

Corydon Town Council Meeting Minutes  
January 4, 2022

The Town Council of the Town of Corydon, Indiana, met in the Town Hall, 219 North Capitol Ave, Corydon, Indiana on January 4, 2022, at the hour of 7:00 p.m., in regular meeting pursuant to call in accordance with the rules of the Council.

Lester Rhoads called the meeting to order, and Scott Flickner presided over the pledge of Allegiance to the Flag.

On call of the roll, the members of the Council were shown to be present or absent as follows:

Present:	Absent:
Lester Rhoads	
Hope Schneider	
Harlan Fisher	
Doug Castetter	

Clerk-Treasurer Treggie King, Town Manager Scott Flickner, and Town Attorney Chris Byrd were in attendance.

Scott Flickner advised the Council it was time for the election of officers for the Council in year 2022 and opened the floor for nominations of the Town Council President position. Les Rhoads nominated Hope Schneider and Harlan Fisher seconded the motion with a vote of 5-0. Hope Schneider assumed the position of Town Council President and she nominated Paul Hamann for the position of Vice-President. Harlan Fisher provided a second to the motion and it carried 5-0.

Harlan Fisher made the motion to approve the minutes of December 21, 2021, and Les Rhoads seconded the motion which carried 5-0.

Paul Hamann motioned to approve payment of the claims and Doug Castetter seconded with a vote of 5-0.

Chris Byrd submitted a contract for his legal services to the Town for the upcoming year of 2022. Harlan Fisher made the motion to approve the contract and Les Rhoads seconded with a vote of 5-0.

The Council was advised that an INDOT presentation was to be made Thursday at 10:45 am with an interview via an online meeting with the state. Jill Saegesser assisted with the presentation and acknowledged she would be reporting the status of the submittal at a later date. If awarded, she advised that public meetings for public input would help.

Scott Flickner reported he had been in contact with Kevin Russel, the County Engineer, and was advised that the slab bridge on Mulberry Street could be handed to the County if their Council would approve it. The County is responsible for all the bridges in Harrison County, and this bridge would apply. Discussion was held and there was concern about the debris that accumulates after high water and Mr. Flickner stated that the Town would continue being responsible the debris removal. Mr. Flickner reported that Kevin Russel would approach the Commissioners if the Town would be interested. Town Manager Flickner asked permission from the Council to allow him to make that request. Harlan Fisher made the motion to approve, Les Rhoads seconded, and the motion carried 5-0. Doug Castetter asked why the

County would want to take the bridge over and Lester Rhoads asked Attorney Chris Byrd was a liability to the Town and it was confirmed that it was a liability.

The Street Department obtained quotes for John Jones and Heritage Ford to replace the 10-year-old truck. This purchase was allocated in the 2022 Budget, and it would be 6 months to a year before the truck would be available for delivery. The following quotes were as listed:

John Jones	2022 Chevy Silverado 3500 4x2 Dump Bed (Gas)	\$43,774.84
	2022 Chevy Silverado 3500 4x2 Dump Bed (Diesel)	\$53,952.04
Heritage Ford	2022 F-350 Chassis 4x2 SD Reg Cab WB DRW XL (F3G)	\$61,245.00

Scott Flickner requested permission to purchase the Chevrolet Gasoline truck. Paul Hamann made motion to approve the purchase and Harlan Fisher provided a second to the motion. The vote carried 5-0.

Mr. Flickner told the Council he would like for them to discuss "on call for a FIRST RESPONDER" for the Water, Sewer, and Maintenance Departments. He would like to pay \$30 daily to be on call for 7 days, with scheduling managed by the supervisor. The calculations he provided to the Council would be \$90 a day for all three departments and it would calculate to an estimated \$40k annually. He also reported that Stacy Sailor (Water Dept.) and Larry Fessel (Sewer Dept.) have company phones and at the present time he spoke with all three superintendents, and they all agreed that the work phone should go with the employee that is "On Call. He would also like to reimburse Dave Coburn for using his personal phone. He has already contacted Baker- Tilly and this can be managed by having Mr. Coburn submit his personal phone bill for reimbursement and he suggests \$30 monthly as a reimbursement rate. Mr. Flickner said most businesses already provide "ON CALL" pay. He interjected that most places allow employees to take the vehicle home while on call and this would be considered a benefit. He suggested that this be discussed at the next meeting.

Under Old Business: Mr. Flickner received an e-mail regarding the bonuses he wants to provide to all hourly employees. He was advised that to use ARP Funds, this must be called premium pay and the pay cannot exceed 77 hours at \$13.00 per hour. (\$1,001.00). In order to do this, it will require documentation for proof for Federal requirements and he would like to discuss this at the next meeting.

Harlan Fisher inquired about the status of the Sewer Press and was advised the expected delivery is in February or the first part of March.

There being no further business to come before the Council and upon a motion to adjourn made by Doug Castetter and seconded by Harlan Fisher, the meeting adjourned.

DATED: 1-18-22

SIGNED: Hope Schneider

ATTEST: P.M. King