Amo Town Board Meeting Minutes September 1, 2022

Town of Amo held its 2023 Budget Hearing with 2 Council Members, Marshal, Attorney, Communication Director, Handyman, Clerk and 5 Citizens present. Meeting started at 7:00 p.m. Ron asked if anyone had any question or comments about the 2023 budget. No comments or question were asked. The 2023 Budget Adoption will be on October 6th at 7:00 p.m. Meeting adjourned at 7:03 p.m.

Town of Amo held its regular monthly meeting with 2 Council Members, Marshal, Attorney, Communication Director, Handyman, Clerk and 5 Citizens present. Meeting started at 7:03 p.m. Minutes of the August 4th meeting were read. Spelling corrections were made. Rene motioned to accept the corrections, Ron second, minutes approved and signed.

Ron said no projects going on at this time.

Mark Belford would like to make everyone aware that there is a hornet nest in one of Ken Wheeler's trees. He will talk to Ken about it.

Attorney: No report.

Marshal: The town received \$18,192.50 for court fees that had to do with ordinance violations. Chris is still working on the signs and poles. The estimate for "Welcome to Amo", 8 "No Parking", "No Outlet" and 11 signpost was right around \$1,000.00. The break down was 10 green channel posts for \$584.00, 10 galvanized posts for \$726.00 and 8 black decorative posts for \$900.00. Ron suggested that at this time the town should go with the green channel post to see how the location works out. Rene motioned to have Chris order the signs, posts, and hardware and not to spend over \$1,100.00, Ron second. Chris will check to see if any of this is on back order.

Chris had to issue a Notice of Violation to 4929 Church Street for grass, junk, and rubbish violation, this is the property that Chris had recently submitted to the county. The property owner has mowed the grass one time and hasn't mowed since. Chris had Matt review the note, posted the note on the door tonight and is having the clerk mail a copy to resident. They have 10 days to make changes or will go through court.

A drifter that was roaming through town was camped out by the school on the picnic table, Chris reached out to the school resource officer to view the camera and he let Chris know that he gave the guy a ride past the county line to get him out of town. Everything was taken care of.

There were two burglars on the south end of the town. Chris will look into. Keep an eye out and if it looks suspicious, call it in.

Fire Chief: No Report

Handyman: Greg turned in 36 hours for mowing, 6.5 hours for painting drain covers, and 8.5 for potholes, totaling 51 hours for August 1st through August 31st. Donna will look at storm drains. Ron and Rene said the folding chairs in the bay could go to the fire department.

Custodian: Kelsey turned in 17.5 hours for cleaning and 12.75 hours for scheduling, totaling 30.25 hours for August 1st through August 31st. She gave clerk \$600.00 for August payment of Community Building rentals.

Communication Director: Becky turned 1 hour for Newsletter, 1.5 hours for 9-11 dinner, 2 hours for Republican reporter and 1 hour for Facebook and web, totaling 5.5 hours for August 1st through August 31st.

Reading Room Clerk: Lisa turned in 28 hours for August 1st through August 31st.

Old Business:

Post Office Brick: No repot.

Community Building: Kase Electric checked all outlets. Everything looks good. He said that the outlets in the kitchen are all on separate breakers, the coffee pot is pulling 14 amps because it is a commercial coffee maker, and the popcorn popper is pulling 12 amps. It would be best practice to unplug both those items when not in use. The outlets in the main room are all on the same breaker and should not be used for large amp items.

Back splash is still on going.

9-11 Dinner: Posted on Facebook and in the Republican.

Dave Keiser is checking on the Indiana Landmark Grant, that is to be used on the windows at the Interurban.

Community Building Drain: Rene is still working on the kitchen drain.

Clerk is still working on getting the 2019, 2020 and 2021 boot drive totals, to show the Fire Departments revenue loss, for the American Rescue Fund Money.

New Business:

Bank statements signed.

Picnic tables for the shelter house are still being tabled.

Clerk is still working on covers for thermostats.

Neighbor of the Community Building is driving his large truck through the grass on the corner, Ron will look at.

Clerk would like to purchase a new battery for the town laptop. Rene motion to let her spend up to \$150.00 on a battery, Ron second.

Next meeting October 6th

Bills signed.

Meeting adjourned at 8:28 p.m.

Respectfully submitted, Barb Strahl, Clerk/Treasurer

James Travelsted

Donna Watson

Rene Gay