



Important Phone Numbers

Police	911 or 884-0080
Billing Questions	583-4944
Clerk's Office	583-0089
Waste Management	866-797-9018
Streets	583-3430
Water Emergencies	765-761-0526

Councilmen

Jackey Apache	491-4594
Doyle Allison	307-8505
Amy Brown	376-0366
Rick Hadley	418-5742
Linda Brummet	404-2115

Trash day will be Saturday, July 8th due to the holiday. Just don't forget to place trash bins out the night before on Friday.

Golf Cart permits are still available for this year and are \$15 dollars with proof of insurance. So make sure you come by the town hall.

Large Item Pickup Program - If you have large items such as furniture, appliances, or other bulky items that need to be removed, please call the Town Hall at 765-583-4944 to schedule a pickup. Our staff will arrange for the items to be removed and disposed of properly. Each resident is entitled to four pickups of up to three large items per year (Ord. 52.8).

Fire Hydrant Flushing - The Town of Otterbein will be conducting hydrant flushing on July 13th, July 14th, August 1st and August 2nd. Hydrant flushing is a vital part of regular maintenance. Sometimes hydrant flushing can make the water temporarily appear rust-colored because the iron and other mineral deposits in the water mains get stirred up. There is no health hazard associated with discolored water. Water is safe to use and consume during hydrant flushing, however it may stain laundry. Residents are advised to take the necessary precautions for discolored water throughout this period. Please contact the Town Hall for updates or questions concerning hydrant flushing at 765-583-4944.

Town Wide Yard Sales – Saturday, August 5th @ 8:00 am

Anyone may participate, no registration, no maps, and could do a Friday sale too.

JULY 2023

- 4th **Town Hall Closed - Holiday**
- 5th Limb Pickup Begins
- 8th Trash Day due to Holiday
- 20th Town Council Meeting 6:00 PM
- ***Trash Every Friday*****



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Invoicecloud.com/Otterbein IN



Firework. The term FIREWORK shall be defined as provided in I.C. 22-11-14-1.

(C) Location for use. Fireworks may be used or discharged within the town only on the user's property, on the property of someone who has consented to the use of fireworks, or at a special discharge location designated by the State Fire Marshal for the discharge of consumer fireworks.

(D) Use or discharge of consumer fireworks prohibited except on certain dates and times. Consumer fireworks may only be used or discharged within the town by adults age 18 of age or older, or by children under age 18 when an adult is present, on the following dates and times, as provided in I.C.22-11-14-10.5:

- 1) Between the hours of 5:00 pm and two hours after sunset (approximately 11:00 pm) on June 29, June 30, July 1, July 2, July 3, July 5, July 6, July 7, July 8 and July 9;
- 2) Between the hours of 10:00 am and 12:00 midnight on July 4; and
- 3) Between the hours of 10:00 am on December 31 and 1:00 am on January 1.

(E) Enforcement. The Town Police Department is responsible for the interpretation and civil enforcement of this section.

(F) Seizure and forfeiture of consumer fireworks. Enforcement personnel from the Town Police Department may seize and dispose of consumer fireworks that are used in violation of this section.

(G) Penalty. In addition to the seizure and disposition of consumer fireworks that are used in violation of this section, whoever violates any provision of this section shall be fined not more than \$50. A separate offense shall be deemed committed on each day that a violation occurs or continues. (Ord. 2015-0804B, passed 8-4-2015)

TOWN COUNCIL MEETING

JUNE 1, 2023 6:00 PM

Council President Amy Brown called the meeting to order at 6:01 PM with all members present.

The Council held a hearing on Utility Disconnection for Non-Payment. No one was present to discuss their situation. Richard (Rick) Hadley made the motion to approve those listed to be disconnected. Jackey Apache seconded the motion, and all were in favor.

Amy Brown read the summary of claims presented for payment for a total of \$215,425.68. Jackey Apache made the motion to approve the claims as presented. Linda Brummet seconded the motion, and all were in favor.

Attorney Jud Barce was present. He updated the Council on the annexation. He has been communicating back and forth with the Dollar General regarding the damage of the 10-inch water main at the end of Second Street. He will follow up this week.

Chris Limiac with BF&S presented Pay Application No. 2 for Infrastructure Systems, Inc. Amy Brown made the motion to approve Pay Application No. 2. Jackey Apache seconded the motion, and all were in favor. He updated the Council on the Water Project at the water plant stating that the pumps have arrived, and coordination needs to happen with controls vendor. If possible, they plan to finish at the plant and then begin the water line replacement on the First Street project, and it will take 4-6 weeks to complete the water main.

Town Administrator Karen Hurtubise gave a department report.

Clerk-Treasurer Treeva Sarles reminded everyone of the meeting change for the remainder of June and July. The meetings will be June 15th and 29th, and July 20th; all at 6:00 PM. There will be a budget work session on July 27th at 5:00 PM.

With nothing else to come before the Council, Amy Brown made the motion to adjourn the meeting at 6:55 PM. Rick Hadley seconded the motion, and all were in favor.

TOWN COUNCIL MEETING

JUNE 15, 2023 6:00 PM

Vice-President Jackey Apache called the meeting to order at 6:00 PM with members Richard (Rick) Hadley and Doyle Allison present; Amy Brown and Linda Brummet were absent.

Jackey Apache read the summary of claims presented for a total of \$104,024.70. Rick Hadley made the motion to approve the claims as presented. Doyle Allison seconded the motion, and all were in favor. Rick Hadley made the motion to approve the May 2023 Minutes as written. Jackey Apache seconded the motion, and all were in favor.

Chris Limiac with BF&S gave an update on the Water Project at the water plant. The pumps that came in were incorrect. It could be a 10–12-week delay to get the correct pumps.

Town Administrator Karen Hurtubise updated the Council on the First Street water project and discussed with Council the hydrants that are currently on the north side of First Street at Johnson Street and Brown Street will stay there and be fed by the new 6-inch water main. To install new hydrants on the new water main will be an additional \$5,000 each. Treeva stated that the one on Johnson Street is not that old; but the one at Brown Street is very old. The Council agreed for Chris Limiac to create a Change Order to put a new hydrant on the new water main at Brown Street. The one at Johnson Street will remain in place as planned. Chris will prepare the Change Order for the next meeting.

Clerk-Treasurer Treeva Sarles presented Resolution 2023-0615 A Resolution to transfer appropriation. Jackey Apache made the motion to adopt Resolution 2023-0615 A. Rick Hadley seconded the motion, and all were in favor. She then updated the Council on repairs that have been made to the Skag mower, chipper, backhoe and F550. She wanted them to start thinking about the budget process and that there has been a lack of maintenance with the equipment, which is being corrected. We may want to think about not replacing any equipment until all the equipment has been assessed and maintenance done, so that we have a better understanding of the true needs. She informed the Council that we received a grant from the Benton Community Foundation for \$3,000 to new AEDs for the police cars.

With nothing else to come before the Council, Rick Hadley made the motion to adjourn the meeting at 7:28 PM. Jackey Apache seconded the motion, and all were in favor.