



Town of Middletown
653 Locust Street
Middletown, IN 47356
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MIDDLETOWN TOWN COUNCIL MEETING MINUTES
MARCH 6, 2012

The Middletown Town Council met for its regularly scheduled meeting on March 6, 2012 in the Public Meeting Room at 653 Locust Street, Middletown, Indiana at 7:00 P.M. The meeting was opened by Town Council President Betty Riley leading those present in the pledge to the flag. Clerk-Treasurer Drew Cooper noted that Council Members Betty Riley, Bill Harrison, Norm Purdue, and Danny Justice were present. Counsel for the town council Joel Harvey was present.

1. Dan Hedden, of H.J. Umbaugh & Associates, spoke about early retirement of the Sewer Bond Debt. Hedden said there were probably be no penalty for early pay off on the two bonds that Middletown currently has. He said the town council would have to weigh the benefits of reduced interest payments against the loss of cash reserves for future projects.

2. Clerk-Treasurer Drew Cooper reported that the Fall Creek Township Trustee will be meeting with a representative of H.J. Umbaugh & Associates next week to work on finding funding for the \$40,000 per year lease/rental payment on the Municipal Building.

3. Cable TV Liaison Ron Koons reported that the town has received a check for \$991.90 from the insurance company for replacing the cable TV computer that was knocked out in a power outage in January. He explained that the deductible was in reality \$1000, not the \$500 that the insurance agent had told him earlier. He requested that the council approve the additional \$500, for a total of \$1150 to use with the insurance money to purchase a new computer and monitor.

4. Drew Cooper requested to advertise an additional appropriation for the \$1150 for the cable TV computer, and \$2000 for repairing the Municipal Building computer system from the Cum Capital Improvements Fund. He also requested to advertise an additional appropriation of \$4200 from the Cum Cap Fire Fighting Equipment Fund for radios and \$2017 from the same fund to match a Homeland Security grant the fire department is receiving for radios. Fire Chief Brian Rednour suggested another \$10,000 be put in that additional appropriation for other equipment. Betty Riley moved to approve this request. Norm Purdue seconded. The motion passed unanimously.

5. Dispatch Supervisor Lavonna Robbins asked for authority from the council to hire 1 more full time dispatcher. The discussion was tabled on this request.

6. Utilities Superintendent Tracy Harrison presented the council with a summary of the bids received on maintenance of the back-up generators. Norm Purdue moved the bid from W.W. Williams be accepted at \$1650 per year, and a one time charge of \$1630 to flush the radiators of both generators. Danny Justice Seconded. The motion passed unanimously.

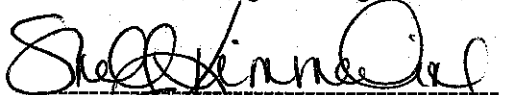
7. Drew Cooper reported that two individuals had turned in bids on providing cleaning services at the Municipal Building. He recommended that the bid from Michelle Munden be accepted at \$200 per month. Norm Purdue moved to hire Munden. Betty Riley seconded. The motion passed unanimously.

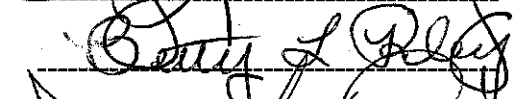



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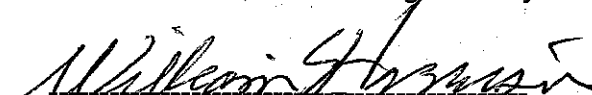
8. Betty Riley moved to pay town utility worker Isaac Baker \$2,821.59 in settlement of an health insurance mistake in 2011 and to put \$1,120 in a Health Savings Account for utility worker Sam Hersberger. Norm Purdue seconded. Danny Justice voted no. Bill Harrison, Betty Riley, and Norm Purdue voted yes. The motion carried.

9. There being nothing further to come before council, the meeting was adjourned.










Norman V. Purdue



Clerk-Treasurer