

HANOVER TOWN COUNCIL
NOVEMBER 8, 2023 6:00 P.M.
HANOVER COMMUNITY CENTER
200 SPRUCE LANE HANOVER, IN 47243

Town officials present were: President Debbie Kroger, Councilmembers Treva Shelton, Kenny Garrett, Ben Sommer, Tim Buxton; Clerk Treasurer Coby Cloud and Town Attorney Devon Sharpe

CALL TO ORDER: President Kroger called the meeting to order at 6:00 p.m. and invited all present to stand and join in reciting the Pledge of Allegiance

AUDIENCE CALL: Wanda Jackson and Ken and Betsy Chilton were present with concerns regarding 9 habitual barking dogs at 174 Main Cross. They would like for there to be an ordinance regarding the matter

REVIEW OF MINUTES: Councilmember Garrett made a motion to approve the minutes of the October 17, 2023 meeting as submitted. Councilmember Sommer seconded the motion. Motion carried 5 to 0

DEPARTMENT HEADS:

Town Marshal Shane Caldwell reported:

- October stats: 262 Calls for service, 19 arrests, 144 total traffic stops and 45 written tickets
- New reserve officer, Alex Adams is working on PreBasic
- All officers have completed their annual training for 2023
- Trick-or-Treat was a success. Handed out 8 large bags of candy
- New tasers are in and all officers have completed the training and are currently carrying them

Superintendent of Streets and Utilities Scott Williams reported:

- Will look into putting up arrows on Spruce Lane and a speed limit sign
- Sent TowerCo a building permit to start on the cell tower this winter or next spring
- Started picking up leaves
- All hydrants have been painted. Will flush the hydrants soon
- Wessler Engineering found 48 holes the in the lines when smoke testing with most on the highway. Will meet Monday at Town Hall
- Ready to take over the lift station at the college
- Kroger stated that a work session will be scheduled the first of the year regarding the streets in Hanover College
- Shelton stated that we should check in to the Community Crossing Grant to see about adding guard rails on Hanover Beach Hill
- Discussed street lights for subdivisions. Williams will make a call

Clerk-Treasurer Coby Cloud reported:

- Thanked Megan Varble for helping with the office at Town Hall while Kim and Linda were out

OLD BUSINESS:

- Cell Tower to start soon
- Water Tower to start in spring
- Garrett stated the DNR project deadline will be ahead by 6 months. The lighting for field 3 is finished and 1 more light will be added to each pole to brighten it up. The tennis court lights will go up this week. Concrete on field 1 and 2 has to be poured yet for the poles. The concrete has been poured for the basketball courts and poles are ready to go up. Williams stated that the new addition on the park building will not be ready before winter. Waiting on metal studs and will get a price for them
- Sommer stated that The Steering Plan Committee, for the Five-Year Master Plan will have its final meeting on December 6th at 5:30. Had a very good feed-back from the community
- Sommer stated that the plaques have been picked out for the park benches. Shelton stated that there needs to be a way to advertise to sell them

- Kim to set up a meeting to update the employee handbook
- Wessler Engineering found 48 bad lines when smoke testing

NEW BUSINESS:

- Councilmember Garrett made a motion to approve Midwestern Engineering LTAP submittal with an estimate of \$1,800.00 to \$2,200.00. Councilmember Sommer seconded the motion. Motion carried 5 to 0
- The town's insurance company will pay Can Do Maintenance \$43,890.27 for the damage that was done to the roof at the park
- Councilmember Garrett made a motion to approve \$3,300.00 to be paid to All Phase, to come out of the general fund, for the four lights at the tennis courts. Councilmember Buxton seconded the motion. Motion carried 5 to 0
- President Kroger made a motion to appoint Councilmember Buxton as the new Representative for SIRPC for 2024. Councilmember Garrett seconded the motion. Motion carried 5 to 0

ACCOUNTS PAYABLE VOUCHERS: Councilmember Garrett made a motion to approve the accounts payable vouchers in the amount of \$153,387.20. Councilmember Sommer seconded the motion. Motion carried 5 to 0

ANNOUNCEMENTS:


- Next Hanover Town Council meeting will be held on Tuesday, November 21, 2023 at 6:00 P.M. at the Hanover Community Center 200 Spruce Lane Hanover, IN 47243
- Reminder to rake leaves to the curb for leaf pick-up

ADJOURNMENT: President Kroger made a motion to adjourn the meeting at 7:08 P.M. Councilmember Shelton seconded the motion

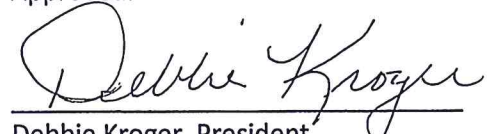
Respectfully Submitted,


Linda Trapp, Deputy Clerk

Attest:


Coby Cloud, Clerk-Treasurer

Approved:


Debbie Kroger, President

HANOVER TOWN COUNCIL
NOVEMBER 21, 2023 6:00 P.M.
HANOVER COMMUNITY CENTER
200 SPRUCE LANE HANOVER, IN 47243

Town officials present were: President Debbie Kroger, Councilmembers Treva Shelton, Ben Sommer, Tim Buxton; Clerk Treasurer Coby Cloud and Town Attorney Devon Sharpe. Kenny Garrett was absent

CALL TO ORDER: President Kroger called the meeting to order at 6:00 p.m. and invited all present to stand and join in reciting the Pledge of Allegiance

AUDIENCE CALL: Maria and Allison Dunning, at 174 S Main Street, were present regarding their neighbors calling in on their barking dogs and asked for a solution and the process of changing the ordinance. President Kroger stated that "we are following our ordinance"

REVIEW OF MINUTES: Councilmember Sommer made a motion to approve the minutes of the November 8, 2023 meeting as submitted. Councilmember Buxton seconded the motion. Motion carried 4 to 0

DEPARTMENT HEADS:

Sergeant Klye Pence reported:

- Asked to purchase a third So Toxa Mobile and stated that the money is in the budget. Tabled to see if other equipment may be needed to purchase first

Superintendent of Streets and Utilities Scott Williams:

- Clerk Treasurer Coby Cloud reported that Williams talked to Blackburn about the metal studs to finish the room addition on the park
- Councilmember Sommer made a motion to approve to purchase metal studs for the room addition in the amount of \$3,753.00. Councilmember Buxton seconded the motion. Motion carried 4 to 0
- Councilmember Buxton made a motion to buy the wrecked 2014 Chevy truck back for \$750.00. Councilmember Sommer seconded the motion. Motion carried 4 to 0. The insurance will pay \$20,097.75 minus the deductible

Clerk-Treasurer Coby Cloud reported: Nothing new to report

OLD BUSINESS:

- Moving forward with the Cell Tower
- Tabled the Water Tower until spring
- No updates on the pole installation
- Five-Year Master Plan, final meeting December 6th
- No updates with the DNR Project
- Waiting on the full list before putting in orders for the park benches
- Kim Judge is working on the employee handbook

NEW BUSINESS:

- Councilmember Sommer made a motion to approve a payment to Mac Construction in the amount of \$311,900.00. Councilmember Buxton seconded the motion. Motion carried 4 to 0
- President Kroger made a motion to approve a payment to Mac Construction in the amount of \$76,867.00. Councilmember Sommer seconded the motion. Motion carried 4 to 0
- Councilmember Sommer made a motion to approve a payment to Wessler Engineering in the amount of \$63,483.00 to come out of part of the money that was borrowed for the survey. Councilmember Buxton seconded the motion. Motion carried 4 to 0

- Councilmember Sommer made a motion to approve to replace a dome for the playground in the amount of \$1,479.50 to come out of ARP park money. Councilmember Buxton seconded the motion. Motion carried 4 to 0
- Councilmember Sommer made a motion to approve a draw request payment to Can Do Maintenance for field two building in the amount of \$27,247.50. President Kroger seconded the motion. Motion carried 4 to 0
- Councilmember Sommer made a motion to approve a draw request payment to Can Do Maintenance for field one building in the amount of \$22,279.50. President Kroger seconded the motion. Motion carried 4 to 0. The Council would like more detailed information of the cost before making the final payment to Can Do Maintenance

ACCOUNTS PAYABLE VOUCHERS: Councilmember Sommer made a motion to approve the accounts payable vouchers in the amount of \$152,120.60. Councilmember Buxton seconded the motion. Motion carried 4 to 0

ANNOUNCEMENTS:

- Hanover Park Board will meet on Tuesday, December 5, 2023 at 5:30 P.M. before the Hanover Town Council meeting at 6:00 P.M. at the Hanover Community Center 200 Spruce Lane Hanover, IN 47243
- Town Hall will be closed on Thursday the 23rd and Friday the 24th for Thanksgiving

ADJOURNMENT: Councilmember Shelton made a motion to adjourn the meeting at 6:46 P.M. Councilmember Sommer seconded the motion

Respectfully Submitted,

Linda Trapp
Linda Trapp, Deputy Clerk

Approved:

Debbie Kroger
Debbie Kroger, President

Attest:

Coby Cloud
Coby Cloud, Clerk-Treasurer