

The Town of Cloverdale met on June 12th 2018 at 7:00 p.m. at 154 S. Main St. Cloverdale, Ind. This is a regular meeting.

President Coweta Patton called the meeting to order at 7:00pm. The Pledge of Allegiance was recited, Attendance was called. Coweta Patton, Larry Fidler and Gary Bennington, along with Clerk Treasurer Cheryl Galloway and Attorney Daniel Hofmann. Cindy Holland, Don Sublett was absent.

A quorum being established, the meeting proceeded as follows.

Addition or Deletion to the Agenda. Gary asked to add 9A flower pots. Motion was made by Gary and 2nd by Larry to approve the agenda as modified. Vote Unanimous.

Approval of the minutes for the May 15th regular meeting. Motion to approve was made by Gary and 2nd by Larry. Vote was unanimous.

Approval of Claims/Transfer		
General	\$367,670.71	motion Larry 2 nd Gary
Water	\$52,207.27	motion Gary 2 nd Larry
Wastewater	\$60,095.59	motion Larry 2 nd Gary
Payroll #10	\$20,027.49	motion Gary 2 nd Larry
Payroll #11	\$22,154.12	motion Larry 2 nd Gary
		All votes were unanimous

President Patton presented a certificate of appreciation to Cody Morris for the great job with painting the 57 Fire Hydrants as a Community project for the Eagle Scout with the help from Cheer leader's boy scouts and volunteers.

Communications;

Marshal: Monthly police report was given to the Clerk. This is the 151 day report – 1,118 calls for service, 80 agency assists and 624 police services. Working on Dog ordinance violations (55 getting dog tags,) and yard mowing violation using the red tag system with voluntary compliance. We have been getting speeding complaints and running stop signs and we are reacting to the complaints. Mr. Linton from the Cloverdale School approached myself and the Clerk Treasurer about hiring a police officer to patrol the school. We are working out a budget now. The County is working on an 80/20 split with the school picking up the majority of the cost. No questions from the audience

Fire Chief: not present

Clerk Treasurer: The 2019 budget is moving forward I have received wish list from the department heads and will be getting the numbers to the council the first of July for review. As Steve told you about Mr. Linton I see an issue. The budget is set for this year and we don't have an extra \$100,000 what it takes for salary, car and equipment.

Mr. Linton let us know the school may be able to cover the rest of this year, he needs to see what the Town can do and Mr. Linton will present it to the School Board. I will have two separate budget one for an officer with the academy and one that is already a certify police officer. The 2018 budget each line item is within the budget that are at the 60% mark. MVH supplies is running at the 40 % we may have to increase the budget next year for that but other than that we are looking good. The updated Town code has been submitted to American legal and is in the work queue. We are needing approve to pay #6 to United excavating in the amount of \$159,362.15 (stardust rd. project) Motion was made by Larry to pay and 2nd by Gary. Vote was unanimous. Approval to pay #10 invoice \$34,848.15 (stardust rd. Project) to Midwestern engineer. Motion was made by Larry to pay 2nd by Gary. Vote was unanimous. Change order #3 for the stardust Rd. project to increase the concrete depth from 6 inches to 9 inches with an extra cost of \$41,828.50. Motion to approve was made by Gary and 2nd by Larry. Vote was unanimous. Duke quote was \$77,000 for the LED lights the invoice came back for \$78,331.31. Larry made the motion to accept the increase. Gary 2nd. Vote was unanimous. No question from the audience.

Town Manager: 110 work orders. Stardust Rd. still moving forward. Milling will start June 20th. Gary ask if this was a State grant or Federal grant. INDOT stands for Indiana department of Transportation. Wallace Brothers are on South Street, Logan, U drive and Hurst are in the process of being paved as we speak. We are looking at pricing a camera for the wastewater lines. Since 2015 we have paid a contractor \$122,000 the cameras cost \$88,000 the council discuss the cost, and was tabled. Wayne informed the Council we will be pipe patching Stardust and budgeted \$50,000 this next month. IDEM has released Cloverdale Water from a yearly permit and now will be every five years saving the water utility even more money. The dump truck was taken to Reading (it was approved last meeting) to replace the dump bed. Reading have found a few more issue with the bed off and the new cost will be \$8,356.00. After discussion Larry approve the new quote and Gary 2nd. Vote was unanimous. Gary asked how many employees we have "four was the answer" Gary then ask how many trucks "three was the answer" Gary then went on and said every time he sees them there is three guys in the truck. "They do go to lunch together was it at lunch time"? And when they have a dig or a tree to cut up they will be riding together but I will have a word with them. The Salary was brought up and question if \$11.50 was not enough to keep men working especially after getting them shots and investing in them. This was tabled for the next meeting.

9-A amending the agenda Gary asked about the Flowers Pots why they were removed and Wayne told Gary because INDOT was replacing the ADA sidewalks and the pots were in danger of being broken. Gary said RTM and Rockwell bought 36 pots and we have 7 that was broken from hit and run. Endeavor has 4, Dana has 4, and Rockwell has 2. The rest are at the plant. If a citizen of business wants to maintain them they can come to the plant and get them.

Redevelopment Commission: Minutes are on line and in your packet.

Building Inspector: Monthly report on line and to the Clerk. We had 9 building permits, 2 re-roof and 9 inspections. No question.

Park Board: nothing at this time. The Lions club will be doing a cleanup Saturday morning.

Plan/BZA: we did not have a meeting

New Business:

Ordinance 2018-1 updating Purchasing rules and raise the spending limit to \$1,500 this was an introduction.

Resolution 2018-8 using rainy day to match Putnam County Community Foundation \$7,500 grant that was approved May 15th meeting

Comments for the audience

Nothing at this time

Coweta Adjourn the meeting at time 8:20 p.m.



Coweta Patton President of the Town Council

Attest



Cheryl Galloway Clerk treasurer

These minutes were prepared in compliances with Indiana Code 5-14-1.5-4