

Ordinance:

2 vehicles removed from 404 E Ida Street
 Camper removed from 492 E Ida Street
 Property at 379 E Miles was cleaned up

Atkinson made motion to proceed with quote from Econo Signs at a cost of \$ 669.30. Motion was seconded by Thomas. All in favor except for Bovair whom abstained from the vote.

May Yard of the Month were chosen for the North and South end of town:

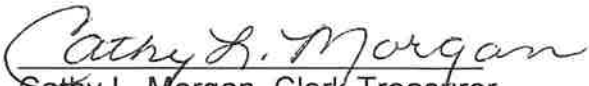
John and Leslie Schaffer 404 E Patterson Street

John Morris 667 N Jefferson Street

Councilman Bartlow stated that he would like to see the no parking ordinance on Water Street amended and that he is bringing it up for Mart Jeffery who owns a business that it affects. Discussion was had.

Atkinson made motion to adjourn seconded by Thomas. All in favor.


 John Norris, Town Council President


 Cathy L. Morgan, Clerk Treasurer

May 21, 2026 6:00 p.m.

The meeting of the Montezuma Town Council Meeting is being livestreamed and will be available for viewing at www.youtube.com/@TownofMontezuma. In addition, a copy of the approved minutes from prior meetings will be available on the Montezuma Town website: www.in.gov/towns/montezuma/

The Montezuma Town Council met in Regular Session at the Montezuma Community Center with Bartlow, Norris, Atkinson, Bovair, Town Marshal/Town Manager, Clerk Treasurer, Superintendent and Town Attorney present.

Bartlow made motion to approve and accept the minutes of 04/16/26 as presented. Motion seconded by Bovair. All in favor.

Atkinson made motion to approve the following as presented.

EOM Claims April 2026: \$ 63,793.10

May 21, 2026 Meeting Claims: \$ 257,339.69

Motion was seconded by Bovair. All in favor.

Bartlow made motion to approve the 5/21/26 Industrial Supply claim in the amount of \$ 108.42. Motion was seconded by Atkinson. All in favor except for Bovair whom abstained from the vote.

Bartlow made motion to approve Payroll Warrants/Claims for 04/23/26, 04/30/26, 05/07/26 and 05/14/26 and 05/21/26 in the amount of \$ 53,525.25. Motion also included the following EOM April 2026 Bank Reconciliations:

Utility:	\$ 2,494,472.35
Town:	\$ 770,520.66
Payroll:	\$ 5,651.84
Customer Deposit:	\$ 25,420.00
BNY Mellon:	\$ 51,887.47

Motion was seconded by Atkinson. All in favor.

Atkinson made motion to approve 4 billing adjustments as presented:

(111.40)	Previously approved water/sewer adjustment
(97.09)	Lawn Meter adjustments for May 1, 2026
0.00	Gas Meter Credit # 1020.01/Reservation
(560.51)	4 Gas Meters mis-read 04/01/26 billing

Motion seconded by Bovair. All in favor.

Bartlow made motion to approve Resolution 2026-05-01— (Adopting Allowable Costs & Procurement Policies for Federal Audits) as presented. Motion seconded by Bovair. All in favor.

Atkinson made motion to approve Sewer Ban withdrawal from FFB in the amount of \$ 203,900.00 for the following HWC Invoices:

Invoice 8:	\$ 42,750.00
Invoice 9:	\$ 44,050.00
Invoice 10:	\$ 54,700.00
Invoice 11:	<u>\$ 62,400.00</u>
Total:	\$ 203,900.00

Motion was seconded Bartlow. All in favor.

Bartlow made motion to approve the following HWC proposals for services regarding to the FY 2027 paving in the following amounts:

FY 2027 CCMG & PAMP	\$ 25,000.00
ADA Compliance (over a 3-year period)	\$ 17,900.00

Motion was seconded by Atkinson. All in favor.

Council in agreement to move the June 18, 2026 meeting to Tuesday, June 23, 2026 at 6:00 p.m. at the Montezuma Community Center. Clerk Morgan to notify the Sentinel and get posted.

Sewer Operator Bruce McElheny reported that he had a few pumps down and that he ordered 4 new pumps.

Mike Novak, RCAP stated that the RD board training had went well and that certifications will be issued.

Dustin Whalen of HWC updated members on the Water Treatment Facility Project stating that the new detention tank should be received by the end of June and scheduled completion is set for August.

Whalen presented MSI pay application # 13 for the amount of \$ 200,789.90. Bartlow made motion to approve seconded by Bovair. All in favor.

In addition, Whalen presented proposed Change Order # 5 and explained the changes according to the order to members. Atkinson made motion to approve Change Order # 5 in the amount of \$ 23,238.00. Motion seconded by Bovair. All in favor.

Atkinson made motion for the application for the Wastewater Treatment Facility IDEM permit to be signed by Town Council President Norris. Motion was seconded by Bovair. All in favor.

Diana Bartlow, Park Board President updated council on the following items:

5 K Run/Walk was a huge success with 120 participants

Next event-July 4th Veteran's Memorial event 11:00 a.m.

Getting new estimates for the new basketball court

In addition, D. Bartlow stated the two cameras have been installed at the boat dock and the Invoice from Digital Video Solutions & Security was received in the amount of \$ 1,946.00. Bovair made motion to approve the invoice amount and for it to be paid out of the General, Parks and Sewer Funds. Motion was seconded by Atkinson. All in favor.

In addition, D. Bartlow informed council and those in attendance that the lifejacket/kayak project at the boat dock will be totally funded through Wabash River Blue Way.

Town resident Cordell Gill of 20 E North St. was present in regards to a nuisance letter he had received about is property. He stated that the S-10 in question is now legal and the Ford Ranger is being worked on to get back on the road. In addition, he stated that there is no one living in the camper on his property and it is being used as a workshop. Council agreed he has met compliance.

Glenn Jones resident of 6614 W 100 N was present to discuss issues of black sand and particles ruining his inside plumbing and requesting the town loop the line back into the system because he feels he is having the issue due to being on a dead end. Much discussion was had with a decision to flush the outside hydrant on his

property to see if that would clear up the problem and go from there.

Town resident Julie Wallace was present to inquire about the town's noise ordinance. She stated she has small children and there has been loud vulgar language coming from a neighboring property. Discussion was had with Town Marshal Koch giving Wallace his contact information so that she can obtain further information in regards to the matter.

Town Manager Koch presented a quote from Sealmaster in the amount of \$ 3,600.00 for materials and equipment for asphalt crack sealing to be done by our utility personnel. Bartlow made motion to approve seconded by Bovair. All in favor

In addition, Koch led discussion on new business items that have been completed. In addition, he and council agreed to have the IMPA proposals worked into the Electric Rate Study to see how those figures would effect the study.

June Yard of the Month were chosen and they are:

North End: Cody & Lyndsey Atkinson at 1320 N Jefferson Street

South End: Matt Jeffery & Ashley Monroe at 89 N Madison Street

Town Marshal Koch reported the following on the Town side of things:

Statistics:

36 Calls for service

1 Felony Arrest

1 Misdemeanor Arrests

3 Citations

5 Warnings

Ordinance letter sent to 20 E North Street

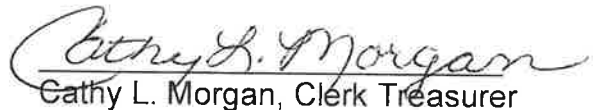
Paul Bartlow on behalf of the Fire Department reported 48 runs through the end of April with 6 so far for May.

Council in agreement for Heston Maloney to be added to the Fire Department Volunteer Roster. Copy of Driver's License to be given to Clerk Morgan to get added to the insurance schedule of drivers.

Atkinson made motion to adjourn seconded by Bovair. All in favor.



John Norris, Town Council President



Cathy L. Morgan, Clerk Treasurer