

The Town of Cloverdale met on Feb 12th 2019 at 7:00 p.m. at 154 S. Main St. Cloverdale, Ind. This is a regular meeting
President Larry Fidler called the meeting to order at 7:00pm. The Pledge of Allegiance was recited, Attendance was called. Larry Fidler, Cindy Holland, Greg Jay, Gary Bennington along with Clerk Treasurer Cheryl Galloway, Attorney Daniel Hofmann, Marshal Steve Hibler, Town Manager Wayne Galloway. Don Sublett was absent.

A quorum being established, the meeting proceeded as follows.

Addition or Deletion to the Agenda. Gary made the motion to approve as written and 2nd by Greg. Vote unanimous.

Dan Moon was called before the Council with concerns on the lack of attention the 9-11 North Main Building has received over the years (boarded up). Larry replied a new front door has been put in after the new owner purchased it in Nov 2018. Dan was not aware of the door or the improvements. Then Dan addressed the Water Bills and why he did not get a bill in January. Wayne and Larry addressed the complaint by stating the fact the bills are electronically sent to Daleville, Indiana. Where they are transformed to paper billing and sent to Indianapolis, then sent to Cloverdale to your mailing address. After they are electronically sent to Daleville the Town no longer has knowledge whether you received the bill until you pay the bill or you bring in the disconnect notice. If it is a Post Office issue then late fees will be credited back to your account, but ultimately the Utility owner is responsible for paying the bill whether you get a bill or not.

Larry asked for Comments from the Audiences that pertain to the Agenda. Nothing at this time. If you have comments that do not pertain to the agenda please ask the Clerk Treasure to be added to the agenda for the next meeting.

Barbara Jay will like to be put on the agenda next month concerning dogs running loose.

Approval of the Jan 18th Special meeting (no discussion) Cindy made the motion and 2nd by Greg. Vote was unanimous.

Approval of Claims/Transfer

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|------------|--------------|--------------|-----------|
| General | \$131,868.66 | motion Cindy | 2nd Greg |
| Water | \$33,031.44 | motion Gary | 2nd Cindy |
| Wastewater | \$78,327.31 | motion Cindy | 2nd Greg |
| Payroll #2 | \$21,708.35 | motion Cindy | 2nd Greg |
| Payroll #3 | \$19,869.63 | motion Gary | 2nd Cindy |

All votes were unanimous

Communications;

Marshal: report was given to the Clerk. First month of 2019 and the big issues are the Weather, freezing vortex to flooding to icy roads. We had 324 calls for service, 153 police services, 17 crash investigated, 6 criminal arrest and 5 felony arrest. The SRO Officer has just finished his first month and we are getting nothing but great reports. Marshal Hibler went ahead and addressed the dog situation. Animal control has limited resources also but if we are at your house on a call and you have a dog I will be asking for the Dog tags, and verification that the rabies shot, and vaccinations are up to date. We have had two notifications put in the paper along with the LED Sign stating the dog taxes are due and the tax runs from Jan 1 to Jan 1 of the following year every year. Ordinance 2017-6 talks about the tax but we also have an Ordinance 1993-3 about dogs running free, impoundment, and nuisance animals that bark all the time. **Please call 911 so there is a record** at the time that it is happening, and Animal Control is responsible for catching the animal. This department will be fining citizens that are not showing responsibility for caring for the k-9, and the monetary fine will be paid to the Clerk Treasures office.

Fire Chief: no here

Clerk Treasurer: in packet you have (FYI) Memorialization of agreement between the town and Levi App on Maggie sign on 8-14-2018. Approval of Miscellaneous Appropriation Transaction list to be added to the 2018 year end records please sign that you approve. (FYI)For your records you also have an update schedule of citizens and there terms of office for Planning, BZA, and Redevelopment. Please note we have a public Hearing Tomorrow at 7:00 p.m. for cleaning up noted property. Statutory required and for the record we need to appoint a Hearing Authority. Discussion and then Cindy made the Motion to approve President Fidler as Hearing Authority, Gary 2nd. Vote was unanimous.

Town Manager: 138 work orders. We have been dealing with the weather too. Busted water lines, overflows, street icy and ETC.

Jan 24th a sewer back up on East Logan (2 U Drive) due to a neighbor's tree #roots and all the rain (last maintained 2016-17). The sewer backed up in his basement and he is asking for reimbursement of the cost to clean-up the basement by a company named "Servpro of Indy South" Invoice # 40 in the amount of \$6,559.55.

Greg asked if there was something we could do to prevent this from happening?

Wayne told the Council short of having a Town owned Backflow Preventer installed on the property owners lateral, cutting down the trees which the neighbor refuses to do, no there isn't. Although now we have the camera which will let us know how often the maintenance will be needed, but still when we clean and jet the line the water and the debris needs to go somewhere and the only place to go is the basement. Larry asked for a motion to table for next month to get more information. Greg 2nd and the vote was unanimous.

A motion was made by Cindy to approve ECO pipe patching in the amount of \$21,000 invoice #10867. 2nd by Greg. Vote was unanimous. I and the utility crew have been entertaining putting a 14,000 lb. four post car Truck lift FP14-k to do mechanical work on our own vehicles. They have been doing it on their backs laying on rocks. We even could do the police cars oil change and rotate tires (Hendershot \$74.00). The cost of the lift is \$4,195.00 plus the concrete \$5,000. It's a way of saving money for the Town.

Discussion.

Redevelopment: minutes in your packet and on line

Building Inspector: report is on line. We had 2 building Permits, and 9 inspection, 2 complaints investigated. Maccorni Grill should be opening this Sunday. Family Medicine is moving along with their improvements.

Park Board: nothing at this time

Plan/BZA: nothing at this time other than we did meet

New Business:

Nothing at this time

Old Business

Ordinance 2019-1 address on buildings this is the 2nd reading. Discussion.

Motion to Approve was made by Greg and 2nd by Gary. Vote was unanimous.

Larry Adjourn the meeting at time 7:45 p.m.



Larry Fidler President of the Town Council

Attest



Cheryl Galloway Clerk Treasurer