

WHITESTOWN

INDIANA
TOWN COUNCIL MEETING

March 13, 2024

7 PM

The meeting will be held in person and via videoconference. If you would like to participate or observe the meeting live on Zoom, please send an email to info@whitestown.in.gov to register for the meeting no later than 4:00 p.m. on March 13th. Your email should include your name and address, and the subject line should state "Whitestown Council Meeting." Valid registrants will then be sent via email information on how to access the video conference.

AGENDA

1. OPENING THE MEETING

- A. Call to Order
- B. Pledge of Allegiance

2. PRESENTATIONS

- A. Krohn – Debt Management Report | [Exhibit A.](#)

3. CLERK TREASURER REPORT

- A. [Town Management Report](#) | WMU Management Reports ([Sewer](#), [Water](#))

4. DEPARTMENT REPORTS

- A. DPW [2024 Goals](#) | [February 2024 Report](#)
- B. Developmental Services | [2024 Goals](#)
 - [Building Department February 2024 Report](#)
 - [Planning Department February 2024 Report](#)
- C. Parks and Recreation [2024 Goals](#) | [February Report](#)
- D. Public Relations [2024 Goals](#) | [February 2024 Report](#)
- E. WPD [2024 Goals](#) | [February 2024 Report](#)
- F. WFD [2024 Goals](#) | [February 2024 Report](#)

5. PUBLIC REQUEST TO SPEAK (Topics Not Related to An Agenda Item)

Please limit comments to 3-5 minutes to allow others time to address the Town Council.

6. APPROVAL OF THE CONSENT AGENDA

- A. Approval of Meeting Minutes – [2/14/2024 Town Council Meeting Minutes](#)
- B. Claims – [February 2024 Expenses Town](#) | [February 2024 Revenues Town](#) | [February Utility Claims](#)

7. UNFINISHED BUSINESS

8. NEW BUSINESS

- A. Consider Expenditure Exceeding \$5,000; NTE \$12,000 (Greg Ballard Contract) | [Exhibit A](#) | [Exhibit B](#) | [Exhibit C.](#)
- B. Consider Expenditure Exceeding \$5,000; NTE \$25,034.39 (Indoor Scissor Lift) | [Exhibit A.](#)
- C. Consider Expenditure Exceeding \$5,000; NTE \$572,892.50 (Work Truck Request for Proposal) | [Exhibit A.](#)

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- D. Consider Expenditure Exceeding \$5,000; NTE \$75,500 (HWC Contract for Community Crossings 2024.2) | [Exhibit A.](#)
- E. Consider Expenditure Exceeding \$5,000; NTE \$52,500(HWC Contract for locally funded paving) | [Exhibit A.](#)
- F. Consider Expenditure Exceeding \$5,000; NTE \$50,000 (Engineering Agreement with Duke Energy for Relocating Powers Poles for Main Street/CR 500 Roundabout subject to legal review) | [Exhibit A.](#)
- G. Consider Expenditure Exceeding \$5,000; NTE \$56,600 (Consider Contract with MS Consultants for MS4 Stormwater Quality Management Plan Implementation Plan Part C | [Exhibit A.](#)
- H. Consider Expenditure Exceeding \$5,000; NTE \$337,025.69 (Center Point Gas Line Extension to new Municipal Services Complex Subject to Legal Review) | [Exhibit A.](#)
- I. Consider Expenditure Exceeding \$5,000; NTE \$18,000 (Water Department Shoring) | [Exhibit A.](#)
- J. Consider Expenditure Exceeding \$5,000; NTE \$26,000 (Street Department Line Striper) | [Exhibit A.](#)
- K. Consider Expenditure Exceeding \$5,000; NTE \$50,000 (Crack Sealer) | [Exhibit A.](#)
- L. Consider Expenditure Exceeding \$5,000; NTE \$13,000 (Street Signal Bulbs) | [Exhibit A.](#)
- M. Consider Expenditure Exceeding \$5,000; NTE \$15,000 (Storm Sewer Television Equipment) | [Exhibit A.](#)
- N. Consider Expenditure Exceeding \$5,000; NTE \$6,000 (Storm Sewer Cleaning Jet Head) | [Exhibit A.](#)
- O. Consider Expenditure Exceeding \$5,000; NTE \$30,000 (FD UTV Purchase) | [Exhibit A.](#)
- P. Consider approval of a relative hire: New Utility Billing Office to hire Shannon Downs (spouse of Water employee Lester Downs).
- Q. Consider aging 2021 checks to void per State code | [Exhibit A.](#)
- R. Consider sub-recipient agreement with Greater Indianapolis Chamber of Commerce for Hattie's 180 Makeover Grant | [Exhibit A.](#)

9. OTHER BUSINESS

10. ADJOURN

****Click on the [BLUE LINKS](#) to view the documents associated with the agenda item****

The next regular Whitestown Town Council Meeting is scheduled for **April 10th**, at 7:00 PM. NOTICE: This agenda is sent as a courtesy to the public and while steps are taken to ensure that all items come before the Council are listed; Changes can be made to the agenda after it is e-mailed to the public. Please call Katie Barr, ADA Compliance Officer, at (317) 671-9461, 48 hours in advance, if accommodations for individuals with disabilities are needed in order that advance arrangements can be made pursuant to the Americans with Disabilities Act of 1990. Reasonable accommodation will gladly be provided.