

The Town of Cloverdale met on Nov 12th, 2013 at 7:00 p.m. at 154 S. Main St. Cloverdale, Ind.

President Don Sublett called the meeting to order at 7:00 pm. The Pledge of Allegiance was recited, and Attendance was called. President Don Sublett, Vice President Gary Bennington, Council Coweta Patton, Dennis Padgett and Larry Fidler were present along with Clerk Treasurer Cheryl Galloway and Attorney Allan Yackey.

A quorum being established, the meeting proceeded as follows.

Prayer was given by Matt Nichols. Addition and/or Deletion to the Agenda. After approval of the Agenda. Angela Ladd will approach the council. Under Old Business remove Hacker. They will be on the Dec, agenda. Under New Business the correct Address is 2007 North Main. Approve of the agenda as Modified. Motion made by Larry, and 2nd by Coweta . Vote was unanimous.

Angela came to the council to announce that the Civic League donated a ¼ mile walk run track around the Park along with the parking lot and the drive into the park. As of today the Civic League has donated \$160,000 dollars to the Park, and wants to continue the relation they have established.

Approval of the Minutes for Oct 8th, 2013 regular meeting. Motion to approve by Coweta, and Dennis 2nd. Vote was unanimous

Approval of the Minutes for Oct 11th, 2013 Emergency meeting. Motion to approve by Larry and 2nd by Coweta. Vote was four to one Dennis abstained.

Approval of the Minutes for Oct 23rd Special Meeting. Motion made to approve by Coweta and 2nd by Larry. Vote was unanimous.

Approval of Claims: General \$68,273.92 Gary made the motion and was 2nd by Don. Vote was unanimous.

Approval of Claims: Water \$31,635.28 Coweta made the motion and Don 2nd. Vote was unanimous.

Approval of Claims for waste water \$55,770.86 Dennis made the motion and Larry 2nd Vote was unanimous.

Approval of Payroll #21 \$15,856.53 Larry made the motion, Gary 2nd. Vote was unanimous

Approval of Payroll #22 \$13,491.65 Dennis made the motion Don 2nd. Vote was unanimous

Communications;

Cathy Tipton came to the Board seeking approval to put a United Way Banner in front of the town Hall for three months. Don asked for question, and then was approved

Marshal: Gave Council monthly report. The Marshal is seeking to make the intersection of Grant and Market a four way stop. Ordinance 2012-7 will be amended to add the intersection as a four way.

Dennis wanted weight limit signs on the bridge at Lafayette and the bridge at Doe Creek. An Ordinance will need to be established as a Load limit.

Clerk Treasurer: Unclaimed money for the State in the amount of \$4,828.17. The Town received its first Food and Beverage check for \$2,027.86. The Council went to the State house for the reward of the fire truck. A complaint came in to the Clerk's office on two sidewalks that are not ADA approved. The dollar store and the Family dollar store. They are ADA approved but the lady says she has to walk to the end of the sidewalk to have access to the ramp and wants the ramp at the doors. The stores have been notified. In your boxes your received the 2014 Salary breakdown for the employee's. It shows how we can Fund a Deputy Clerk that lives in town and wants to be A Clerk Treasurer in the next election. In reality she will be in training and the town will be two years ahead. If she does not win the election she will be in place to help the Clerk Treasurer. Angela Moerchen will be able to start work in December of 2013 starting out at \$13.00 an hour. Don made the motion to approve Coweta 2nd the Vote was 4 to 1 with Gary voting no.

Utility Manager: Monthly report given. The Town needs to purchase Salt for the roads. Morton at \$56.10 per ton was approved. A motion was made by Dennis and 2nd by Coweta. Vote was unanimous. Dennis asked if the equipment was winter ready. Yes was Richard reply. Grant and Market project coming along but when digging a storm drain has a mysteries pipe heading east, and for \$2,000 more a manhole can be put on the storm drain. Dennis asked to send a camera to see where it goes. Richard stated the camera doesn't have a truck. Dennis asked to use the Jetter truck," it could be a dead line". If you can't find out anything a motion made by Larry and 2nd by Coweta to spend the \$2,000 dollars for the manhole. The South Lafayette Project: Richard will meet with Harcor for the catch basin tomorrow and see what we will need to order for that project. Mr. Spiker will come to Town next week for the sidewalks. Paving for the Water Street, Boone, Morris and Lafayette was bid out and Wabash Valley has the bid for \$21,040. Dennis made the Motion to approve and 2nd by Don. Vote was unanimous.

Richard will be stepping down as Manager and going to the Water plant. An Executive meeting will be schedule for the 20th of Nov to hire a Superintendent of public works.

Park Board: Rod Garrett really appreciates the civic league. The water will be turned off and getting ready for the winter. Next Year the park hopes to get cameras install and open the cabin for the 175th birthday party.

Redevelopment: Mr. Gedert told the board that this last month they did not have a quorum and they continue to work on several projects and hope to report something next month.

Planning/BZA: nothing at this time

Building Inspector: Mark reports that it has been pretty quiet month, except the clean up on the Morrison property and Fresh Start Property Investors. The cleanup is getting moved from one site only to appear in another, and Mark will stay on the material and keep it moving. The Purple Cow got its speck to get the Cow on the roof. The project is quickly coming to a close.

Old Business:

I and I at the waste water Plant: Don and Gary had a meeting today with IDEM to discuss the I&I problem and David Dennman gave the Town some suggestion which the Town gladly excepted. One was to hire another wastewater employee along with other changes.

Ordinance 2013-10 Salary Ordinance. The only change was a bracket for the positions. Gary asked why the Utility Clerk was changed without council's approval. It was explained to Gary that Kandi will no longer be working as part time and Brittney will be in that position as full time and a Deputy Clerk Treasurer will be in training for the Clerk Treasurer Job in two years. The Salaries are based on the Approve budget that was passed in Oct meeting and is for the 2014 year. A Motion for the change in the utility clerk position from part time to full time was made by Coweta and 2nd by Don the vote was 4 to 1 with Gary voting no. Motion to approve the Ordinance 2013-10 A motion was made by Dennis as it stands and Don 2nd. The Vote was 4 to 1 with Gary voting no.

Ordinance 2013-9 creating a Storm water Management board. Requirements will be set up by the Town Council no more than two board members with the same political party, A Utility rate will have to be study and a budget for the work that has to be done and a Public meeting to explain the rate. Dennis made the motion and Coweta 2nd. Vote was unanimous.

2007 North Main: Information was give on the property. The owners are planning on developing the property either by themselves or a partner and asking for the Towns help to clean the property up. EDIT Money could be used to clean it up and putting a lean on the property. \$37,619.00 is needed and could be forgiven when the criteria is met. This will help to launch them forward. Dennis wants the building removed. Larry does not want to spend the towns money, Coweta would be open to help out financially.

Other Business: Coweta made the motion to dissolve the redevelopment commission and its members and start a new one. Don 2nd and ask for discussion. Dennis said he saw a lot of changes and the Redevelopment board needs to step up. Dennis vote is yes. Larry and Gary vote is no. Mr. Gedert announced that the redevelopment board has some very serious business going on and has not been brought to the Council attention. It is a delicate on going and not open for public discussion.

Public Comments

Richard came to the Board with a renter asking that since the renter left and did not tell the office to turn the water off is the rented liable for the bill. It should have been disconnected because of late payments of two months. She owes the bill.

Missing street sign in stardust: Richard will take inventory, and will replace

Burning leaves on the street. No leaf burning in the Town limits per Ordinance call the fire department.

Meeting Adjourn 8:25 pm



Attest


Cheryl Galloway Clerk treasurer

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

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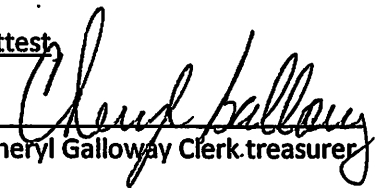
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