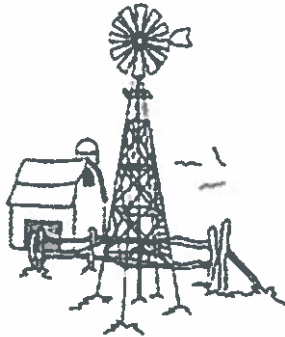


Millersburg Town Council Meeting

February 24, 2021

The regular monthly meeting of the Millersburg Town Council held on Wednesday, February 24, 2021 at 5:00 PM at the Millersburg Town Hall.



In Attendance were:		
James Winkler	Council Member	<input checked="" type="checkbox"/>
Dean Smith	Council Member	<input checked="" type="checkbox"/>
Austin Turner	Council Member	<input type="checkbox"/>
Raymundo Rodriguez	Marshal	<input checked="" type="checkbox"/>
MacKenzie Taylor	Clerk/Treasurer	<input checked="" type="checkbox"/>
Ben Eldridge	Utility Superintendent	<input checked="" type="checkbox"/>
Matt King	Maintenance Director	<input type="checkbox"/>
Haley Hurst	Park Board President	<input checked="" type="checkbox"/>

Convene: 5:00 PM – Jim Winkler called the meeting to order.

A motion was made by Jim Winkler to approve the minutes for Wednesday, February 10, 2021. The motion was seconded by Dean Smith and upon a voice vote was approved unanimously.

- I. Water Superintendent**
 - No Water Related Items.
- II. Waste Water Superintendent**
 - Today the generator was running when Tina got there. Middlebury Electric was called and it turns out the line and the three phase wire was somehow knicked underground and shorted everything out. They dug out the line, sliced, and repaired it and both pumps on the Hedwig lift station the other one started up the other one wouldn't even cycle. It goes straight to the breaker. They will pull it tomorrow and get it repaired.
- III. Community Development**
 - Nothing going on right now.
- IV. Maintenance Director**
 - No Maintenance Related Items.
- V. Marshal**
 - Jim informed Ray to contact Charles Beard about the fridge removal outside of the building.
 - Kyle Kalb was sworn in.
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- VI. Park**
 - Ben got a quote for the fencing to replace the diamond that has been worked on. There were a couple of quotes but Ben forgot to print the quote and will bring it at the next meeting. Haley said they will try to have spring meetings here soon. Someone gave us yard job by the basketball courts. Someone went back there and did burn outs. Or figure 8's around the basketball courts.
- VII. Clerk/Treasurer**
 - Council signed the AFR that was completed on Monday the 22nd and submitted.
- VIII Old Business**
 - Rick stated he needs to get back with R Yoder about what we want to do from yesterday. Going with the brick veneer. He did talk with Erik Parcell, we need to take out the siding removal the Town will not be responsible for that. I asked him to look hard at reducing the 10 percent even though the contract says they can. He can't make that call but kevin yoder will make the call and is being pushed at 5 percent or less. The gable ends will still be the siding the door colors will be chosen and Ben and MacKenzie are going to look at the brick veneer tomorrow. He is going to let R Yoder know. He will get final prices back and I will get that into one change order.
 - End date is 45 days, six weeks.

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- Erik warned Rick that there have been Union Members showing up on site and also going into the building and taking photos. No unauthorized personnel are to go into the building. Call the police if they show up again.
- No pools will be filled because the tower will be done.

IX. New Business

Pat Macally he said they used to be part of Mapletonics. They have been building fiber-optic cable and they've gotten busy the past 5 years. Pat Macally apologized for not coming to talk to us and seek permission to put in the fiber-optics. This was a step that should have been taken and was not.

After further discussion regarding the broken water lines Pat Macally's company will be responsible to reimburse the Town \$1183.00.

Ben questioned who is responsible for the fiber-optic lines if one accidentally gets hit. Pat assured the Council Members that the Town will not be held responsible. It was agreed upon to get a document in writing stating the Town is not liable for any damages that may occur.

Jim said moving forward, announce what section of the Town the boring company will be working on, so we can keep each other informed. Ben will have someone come out next week to do locates and will be in direct contact with Pat and the boring company.

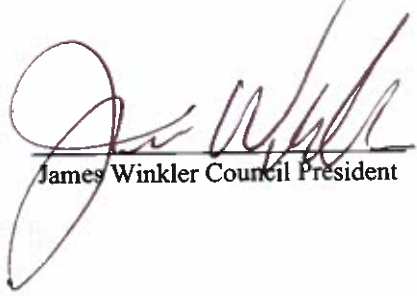
Jim Winkler made a motion to pay bills. The motion was seconded by Dean Smith and upon a voice vote was approved unanimously.

Jim Winkler made a motion to adjourn. The motion was seconded by Dean Smith and upon a voice vote was approved unanimously.

Adjourn: 6:00

Attest:


Mackenzie Taylor Clerk Treasurer


James Winkler Council President