

The Town of Cloverdale met on Dec 17th, 2019 at 7:00pm at 154 S. Main ST. Cloverdale, IN. This is a regular meeting that was rescheduled.

President Larry Fidler called the meeting to order at 7:00pm. The Pledge of Allegiance was recited, Attendance was called. Larry Fidler, Greg Jay, Cindy Holland, Gary Bennington, along with Clerk Treasurer Cheryl Galloway, Attorney Daniel Hoffman, Town Manager Wayne Galloway, and Town Marshal Steve Hibler were present. Don Sublett was absent.

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

Approval of Nov 7th unsafe building meeting. Gary made the motion to approve, 2nd by Cindy. Vote was unanimous.

Approval of the Nov 12th regular meeting. Cindy made the motion to approve, 2nd by Greg. Vote was unanimous.

Update on the Downtown Business owners: business owners were not present. The State sent an E-mail with the CDR permit for all properties, but we have not heard from the owners in getting building permits.

Samantha Hinman has been meeting with Kathy Morgan and explained to the Council about televising the meetings. We have two options going live and posting to U-Tube and uploading to social media or record it and uploading to social media. Kathy suggested the second option of recording and then uploading. Greg asked what kind of camera equipment would be needed and Sam replied Endeavor would let us use theirs. The only issue would be if the audience wanted to speak, they would have to come to the podium to pick up the sound. Greg asked when could we move forward? With the approval of the Council Sam responded, “the first of the year”. Motion to approve was made by Greg and 2nd by Cindy. Vote was unanimous.

Claims/Transfer

General	\$84,148.67	Motion: Gary	2nd: Greg
Water	\$110,859.33	Motion: Cindy	2nd: Greg
Wastewater	\$106,998.38	Motion: Cindy	2nd: Greg
Payroll 23	\$19,977.64	Motion: Gary	2nd: Cindy
Payroll 24	\$21,941.96	Motion: Cindy	2nd: Greg
Payroll 25	\$20,125.92	Motion: Cindy	2nd: Greg

All votes unanimous

Communication

Marshal 334 Day Report was given to the Clerk. Police Service 1447, Drug Arrests 31, Traffic Arrest 266. Etc.

I again had another officer resign to go to another police department for more pay. Since the State of Indiana is an AT will State no contract can hold them to work any given time. Since I came on the CPD we have had Calls for Service 8,441 in the last two years. We are a busy little Department; we just can't pull anyone off the streets and put a badge on it. It cost the taxpayer about \$10,000 to train and equip each man or woman, and we have been through five in two years. Only to lose them to another community that's tax base is higher and can pay more. A reserve cost about \$15,000 to get them street ready. It's time to change our way of hiring. We are looking at hiring Reserves and part-time officers and bring on experienced officer with lateral benefits (3 wks Vacation) and top pay \$42,500. It is understood that the budget can only support Marshal \$60,000, S\$gts \$42,500, part-time CSI \$20,000 and SRO Officer \$16,250.00 with the School paying the other \$16,250.00, and \$18,000 a year for Part-time officer = two officers ten hour shifts a week at \$17.31 an hour for each officer. bringing the Police salary to \$156,750.00 plus you have insurance, PERF along with uniforms, fuel and training expenses. If approved a Resolution 2019-5 would need to be approved along with the Salary Ordinance 2019-15. We are needing to look at other ways to bring in revenue to get the salaries for more officers the taxes are not enough.

Fire Chief Not Present

Clerk Treasurer. We discussed Revenue in (\$449,849.32) and Revenue out (\$483,979.70). Currently, we are spending more than we are getting in. \$292,488.30 were salaries alone leaving \$157,361.02 to pay for Insurance, utilities, and other expenses of the Town. This is our warning to really start cutting back or again find another source of Revenue. Steve and I will start with this new police salaries and work from there. The State of Indiana has added another project for the municipality by adding Asset management to our daily duties. I will be getting more information as the year goes by, but it will be categorizing all the Towns assets.

Town Manager 241 work orders, 80 shut offs, 51 leak checks, 7 rereads, 12 misc., 8 new customers, 20 transfers 3 change of ownerships, and 53 locates. On these 80 Shut offs, the Associates are going to the residents to put a knocker on the door that states withing 24 hours your water will be turned off for nonpayment. When the associate goes back to the resident to shut them off the associate is met by the resident telling them they are paying the bill right now don't turn the water off. It's a trend that is growing and needs to stop. Starting Jan 1st There will NOT be a 24hour warning notice. if the associate comes to your house Your Utility will be turned off and a \$75.00 reconnect fee will be required to have the water turned back on.

The bids from Mid-Western engineers on the blower motors at the wastewater plant are too high we are looking at different options.

Open Demolition bids for 54 North Lafayette: Mr. Lewis Bales and Tina McIntire were both present in the audience

1. Chad Cummins \$44,500
 2. Mayhew Contracting \$39,000
 3. Burton Excavating \$45,900
 4. Rays Demolition \$31,500
- Motion to approve Rays Demolition Bid was made by Greg, 2nd by Cindy Vote was unanimous.

Mr. Bales told the Council he had papers to give the attorney after the bids were open and after the Attorney reviewed the documents, Daniel told the Council the document that he just received were DE NOVO REVIEW. But the ability to file the document has past the expired date and Daniel will call the court tomorrow for clarification.

Building Inspector Building inspector report is available online. 2 building permits were issued, 1 Demolition Permit, 2 sign permits, 2 re-roof permits, and 14 inspection. 6 new homes in Whispering Wind has the concrete work finished. Penguin Point is open. Mexican Restaurant is moving to the Old Wendy's building by January and the Liquor Store is waiting for the final inspection.

Redevelopment, No meeting due to the Holidays

Storm Water Board. We are waiting on UMAC to put in the approved work on Lincoln and Mill, 51 W. Robert Weist, Cool Evening and Cool Evening Ct. It was Schedule for November.

Plan/BZA, No meeting, nothing on the agenda
Park Board not present

Old Business

Ordinance 2019-11 Blanket Bond this is final reading. Discussion, Motion to approve was made by Greg and 2nd by Gary. Vote was unanimous. hoping to save money on the Redevelopment Commission which State Statue shall be bonded. And For our police who is collecting funds for Clover, Cops and Christmas and the K-9.
Motion to approve was made by Greg and 2nd by Gary. Vote was unanimous.

Ordinance 2019-12 Create a Dog Kennel License Ordinance This is 2nd reading and tabled from Nov meeting. Get rid of the Kennel License altogether and admen Ordinance 2017-6, Increase the cost of a tag if you have five or more dogs to \$50,00 each. If you have three to four dogs increase tag to \$25.00 each. The wording still needs to be clarified and the Attorney will make the needed correction for the Dec 30th meeting. **Tabled again**

Appoint representative for the Visitor Bureau. After reviewing resume for Steve Fouty Larry asked for a motion to approve the appointment. Greg made the motion to approve and was 2nd by Cindy. The Vote was three to one to approve Gary voted no. Motion carried for the appointment.

New Business

Ordinance 2019-13 Amending Zoning Map Lots 10,11 and 12 Crown Hill Addition Motion was moved to go to final vote by Gary and 2nd by Greg. Vote was unanimous. Motion for the Final vote was made by Greg and 2nd by Gary. Vote was unanimous.

Resolution 2019-5 Employment of Sergeant Adam Hull Motion to move to final vote was made by Cindy and 2nd by Greg Vote was unanimous. Motion for Final vote was made by Greg and 2nd by Cindy. Vote was unanimous.

Ordinance 2019-15 Amending Salary Ordinance for 2020 budget. Since we needed to make the changes for Ssgt. Hull and add Part-time to the police Salary Ordinance we also compensated the Other associates by giving them raises. Motion was moved to go to final vote by Greg and 2nd by Cindy. Vote was unanimous. Motion for the Final vote was made by Greg and 2nd by Cindy. Vote was unanimous.

Resolution 2019-6 write off accounts for Utility \$3,080.91. Motion to approve was made by Cindy and 2nd by Greg. Vote was unanimous.

Resolution 2019-7 Food and Beverage use. Splitting the cost of the WW Generators \$42,569.88 from each Food and Beverage and WW Depreciation. Motion to approve was made by Greg 2nd by Cindy Vote was three to one with motion to approve. Gary voted no

Larry adjourned the meeting at 8:20pm.


Larry Fidler President of the Town Council

Attest

Cheryl Galloway Clerk Treasurer

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