

The Town of Cloverdale Met on May 10th 2012 at 7:00 p.m. At 154 S. Main Street Cloverdale, Indiana.

President Don Sublett called the meeting to order at 7:00 P.M., The Pledge of allegiance was recited, and attendance was called. President Don Sublett, Vice President Dennis Padgett, Council Coweta Patton, Gary Bennington and Larry Fidler all present along with Clerk Treasurer Cheryl Galloway and Attorney Allen Yackey.

A quorum being established, the meeting proceeded as follows:

Prayer by Rev Bob Preusz. Deletion of Dan Moon on the agenda and add 48,368.74 to the accounts payable vouchers, to pay up-to-date to our Vendors. Invoices for council inspection next to the Clerk.

Approve the Minutes for April 10th special meeting. Mr. Sublett Called for a Motion. Motion made by Mrs. Patton and Mr. Sublett 2nd Vote carried unanimously. Approve minutes for April 26th Mr. Sublett called for a Motion, motion made by Mrs. Patton, 2nd by Mr. Sublett. Vote carried unanimously.

Approval of claims/transfer from April 10th to May 10th \$118,613.16 plus \$48,368.74. Transferred money from redevelopment to general to pay for duke bill (stardust Lights) apv 4760 \$5,533.67. Mr. Sublett called for motion on \$118,613.16; Mr. Padgett made motion 2nd by Mrs. Patton vote carried unanimously. Payroll #8- \$20,025.41 called for a motion by Mr. Sublett. Mr. Fidler made the motion and Mr. Sublett 2nd. Motion carried unanimously. Payroll #9- \$15,702.39. Mr. Sublett called for a motion. Motion made by Mr. Fidler and Mr. Padgett 2nd. Vote carried unanimously. \$48,368.74 Mr. Sublett called for a motion, motion made by Mr. Fidler and was 2nd by Mr. Bennington. Voted was carried unanimously. Mr. Findley in the Audience wants to add to the agenda Fire Department as NEW BUSINESS. Approved.

Communications

Town Marshal: not present

Clerk Treasurer: placed ad in paper for planning/BZA secretary \$75.00 a meeting and billing clerk part-time \$10.00 hrs. No benefits 4 days a week. Mrs. Duncan is interested in BZA/ PLAN Secretary with approval from Mrs. Tipton and Mr. Lyons. Cooper Insurance deductible for Roof on Firehouse \$1,000.00 as requested on April 26th meeting. Still waiting On Chief Jon Chadd to get Invoices for Graphic on the side of the Police cars and damage to the inside i.e.: computer, camera, etc. Also Insurance paid for damage to Doe Creek station #4 pumps getting hit by lighting \$5949.50.

Utility Manager: copy of report given to council. Tree removed on Fulton and Water St. \$900.00. under budget with help from town employees. Pressure valve was replaced B L Anderson \$1,850.00. Dura patching (Wabash) done 2011 list with some add to stardust way.

Leak adjustment to property 53 Lewis add to old Business next meeting Mr. Saucerman can get information the council needs to approve. \$180.00-\$212.00? Letter for Sewer Ordinance Violation get with Mark Cassida to fine tune the letter bring back to next board. 30 day to fix and 30 days for penalties and Town to fix with a lien on property. Total 90-days

Drain pipe under road cool evening and lazy river 12 inch is ordinance. Mr. Gedert disapprove because of the depth of 20 ft. Mr. Yackey suggests a variance to change. Mr. Padgett suggests we have an engineer look at the problem area.so moved.

Park Board: Mr. Ron Jones report painting light post and weed control around benches

Redevelopment Commission: continue expansion on Tiff. Lights on Star Dust Rd are going forth. CSX RR called about the poor conditions on stardust Rd and Robert Weist Rd. Mr. Gedert received a Letter taking it

under advisement. Attention on side road entrance to value market needs built up and down home realty's entrance.

Planning and BZA: Not present

Building Inspector: copy of monthly report: fines adding up on Mr. Smyser, exceed 60 days. Mr. Yackey will ask the court for and up to demolition of building. McDonalds is done. home land security on 202 west St. Fire department will burn as a training site on last Tuesday of the month weather permitting. weed ordinance. (9) violation mailed and will have 10 day to correct problem. Town will mow and property owners will be billed or a lien will be taken out after another 10 day period.

Old Business: Graves awarded the Doe Creek #4 BID. Congratulation. Per Lori Young give Graves the E-verify document (only hire legal workers and that none of their current employees are illegal). Ms. Young will Take care of this issue. Mr. Sublett asks for a motion to except the Bid and made the motion. Mr. Sublett asks for a 2nd. Mr. Bennington 2nd. Vote was unanimous.

Final vote to repeal creating utility board Ordinance 2009-5 and Final vote for Ordinance 2012-1 to repeal having a utility board. Vote unanimous.

Introduce Ordinance 2012-2 replacing Ordinance 2007-3 flood Hazard area. Final vote next meeting.

Mr. Yackey information on legislation changes taking effect on July 1st 2012 not hiring relatives or contracting with the town IC3-5-2-40.1 more to come. (Copy in file for minutes).

Umabaughs study on hold for rate study. Get with Krohn and have them put in writing how much \$ to update 2012. Table next meeting motion made Mr. Fidler 2nd vote unanimous.

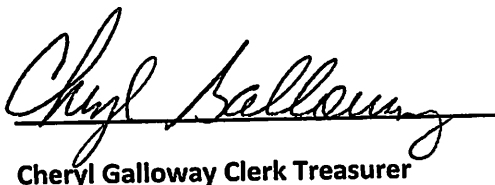
Two mile radius was denied by Putnam County board commissioner. A meeting on May 15th for adhoc. (Humane society). Reserve officers uniforms go ahead and pay this time, but inform Chief Chadd they must have approval before purchase. Motion made by Mr. Bennington and 2nd by Mr. Sublett. Unless donation are made for such. Vote unanimous.

Parking in Town- Mrs. Patton asking churches and other business for permission for parking after hours to help each other's business to grow.

Fire Department: Jeff Finnley report. needs money 35,000 short fall this year clerk has copies



attest:



Cheryl Galloway Clerk Treasurer

These minutes were prepared in compliance with Indiana code 5-14-1.5-4

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