

BOARD OF PUBLIC WORKS AND SAFETY MEETING
JANUARY 30, 2004
TIME: 8:00 A.M.

PRESENT: Mayor Frank Manus, Glenn Tebbe and Mike Riley.

Deb Lilly of ARA was spokesperson for the Carousel Play and Learn Center. The center is requesting a 6 months deferment on their payment and principal and interest until August 2004. They are struggling to come up with the funds for the payments. They have two loans, one with the City and Fifth-Third Bank. Fifth-Third Bank is having them to pay the interest only for now. The alternative school was renting their old building and they have had to disband their program due to funding.

Motion by Mike Riley and seconded by Glenn Tebbe to approve a 6 month deferment of principal and interest payments. So passed.

Deb Lilly of ARA and Bill Rethlake and Jenny Barnes Rethlake came before the Board asking for an EDLP loan for their newly opened store, Bridal and Costume Shop, which is in need of some repairs to the store and fixtures. They ask for \$25,000. Deb Lilly stated that Eric Fry of ARA suggested a loan of \$20,000 with stipulations.

Motion by Glenn Tebbe and seconded by Mike Riley to approve a loan of \$20,000 with stipulations. So passed.

The ILR loan that the former administration had approved to John Pratt was addressed. The business is now in litigation. When this information was given to ARA they in turn sent a letter and the info to the former City Attorney Frank I. Hamilton, Jr. with their recommendation. The National City Bank is pursuing loan of \$128,000 and asking for a share of sale.

The City will probably not get repaid, but City Attorney Steve Taylor will file for the City, entering his appearance and try to protect the City's lien.

ARA originally suggested a loan of \$20,000, but the former Board of Works approved a \$50,000 loan.

Motion by Mike Riley and seconded by Glenn Tebbe to approve City Attorney Steve Taylor to proceed on behalf of the City of Greensburg. So passed.

Deb Lilly of Ara told the Mayor and Board that whenever they put these loan packages together, if the City would like, then ARA would be glad to collect the loan payments and police the loans.

Motion by Glenn Tebbe and seconded by Mike Riley to approve the paying of health insurance coverage by the City, since Joe Taylor was hurt on the job. So passed.

Bill Wenning told the Board that former Mayor Gary Bailey ask him to provide the GIS/IT computer service for the City. Gary originally had Bill working part-time in the evenings to work at all the departments on any computer problems. The original contract was for \$30 an hour and after the election was over, Gary ask Bill to do the website for all departments and that was when Bill ask for \$10 more an hour. Bill stated that David Leas had told him after the election that he was no longer going to continue the website update.

Mayor Manus stated that Smart Street Inc. would do all the web sites for free.

Bill stated that if Smart Street Inc. wanted to provide the web service that would be fine with him.

Glenn Tebbe stated that he would like to be able to set down with individual department heads, but that he does not have a problem with Bill continuing with what he is doing for now.

Motion by Glenn Tebbe and seconded by Mike Riley to continue Bill's contract until July 1st, until they can talk with department heads and get a better look at the overall picture. So passed.

City Attorney, Steve Taylor will redo the contract and add a general description.

Fire Chief, Scott Chasteen, ask the Board if he needed to bring before them when adding a new volunteer? He has six now and could add four, but was asking the Board's opinion. Discussion was held and determined that he does not.

Motion by Glenn Tebbe and seconded by Mike Riley to approve sewer adjustments on water bills for Jesse McGuire \$243.16, Mark Gearhart \$20.73 and Nathan McClintic \$20.13. So passed.

WasteWater Superintendent, Jeff Smith, told the Board about having to repair the Davidson Street Lift Station several times and would like to have approval to update. HNTB will give a quote on engineering services for design work.

Motion by Mike Riley and seconded by Glenn Tebbe to approve updating the Lift Station. So passed.

Motion by Mike Riley and seconded by Glenn Tebbe to approve spending approximately \$10,000 the have bio-solids removed by Merle Brothers. So passed.

Mayor told that Insight Communications Cable charge is going up according to the letter received from them.

Motion by Glenn Tebbe and seconded by Mike Riley to approve the reimbursement of room and travel to the Mayor for attending an IACT workshop for new mayors that was held in December 2003. So passed.

Mayor told the Board about Diane Hart of the YMCA alternative school, that the City had given \$5,000 to, was in and the school is having to close.

Kathy Crippen, BZA/PLAN Director and Scott Chasteen, Fire Chief, told the Board that they had some safety concerns on the Club 46 Roller Rink. The State Fire Marshall has recommended it be closed. Steve Barth looked at it and recommended the owner have another opinion from an Engineer. The trusses were the major concern and problem, the owner made some repairs on his own and has further weakened more of the original problem.

Kathy had pictures that she showed to the Board. The City has an Unsafe Building Ordinance and the State wants the City to take the lead on this problem.

Kathy stated she has written up the order and is having the police department to deliver it to the owner declaring the building unsafe.

The owner then would have 10 days to appear before the Plan Commission.

Meeting adjourned at 9:15 A.M.

PRESIDING OFFICER _____

ATTEST:

Clerk-Treasurer

PRESIDING OFFICER _____

