# MEETING MINUTES

*Council Meeting*

414 S. Morton, Centerville, IN. 47330

Tuesday, July 14, 2020

7:00pm

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

**Council Members present:**
Dan Wandersee, Gary Holbert, Jack Bodiker, Mark Tucker, James Bullen

**Council Members absent:**

Town Clerk-Treasurer - present
Town attorney – not present

- Call to order - roll call - all present.
- Meeting started at7:03p.m.
- Approve Minutes –
  **Motion** by Bullen to approve 6/9/2020 minutes – Bodiker 2nd – roll call – all ayes/0 nays – motion carried.
  **Motion** by Bullen to approve 6/30/2020 minutes – Tucker2nd – roll call – all ayes/0 nays – motion carried.
- Approve Claims – Tucker **motion** to accept claims. Bodiker 2nd – roll call – all ayes/0 nays – motion carried.
  - Town General
  - Street
  - Water/Fire
  - Wastewater/Stormwater
  - Electric
- Approve billing adjustments – Holbert **motion** to accept billing adjustments for June for -83.15. 2ndby Bullen – roll call – all ayes/0 nays – motion carried.

**Town General**
**Old Business**

1. Burn permit request - Take off agenda per Wandersee.
2. Restrooms at park - Take off agenda per Wandersee.
3. Locker rental by Coroner @ P/D –moved to future meeting.
4. Animal ordinance update - moved to future meeting. Poll question given to clerk to put in town bill. Discussion on this item.
5. Ordinance 2020-03 - codifying ordinances - in 1st reading. Move to future meeting.
6. Ordinance 2020-06 - designation of parking spaces - introduced – Discussion on this. **Motion** to remove by Bodiker. Bullen – 2nd – roll call – 5 ayes/0 nays – motion carried.
7. Municipal development plan for Town - A&Z - move to future meeting.
8. 312 W. Main concern - Worl – update from Slick. **Motion** by Bullen to remove gravel and reseed on property. Tucker – 2nd – roll call – 5 ayes/0 nays – motion carried.
9. Mr. Boatman invoice –Discussion on this by Wandersee. **Motion** by Bullen to pay Boatman invoice for well. Hearing no 2nd – motion dies. **Motion** by Bodiker to go with attorney recommendation to deny Boatman invoice. Holbert – 2nd – roll call – 4 ayes/1 nay – motion carried. Comments heard by resident.

**New Business**

1. Main Street Group - representative re: Community cleanup day – Discussion on cleanup day and requests of group to the Town. Discussion on merry-go-round. Discussion on items for activities. **Motion** by Bullen to allow Main Street Group cleanup day on August 8th with a rain date of August 15thand to allow items on list of 'to do's' MINUS the following items: no painting or power washing bridges, leave trash cans in downtown areas, town to rope off merry go round and Main Street Group to keep Slick in the loop on activities. Holbert 2nd – roll call – 5 ayes/0 nays – motion carried.
2. Information update on Archway Days in Centerville – Aug. 21st& 22nd–theme is trains this year. Movie will be happening. Due to COVID – there will be some changes in the activities this year. Car show Friday and parade Saturday night as well as many fun events during Archway Days. **Motion** by Bullen to allow Wandersee to be main contact for Archway days regarding COVID information and will pass on information to council. Tucker 2nd – roll call – 5 ayes/0 nays – motion carried.
3. Building Commissioner – nothing at this time.
4. Police Dept.–Information update to council.
5. Town Manager –nothing at this time.
6. Thank you from Wandersee to CYL for great fireworks.

**Streets**
**Old Business**

1. Other

**New Business**

1. Town Manager – Leaf vac is in process. Update on information for Streets.
2. Other

**Water/Fire**
**Old Business**

1. Water discussion McMinn/College Corner – skipped
2. Other

**New Business**

1. Town Manager–Update on information for Water dept. Flushing hydrants is ongoing. Equipment maintenance is in progress. Water project is on schedule. Discussion on water main run out for Christian Church. **Motion** by Bodiker to have Slick work on change order for Church-pipe upgrade on Crown Creek into the Water Main Improvement project. Holbert 2nd – roll call – 5 ayes/0 nays – motion carried. **Motion** by Tucker to have Wandersee sign Lochmueller agreement for Church-pipe expansion project on Crown Creek. Bullen 2nd – roll call – 5 ayes/0 nays.
2. Fire Dept. – information given. Update on tank information.
3. Bodiker gives kudos to Fire and Police for all they do. Holbert gives kudos to Fire and Police and Utilities for all they do.

**Wastewater/Trash/Stormwater**

**Old Business**

1. Trash rate study quote–**Motion** by Holbert to move forward with the rate study with Baker Tilly and have Wandersee sign agreement. Bullen 2nd – roll call –5 ayes/0 nays – motion carried.
2. Other

**New Business**

1. 313 E. Plum St. adjustment request. **Motion** by Holbert to dismiss adjustment request for 313 E. Plum. Bullen 2nd – roll call – 5 ayes/0 nays – motion carried.
2. Town Manager –information given. Discussion on testing machine @ sewer plant. Sewer line jetting continuing. Stormwater project is continuing. Discussion on the project.
3. Other

**Electric**

**Old Business**

1. Other

**New Business**

1. Ambassador Health Care– update given by Wandersee. Discussion.
2. Town Manager – information given. Discussion on these items.
3. Wayfaring signs update – Tucker to give information to Wandersee and will bring information to future meeting. Move to work session.
4. Discussion on work session dates. **Motion** by Tucker to have work sessions on the last Tuesday of each month through 12/31/2020. Bullen 2nd – roll call –5 ayes/0 nays – motion carried.

**Clerk**

1. Clerk-Treasurer – Discussion on phone system upgrade.
2. **Motion** by Wandersee to close – Bullen – 2nd – roll call – 5 ayes/0 nays – motion carried. Adjourn at 8:34pm. Close

**ANNOUNCEMENTS:**

Plan Commission meeting - Thursday, July23, 2020 @ 7:00pm
BZA meeting - Thursday, July 30, 2020 @ 7:00pm - variance request
Work session – Tuesday, July 28, 2020 @ 7:00pm–meeting location to be determined.
Council meeting – Tuesday, August 11, 2020 @ 7:00pm - meeting location to be determined.

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Susan Dillman, Clerk-Treasurer

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Dan Wandersee, Council President

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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.
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**July 14th, 2020**
**Centerville Town Council**
**Centerville Plan Commission**

The following permits were issued during the month of June:

| | | |
|---|---|---|
| 20-83 | Ashleigh Maynard<br>208 West Main St.<br>Building Permit | $50.00 |
| 20-84 | Mike Fanning<br>7202 Kempton Road<br>Lot Improvement Permit | $100.00 |
| 20-85 | Virgil Shaw<br>506 Willow Grove Road<br>Building Permit | $50.00 |
| 20-86 | Ambassador Healthcare<br>203 Mattie Harris Road<br>Roof Permit | $50.00 |
| 20-87 | Frank Thornburg<br>200 South Spruce St.<br>Mechanical Permit | $50.00 |
| 20-88 | A Morgan Construction<br>5064 US 40<br>Sign Permit | $50.00 |
| 20-89 | Jesse Miller<br>502 North First St.<br>Fence Permit | $NC |
| 20-90 | Dan Worl<br>108 South Third St.<br>Electric Permit | $50.00 |
| 20-91 | Rick Barnett<br>408 East School St.<br>Pool Permit | $50.00 |
| 20-92 | Howard Bailey<br>427 North Morton Ave.<br>Roof Permit | $50.00 |
| 20-93 | Rick Barnett<br>408 East School St.<br>Electric Permit | $50.00 |
| 20-94 | Ron Hamm<br>406 West Sycamore St.<br>Mechanical Permit | $50.00 |
| 20-95 | Steven Sheckles<br>408 Maplenut Drive<br>Building Permit | $50.00 |
| 20-96 | Fred Cole<br>607 North Morton Ave.<br>Building Permit | $50.00 |

| | | |
|---|---|---|
| 20-97 | Ronald Morris<br>310 West School St.<br>Pool Permit | $50.00 |
| 20-98 | Ronald Morris<br>310 West School St.<br>Electric Permit | $50.00 |
| 20-99 | Jourdan Rude<br>413 Poplar Ave.<br>Fence Permit | $NC |
| 20-100 | Ryan Chiddister<br>208 Sunset Ave.<br>Pool Permit | $50.00 |
| 20-101 | Ryan Chiddister<br>208 Sunset Ave.<br>Roof Permit | $50.00 |
| 20-102 | Mathew Good<br>631 North Morton Ave.<br>Roof Permit | $50.00 |
| 20-103 | Wade Jurney<br>301 Sunset Ave.<br>Building Permit | $449.90 |
| 20-104 | Wade Jurney<br>404 Sunset Ave.<br>Building Permit | $449.90 |
| 20-105 | Wade Jurney<br>312 Sunset Ave.<br>Building Permit | $424.60 |
| 20-106 | Wade Jurney<br>800 Apple Valley<br>Building Permit | $407.10 |
| 20-107 | Wade Jurney<br>401 Sunset Ave.<br>Building Permit | $449.90 |
| 20-108 | Doug Ernst<br>304 West Main St.<br>Electric Permit | $50.00 |
| 20-109 | 4 SonsEnterprise Inc.<br>215 East Main St.<br>Mechanical Permit | $100.00 |
| 20-110 | Barry Rice<br>300 Deerfield Way<br>Roof Permit | $100.00 |
| 20-111 | Josh Parr<br>405 Mill Creek<br>Fence Permit | $NC |
| 20-112 | Roger Richert<br>2132 Mattie Harris Road<br>Lot Improvement Permit | $100.00 |

| | | |
|---|---|---|
| 20-113 | Debbie Cox<br>104 East South St.<br>Building Permit | $50.00 |
| 20-114 | Wade Jurney<br>804 Apple Valley<br>Occupancy Permit | $NC |
| 20-115 | Benny Napier<br>111 West School St.<br>Building Permit | $50.00 |
| 20-116 | Ryan Hartman<br>203 North Third St.<br>Roof Permit | $50.00 |

2 Lot Improvement Permits..... ..$200.00
11 Building Permits..... $2481.40
6 Roof Permits..... ..... . $350.00
4 Electric Permits..... .$200.00
3 Mechanical Permits..... $200.00
3 Fence Permits..... $NC
3 Pool Permits.....$150.00
1 Occupancy Permit..... .$NC
1 Sign Permit.....$50.00
3 Tree Trim Permits..... $3.00
2 Garage Sale Permits..... $4.00

**Total 39 Permits.....$3638.40**

# CENTERVILLE POLICE DEPARTMENT

**5247 U.S. 40 West, P.O. Box 215**
**Centerville, Indiana 47330**
**Telephone: (765) 855-5222**

## Police Report - June 2020

| **Criminal Investigations:** | | **Arrests:** | |
|---|---|---|---|
| Animal Cruelty | **1** | Disorderly Conduct | **1** |
| Harassment | **1** | Criminal Recklessness | **1** |
| Theft | **1** | Intimidation | **1** |
| | | Driving While License Suspended | **3** |
| | | Possession of Methamphetamine | **2** |
| | | False Informing | **1** |
| | | Operating While Intoxicated | **2** |
| | | Possession of Marijuana | **1** |
| | | Warrant Arrests | **6** |

| | |
|---|---|
| **Incident Reports:** | **(1) Assisting Another Agency & (1) Emergency Detention** |
| **Total Accidents Investigated** | **4** |
| **Total Vehicle Stops** | **30** |
| **Total State Tickets Issued** | **15** |
| **Total Calls** | **176** |
| **Total Mileage** | **4,238** |

**William E. Buchholz**
**Chief of Police**

**TOWN MANAGER June 2020 COUNCIL REPORT**

**General:**

Stage, Shelters and Playground opened.

Bench - In March Main Street was invited in. It come to find out Josh's family had not been notified. I put on hold until Pandemic ends. (will be contacting Josh's family before moving forward.)

**Street:**

Potholes patch throw out town as time allows.

Sign upgrade ongoing.

Leaf vac is set for delivery.

**Water**

07/09/2020 Water Main break on North Morton at Christian Church.

Hydrant flushing started.

Valve exercising underway.

Equipment maintenance .

Christian Church water line request.

Main replacement moving on schedule.

**WASTEWATER/Storm water:**

Equipment maintenance .

Started line jetting for this season.

Poplar Calvert in place, moving forward with project.

**ELECTRIC:**

Power outages. 4 weather related. 3 fuses (animal).

IMPA replacing poles per schedule.

Replacing street lights and service request as needed.

Awaiting cost estimates for system upgrades. (north loop & up town substation elimination.)

## 2020 Electric and Water Usage

| | Kilowatts Used | Gallons Used |
|---|---|---|
| JANUARY | 2,472,360 | 4,514,589 |
| FEBRUARY | 2,218,243 | 4,070,267 |
| MARCH | 1,965,508 | 4,360,395 |
| APRIL | 1,750,678 | 4,324,354 |
| MAY | 1,459,049 | 4,229,015 |
| JUNE | 1,864,339 | 5,170,113 |
| JULY | | |
| AUGUST | | |
| SEPTEMBER | | |
| OCTOBER | | |
| NOVEMBER | | |
| DECEMBER | | |