

The Town of Cloverdale met on July 10th 2018 at 7:00 p.m. at 154 S. Main St. Cloverdale, Ind. This is a regular meeting.

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

Town Manager filled the time talking about the Star Dust Road project and the expected date of completion (Aug 3rd). Coweta entered the meeting and the meeting proceeded.

A quorum being established, the meeting proceeded as follows.

Addition or Deletion to the Agenda. Gary made the motion to approve the agenda and 2nd by Larry. Vote was unanimous.

Approval of the minutes for the June 12th regular meeting. Motion to approve was made by Coweta and 2nd by Larry. Vote was unanimous.

Approval of Claims/Transfer

General	\$186,717.98	motion Larry	2 nd Gary
Water	\$44,786.96	motion Gary	2 nd Larry
Wastewater	\$102,262.25	motion Larry	2 nd Gary
Payroll #12	\$20,330.82	motion Gary	2 nd Larry
Payroll #13	\$21,338.78	motion Larry	2 nd Gary

All votes were unanimous

Communications:

Marshal: Monthly police report was given to the Clerk. This is the 181 day report – 1,367 calls for service, 98 agency assists and 765 police services. Owner of Wendy's has been contacted to mow the property.

Logan and Cody are at the academy and we have 4 new reserves at the Sheriff office going through pre basic training. July 4th we had a hit and run on Stardust. The Flower bed at the entrance was hit by a car that was stolen. The passenger was captured, and the driver so far has evaded capture. Steve was at the HOA meeting at Star Dust and we have been getting a lot of information from the citizens with crime in the community. The police gave out there cell phone number to the audience (765-653-5115 Dispatch or 765-719-3492) see something say something. Last month we reported Mr. Linton from the Cloverdale School approached myself and the Clerk Treasurer about hiring a police officer to patrol the school. We were informed now that Mr. Linton will contract out of Evansville for Security for the School. A questions from the audience about reporting crime if they witnessed something. Steve told the audience that he will be starting the citizens' academy real soon but to call dispatch with any information.

Fire Chief: not present

Clerk Treasurer: The 2019 budget form 1 has been presented to the Council along with Fund report June 2017 and June 2018 for comparison. I did make some changes with the Professional Services but depending on an open issue will be how to move forward concerning the Town Attorney (employee vs. Contractor). If you have any questions please contact me ASAP because the meeting with DLGF will be Aug 7th, The Public Hearing will be Aug 14th and Adoption will be Sept 11th. I asked the council if they had any questions and Gary said "not right now".

The Town is having heavy trash pick- up starting today and will last until July 17th it is the Jacks green dumpster in the parking lot. We are hoping people feel free to use it. Boyce has sent in there invoice for the towns software in the amount of \$6,090.00 can I have a motion to pay the yearly fee? Larry made the motion and 2nd by Gary. Vote was unanimous. We have discussed many times about the Stardust HOA rules and fees and the Town Ordinances on nuisance property. They are basically the same rules but who enforces them the HOA or the building Inspector? Since there is a \$220.00 fee paid by the Stardust community to the HOA They should be enforcing the rules for Stardust, but it appears they are not enforcing the rules so is it fair to the tax payers of Cloverdale and the Stardust community to have the building inspector to enforce and pay for the properties to be demo. One solution would be to have the owners of these homes that have been damaged by trees falling into the home or damaged by fire, and of course the homes that have been empty for years to be donated to the HOA or Town. Then on one day that will be advertise throughout the Stardust Community and interested Contractors at the donated site can use any part of the home that can be recycled to another property in need to improve the looks of a residency property. This will help both the property owner in the cost of demo, it will help the person that can't afford the repairs, and it will help the Community as a whole in building relationships with each other and helping to make your neighborhood more appealing for new homes being moved in. It also saves tax payers money being used to Demo properties instead of sidewalks or other issues that could be addressed. This could also serve as a model to all of Indiana on how one Community can make such a change for the better for all. Kay Gedert had issues with the liability and what would happen to the homes that have been picked apart. Cheryl told her the HOA or Town whoever the property was donated too would finish the Demo and the land would be returned to the person that donated the home as a lot ready for occupancy. The 2019 budget will have \$25,000 for unsafe buildings if the council approves the form 1 budget as it stands. More discussion from the audience and the attorney stated at this point it is only a preliminary discussion with issues on liability, but on the other hand it may incentives to the property owners to clean up the properties without the Town having to enforce the clean-up of the unsafe home. President Patton closed the discussion.

The updated Town code has been submitted to American legal and is in the work queue.

We are needing approval to pay #7 to United Excavating in the amount of \$97,339.05 (stardust rd. project) a discussion on the project and a Motion was made by Larry to approve payment and 2nd by Coweta. Vote was 2-1 Gary voted no. Approval to pay #11 invoice \$21,558.55 (stardust rd. Project) to Midwestern engineer. Motion was made by Larry to approve payment and 2nd by Coweta. Vote was 2-1. Gary voted no.

Town Manager: 116 work orders. Fill Station is open for business and the word is out. So far since May it has made \$3,500. July 1st we had an 8 inch water main break at Whispering winds. It took some time to find it because it was underground and the water was running into a culvert, but it is fixed now. Last month we talked about the Camera for the Wastewater department and the benefits of having it. This meeting I have enclosed the history of how much money was spent on contracting out the service. Since 2015 we have spent \$99,383.00. After some discussion Larry made the motion to purchase the camera for \$88,000 and will be added to the Community unanimous. Three alleys needing paved the quotes add up to \$30,147.00 and will be added to the Community Crossing grant for next year. Alley along west side of Lumber Yard \$5,834.00 Motion was made by Gary 2nd by Larry. Vote was unanimous. Alley off of Layette to Main Street to Columbus to Market (Jeff Rich) in the amount of \$15,995.00. Motion was made by Larry 2nd by Gary. Vote was unanimous. Alley off of Lafayette to 231 by Cox Apt in the amount of \$8,318.00. Motion was made by Larry and 2nd by Gary. Vote was unanimous. Wayne referred back to the Flower Bed that was damaged at the entrance of Star Dust Rd. It does belong to the Town. Coweta asked Wayne to get a price to fix it and a price to remove it. Mr. Gedert responded that he has maintained it for the last 30 years. It was also was discussed a safety issue not being able to see around the Walls on the West and East side of Stardust road.

Redevelopment Commission: Meeting was canceled due to vacations.

Building Inspector: Monthly report on line and to the Clerk. We had 4 building permits, 12 inspections, and a new build on Monon Street. Violation have been going out. Commercial Inspection on the Hachetts' barbecue from the State of Indiana shall have a type 1 hood. It is not the Town Inspector holding up the grand opening. No question.

Park Board: nothing at this time

Plan/BZA: nothing at this time

New Business:

Ordinance 2018-1 updating Purchasing rules and raise the spending limit to \$1,500. This is the second reading. Motion to approve was made by Larry and 2nd by Gary. Vote was unanimous.

Resolution 2018-9 Use of the Food and Beverage Tax for Lift Station #2 (\$12,042.00) that was approve April 10th meeting.

The Town Council will be accepting resumes for the vacant seat of the Planning/BZA. We have had several people shown interest in the seats and to be fair the Council is asking for resumes to fill the position.

Motion to adjourn was made by Larry and 2nd by Cindy. Vote was unanimous.

Coweta Adjourn the meeting at time 8:10 p.m.



Coweta Patton President of the Town Council

Attest



Cheryl Galloway Clerk treasurer