

MINUTES OF A REGULAR MEETING OF  
THE CLARKSVILLE TOWN COUNCIL HELD  
ON APRIL 21, 2014

A regular meeting of the Clarksville Town Council was called to order on April 21, 2014, at 7:00 P.M. in the Council Chambers of the Clarksville Municipal Center Administration Building by Council President Bob Polston who chaired the meeting.

Council members present: Bob Polston, Paul Kraft, Bob Popp, Tim Hauber, Don Tetley, Paul Fetter and John Gilkey. Absent: None. Also present at the meeting Clerk Treasurer Robert Leuthart, Town Attorney Chris Sturgeon, Town Attorney Rebecca Lockard, Fire Chief Tom Upton, Police Chief Mark Palmer, Street Superintendent Brad Cummings, Stormwater Director Tom Clevidence, Planning Consultant Sharon Wilson, Parks Superintendent Brian Kaluzny, Building Commissioner Ipo Majuri, Administrative Assistant Anita Elliott-Neeld, Project Coordinator Brittany Montgomery, Redevelopment Director Nick Lawrence, and Deputy Clerk Treasurer Sherry Lockard.

**Public Comments**... David Thompson, 13 Sunset Drive: Mr. Thompson came before the council and stated that he liked the report that Clarksville was in the top 10 of the most affordable places to live, however he could not believe that we have the 6<sup>th</sup> highest crime rate, per another report that was published. Mr. Thompson commented on the fact that while the newspapers are reporting that there are tax cuts, his taxes keep increasing and that no politician in this election cycle is helping tax payers or the unemployed.

**Approval of Minutes**... A motion was made by Council Member Kraft to approve the minutes of an executive meeting of the council held on March 6, 2014. The motion was seconded by Council Member Hauber and carried by unanimous vote.

**Approval of Ordinance 2014-G-01, changing Commission Administrator of Historic Preservation Commission, amending ordinance 2009-G-02**... Attorney Rebecca Lockard presented ordinance 2014-G-01, changing Commission Administrator from Parks Superintendent to Government Resource Coordinator. Council Member Gilkey asked what the purpose of the change was and Parks Supt. Brian Kaluzny advised that Scott Johnson, Government Resource Coordinator, had more time to devote to the commission and that he was already working closely with them in several areas. A motion was made by Council member Tetley that Ordinance 2014-G-01 be adopted. The motion was seconded by Council member Fetter and carried by unanimous vote. Council President Polston thanked Mr. Kaluzny for his years of service on the Commission.

Attorney Chris Sturgeon announced that a public hearing had been scheduled for the upcoming Ordinance, 2014-BUD-03, regarding Additional Appropriations for multiple funds. Mr. Sturgeon advised that this hearing had been properly advertised and asked if anyone from the public audience had any comments. No comments from the public audience came forward. Mr. Sturgeon asked if the council members had received any comments from the public. No council member stated they had received any comments from the public.

**Approval of Ordinance 2014-BUD-03, Additional Appropriations for multiple funds including grant funds, CEDIT and General Fund**... Attorney Chris Sturgeon presented ordinance 2014-BUD-03, an additional appropriation ordinance for multiple funds. This ordinance requires two readings. For the first reading a motion was made by Council member Kraft that Ordinance 2014-BUD-03 be adopted. The motion was seconded by Council member Gilkey and carried by unanimous vote. For the second reading a motion was made by Council member Kraft that Ordinance 2014-BUD-03 be adopted. The motion was seconded by Council member Gilkey and carried by unanimous vote.

**Approval of Resolution 2014-R-03, a permanent loan from Rainy Day Fund to Parks and Recreation Operating Fund**... Attorney Chris Sturgeon presented resolution 2014-R-03, authorization for a permanent loan from Rainy Day Fund to Parks and Recreation Operating Fund. Discussion was held regarding temporary versus permanent loan. Mr. Gilkey asked why this was not a temporary loan and Deputy Clerk Treasurer Sherry Lockard advised that the Parks Dept. suffered a major budget cut from the DLGF, adding that the weather has not been favorable, therefore the revenues of the Parks Dept. is down from last year, in addition to

the Circuit Breaker playing a big part in property tax cuts, the State Board of Accounts advised to do a permanent loan in lieu of a temporary loan, due to the fact that lost revenues and budget cuts could not be made up at this point. A motion was made by Council member Popp that Resolution 2014-R-03 be adopted. The motion was seconded by Council member Tetley and carried by unanimous vote.

Council Member Gilkey announced that Wastewater Superintendent Mike Otto could not be at the meeting this evening due to the fact he was at the Plant checking circuitry in order to turn the pumps back on.

#### Council Comments

Council Member Hauber advised he was still receiving comments on how quickly people were able to get home from Thunder. Council Member Hauber thanked the Street Dept., Police Dept. and the Fire Dept. for all of their efforts to make this possible.

Council Member Fetter stated that Thunder this year was great! He stated it was nice to see people able to sit on the river banks and watch the show.

Council President Polston gave a statement in agreement with Mr. Thompson's public comment in that he too could not believe that Clarksville was a dangerous and crime ridden town.

**Approval of Claims**... Accounts payable registers presented for approval consisted of Town current claims in the amount of \$116,162.93, Town pre-approved claims issued 04/08/2014 through 4/21/2014 in the amount of \$413,542.84, Town and Wastewater/Stormwater utility gross payroll ending 4/13/2014 in the amount of \$370,783.62, Town and Wastewater/Stormwater utility pre-approved claims issued through 04/21/2014 in the amount of \$87,690.04, Wastewater/Stormwater utility current claims in the amount of \$21,418.99, and BAN Claims in the amount of \$42,778.75, and BOND claims in the amount of \$775,875.89 A motion was made by Council Member Kraft to approve the accounts payable registers as presented. The motion was seconded by Council Member Gilkey and carried by unanimous vote.

**Adjournment**... There being no further business to come before the Council at this time, Council Member Kraft made a motion to adjourn, Council Member Gilkey seconded the motion and was carried by unanimous vote. The meeting was adjourned at 7:20 P.M.

Minutes prepared by the Clerk-Treasurer of  
The Town of Clarksville, Indiana

Minutes approved by the Clarksville Town Council  
on the 5<sup>th</sup> of May 2014

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Robert P. Leuthart, Clerk-Treasurer  
Town of Clarksville, IN

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Bob Polston, President,  
Clarksville Town Council