburg; and

WHEREAS, the Town Council for the Town of Sellersburg has determined that the requested transfer of appropriations is necessary for continued efficient and effective maintenance of the Town of Sellersburg; and

WHEREAS, this matter was considered in an open public meeting at which the public were invited to attend and participate.

BE IT NOW THEREFORE ORDAINED that the following appropriations be transferred as follows:

General Fund

<u>Transfer From/To:</u>	<u>Amount:</u>
CT 101002363/101002111	\$3,000.00
CT 101002394/101002123	\$2,900.00
TC 101003124/101002111	\$ 800.00
TC 101003124/101002351	\$5,000.00
TC 101003124/101002364	\$2,000.00
COURT 101019131/101019111	\$ 400.00
PD 101020111/101020123	\$2,000.00
PD 101020111/101020127	\$10,000.00
PD 101020111/101020318	\$ 600.00
PD 101020111/101020364	\$39,000.00
S&S 101020441/101020231	\$ 300.00
S&S 101020441/101020232	\$ 700.00
S&S 101020441/101020365	\$9,000.00

Cumulative Capital Development Fund

<u>Transfer From/To:</u>	<u>Amount:</u>
CCD 402001441/402001314	\$2,600.00

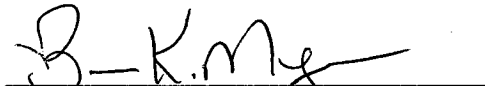
Parks & Recreation Fund

<u>Transfer From/To:</u>	<u>Amount:</u>
PR 204001111/204001242	\$ 600.00
PR 204001111/204001314	\$1,000.00
PR 204001111/204001442	\$2,100.00


Sellersburg/Nolan Fieldhouse Fund

<u>Transfer From/To:</u>	<u>Amount:</u>
Rainy Day Fund/Fieldhouse Fund	\$100,000.00

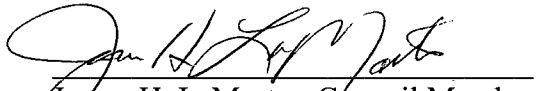
SO ORDAINED THIS 14TH DAY OF DECEMBER, 2009.


Brian K. Meyer, Council President


Paul J. Rhodes, Council Vice President


Michael N. Lockhart, Council Member


Terry E. Langford, Council Member


James H. LaMaster, Council Member


ATTEST: David L. Kinder, Clerk-Treasurer

Ordinance Number: 2009-025
ORDINANCE FOR APPROPRIATIONS AND TAX RATES

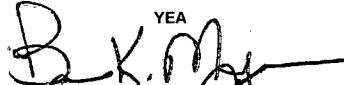
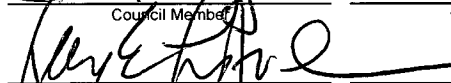



Be it Ordained by the **Town of SELLERSBURG**, Indiana: That for the expenses of the Town government and its institutions for the year ending **December 31, 2010**, the sums of money shown on Budget Form 4-A are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition for the purpose of raising revenue to meet the necessary expense of town government, tax rates are shown on Budget Form 4-B and included herein. Two (2) copies of Budget Forms 4-A and 4-B for all funds and departments are made a part of the budget report and submitted herewith.

APPROVED BY:

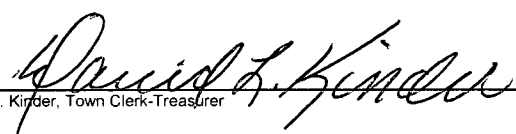
TOWN COUNCIL

This ordinance shall be in full force and effect from and after its passage and approval by the Town Council.

Adopted with the following vote on November 2, 2009 .

YEA	NAY
 _____ Council Member	_____ Council Member
 _____ Council Member	_____ Council Member
 _____ Council Member	_____ Council Member
 _____ Council Member	_____ Council Member
 _____ Council Member	_____ Council Member

ATTEST:



David L. Kinder, Town Clerk-Treasurer

BUDGET REPORT FOR

ID	### YEAR	CO	TYPE	KEY	TOWN OF SELLERSBURG TAXING UNIT	COUNTY	ORIGINAL PUBLISHED BUDGET		AMOUNT APPROVED BY LOCAL COUNCIL OR BOARD		FINAL BUDGET AFTER REDUCTION ORDERED BY THE DEPT OF LOCAL GOVT FINANCE	
							APPROPRIATION		LOCAL COUNCIL OR BOARD	TW ADJUSTMENT BOARD		
			FUND	GENERAL			DEPARTMENT: TOWN COUNCIL		FUNCTION:			
				100000	PERSONAL SERVICES			\$35,000.00				
				200000	SUPPLIES			3,000.00				
				300000	OTHER SERVICES AND CHARGES			407,800.00				
				400000	CAPITAL OUTLAY			18,300.00				
				9999	TOTAL			\$55,100.00				
			FUND	GENERAL			DEPARTMENT: TOWN COURT		FUNCTION:			
				100000	PERSONAL SERVICES			60,900.00				
				200000	SUPPLIES			4,950.00				
				300000	OTHER SERVICES AND CHARGES			8,950.00				
				400000	CAPITAL OUTLAY			1,600.00				
				9999	TOTAL			76,400.00				
			FUND	GENERAL			DEPARTMENT: CLERK/TREASURER		FUNCTION:			
				100000	PERSONAL SERVICES			165,000.00				
				200000	SUPPLIES			6,000.00				
				300000	OTHER SERVICES AND CHARGES			33,000.00				
				400000	CAPITAL OUTLAY			4,000.00				
				9999	TOTAL			208,000.00				
			FUND	GENERAL			DEPARTMENT: POLICE DEPT		FUNCTION:			
				100000	PERSONAL SERVICES			1,150,250.00				
				200000	SUPPLIES			22,000.00				
				300000	OTHER SERVICES AND CHARGES			81,650.00				
				400000	CAPITAL OUTLAY			71,700.00				
				9999	TOTAL			1,325,600.00				
			FUND	GENERAL			DEPARTMENT: STREETS/SANITATION		FUNCTION:			
				100000	PERSONAL SERVICES			238,000.00				
				200000	SUPPLIES			76,000.00				
				300000	OTHER SERVICES AND CHARGES			212,000.00				
				400000	CAPITAL OUTLAY			89,000.00				
				9999	TOTAL			\$555,000.00				
			FUND	CLERK'S RECORD PERPETUATION			DEPARTMENT: CLERK'S RECORD P		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			4,781.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			4,781.00				
			FUND	METRO POLICE PENSION (MPP)			DEPARTMENT: MPP		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			150,000.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			150,000.00				
			FUND	PARKS & RECREATION			DEPARTMENT: PARKS & RECREATI		FUNCTION:			
				100000	PERSONAL SERVICES			62,500.00				
				200000	SUPPLIES			28,000.00				
				300000	OTHER SERVICES AND CHARGES			43,500.00				
				400000	CAPITAL OUTLAY			36,000.00				
				9999	TOTAL			170,000.00				
			FUND	CUMULATIVE CAPITAL DEVELOPMENT (CCD)			DEPARTMENT: CCD		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			85,000.00				
				400000	CAPITAL OUTLAY			90,000.00				
				9999	TOTAL			175,000.00				
			FUND	CUMULATIVE CAPITAL IMPROVEMENT (CCI)			DEPARTMENT: CCI		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			7,500.00				
				400000	CAPITAL OUTLAY			15,500.00				
				9999	TOTAL			23,000.00				
			FUND	MOTOR VEHICLE HIGHWAY (MVH)			DEPARTMENT: MVH		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES			1,000.00				
				300000	OTHER SERVICES AND CHARGES			144,000.00				
				400000	CAPITAL OUTLAY			5,000.00				
				9999	TOTAL			150,000.00				
			FUND	LOCAL ROADS & STREETS (LRS)			DEPARTMENT: LRS		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			94,000.00				
				400000	CAPITAL OUTLAY			76,000.00				
				9999	TOTAL			170,000.00				
			FUND	RAINY DAY			DEPARTMENT: RAINY DAY		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			395,422.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			395,422.00				
			FUND	LOCAL LAW ENFORCEMENT CONT. EDUCATION			DEPARTMENT: LECE		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			35,348.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			35,348.00				
			FUND	ORDINANCE DEFERRAL USER FEE FUND			DEPARTMENT: ORDINANCE DEF' FEE		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			2,818.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			2,818.00				
			FUND	VESTS FOR VALOR			DEPARTMENT: VESTS FOR VALOR		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			70,000.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			70,000.00				
			FUND	SHOP WITH A COP			DEPARTMENT: SHOP WITH A COP		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			25,000.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			25,000.00				
			FUND	POLICE GRANTS			DEPARTMENT: POLICE GRANTS		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			125,000.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			125,000.00				
			FUND	POLICE STATION FUND			DEPARTMENT: POLICE STATION FU		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES							
				400000	CAPITAL OUTLAY			11,000.00				
				9999	TOTAL			11,000.00				
			FUND	POLICE EQUIPMENT FUND			DEPARTMENT: POLICE EQUIPMENT		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			3,983.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			3,983.00				
			FUND	CREDIT			DEPARTMENT: CREDIT		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES			600,000.00				
				400000	CAPITAL OUTLAY							
				9999	TOTAL			600,000.00				
			FUND	FIELDHOUSE			DEPARTMENT: FIELDHOUSE		FUNCTION:			
				100000	PERSONAL SERVICES							
				200000	SUPPLIES							
				300000	OTHER SERVICES AND CHARGES							
				400000	CAPITAL OUTLAY			200,000.00				
				9999	TOTAL			200,000.00				
GRAND TOTAL								5,427,352.00				

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND GENERAL

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	3,165,000.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	1,815,576.67			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	4,980,576.67			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	203,943.00			
7.	Taxes to be collected, present year (December Settlement)	900,000.00			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
	a. Total Column A Budget Form 2	595,578.00			
	b. Total Column B Budget Form 2	1,101,628.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	2,801,149.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	2,179,427.67			
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	9,000.00			
12.	Amount to be raised by tax levy (add lines 10 and 11)	2,188,427.67			
13.	Property Tax Replacement Credit from Local Option Tax	74,271.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	2,114,156.67			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16.	Net amount to be raised	2,114,156.67	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.9027			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND MVH

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)

(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	150,000.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	125,987.01			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	275,987.01			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	37,207.00			
7.	Taxes to be collected, present year (December Settlement)				
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
	a. Total Column A Budget Form 2	86,560.00			
	b. Total Column B Budget Form 2	168,594.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	292,361.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	-16,373.99			
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax	0.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND LRS

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	120,000.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	106,546.14			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	226,546.14			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	40,376.00			
7.	Taxes to be collected, present year (December Settlement)	106,546.14			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):	2,010.00			
	a. Total Column A Budget Form 2	29,353.00			
	b. Total Column B Budget Form 2	62,304.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	240,589.14			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	-14,043.00			
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax				
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND MPP

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	150,000.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	112,040.00			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	262,040.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	188,773.00			
7.	Taxes to be collected, present year (December Settlement)				
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year				
	(Schedule on File):				
	a. Total Column A Budget Form 2	30,000.00			
	b. Total Column B Budget Form 2	60,000.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	278,773.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	-16,733.00			
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax				
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND LLECE

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	35,348.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	35,348.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	35,348.00			
7.	Taxes to be collected, present year (December Settlement)	0.00			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
	a. Total Column A Budget Form 2	6,184.00			
	b. Total Column B Budget Form 2	12,368.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	53,900.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	0.00			
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax	0.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT **TOWN OF SELLERSBURG**

COUNTY _____

FUND **CLERK'S RECORD PERPETUATION FUND**

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)

(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	4,781.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	4,781.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	4,781.00			
7.	Taxes to be collected, present year (December Settlement)	0.00			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year				
	(Schedule on File):				
	a. Total Column A Budget Form 2	1,000.00			
	b. Total Column B Budget Form 2	2,000.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	7,781.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)				
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)				
13.	Property Tax Replacement Credit from Local Option Tax	0.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND ORDINANCE DEFERRAL USER FEE FUND

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:				
1. Total budget estimate for incoming year	2,818.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	2,818.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	2,818.00			
7. Taxes to be collected, present year (December Settlement)	0.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	1,500.00			
b. Total Column B Budget Form 2	3,000.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	7,318.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	0.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12. Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND CCD

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)

(NOT TO BE PUBLISHED)

	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:				
1. Total budget estimate for incoming year	175,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	58,934.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	233,934.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	123,030.00			
7. Taxes to be collected, present year (December Settlement)	58,934.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year				
(Schedule on File):				
a. Total Column A Budget Form 2	3,210.00			
b. Total Column B Budget Form 2	6,430.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	191,604.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	42,330.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12. Amount to be raised by tax levy (add lines 10 and 11)	42,330.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	42,330.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16. Net amount to be raised	42,330.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0181			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND CCI

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:				
1. Total budget estimate for incoming year	24,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	26,628.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	50,628.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	21,575.00			
7. Taxes to be collected, present year (December Settlement)				
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year				
(Schedule on File):				
a. Total Column A Budget Form 2	10,139.00			
b. Total Column B Budget Form 2	18,881.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	50,595.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	33.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12. Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13. Property Tax Replacement Credit from Local Option Tax				
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND PARKS & RECREATION FUND

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)

(NOT TO BE PUBLISHED)

	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:				
1. Total budget estimate for incoming year	170,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	126,024.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	296,024.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	73,102.00			
7. Taxes to be collected, present year (December Settlement)	75,000.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	23,620.00			
b. Total Column B Budget Form 2	40,970.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	212,692.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	83,332.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	0.00			
12. Amount to be raised by tax levy (add lines 10 and 11)	83,332.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	83,332.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16. Net amount to be raised	83,332.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0356			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND RAINY DAY FUND

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:				
1. Total budget estimate for incoming year	395,422.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	395,422.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	395,422.00			
7. Taxes to be collected, present year (December Settlement)	0.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	-			
b. Total Column B Budget Form 2	-			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	395,422.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	0.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12. Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND SHOP WITH A COP

COUNTY _____
 NET ASSESSED VALUATION _____ \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	25,000.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	25,000.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	8,120.00			
7.	Taxes to be collected, present year (December Settlement)	0.00			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year				
	(Schedule on File):				
	a. Total Column A Budget Form 2	10,000.00			
	b. Total Column B Budget Form 2	20,000.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	38,120.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)				
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax	0.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND VESTS FOR VALOR

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:				
1. Total budget estimate for incoming year	70,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	70,000.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	38,505.00			
7. Taxes to be collected, present year (December Settlement)	0.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year				
(Schedule on File):				
a. Total Column A Budget Form 2	25,000.00			
b. Total Column B Budget Form 2	15,000.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	78,505.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)				
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12. Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND POLICE GRANTS

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	125,000.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans				
	a. To be paid not included in lines 2 or 3				
	b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	125,000.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	4,338.00			
7.	Taxes to be collected, present year (December Settlement)	0.00			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
	a. Total Column A Budget Form 2	100,000.00			
	b. Total Column B Budget Form 2	25,000.00			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	129,338.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)				
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax	0.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND POLICE EQUIP FUND

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:		AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1.	Total budget estimate for incoming year	3,983.00			
2.	Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3.	Additional appropriation necessary to be made July 1 to December 31 of present year				
4.	Outstanding temporary loans a. To be paid not included in lines 2 or 3 b. Not repaid by December 31 of present year				
5.	Total funds required (add lines 1, 2, 3, 4a and 4b)	3,983.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6.	Actual cash balance, June 30 of present year (including cash investments)	3,983.00			
7.	Taxes to be collected, present year (December Settlement)	0.00			
8.	Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File): a. Total Column A Budget Form 2 b. Total Column B Budget Form 2	- -			
9.	TOTAL FUNDS (add lines 6, 7, 8a and 8b)	3,983.00			
10.	Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	0.00			
11.	Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	0.00			
12.	Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13.	Property Tax Replacement Credit from Local Option Tax	0.00			
14.	NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15.	Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16.	Net amount to be raised	0.00	0.00	0.00	
17.	Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND POLICE STATION FUND

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	11,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	11,000.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	3,047.00			
7. Taxes to be collected, present year (December Settlement)	0.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	3,500.00			
b. Total Column B Budget Form 2	5,000.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	11,547.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	0.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	0.00			
12. Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG

COUNTY _____

FUND CREDIT

NET ASSESSED VALUATION _____

\$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	600,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	600,000.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	342,322.00			
7. Taxes to be collected, present year (December Settlement)	0.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	90,000.00			
b. Total Column B Budget Form 2	180,000.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	612,322.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)	0.00			
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	0.00			
12. Amount to be raised by tax levy (add lines 10 and 11)	0.00			
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

2010
 ID YEAR CO TYPE FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT TOWN OF SELLERSBURG
 FUND FIELDHOUSE

COUNTY _____
 NET ASSESSED VALUATION \$2,342,077.66

(This form is to be prepared for each fund that requires either a tax rate or an appropriation)
 (NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	200,000.00			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	0.00			
3. Additional appropriation necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid not included in lines 2 or 3				
b. Not repaid by December 31 of present year				
5. Total funds required (add lines 1, 2, 3, 4a and 4b)	200,000.00			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)	27,899.00			
7. Taxes to be collected, present year (December Settlement)	0.00			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	100,000.00			
b. Total Column B Budget Form 2	100,000.00			
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b)	227,899.00			
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from line 5)				
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)				
12. Amount to be raised by tax levy (add lines 10 and 11)				
13. Property Tax Replacement Credit from Local Option Tax	0.00			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0.00			
15. Levy Excess Fund applied to current budget	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
16. Net amount to be raised	0.00	0.00	0.00	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000			

ORDINANCE NO. 2009- 026

ORDINANCE AMENDING ORDINANCE NO. 2008-04
REGARDING VEHICLE TOW IN FEE

WHEREAS, the Sellersburg Town Council has heretofore passed Ordinance No. 2008-04 establishing a tow in fee of \$25.00 for each vehicle the Town of Sellersburg Police Department orders towed; and

WHEREAS, the Sellersburg Town Council has been advised by the Town of Sellersburg Chief of Police that the amount of the tow in fee should be changed to cover the additional cost for processing vehicle tow ins; and

WHEREAS, the Sellersburg Town Council has been advised the appropriate amount for tow in fees should be \$40.00 per tow; and

WHEREAS, the Sellersburg Town Council has determined that the herein Ordinance is necessary for the efficient and effective administration of Town government;

WHEREAS, this matter was considered at an open meeting to which the public were invited to attend and participate; and

BE IT NOW THEREFORE ORDAINED AS FOLLOWS:

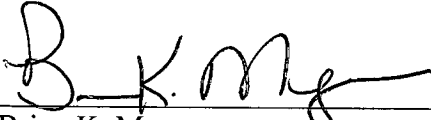
Ordinance No. 2008-04 shall be and hereby is amended whereby the Sellersburg Police Department shall be authorized to assess a \$40.00 tow in fee for each vehicle the department orders towed, except those vehicles that must be towed as a result of circumstance beyond the vehicle owners control, (i.e. a vehicular accident which the owner/driver bears no fault).

Further any entity which provides towing services for the police department shall collect the department's tow in fee, along with its own fees, prior to releasing any towed vehicle to the owner and at least once a month shall forward to the police department all fees collected.

BE IT FURTHER ORDAINED that the Sellersburg Police Department shall deposit all
tow in fees collected into the Town's General Fund.

BE IT FURTHER ORDAINED all other provisions of Ordinance No. 2008-04 which are
not inconsistent herewith shall remain in full force and effect.

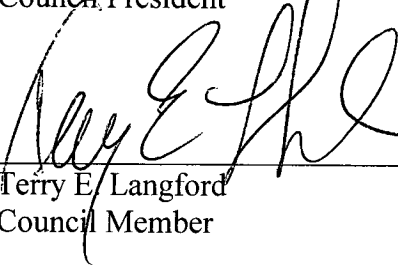
So Ordained this 9th day of November, 2009.



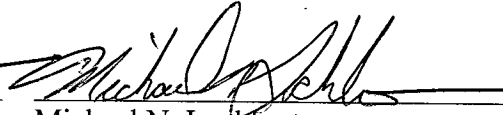
Brian K. Meyer
Council President



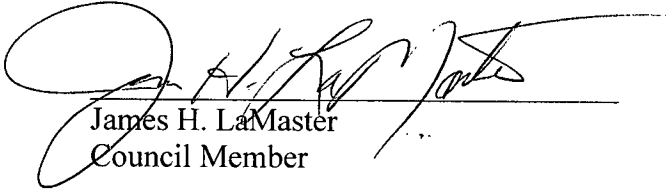
Paul J. Rhodes
Council Vice President



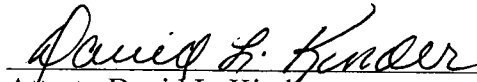
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

ORDINANCE NO. 2009-027

**HOURLY AND SALARY PAY FOR EMPLOYEES AND ELECTED OFFICIALS OF
THE TOWN OF SELLERSBURG, INDIANA FOR CALENDAR YEAR 2010**

BE IT ORDAINED by the Town Council of the Town of Sellersburg, Indiana, that the hourly and salary pay for the Town of Sellersburg, Indiana for calendar year 2010 payable from the General Fund, Parks and Recreation Fund, Water Utility and Waste Water Utility of the Town of Sellersburg, Indiana shall be as follows:

Town Council-General Fund	Qty.	Salary
Town Council President	1	\$11,113.47
Town Council Members	4	\$9,913.47

Police Officers-General Fund	Qty.	Salary
Chief	1	\$53,592.80
Asst. Chief	1	\$50,267.20
Detective	1	\$42,259.20
Sergeant	3	\$41,323.20
Corporal	2	\$40,137.60
First Class Patrolman	6	\$39,097.60
School Resource Officer	1	\$39,097.60
Probationary Patrolman hired in 2009		\$37,683.20

Dispatchers-General Fund		Hourly	Salary
Full Time Police Dispatcher/Secretary	1		\$36,934.40
Full Time Police Dispatcher/IDACS Coordinator	1	\$14.82	
Full Time Police Dispatcher	3	\$13.82	
Part-Time Police Dispatcher	1	\$13.82	
Probationary Dispatchers		\$13.12	

Public Works-General Fund		Hourly	Salary
Team Member	1	\$17.57	
Team Member w/CDL	2	\$17.07	

Clerk Treasurer's Office-General Fund		Hourly	Salary
Clerk Treasurer	1		\$39,173.23
Chief Deputy Clerk Treasurer	1		\$43,195.20
Deputy Clerk Treasurer	1		\$39,929.60

Court-General Fund		Hourly	Salary
Town Court Judge	1		\$35,207.47
Court Reporter-Part Time	1	\$13.66	
Court Reporter-Part Time	1	\$11.76	

Public Works-Water Fund		Hourly	Salary
Water Superintendent	1		\$47,228.53
Team Member	1	\$17.57	

Public Works-WasteWater Fund		Hourly	Salary
Asst. Public Works Director	1		\$56,320.00
WasteWater Superintendent	1		\$45,043.70
Safety Coordinator	1	\$17.07	
Team Member	1	\$16.57	

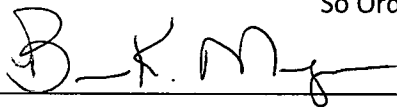
Public Works-Split Funds		Hourly	Salary
15% Civil/40% Water/45% Waste Water			
Public Works Director	1		\$61,187.20
Building/Utilities Inspector	1		\$50,412.80
Billing Manager	1		\$40,179.20
Billing Clerk	2	\$15.57	
Team Leader	1	\$18.66	
Team Member	1	\$17.07	
Team Member	2	\$16.57	
Team Member	1	\$15.82	
Team Member-Seasonal/Part-Time	2	\$10.00	
On Call Pay 15.00 per day			
Probationary Team Members (first 90 days)		\$15.00	
Probationary Billing Clerk (first 90 days)		\$14.08	

Pool/Seasonal Part-Time		Hourly
Pool Manager	1	\$12.50
Assistant Manager	1	\$11.50
Head Lifeguard		\$10.50
Senior Lifeguard		\$10.00
JuniorLifeguard		\$9.25
Concession Workers		\$8.25

Fieldhouse/Part-Time		Hourly
Assistant Manager	1	\$7.25
Concessions		\$7.25

Overtime pay is 1/2 times the hourly rate.

So Ordained this **23rd** day of **November**, 2010.



Brian K. Meyer, Council President



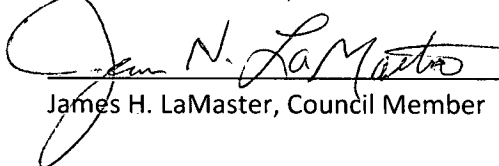
Paul J. Rhodes, Council Vice President



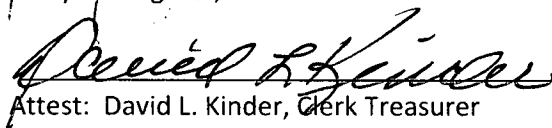
Michael N. Lockhart, Council Member



Terry E. Langford, Council Member



James H. LaMaster, Council Member



Attest: David L. Kinder, Clerk Treasurer

Ordinance No. 2009-028

**AN ORDINANCE ESTABLISHING A RETIREES INSURANCE FUND FOR
RETIRED EMPLOYEES OF THE TOWN OF SELLERSBURG.**

WHEREAS, the Sellersburg Town Council has determined that a Retirees Insurance Fund should be established to assist those Sellersburg employees who retire from the Town in obtaining health insurance benefits; and

WHEREAS, the Sellersburg Town Council has determined this benefit should be provided to those Sellersburg employees who retire from the Town as a reward for their years of dedication and service to the Town of Sellersburg; and

WHEREAS, the Sellersburg Town Council has determined the herein Ordinance is necessary for the effective and fair administration of Town government; and

WHEREAS, this matter was considered at an open meeting to which the public were invited by notice to attend and participate;

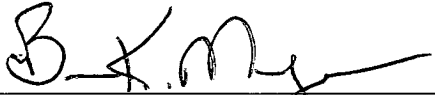
BE IT NOW THEREFORE ORDAINED, by the Sellersburg Town Council as follows:

1. The Sellersburg Town Council hereby establishes the Retirees Insurance Fund for employees of the Town of Sellersburg;
2. To be eligible for benefits from the Retirees Insurance Fund the Town employee must retire in good working standing with the Town of Sellersburg;
3. To be eligible the retiring employee must meet the rules which govern PERF, but said employee does not necessarily have to be eligible for PERF to receive benefits under the herein Ordinance;
4. Payment under the Retirees Insurance Fund will be made at age fifty-nine (59) in the month of December as an annual payment;
5. All eligible employees of the Town of Sellersburg must notify the Clerk/Treasurer's Office by February of the first year of eligibility to initiate coverage;
6. An eligible employee's last payment shall be at age sixty-four (64), in the month of December, thereafter payments shall cease;
7. The eligible employee shall receive a yearly payment in the amount of three thousand three hundred twenty-four dollars (\$3,324.00) which is equalivant to two hundred seventy-seven dollars (\$277.00) per month during the period of eligibility and coverage.

8. The herein Ordinance covers currently retired employees who meet the eligibility requirement as set forth above.

9. Funds for the Retirees Insurance Fund shall originate from the Town of Sellersburg Police Town Fees, the Town of Sellersburg Water Utility in the amount of six thousand dollars (\$6,000.00) per year and the Town of Sellersburg Sewer Utility in the amount of six thousand dollars (\$6,000.00) per year.

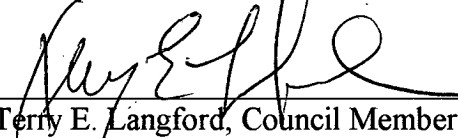
10. Water and Sewer Utility amounts shall be transferred to the Retirees Insurance Fund on the first of December of each year.



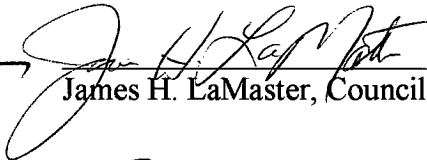
Brian K. Meyer, Council President



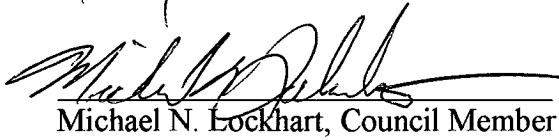
Paul J. Rhodes, Council Vice-President



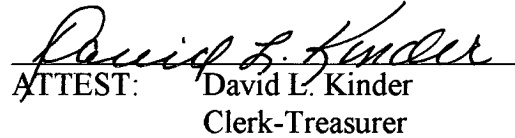
Terry E. Langford, Council Member



James H. LaMaster, Council Member



Michael N. Lockhart, Council Member



ATTEST: David L. Kinder
Clerk-Treasurer

Ordinance No. 2009-029

AN ORDINANCE FOR THE TRANSFER OF FUNDS REGARDING THE TOWN OF SELLERSBURG RETIREE'S INSURANCE FUND

WHEREAS, the Town of Sellersburg Clerk-Treasurer has determined there exists a need to transfer funds to continue efficient and effective maintenance of the Town of Sellersburg; and

WHEREAS, the Town Council for the Town of Sellersburg has determined that the requested transfer of funds is necessary for continued efficient and effective maintenance of the Town of Sellersburg; and

WHEREAS, this matter was considered in an open public meeting at which the public were invited to attend and participate.

BE IT NOW THEREFORE ORDAINED that the following funds be transferred as follows:

<u>Transfer From\To:</u>	<u>Amount:</u>
General Fund\Retiree's Insurance Fund	\$10,000.00


SO ORDAINED THIS 28 DAY OF December, 2009.




Brian K. Meyer, Council President



Paul J. Rhodes, Council Vice President




Michael N. Lockhart, Council Member



Terry E. Langford, Council Member



James H. LaMaster, Council Member



ATTEST: David L. Kinder, Clerk-Treasurer

E- Sellersburg

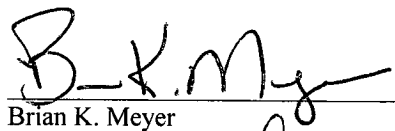
ORDINANCE NO. 2009- 030

AN ORDINANCE CHANGING
THE ZONING CLASSIFICATION OF PROPERTY WITHIN
THE BOUNDARIES OF THE TOWN OF SELLERSBURG, INDIANA


WHEREAS, the TOWN OF SELLERSBURG TOWN COUNCIL, at its regular meeting on December 28, 2009, considered an application for rezoning, which application was set for hearing after having been duly filed and notice thereof having been published as required by law, and the TOWN OF SELLERSBURG TOWN COUNCIL, after hearing evidence relating thereto, did then duly recommend that the real property described in Exhibit "A" attached hereto and made a part hereof be changed from a zoning classification of ~~B-1~~ to R-3.

BE IT THEREFORE ORDAINED that the real property described in Exhibit "A" attached hereto be changed from ~~B-1~~ to R-3.

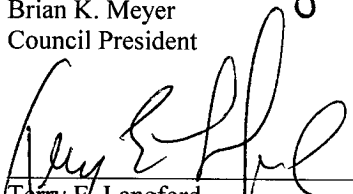
SO ORDAINED on this the 28th day of December, 2009.



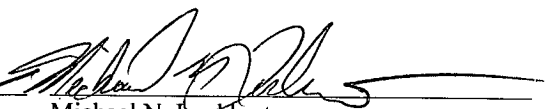
Brian K. Meyer
Council President



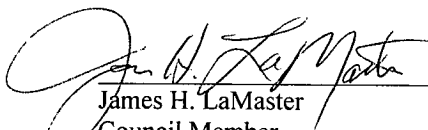
Paul J. Rhodes
Council Vice President



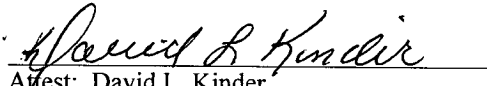
Terry E. Langford
Council Member



Michael N. Lockhart
Council Member



James H. LaMaster
Council Member



Attest: David L. Kinder
Clerk-Treasurer

EXHIBIT "A"

Being a 0.605 acre part of a certain 1.615 acre tract (ref. Deed Record Drawer 7, Instrument number 1725 of the Clark County Records), situated in Survey 110 of the Illinois Grant, Town of Sellersburg, Clark County, Indiana, and being more particularly described as follows: Commencing at an iron pin marking the intersection of the easterly right-of-way line of Interstate Highway 65 (north-bound exit ramp) and the westerly right-of-way line of Old U.S. Highway 31-W, which iron pin is also marking the most southern corner of the above-mentioned 1.615 acre tract, and running thence N. 23 deg. 30' 08" E. along said right-of-way line of Interstate Highway 65, for a distance of 186.00 feet to an iron pin, the TRUE PLACE OF BEGINNING of the tract herein described; thence continuing N. 23 deg. 30' 08" E. along said right-of-way line, for a distance of 183.68 feet to a point; thence continuing with said right-of-way line, N. 11 deg. 02' 41" E., for a distance of 14.42 feet to an iron pin marking the southwestern corner of a certain 0.236 acre tract thence running S. 61 deg. 11' 43" E. for a distance of 159.86 feet to an iron pin in the westerly right-of-way line of Old U.S. Highway 31-W, said iron pin is also marking the southeast corner of a certain 0.236 acre tract; thence running S. 32 deg. 45' 45" W. with said right-of-way line, for a distance of 17.16 feet to an iron pin; thence continuing with said right-of-way line, S. 38 deg. 27' 57" W. for a distance of 96.85 feet to a point; thence continuing with said right-of-way line, S. 44 deg. 33' 24" W. for a distance of 96.79 feet to an iron pin marking the northeastern corner of a certain 0.204 acre tract; thence running N. 58 deg. 41' 17" W. with the northern line of the 0.204 acre tract, for a distance of 94.41 feet to an iron pin, the TRUE PLACE OF BEGINNING, containing in all 0.605 acre.

Commonly known as: 326 – 328 South New Albany Street, Sellersburg, Indiana 47172