



OTTERBEIN

TOWN BETWEEN TWO COUNTIES

A place for family

February 28, 2017

Vol. 22.02

104 E 2nd St, PO Box 215

765.583.4944

www.otterbein.in.gov

Important Phone Numbers

Police	911 or 884-0080
Water Emergencies	476-3055
Billing Questions	583-4944
Clerk's Office	583-0089
Republic/Allied Waste	477-9138
Streets and Water	583-3430

Councilmen

Kevin Burk	404-1481
Dirk Studebaker	574-551-2903
Doyle Allison	583-9481
Amy Brown	376-0366
Rick Hadley	418-5742



Daylight Savings Time
begins 2:00 am Sunday March 12th
Don't forget to "Spring Ahead!"



Limb Pick-Up Resumes April 3rd



- *Begins the 1st **Monday** of each month
- *Please have limbs to curb by 6:00 am
- *Maximum diameter - 6 inches
- *Maximum length - 8 feet

Only limbs can be put through the chipper. If it's not a limb, or is very small, it can be placed in your trash can. If these criteria are not met, it will be left behind. Limb pick-up can be delayed because of rain due to the fact that wet limbs can cause damage to the chipper. On heavy limb times, such as storms, it may take several days to pick up all the limbs. We will start on the first Monday and continue until we have made a pass down every street.



Invoice Cloud

Pay your bill online or by text

Go to: Otterbein.in.gov and click the link

OR

Invoicecloud.com/OtterbeinIN

Calendar March 2017

1st	Trash/Recycle
7th	Town Council Meeting 6:00 PM
15 th	Trash/Recycle
21 st	Town Council Meeting 6:00 PM
29 th	Trash/Recycle



Library News



OPL Monthly Calendar

- 3/9 - Novice Sewing* at 6pm
- 3/13 - Genealogy Club* at 6pm
- 3/14 - Library Board of Trustees at 6pm
- 3/20 - LEGO Builders Club at 4pm
- 3/30 - Pinterest Night* at 6pm
- *Registration is required

Mother Goose on the Loose Storytime

Tuesdays at 10:30/Wednesday at 4:00 pm

For ages 0-3 years old. Half hour nursery rhyme program with a craft or activity to follow. No sign up required.

Teen Tech Week at OPL is March 6-9, 2017

Events are:

- 3/6 - Coding Robots with Ozobot
- 3/7 - Engineering by John Weitlauf, Teacher at Benton Central
- 3/9 - Drones by Evan Barnaby
- Plan to attend one or all!

*Sponsored by: Otterbein Rotary Club, Allison's Catering, Mission: Breakout Lafayette, Alliance Bank, and West Lafayette Agri-Sales



www.otterbeinumc.org
preschool-camp@otterbeinumc.org



It may be snowing outside today, but here at OUMC we are thinking of sunshine and water days! That's right...it is Summer Camp time! 2017 Summer Camp registration is NOW OPEN! We are now offering registration online through our website - www.otterbeinumc.org. Once to our website, the Summer Camp page can be located under the Youth Programs tab at the top of the page. Please take a few moments to read this page in its entirety before moving onto the registration process. The Summer Camp board has made a few changes for 2017 and we want to ensure everyone is aware.

Cost: Full-Time: \$100 per week, per child.
Part-Time: \$30 per day, per child (4 days or less per week).
No discount is available for multiple children.

Registration Fee: A \$75 non-refundable registration fee per child is due at the time of registration. This fee holds your child's spot and helps cover snacks, crafts and field trips.

Contact OUMC or Amy Rudolph at 765-583-4441 or preschool-camp@otterbeinumc.org

**TOWN COUNCIL MEETING
TUESDAY, February 7, 2017
6:00 PM**

Council President Kevin Burk called the meeting to order at 6:00 PM with members Amy Brown, Dirk Studebaker, and Doyle Allison present. Councilman Richard Hadley was absent.

The Council held the Utility Disconnection hearing. No resident was present to discuss. Dirk Studebaker made the motion to approve those listed on the disconnection list be disconnected. Doyle Allison seconded the motion and all were in favor.

With no correction or additions to the January 2017 minutes, Amy Brown made the motion to approve the Minutes as written. Dirk Studebaker seconded the motion and all were in favor. Kevin Burk read the summary of claims presented for a total of \$166,957.95. Dirk Studebaker made the motion to approve the claims as presented. Doyle Allison seconded the motion and all were in favor.

Attorney Jud Barce gave the Council an update on the Oxford and Main Street easement letters that went out to residents. Concerning Milestone and their lack of response to providing solutions for the recent paving project, Jud recommended not paying the current bill until they get some solutions to the issues that were raised, after the paving project was completed. He informed the Council of a letter to Milestone, he will be sending out on 2/8/17. This letter will invite them to come to a Council meeting to present solutions. Jud hasn't heard anything from the County Council President or the President of the Commissioners. With that being said, he asked the Council where they stood financially on the Financial Advisory Quote for the county boundary shift. Kevin commented that we shouldn't pay any more than half, since they would be to getting the biggest benefits from this. Amy Brown made a motion that the Town would pay at least half and up to \$3500.00 toward the Impact Analysis. Dirk seconded the motion and all were in favor.

Deputy Marshal Jason Pritchett updated the Council on what has been happening in the department.

Town Administrator Ron Shoup showed the Council a video he acquired from Accu-Dig. The video showed the current leak, they are looking for, has been ongoing since April of 2014. Accu-Dig has a camera that will go up to 1000 feet. The previous camera they ran in April, 2014 ran only 50 feet out. Ron requested that Accu-Dig return

with that camera to inspect the pipe and help locate the area of the leak. They may be able to run it all the way to the storm drain which is located on Oxford Street, in front of the sidewalk approach leading to the school. Ron believes that the drain there is either collapsed or filled with tree roots. Accu-Dig charges \$175 an hour with a minimum of 4 hours. Kevin made a motion to have Accu-Dig come out for the 4 hours. Doyle seconded the motion and all were in favor. Ron informed the Council that the Waste water plant had operated manually during a recent rain event and the guys did a great job keeping everything flowing. Kevin responded, stating that he thought the new control panel was supposed to handle that. Ron said he would have to refer to Mike Turchi, the engineer, or Lorean to get a better explanation. Kevin would like this placed on the next meeting agenda to get answers. Lastly, Ron said the dealership said the new truck is expected any day.

Kevin reminded the rest of the Council about the 1 year and 5 year planning session, for February 21st, at 5:30 pm.

With nothing to come before the Council, Dirk Studebaker made the motion to adjourn at 6:48 PM. Amy Brown seconded the motion and all were in favor.

TOWN COUNCIL SPECIAL MEETING TUESDAY, FEBRUARY 21, 2017 5:30 PM

Council President Kevin Burk called the meeting to order at 5:35 PM with members Amy Brown, Richard (Rick) Hadley and Doyle Allison present. Member Dirk Studebaker was absent.

The Council discussed, before adding new items to be done this year, they would like current items in the works get completed. Those items listed were: Volleyball Courts finished, the other basketball goals that need installed finished, fencing around the water tower put in, cleaning around all the water meters, and assessment of the town owned buildings.

In regards to a 5-year plan, Stormwater was discussed. We need to come up with possibly a classification system. Noting condition, what needs there are, what would be a project item and what would be a maintenance item. Then put together a budget to address both. They also discussed a street sweeper and a leaf vac.

The Council would like to schedule another special meeting to discuss planning further but separate from a regular board meeting night as 30 minutes is not long enough. They are to get available dates to Treeva.

Amy Brown made the motion to adjourn at 6:04 PM. Rick Hadley seconded the motion and all were in favor.

TOWN COUNCIL MEETING TUESDAY FEBRUARY 21, 2017 6:00 PM

Council President Kevin Burk called the meeting to order at 6:07 PM with members Amy Brown, Richard (Rick) Hadley and Doyle Allison present. Member Dirk Studebaker was absent.

Mike Turchi with BF&S announced that we had 2 bids submitted for the Street Lighting Project. Mike opened and read aloud the bids. Best Electric's Base Bid was \$324,800 and did not bid on the alternate item. Reith-Riley's Base Bid of \$313,659.30 with a bid for the alternate item of \$76,330.00. Amy Brown made the motion to take the bids under advisement until all documents in both bids can be reviewed. Rick Hadley seconded the motion and all were in favor.

Jason Fischer with Benton County Emergency Medical Service was present to discuss the idea of a chase vehicle. A chase vehicle would be a vehicle that would be equipped like an ambulance but would not transport. A person would be employed to be in station during times that the volunteer EMT's from our station are not available. This would get quick medical assistance to residents while waiting for the ambulance to arrive. He has Benton County agreeing to by the vehicle and supplies. The salary they are looking at for a paramedic to be onsite is about \$35,433. He is getting ready to go to the IU Health Foundation to ask for a grant of \$20,000 to help with the salary. That would leave \$15,433 for the town and townships to cover. He would like to do a pilot

for 6 months. Rick Hadley asked if we could have some documentation laying out this plan. Jason stated he is almost done putting together his presentation for IU Health Foundation. When he has that complete, he will get that to the Town Council.

Kevin Burk read the summary of claims presented for a total of 80,818.34. Doyle Allison made the motion to approve the claims as presented. Rick Hadley seconded the motion and all were in favor.

Attorney Mallory Redlin updated the Council on the easements being acquired for the Street Lighting Project. It is going very well already have about half turned back in. She informed the Council that the bill for damages to a stop sign is still unpaid and asked if they wish her to continue with Small Claims to collect. Amy Brown made the motion to proceed to small claims. Rick Hadley seconded the motion. Amy Brown, Rick Hadley and Kevin Burk were in favor; Doyle Allison opposed; motion carried.

Mike Turchi with BF&S gave an update on the Street Lighting projects. Poles have been ordered about 3 weeks ago, a hurdle we might have is Duke Energy. They are still working with them on details. In regards to the Wastewater Treatment Project he presented a contract from BF&S to do the engineering design and inspection for the project. Amy Brown made the motion to approve the contract. Rick Hadley seconded the motion and all were in favor. He said they will start tomorrow. The hurdle that will need to work through on the WWT project is the IDEM permit and review process. He then announced he is leaving BF&S and introduced his replacement for the town, David Buck. There will be a transition meeting to work with anyone who wants to be involved but especially Lorean Johnson, Ron Shoup and Treeva Sarles who need to be involved for a smooth transition with all of our projects.

Town Marshal George Frantz updated the Council on what has been happening in his department.

Town Administrator Ron Shoup discussed with Council that Accu-Dig couldn't get their camera down the storm drain due to blockages or collapse. He stated it will take two to two and a half days for Accu-Dig to come out and clean out the blockages and then camera the line. That would be a cost of \$175 per hour. Amy Brown made the motion to proceed with Accu-Dig. Rick Hadley seconded the motion and all were in favor. He presented two quotes for a hydrant flow meter and a RPZ Connection unit. EJP was \$1,695 and Utility Supply \$1,672. Rick Hadley made the motion to purchase the items from Utility Supply. Amy Brown seconded the motion and all were in favor.

Utilities Operator Lorean Johnston explained that the controls at the plant adjust to incoming flow automatically. However, in severe rain cases that occur in a short amount of time, he has to monitor it so that it doesn't push too much water into the plant and overload the plant. The new controls are working as designed. It does alert him when they increase so Lorean is aware he needs to go to the plant. He then spoke with Council regarding the letter that went out to businesses, identified, that need to have a cross connection prevention device. The deadline for them to comply is coming up and the IDEM inspector has informed him that if they don't he is to shut their water off. He was looking to the Council as to if that is what they want him to do. Kevin was concerned if we did that could the businesses try to sue the town. Attorney Mallory Redlin read our ordinance and it states we should give them a 5-day notice. She also stated that Jud Barce really needs to look at everything before they have a legal opinion. They discussed Lorean taking a letter around, tomorrow, and if the businesses haven't complied and haven't begun to comply, then they be given a letter explaining they will be shut off. Mallory would head back to the office after the meeting and meet with Jud to discuss this issue and draft a letter. They will be in touch in the morning.

Clerk-Treasurer Treeva Sarles presented 2 contracts for the WWT Project. The first was from Priority Projects for the Grant Administration and Labor Standards Service. The second was from London Witte Group for the Financial Consultant Services for the Bond for the project. Rick Hadley made the motion to approve both contracts. Amy Brown seconded the motion and all were in favor.

With nothing else to come before the Council, Rick Hadley made the motion to adjourn at 7:50 PM. Doyle Allison seconded the motion and all were in favor.