

## MEETING MINUTES

Council Meeting 414 S. Morton, Centerville, IN. 47330 Tuesday, August 11, 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 -present

- Call to order roll call all present.
- Meeting started at7:07p.m.
- Approve Minutes -

Motion by Tucker to approve 7/14/2020 minutes - Holbert -2<sup>nd</sup> - roll call - 5 ayes/0 nays - motion carried. Motion by Holbert to approve 7/28/2020 minutes - Bodiker -2<sup>nd</sup> - roll call - 5 ayes/0 nays - motion carried.

- Approve Claims Holbert motion to accept claims. Bullen 2<sup>nd</sup> roll call 5 ayes/0 nays motion carried.
  - 0
  - Street 0
  - Water/Fire 0
  - Wastewater/Stormwater
  - Electric
- Approve billing adjustments Tucker motion to accept billing adjustments for June for -765.19. 2nd by Bodiker - roll call - all ayes/0 nays - motion carried.

## Town General

#### Old Business

- 1. Locker rental by Coroner @ P/D -moved to future meeting.
- 2. Animal ordinance update Ordinance 2020-08. Discussion on survey. 49 returned yes 96 returned no. Approx. 1200 sent out. Motion by Bodiker to introduce Ordinance 2020-08. Bullen - 2<sup>nd</sup>- roll call - 5 aves/0 navs - motion carried.
- 3. Ordinance 2020-03 codifying ordinances in 1st reading. Motion by Bodiker to move to 2<sup>nd</sup> reading and read by title only-Bullen 2<sup>nd</sup> - roll call - 5ayes/0 nays - motion carried.
- 4. Municipal development plan for Town A&Z move to future meeting.
- Plan Commission reappointment update Per Wandersee all members continuing on Plan commission.

- 1. Maplewood Park sign approval Kates discusses with council. Main Street group is requesting council approval and waive sign permit requirements. **Motion** by Holbert to approve plaque with noted corrections and waive permit fees. Bullen  $2^{nd}$  - roll call - 5 ayes/0 nays - motion carried.
- 2. Building Commissioner update given.
- 3. Police Dept.-update given. Discussion on selling Dodge to Milton for \$1. Motion by Wandersee to have Wandersee get with legal to get appropriate paperwork for transfer to another municipality and sell to Milton for \$1 as well as have Wandersee sign paperwork. Bullen 2<sup>nd</sup> - roll call 5 ayes/0 nays - motion carried. Recycling dumpster at police station \$232.14. Discussion on this. Motion by Holbert to have the recycling bin monies deposited into the PD donation and all future to be deposited to the same. Bodiker 2<sup>nd</sup> - roll call -5 ayes/0 nays - motion carried. Discussion on police salary for SRO officer and how it's shown for school and town reporting purposes.
- 4. Town Manager update given.

#### Streets

#### Old Business

Other

#### New Business

- 1. Town Manager Discussion on mulch for the Park. Main Street Group has requested the town pay for the mulch. Quote for mulch is \$3,315. Discussion on this. Wandersee mentioned that Main Street Group should search for possible donations for mulch. Motion to table mulch request by Holbert - Bullen 2<sup>nd</sup>roll call - 5 ayes/0 nays - motion carried. Discussion on other items.
- 2. Other

#### Water/Fire

### Old Business

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

#### New Business

1. PayApp #2 and change order #1 - Water project. Motion by Bodiker to accept PayApp #2 of Water project for \$514,940.37 and allow Slick to sign. Tucker 2<sup>nd</sup> - roll call 5 ayes/0 nays - motion carried. Update on

water project given. Slick notes that he approved change order #1 totaling \$40,834. Work for change order in progress.

- 2. Fire Dept. update given.
- 3. Town Manager update given.
- 4. Other

#### Wastewater/Trash/Stormwater

#### Old Business

- 1. Trash rate update still waiting on rate study information.
- 2. Other

#### **New Business**

- Town Manager update given. Motion by Holbert to allow Gross Roofing to do work @ blower building for \$6,500 and have Slick sign. Bodiker 2<sup>nd</sup> roll call 5 ayes/0 nays motion carried.

#### <u>Electric</u>

### Old Business

1. Other

#### New Business

- 1. Ambassador Health Care- has been put on hold at this point.
- 2. Town Manager update given.

#### Clerk

1.

Clerk-Treasurer - 2021 Budget discussion. Council needs to look at all areas of spending. **Motion** by Wandersee to close -Bullen - 2<sup>nd</sup> - roll call - 5 ayes/0 nays - motion carried. Adjourn at8:55pm. 2. Close

#### **ANNOUNCEMENTS:**

Plan Commission meeting - Thursday, August 27, 2020 @ 7:00pm @ council room - Municipal building. Work session - Tuesday, August25, 2020 @ 7:00pm- at Fire Station #1.

Public Hearing for 2021 Budget and Council meeting - Tuesday, September 8, 2020 @ 7:00pm-at Fire Station #1.

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.

## August 11th, 2020

## Centerville Town Council Centerville Plan Commission

The following permits were issued during the month of July:

20-117	Jason Hinshaw 311 West Walnut St.	\$50.00
	Building Permit	
20-118	James Corder	\$50.00
	411 Cherokee Lane	
	Building Permit	
20-119	James Webster	\$100.00
	424 North First St.	
	Building Permit	***************************************
20-120	Roy Collins	\$50.00
	1405 West Grove Road	
	Wrecking Permit	
20-121	Adam Carter	\$50.00
	106 South Ash St.	
	Plumbing Permit	
20-122	Roy Collins	\$150.00
	1405 West Grove Road	
	Lot Improvement Permit	**************************************
20-123	Roy Collins	\$100.00
	1405 West Grove Road	
	Lot Improvement Permit	
20-124	Allen Stamper	\$50.00
	516 West Sycamore St.	
	Wrecking Permit	
20-125	Mills Funeral Home	\$200.00
	405 East Main St.	
	Roof Permit	
20-126	Mark Stroh	\$50.00
	711 East South St.	
	Mechanical Permit	
20-127	Mike Burnett	\$100.00
	406 Elm Dr.	
	Building Permit	
20-128	Trademark Construction	\$458.20
	702 Willow Drive	
	Building Permit	
20-129	Angela Hudson	\$100.00
	301 South Fourth St.	
	Building Permit	WWW.
20-130	Allen Stamper	\$50.00
	516 West Sycamore St.	
	Electric Permit	7.5 5.04.11
20-131	Greg Seidner	\$50.00

	404 Winding Brook	
	Mechanical Permit	
20-132	James Webster	\$50.00
	424 North First St.	
	Electric Permit	
20-133	Chris Goodwin	\$50.00
	310 Deerfield Way	
	Building Permit	

2	Lot Improvement Permits	\$250.00
7	Building Permits	\$908.20
2	Electric Permits	\$100.00
1	Roof Permit	\$200.00
	Mechanical Permits	
2	Wrecking Permits	\$100.00
2	Plumbing Permits	\$50.00
3	Garage Sale Permits	\$7.00

## **CENTERVILLE POLICE DEPARTMENT**

5247 U.S. 40 West, P.O. Box 215 1Centerville, Indiana 47330 Telephone: (765) 855-5222

# Police Report - July 2020

<u>Criminal Investigations:</u>		Arrests:	
Criminal Mischief	2	Domestic Battery	1
Vehicle Theft	1	Strangulation	2
Theft	1	Leaving the Scene of an Accident	2
Battery	1	Criminal Trespass	4
Juvenile Battery	1	<b>Driving While License Suspended</b>	1
		Criminal Mischief	4
		Battery	1
		<b>Operator Never Licensed</b>	1
		Warrant Arrests	1

Incident Reports:	(1) Assisting Another Agency & (1) Emergency Detention	
	& (1) Death Investigation	
<b>Total Accidents Investigated</b>	8	
Total Vehicle Stops	44	
Total State Tickets Issued	4	
Total Calls	254	
Total Mileage	5,452	

William E. Buchholz Chief of Police

#### **TOWN MANAGER August 2020 COUNCIL REPORT**

#### General:

Flag pole removed west end of asphalt slab in park, merry-go-round has been roped off, as requested by Main Street Group.

#### Street:

Working with Culy on maintenance of main cuts.

Potholes patch throw out town as time allows.

Sign upgrade ongoing.

Leaf vac was delivered Tuesday July 28th.

#### Water

Water Main leak East Plum & Second Street. East Tower was drained before repair completed.

Water line in high pressure room split.

Two leaking valves scheduled for replacement.

Hydrant flushing ongoing.

Valve exercising ongoing.

Equipment maintenance.

Christian Church water line in design stage.

Main replacement moving along ahead of schedule.

#### **WASTEWATER/Storm water:**

Equipment maintenance.

Line jetting ongoing.

Poplar Calvert in place, paving completed, seeding and ditch shaping.

#### **ELECTRIC:**

Power outages. 4 weather related. 2 fuses (1 animal, 1 unknown).

Replaced leaking transformer on Walnut.

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	2,161,607	5,083,047
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		