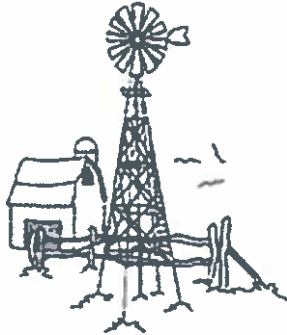


Millersburg Town Council Meeting

March 10, 2021

The regular monthly meeting of the Millersburg Town Council held on Wednesday, March 10, 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 checked="" type="checkbox"/>
Ray 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 24, 2021. The motion was seconded by Austin Turner and upon a voice vote was approved unanimously.

I. Water Superintendent

- Ben talked with Toni and explained why we can't fill pools this year. Toni understood and was fine with it. Ben told her he will let her know when we have a firm date of when the tower is down so she can contact other agencies for the pools.
- Arrow Industry had a big water leak a couple of weeks ago. Their fire suppression broke in the building. Arrow shut the power off they didn't think it would be a problem. Therefore, the heat suppression wouldn't work. Arrow doesn't have any maps of their valves and this was causing the water tower to lose a lot of water quickly. Ben called a Utility Service in Warsaw to come and help locate the valves. The Warsaw Utility Service could not find the valve for the water suppression system. Ben was able to find one of the Town's valves and they reset it. The total cost for the repairs were \$2,377.00. Ben was planning on billing Arrow half of that. Jim said since the majority of the issue falls on Arrow we should bill them the majority of it. It was agreed upon the Town would pay \$377.00 and Arrow would be billed for \$2,000 and the additional 300,088 gallons of water they used.

II. Waste Water Superintendent

- No Wastewater Related Items.

III. Community Development

Ben posted on the Town Facebook page to see if there was any interest in a community garden. Jim asked what the feedback was. Ben said one person thought it was a great idea and another resident said they have room on their own property. There's still time to brainstorm ideas and think this through if this is something Community Development would like to do.

IV. Maintenance Director

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V. Marshal

- Robert Roa was sworn into the Deputy Marshal position.
- Ray sent the landlord Charles Beard a letter about the removal of the fridge. Ray has not heard anything back and the refrigerator is still there. Jim advised to send another letter saying that they will be ticketed if it's not removed soon.

VI. Park

- First meeting for Park Board will be next week Haley said. Jim asked about what the plans are for Park Board this year. Haley replied, Eagle Park is a priority, the ball diamonds, and getting some leagues together for the summer. -----> Jim said his wife said people are writing all kinds of negative stuff on the play ground. Every day there's pop bottles/trash and ben picks it all up. Ben suggested we need to start using the cameras out at the park that Matt and Al installed. So,

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Department heads need to get together and figure out how to use these cameras. Then, we are able to catch whoever is vandalizing the park. Ben said Amanda Nisley is interested in serving on the Park Board. Claire Tarala recommended her and if you don't have any objections then yes we will accept her since we need 3 members.

Ben said he sent an e-mail the football coach about the semi trailer and he said he would get it taken care of. It's been over a month and he hasn't don't anything with the trailer yet. So, Ben will e-mail him again. Jim told Ben to send another e-mail telling them they have 14 days to come remove it. If it is not removed, we will tow it and place it in the Fairfield parking lot at the High School.

VII. Clerk/Treasurer

- MacKenzie announced the amending of the Salary Ordinance 2020-03.
- It's about time for another news letter. MacKenzie said she would send out an e-mail and ask for some information to put in the news letter.
- Asbestos test was completed last Friday and we are waiting on the results.

VIII Old Business

- Rick said one thing I have is for the change order number 4. This includes Nipsco, excavation, L&M Electric, bond increase, and TRIAD will issue a check to cover that. Rick said he did take out \$1,120 to take the siding off. And between R Yoder, architect, and myself we will take care of that.
- The new change order includes a 45 day adjustment to get the brick being made and installed. The finish date is April 20th 2021, the 45 days is just the brick work and they will start concrete next week side walks and the ceiling. The only draw back to April 20th is the paving, Phend and Brown will do the base coat and the surface coat they have to wait until the temperature gets warmer.
- Jim asked if we are good. April 20th they will start paying us \$500 dollars a day and we will be adamant besides the basecoat being done. Dean approved the motion.

Community Crossing Grant hasn't come out with the awards yet. Rick said hopefully they will be out in a week or two.

IX. New Business

Send an invoice copy to Ben for Arrow Industry.

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