

MORRISTOWN TOWN COUNCIL

MINUTES

January 22, 2020

President David Benefiel called the meeting to order with the Pledge to the Flag, others present were Kristi Langkabel, Ralph Henderson, Tammy Davis and Larry Tracy Also present was: Town Attorney Mark McNeely and Clerk-Treasurer Don Roberts.

Minutes of the January 8<sup>th</sup>, 2020 were approved with the following addition(Volunteer Fireman Pay- Fire Chief \$5,000.00, Assistant Chief \$2,000.00, Deputy \$1,000.00. All volunteer fireman will be paid \$4.00 per run attended. Council Member Larry Tracy made the motion subject to change. Council Member Kristi Langkabel seconded the motion. Motion approved. Vote 5/0

Claims presented were approved on a motion by Council Member Ralph Henderson seconded by Council Member Larry Tracy. The motion passed. Vote 5/0

**NEW BUSINESS:**

Council Member Kristi Langkabel presented a invoice for the Morristown Volunteer Fireman for run pay and rank pay 2019. Council Member Larry Tracy seconded the motion. Motion approved. Vote 4 plus one abstain.

Brad Trittipo gave a update on the new I-Pads and cell phones for Council Members and Town Employees. Brad Trittipo is in charge of the system.

Council Member Larry Tracy made a motion to continue with Nine-Star Kristi Langkable seconded the motion. Motion approved. Vote 5/0

Marshall Henry Albrecht's office computer. Council Member Larry Tracy made a motion to purchase a New computer for Marshall Albrecht's office. Council Member Kristi Langkabel seconded the motion. Motion approved. Vote 5/0.

**Clerk-Treasurer:**

Meeting Times: Council Member Larry Tracy made a motion to keep the same time for meetings in 2020 as this past year. Council Member Kristi Langkabel seconded the motion. Motion approved. Vote 5/0

Mileage Rate 2020: Clerk-Treasurer asked for approval to use federal mileage rate of 57.5 cents Per mile for travel outside of Morristown. Council Member Larry Tracy made a motion to approve The request. Council Member Kristi Langkabel seconded the motion. Motion approved. Vote 5/0

Clerk-Treasurer asked for approval to pay Sue Keaton \$300.00 for doing payroll on January 3<sup>rd</sup> And 10<sup>th</sup>. Council Member Ralph Henderson made a motion to approve. Council Member Larry Tracy seconded the motion. Motion approved. Vote 5/0

Clerk-Treasurer asked for approval to pay Caleb Osborne \$25.00 per hour plus mileage for help in

Upgrading water system GIS for use in the Asset Management Plan for the SRF loan. Council Member Kristi Langkabel made a motion to approve the request. Council Member Ralph Henderson seconded The motion. Motion approved. Vote 5/0

Clerk-Treasurer asked for approval to make annual HSA payments from Racino Funds for town employees at the same amount as previous years. Council Member Larry Tracy made a motion to Approve the request. Council Member Kristi Langkabel seconded the motion. Motion approved. Vote 5/0

Nate Batton turned in his proposed cash rent payment for town cropland 2020. Copy attached. Council Members asked the Clerk-Treasurer to contact Mr. Batton for addition rent.

Clerk-Treasurer reported that the new police car appropriation that was a part of the 2019 budget Has been encumbered because of non delivery in 2019 and made a part of the 2020 budget. Encumbrance was for \$35,000.00.

Clerk-Treasurer made council members aware of a leak in the old fire station roof. Council Members Asked the Clerk-Treasurer to contact Ellerman for repair.

Clerk-Treasurer informed that new legislation requires Clerk-Treasurer's to have additional training Each year.

**Legal Council:**

Mark McNeely presented a copy of the INTERLOCAL AGREEMENT 2020 signed by the Morristown Town Council. Presented his contract for legal services in 2020. Council Member Kristi Langkabel made A motion to approve. Council Member Larry Tracy seconded. Motion approved. Vote 5/0

Council Member Tammie Davis reported that Town Attorney did not feel like there was any conflict of interest in voting on fire department matters.

**Town Marshall:**

Marshall Albrecht stated that he has been monitoring the ice issue on the U.S. 52 hill.

Marshall Albrecht stated that new radios and computers for police department are in.

Marshall Albrecht stated tires on police car needed to be replaced. Cost around \$700.00. Council Member Larry Tracy made a motion to approve purchase. Council Member Kristi Langkabel seconded the motion. Motion approved. Vote 5/0

**Meeting Times Update:**

Morristown Plan Commission every other month.  
SEDC every other month.

No heavy trash pick-up in 2020 for Morristown area.

**Street, Water and Wastewater:**

Don Smith asked for permission to purchase a 6 foot roller to be used in the park. Cost \$759.50  
Council Member Larry Tracy made a motion to approve purchase of the roller. Council Member  
Ralph Henderson seconded the motion. Motion approved. Vote 5/0

**ADJOURN:**

Council Member Larry Tracy made a motion to adjourn. Council Member Ralph Henderson  
Seconded the motion. Motion approved. Vote 5/0

David Benefiel, President

Don Roberts – Clerk-Treasurer  
January 22, 2020



## INTERLOCAL AGREEMENT 2020

This Amendment ("Amendment") entered into by and between Hanover Township, Shelby County, Indiana, and Morristown Town Board as follows:

1. The Treasurer of the Board as defined by the Inter Local Agreement shall either be the Hanover Township Trustee or the Morristown Clerk Treasurer as decided each year by a vote of the members of the Board.
2. The Morristown-Hanover Township Fire and Emergency Medical Board (referred to Herein as "the Fire Board") shall deposit and pay all debts out of the separate bank account in the name of the Fire Board.
  - a. The monetary deposits by the Hanover Township Trustee and Morristown shall be by the following terms of computation:
    - i. Morristown - \$ 27000.00 per year.
    - ii. Hanover Township - \$ 27000.00 per year.
3. The Inter Local Agreement and all amendments shall be deemed by the State Board of Accounts to be a "Special District".
4. Any contracts by the Fire Board shall be made with the approval of a majority of the Board and said contracts shall be available for access by any and all members of the Board.
5. The Fire Board shall have an annual budget which will be approved by the Board by the majority of the members of the Fire Board. Said budget shall be open and be accessed by all members of the public upon written request.
6. The Fire Board shall be audited as a separate entity by the State Board of Accounts. This amended Inter Local Agreement shall become effective upon the passage of the majority of the Fire Board during its meetings.

Any terms of the Inter Local Agreement dated August 4, 2005 which are not in conflict herewith, shall remain in full force and effect.

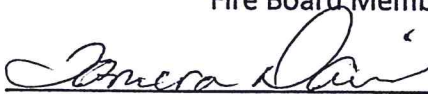
This Amended Agreement shall not take effect until the Township and the Town adopts Resolutions approving the same at a regular meeting of each entity.

DATED THIS 23rd Day of January, 2020

THE TOWN OF MORRISTOWN, SHELBY COUNTY, INDIANA

TOWN COUNCIL

  
\_\_\_\_\_  
David Benefiel, Council President  
Fire Board Member

  
\_\_\_\_\_  
Tammy Davis, Council Member &  
Fire Board Member

  
\_\_\_\_\_  
Ralph Henderson, Council Member &  
Fire Board Member

  
\_\_\_\_\_  
Kristi R. Langkabel, Council Vice-President  
Fire Board Secretary

  
\_\_\_\_\_  
Lawrence Tracy, Council Secretary  
Fire Board Member

Brandon Kleine	Chief	\$5000.00
Steven E Davis	Asst Chief	\$2000.00
Steven M Davis	Deputy Chief	\$1000.00

Katherine Parker	10 runs	\$40.00 (not all run Sheet)
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She wasn't in the system but made 10 runs

Run Money for all members	\$2740.00
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Grand Total	\$10740.00
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Alarm Date between 2019-01-01 and 2019-12-31

Personnel Name	2019-01-01	2019-02-01	2019-03-01	2019-04-01	2019-05-01	2019-06-01	2019-07-01	2019-08-01	2019-09-01	2019-10-01	2019-11-01	2019-12-01	Total
ALBRECHT, HENRY	10	9	10	13	8	9	3	8	5	4	4	12	380.00 95
KLEINE, BRANDON	8	6	2	7	5	4	7	5	5	3	4	4	240.00 60
NO, RESPONSE	9	5	8	6	8	6	10	12	9	11	5	6	95
CARLTON, AARON	3	3	6	0	3	2	2	1	2	2	3	3	120.00 30
CRISMAN, ZACH	1	1	2	0	1	3	1	0	1	1	2	0	52.00 13
DAVIS, STEVEN M	5	3	3	6	8	2	6	4	6	5	4	9	244.00 61
DAVIS, TAMMY	2	2	2	8	5	2	6	1	5	2	2	2	156.00 39
GREGORY, JON	6	7	11	7	10	10	8	6	6	5	1	3	320.00 80
RODENHUIS, ERIC	8	3	8	9	11	7	4	8	7	2	4	5	304.00 76
DAVIS, STEVEN E	6	3	7	9	10	7	5	11	9	4	4	5	320.00 80
PARKER, SAM	12	5	10	1	1	0	1	2	3	5	5	3	192.00 48
MULLENS, MARK	2	2	0	1	2	7	1	1	0	0	0	1	68.00 17
HART, JUSTIN	1	1	1	0	0	0	0	0	0	0	0	1	16.00 4
MUIR, ANTHONY	1	0	0	1	1	2	2	3	1	4	1	2	72.00 18
EMPLOYEE, TOWN	0	1	0	0	0	0	0	0	0	0	0	0	1
ROGERS, BRAD	0	1	0	0	1	0	0	0	0	0	0	0	8.00 2
OSBORNE, CALEB	0	1	0	0	0	2	0	0	1	0	2	0	24.00 6
CORY, CODY	0	0	0	2	0	1	0	0	0	0	1	0	16.00 4
LONGWELL, ANDY	0	0	0	0	0	4	2	2	0	11	6	16	164.00 41
Total	74	53	70	70	74	68	58	64	60	59	48	72	<del>675.00</del>

-95  
res

675.00

Katherine \$40.00  
Parker

KRSTI /

Motion:

I motion to continue to pay the firemen that has been paid in the past by the individual fire men and women and

5,000

Continue to pay Chief

Assistant Chief 2,000

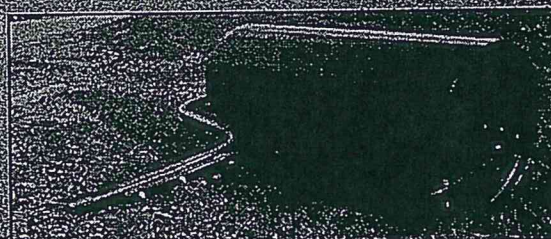
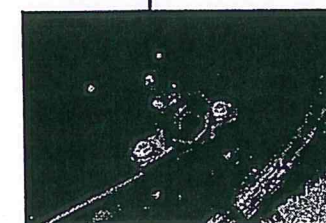
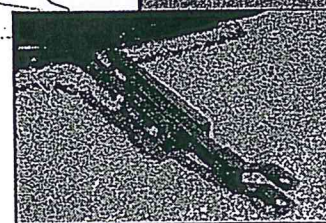
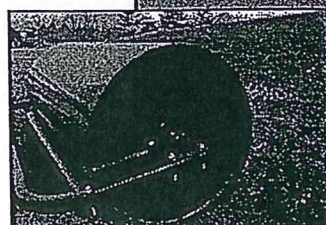
1,000

Deputy

4.00



# Enviro-Tech Lawn Rollers



## Lawn Roller Specifications:

Model	Size	Empty Weight	Water Filled Weight
TKR48T	48"	177#	870#
TKR60T	60"	228#	1090#
TKR72T	72"	300#	1335#

## Options:

TKGH48	Hitch to connect three 48" rollers
TKGH60	Hitch to connect three 60" rollers

All rollers feature greasable cast pillow block bearings, 1" diameter solid shaft entire length of drum, 10 gauge rolled steel drum, heavy duty scraper bar, bridegale with optional hitch (48" and 60" only).

**Estate Products**

**FARMCO DISTRIBUTING INC**

13619 SOUTH DEWITT ROAD, LANSING, MI 48906  
PHONE: 517-669-8391 FAX: 517-669-6405  
[www.farmco.com](http://www.farmco.com)





JOHN DEERE

KOENIG  
KOENIG EQUIPMENT, INC.

# Selling Equipment

Quote Id: 21100698

Customer: TOWN OF MORRISTOWN

\$759.50

2020 SISCO BR72T				
Hours:	0			Suggested List
Stock Number:				\$ 759.50
				Selling Price
				\$ 759.50
Code	Description	Qty	Unit	Extended
1234	72" Steel Lawn Roller	1	\$ 709.50	\$ 709.50
Other Charges				
	Setup	1	\$ 50.00	\$ 50.00
	Other Charges Total			\$ 50.00
Suggested Price				
				\$ 759.50
Customer Discounts				
	Customer Discounts Total		\$ 0.00	\$ 0.00
Total Selling Price				\$ 759.50

2020 SISCO BR60T				
Hours:	0			Suggested List
Stock Number:				\$ 715.00
				Selling Price
				\$ 715.00
Code	Description	Qty	Unit	Extended
1235	60" Steel Lawn Roller	1	\$ 665.00	\$ 665.00
Other Charges				
	Setup	1	\$ 50.00	\$ 50.00
	Other Charges Total			\$ 50.00
Suggested Price				
				\$ 715.00
Customer Discounts				
	Customer Discounts Total		\$ 0.00	\$ 0.00
Total Selling Price				\$ 715.00

Nate Batten

2020 Farm Land

180<sup>sq</sup> per Ac for every hr

but 9ac in Lesson. Farm side

100<sup>sq</sup> Ac for Lesson.