

ARPIL 16, 2024

The Trail Creek Town Council met in regular session on Tuesday April 16, at 7:00 p.m., at the Long Beach Town Hall, 2400 Oriole Trail, Long Beach, Indiana. Mrs. Jennifer Heath, Council President led the pledge of allegiance.

Minutes: A motion was made by Mr. Pizarek to approve the meeting minutes; motion was seconded by Mr. Schacht. Motion unanimously carried.

Approval of Fund Report: Clerk Treasurer, Crystal Frever provided copies of the Fund Report for March 2024. A motion was made by Mr. Schacht to approve the fund report; the motion was seconded by Mrs. Saenz. Motion was unanimously carried.

Approval of Claims: Clerk Treasurer, Crystal Frever provided copies of the bills to the council for March 2024 in the amount of \$125,209.69 (ONE HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED-NINE DOLLARS AND SIXTY NINE CENTS). A motion was made by Mr. Schacht to approve the bills as presented; the motion was seconded by Mr. Ott. Motion was unanimously carried.

Correspondence: Residents have called with their concerns of Yard Waste pick-up days.

MS4: Annual Report was submitted and mailed out.

Attorney: Attorney Christopher Willoughby in attendance, no report

Engineer: Ken Kraus with Haas & Associates in attendance, no report

Park Board: President; Amanda Wojasinski in attendance:

Centennial Celebration is scheduled for June 22, 2024, 12pm-8pm.

Budget for the Centennial Celebration: A motion was made by Mr. Schacht for the budget for the Centennial Celebration for the amount of \$1940.50 to Reprographic Arts for shirts, koozies and signs. The motion was seconded by Mr. Pizarek. Motion was unanimously carried.

Swing Set Ramp cost \$1,832.00. A motion was made by Mr. Schacht to approve \$1,832.00 for the Swing Set ramp; the motion was seconded by Mrs. Saenz. Motion was unanimously carried.

Building Inspector: Steve Thomas in Attendance. Steve reported that Clerk Treasurer Mrs. Frever noted that there were dumpsters around Trail Creek with the name We buy houses. Steve is going to look into those addresses to make sure permits are registered at those locations.

Planning/Zoning: No Report.

Police: Marshal Dick in attendance to report:

- New engine for the 2018 Dodge Charger. A motion was made by Mr. Pizarek to approve the amount of \$10,737 with a 100,000-mile 3-year warranty. The motion was seconded by Mr. Ott. Motion was unanimously carried.
- 2015 Explorer is getting decommissioned for auction.

Street Department: Street Commissioner, Dave Baker not in attendance. Mrs. Heath reported:

- Plow and Dump Truck have no issues to report
- Leaf Machine- all parts have been delivered and repaired
- Spring clean-up will continue until May 3. All lawn equipment is being serviced. Contact Bordan if you need yard waste can. Bordan will deliver one yard waste can at no additional cost.
- Sign & Radar Installation TBA
- 2 tons hole patch for repair of potholes.
- The Street Department will install Swing set Ramp once delivered.
- Two companies are scheduled to come out for estimates for the resurfacing of the tennis courts/pickle ball.
- Pritz park- Ollies dog park all low areas have been filled. All Trash cans are now chain locked.
- Radar signs are being put together -TBA per weather for installment.
- Welcoming signs- TBA per weather and manpower for installment.

NIRPC: No Report. A motion was made by Mr. Pizarek to nominate Warren Schacht to take over as the NIRPC representative for Crystal Frever moving forward for this year. The motion was seconded by Mr. Ott. Motion was unanimously carried.

Old Business:

- Update on Town Hall Remodel - Mr. Schacht, Change orders 1-5: Original bid \$360,000
 1. Flooring credit (\$3,156.64)
 2. Well relocation \$2,226.00
 3. Removal of back brick wall \$636.00
 4. Glass block window frame \$1,669.50
 5. Electrical Panel \$1,902.70Total \$3277.56

Current bid: \$363,277.56

A motion to approve change orders 1-5: for the total of \$3277.56 was made by Mr. Pizarek; the motion was seconded by Mr. Ott. Motion was unanimously carried.

Removal of asepsis in Town Hall- A motion was made by Mrs. Saenz of \$2,600.00 for the removal of asepsis; the motion was seconded by Mr. Pizarek. Motion carried unanimously.

New Business:

- Daniel 223 Leo - Asking for approval for 10 to 15 feet for fence into front yard. The council requested a meeting with Planning and Zoning Board for approval.
- BluePrince Software: A motion was made by Mr. Pizarek to cancel BluePrince Software contract as long as contract can be cancelled without fees or penalties. The motion was seconded by Mr. Ott and Mr. Schacht. Motion was carried unanimously.

Public Comment:

- Mrs. Carter 1927 Welnetz- A vehicle traveling at a high rate crashed into her home. Mrs. Carter requests that boulders or barriers be placed in front of her home. A motion was made by Mr. Pizarek to have Warren Schacht, Police Department, Street Department, and the Building Commissioner to look into placing barrier for 1927 Welnetz. The motion was seconded by Mr. Ott. Motion was carried unanimously.
- Penelope Turner- former employee. Deputy Clerk was terminated on 04/01/2024. Made a complaint about termination.
- Carolyn 1927 E Coolspring. Concerns for her neighbor being a hoarder. She provided pictures of garbage pile up. The council agreed that this matter needed to be taken care of. Steve Dick will investigate matter.

Clerk Comment: No Comment

Council Comment: No Comment

Adjourn: With no further business, a motion was made by Mr. Pizarek to adjourn the meeting at 7:23pm, the motion was seconded by Mr. Schacht. Motion was unanimously carried.