



MEETING MINUTES

Council Meeting

204 E. Main St., Centerville, IN. 47330

Tuesday, June 11, 2019

7:00pm

Council Members

Dan Wandersee, Pres.
Gary Holbert, Vice-Pres.
Jack Bodiker
Mark A. Tucker
James Bullen

Call to order – Called to order at 7:05pm

- Council members attending – Wandersee, Holbert, Bodiker, Tucker, Bullen
Town Attorney present
Deputy Clerk present
- Approve Minutes – Tucker **motion** to accept 5/14/2019 minutes. 2nd by Bullen – motion carried.
Holbert **motion** to accept 5/21/2019 minutes. 2nd Bullen - motion carried. Holbert **motion** accept
Pub hearing 6/4/2019 minutes. 2nd Bodiker – motion carried.
- Approve Claims – Tucker **motion**. 2nd Bullen – motion carried.
 - o Town General
 - o Street
 - o Water/Fire
 - o Wastewater/Stormwater
 - o Electric
- Approve billing adjustments – Holbert **motion** to accept billing adjustment. 2nd Bodiker – motion carried.

Town General

Old Business

1. CYL update – Copy of agreement given. Move to work session.
2. Burn permit request- no new information on burn request.
3. Ordinance 2019-07 - in first reading – Pole attachment cost per pole will be \$15.
Tucker **motion** to amend appendix A to include \$15 per pole. 2nd Bullen – motion carried.
Tucker **motion** to approve Town Manager to amend & implement Article 7, contracting licensee to complete work. 2nd Bodiker – motion carried. Tucker **motion** to move Ordinance 2019-07 to 2nd reading. 2nd GH – motion carried.
4. Dennis Jones request – discussion of allowance of chickens in town. Copy of ordinance request for resident.
5. Archway Days Festival request – committee members present information for 2019 festival. Request for recurring 5yr festival event. Bodiker **motion** to accept festival agreement. 2nd Holbert – motion carried.
6. Roosters/CYL request - for 7/3/2019, 7/13/2019 – Holbert **motion** to accept 7/3/2019 Roosters fireworks. 2nd Bullen – motion carried. Tucker **motion** to accept 7/13/2019 CYL fireworks, pending updated information with school/FD/PD. 2nd Holbert. – motion carried.
7. Amendment to longevity ordinance 2019 . Police Chief wants to meet with Clerk-Treasurer to allow verification of longevity pay changes. Bodiker **motion** to introduce amendment of salary ordinance by title only. 2nd Bullen – motion carried. Move to public hearing 6/18/2019.
8. Parking Ordinance 2019 S. Ash/ School St. Bullen **motion** to introduce ordinance by title only. 2nd Tucker - motion carried. Move to work session.
9. Railroad group update. Meeting to be scheduled between legal & railroad. Police Chief recommending updated cameras for caboose location in park.

New Business

1. Building commissioner report – report given
2. Police Department report – report given. New hire officer effective Friday, 6/14/2019. 2nd position interviews starting this week.
3. Town Manager report - report given. Request for 1 F/T employee to be added. Holbert **motion** to add 1 F/T employee for Town. 2nd Tucker – motion carried.
4. Close

Street

Old Business

1. Salt building – update – Bullen report given - Council discussion of placement & needed input for salt building. Discussion of I70 interchange lighting. Leaf-vac information given of possible purchase.
2. Other – Mattie Harris project – scheduled pavement.

New Business

1. Town Manager report
2. Close

Water/Fire

Old Business

1. Other – Bullen report given

New Business

1. Fire Department report – report given
2. Town Manager report – report given – need quotes for water tower stabilizing. Progress of state inspection updates.
3. Close

Wastewater/Stormwater

Old Business

1. Trash Ordinance 2019-06 - in first reading – hearing June 18th, – discussion by Town attorney of questions within ordinance draft raised by Clerk-Treasurer. Further review & discussion needed for 6/18/2019 hearing. 2nd public hearing will be needed to amend before adoption.
2. Other – Holbert **motion** to authorize Town Manager to sign paperwork & execute contract for SW project. 2nd Tucker – motion carried.
3. Holbert **motion** to authorize legal counsel & Clerk-Treasurer to sign & execute their certificates for SW project. 2nd Bullen - motion carried.

New Business

1. Town Manager report – report given. Milestone approved award of SW project.
2. Close

Electric

Old Business

1. Other

New Business

1. Town Manager report
2. Close

Clerk Reports

1. Clerk-Treasurer - no report
2. Wandersee announces fireworks 7/3/2019, & 7/13/2019, and Archway Days 8/23/2019 thru 8/24/2019
3. Close - Wandersee **motion** to close council meeting at 8:12pm

Announcements –

- Public Hearing 6/18/2019, 7pm.
- Public Hearing 6/18/2019, following public hearing.
- Special Meeting 6/18/2019, following public hearing.
- Stormwater Board meeting 7/2/2019, 5pm.
- Work Session 7/2/2019, 7pm.
- Council Meeting 7/9/2019, 7pm.
- Planning Commission 7/27/2019, 7pm.



Susan Dillman, Clerk-Treasurer



Dan Wandersee, Council President

- In compliance with the Americans with Disabilities Act, reasonable accommodations for persons with a known disabling condition will be considered in accordance with State and Federal laws. Any person needing a reasonable accommodation should
- notify the town at (765) 855-5515.

June 11th, 2019
Centerville Town Council
Centerville Plan Commission

The following permits were issued during the month of May:

19-49	John Snowden 421 North First St. Building Permit	\$50.00
19-50	Bob Wright 302 Deerfield Way Building Permit	\$50.00
19-51	Real Com Cleaning 108 South Morton Ave. Sign Permit	\$50.00
19-52	Joe Crowe 207 South Third St. Building Permit	\$100.00
19-53	Methodist Church 204 South Morton Ave. Roof Permit	\$50.00
19-54	Jarod Martin 1124 West Grove Road Lot Improvement Permit	\$100.00
19-55	Chad Stegner 412 South Morton Ave. Mechanical Permit	\$50.00
19-56	Janice Roberts 500 West School St. Building Permit	\$100.00
19-57	Roger Mayse 112 East Walnut St. Roof Permit	\$50.00
19-58	David Cate 901 East College Corner Building Permit	\$470.10
19-59	Josh Gadd 1301 Rice Road Lot Improvement Permit	\$100.00
19-60	Evalyn Gebhart 407 East Main St. Electric Permit	\$50.00

19-61	Doug Atkins 203 West Main St. Electric Permit	\$50.00
19-62	Gary Ryan 215 West Water St. Electric Permit	\$50.00
19-63	New Lisbon Broadband 6369 East Dublin Service Installation Permit	\$NC
19-64	Brandi Frame 1005 North McMinn Road Fence Permit	\$NC
19-65	Dean Poe 100 East South St. Plumbing Permit	\$50.00

5 Building Permits.....	\$770.10
2 Roof Permits.....	\$100.00
2 Lot Improvement Permits.....	\$200.00
1 Mechanical Permit.....	\$50.00
1 Fence Permits.....	\$ NC
3 Electric Permits.....	\$150.00
1 Sign Permit.....	\$50.00
1 Service Installation Permit.....	\$NC
1 Plumbing Permit.....	\$50.00
2 Tree Trim Permits.....	\$2.00
4 Garage Sale Permits.....	\$10.00

Total 23 Permits.....\$1382.10



CENTERVILLE POLICE DEPARTMENT

204 East Main Street
CENTERVILLE, INDIANA 47330
Telephone (765) 855-5222

WILLIAM E. BUCHHOLZ
Chief of Police

Police Report - March 2019

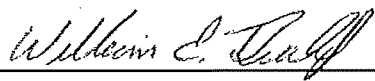
Criminal Investigations:

Theft	2
Fraud	1
Battery	1
Assisting a Criminal	1

Arrests:

Driving While License Suspended	2
Possession of Methamphetamine	1
Criminal Conversion	1
Theft	1
Possession of a Legend Drug	1
Disorderly Conduct	1
Warrant Arrests	1

Total Accidents Investigated	6
Total Vehicle Stops	41
Total State Tickets Issued	4
Total Calls	211
Total Mileage	4,457



William E. Buchholz
Chief of Police

Centerville Fire/Rescue

Town Runs

May 2019

<u>Runs</u>				<u>Damage</u>		
<u>Type</u>	<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>	<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>
(1) Residential	0	0	0	\$0.00		\$0.00
(2) Commercial	0	0	0	\$0.00		\$0.00
(3) Out Building	0	0	0	\$0.00		\$0.00
(4) Brush/ Grass/ Trash	0	1	1	\$0.00		\$0.00
(5) Car Fire	0	0	0	\$0.00		\$0.00
(6) Commercial Vehicle Fire	0	0	0	\$0.00		\$0.00
(7) Farm Equipment Fire	0	0	0	\$0.00		\$0.00
(8) Other Vehicle Fire	0	0	0	\$0.00		\$0.00
(9) Accident/ Unstable Vehicle	0	2	2	\$0.00		\$0.00
(10) Accident/ Injury or Entrap	1	1	2	\$0.00		\$0.00
(11) Medical Emergency	14	72	86	\$0.00		\$0.00
(12) Chemical Spill or Leak	1	0	1	\$0.00		\$0.00
(13) Weather Emergency	1	4	5	\$0.00		\$0.00
(14) Bomb Threat	0	0	0	\$0.00		\$0.00
(15) False Alarm	0	1	1	\$0.00		\$0.00
(16) Accidental Alarm Trip	0	2	2	\$0.00		\$0.00
(17) Mistaken Identity	0	1	1	\$0.00		\$0.00
(18) Investigation	2	12	14	\$0.00		\$0.00
(19) CO Investigation	0	0	0			\$0.00
(20) Other	0	1	1	\$0.00		\$0.00
<u>Mutual Aid Given</u>	2	13	15			
<u>Mutual Aid Received</u>	0	0	0			
Totals	21	110	131	\$0.00	\$0.00	\$0.00

Centerville Fire/Rescue Township Runs

May 2019

		<u>Runs</u>			<u>Damage</u>		
<u>Type</u>		<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>	<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>
(1) Residential	0	4	4		\$1,130,000.00	\$1,130,000.00	
(2) Commercial	0	1	1		\$0.00	\$0.00	
(3) Out Building	0	1	1		\$0.00	\$0.00	
(4) Brush/ Grass/ Trash	0	3	3		\$0.00	\$0.00	
(5) Car Fire	0	2	2		\$0.00	\$0.00	
(6) Commercial Vehicle Fire	0	0	0		\$0.00	\$0.00	
(7) Farm Equipment Fire	0	0	0		\$0.00	\$0.00	
(8) Other Vehicle Fire	0	2	2		\$1,000.00	\$1,000.00	
(9) Accident/ Unstable Vehicle	0	10	10		\$0.00	\$0.00	
(10) Accident/ Injury or Entrap	2	15	17		\$0.00	\$0.00	
(11) Medical Emergency	16	84	100		\$0.00	\$0.00	
(12) Chemical Spill or Leak	0	0	0		\$0.00	\$0.00	
(13) Weather Emergency	0	0	0		\$0.00	\$0.00	
(14) Bomb Threat	0	0	0		\$0.00	\$0.00	
(15) False Alarm	0	2	2		\$0.00	\$0.00	
(16) Accidental Alarm Trip	2	2	4		\$0.00	\$0.00	
(17) Mistaken Identity	1	3	4		\$0.00	\$0.00	
(18) Investigation	2	12	14		\$0.00	\$0.00	
(19) CO Investigation	0	1	1		\$0.00	\$0.00	
(20) Other	1	2	3		\$0.00	\$0.00	
<u>Mutual Aid Given</u>	0	0	0				
<u>Mutual Aid Received</u>	0	4	4				
Totals		24	144	168	\$0.00	\$1,131,000.00	\$1,131,000.00

HOUR REPORT

MAY.2019

P.O. Box 125

Centerville IN. 47330

Man Hours

Reg Firefighters

Res Firefighters

Fire Runs

	<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>	<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>
1) At Fires	135.5	938.1	1073.6	5.8	43.7	49.5
2) At Station Stand By	60	483.2	543.2	0	55.5	55.5
3) Readiness	12.9	82.2	95.1	0		
Total Call Hours	208.4	1503.5	1711.9	5.8	87.7	93.5

Non Fire Duties

1) Administration	16	66	82		0	0
2) Clean-up	4	56.35	60.35	20	40	60
3) Trucks & Equipment	42.25	190.5	232.75		0	0
4) Records/ Reports	16	79.5	95.5		0	0
5) Meetings	20.5	223	243.5	2.5	9.5	12
6) Regular Meeting	47.5	206.5	254		23	23
7) Staff Meeting	28	94.5	122.5		0	0
8) Training	100	905.85	1005.85	2	198.15	200.15
9) Other/ Web Site	29.5	173.25	202.75		0	0
10) Work Details	30	226	256	6	8	14
11) Maintenance	10	62	72		0	0

FIRE PREVENTION

1)Fire Prevention		56	56		0	0
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Community Service

1) Community Service	26	244	270		0	0
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Total Non Call Hours	369.75	2583.45	2953.2	30.5	210.65	241.15
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Total Man Hours	578.15	4086.95	4665.1	36.3	286.35	322.65
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Total Aux. Hours	8	187.89	195.89			
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Cadet Hours	95.74	584.71	680.45			
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Centerville Fire/Rescue

Status Report

May 2019

<u>Water Usage</u>	<u>Month</u>	<u>Prior Month</u>	<u>YTD</u>
1) Fire Station		750	750
2) Inside Station		1405	1405
3) Town Hydrant	5300	48800	54100
4) Township Hydrant		0	0
5) Other		7200	7200
<u>Total Water Used</u>	5300	58155	63455

Apparatus Responses

Unit #			
Engine 11	1	11	12
Engine 12	2	32	34
Tanker 13	2	16	18
Grass 14	3	11	14
Squad 15	27	136	163
Rescue 16	9	55	64
Engine 17	7	30	37
Squad 18	5	28	33
Command 19	20	112	132
POV	7	25	32

<u>Firefighter Injuries</u>	0	0	0
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Area Breakdown

Centerville	19	97	116
Center Township	24	144	168
Mutual Aid Given	2	13	15
Mutual Aid Received	0	7	7
<u>Total Runs</u>		45 254	299

<u>Total Damage</u>	\$0.00	\$1,131,000.00	\$1,131,000.00
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TOWN MANAGER June 2019 COUNCIL REPORT

General:

Utility Forman started 5/28/2019.

Street:

Potholes patch throw out town as time allows.

Cutouts from water lines brakes last winter patched.

Myself and Gary Holbert attended LTAP Asset Management training 6/5/2019.

Street Sign replacement ongoing.

WATER:

Equipment maintenance .

WASTEWATER/Storm water:

Plugged line West Main Street. Line collapsed 5 places.

Equipment maintenance .

ELECTRIC:

Power outage East Walnut, tree line feel on line.

Power outage 301 West south Street, broken pole.

Replacing street lights.

2019 Electric and Water Usage

	Electric Kilowatts Used	Water Gallons Used
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JANUARY	2,650,722	4,860,148
FEBRUARY	2,511,381	4,629,800
MARCH	2,106,930	4,257,973
APRIL	1,809,371	4,528,637
MAY	1,466,947	4,213,462
JUNE		
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		