

Clerk-Treasurer's Report

August 20, 2014

<u>Vouchers:</u>	<u>94</u>	<u>#</u>	<u>Amount \$180,304.50</u>
General Fund	46		\$120,594.21
Water Utility	30		42,903.72
Wastewater Utility	18		16,806.57

Clerk-Treasurer Monticue submits a preliminary Budget for 2015. It includes a projected 2% raise for Town Employees. She has received certified Net Assessed Value numbers from both counties, as well as Auditor Certificates. She met with Vicki Neeley, the County's new Field Representative for the DLGF, on Monday, July 21st. She will go before the Huntington County Council for non-binding review on September 15th. Following the Public Hearing tonight at the August 20th Meeting, Binding Adoption is anticipated at the September 17th Meeting. Beginning with the 2016 Budget, the Counties will be responsible for advertisement and redirection to the Gateway System with the Town providing paper copies of the Budget upon request. This will be in lieu of newspaper advertising.

Administrative Coordinator Lara Ludlow has updated the Website to include all information and registration forms for the Markle Wildcat Festival this coming weekend. Everyone in the area is encouraged to attend.

Clerk-Treasurer Monticue submits the following leak adjustment:

- Brian Clabaugh, 104 E. Morse Street, a sewer only adjustment in the amount of \$57.81 due to a running toilet that was repaired July 30th.

Respectfully submitted,

Shelley Monticue, Clerk-Treasurer