

April 17, 2025

**TOWN OF AVILLA
AVILLA TOWN COUNCIL
108 S. Main St. Avilla, IN 46710**

THOSE PRESENT: Philip Puckett Jr., William Krock Jr., Andy Uhl, Rita Grocock, Brian Carroll, Glen Wills, Kierston Wright, Mike Hensinger, Chris Arnett, Kevin Kelly, Bob Hardy, Adam Dunlap.

Town Council President, Philip Puckett, Jr. called the meeting to order at 6:00 P.M.

The Pledge of Allegiance was recited.

Claims in the amount of \$697,764.13 were submitted to the council for approval. Council President, Philip Puckett, Jr. questioned a payment to Benson Communications. Clerk Treasurer, Rita Grocock, indicated she did not know why the payment did not appear on the voucher document, Rita Grocock left the meeting to verify it had indeed been paid to them. Andy Uhl made a motion to approve the vouchers, with the exception, of Benson Communications invoice to be included next month. William Krock, Jr. seconded the motion.
Vote: Ayes 3 – Nays 0

Approval of the minutes from March 19, 2025, and March 25, 2025, was submitted to the council. William Krock, Jr. made a motion to approve the minutes as submitted. Andrew Uhl seconded the motion.
Vote: Ayes 3 – Nays 0

Town Manager, Adam Dunlap, gave his report for the month.

Adam Dunlap, Town Manager, reported that the Town Council Members were requesting the town pay for and initiate email accounts for their use. Andrew Uhl made a motion for Adam to follow through with this. William Krock, Jr. seconded the motion.
Vote: Ayes 3 – Nays 0

Superintendent, Brian Carroll, reported that Water's Electric had added expenses from the original quote they presented to us of \$1820.00 for wiring the Fine Screen. The total cost to complete the project is \$3050.00. Brian asked the council to approve the additional \$1230.00. William Krock, Jr., made a motion to approve the additional \$1230.00. Andrew Uhl seconded the motion.
Vote: Ayes 3 – Nays 0

Brian Carroll, Superintendent, related to the council that the heating/cooling unit at the Wastewater Plant needed to be replaced. He presented two quotes that he received to complete the project. Alpha Heating & Cooling quote was for \$8900.00. Hensinger Plumbing & Heating quoted \$9950.00. Councilman, Andrew Uhl questioned why he did not have a third quote as required by them. Brian was then asked to get a third quote. Andrew Uhl made a motion to approve the purchase after Brian receives a third quote and the bid will go to the lowest quote. William Krock, Jr. seconded the motion.
Vote: Ayes 3 – Nays 0

Superintendent, Brian Carroll, told the council it was time for the annual Sensus Metering Fees to be paid. The costs are to be paid to Core and Main for \$23,975.00. After a brief discussion William Krock, Jr. made a motion to approve the payment. Andrew Uhl seconded the motion.
Vote: Ayes 3 – Nays 0

Brian Carroll, Superintendent, presented a quote from Summit Sweeping for the annual street sweeping in Avilla. Brian indicated that they skipped the fall street cleaning last year. The cost to complete the project is \$3800.00. Andrew Uhl made a motion to approve Summit Sweeping to complete the project. William Krock, Jr. seconded the motion.

Vote: Ayes 3 – Nays 0

Town Marshall's Report - Glen Wills gave his report for the month.

Glen Wills, Town Marshall, asked the council to reimburse Officer Brown for Chaplain training and hotel expenses he acquired. The total cost for both is \$1109.51. William Krock, Jr. made a motion to approve the reimbursement. Andrew Uhl seconded the motion.

Vote: Ayes 3 – Nays 0

Town Marshall, Glen Wills, reported that the AC unit for the K-9 unit needs to be repaired. He thought the price would be around \$1200.00 but was not sure if it would cost more. Andrew Uhl made a motion to approve the expense not to exceed \$3500.00. William Krock, Jr. seconded the motion.

Vote: Ayes 3 – Nays 0

Fire Chief, Casey Kintz, was absent from the meeting.

Town Manager, Adam Dunlap, presented to the council a quote for a new 10 X 16 shed for the Fire Department to store extra supplies. The quote was for \$5122.10. Town Council did not vote on this.

RDC Report – was given by Mike Hensinger.

Attorney Report – was given by Bob Hardy.

Clerk Treasurer's Report – Rita Grocock, had nothing for this meeting.

New Business:

The only item on the agenda for new business was to have Adam Dunlap's minutes from the 3/19/25 meeting amended to read \$46,775.00 for a new police vehicle that will be paid out of Public Safety and \$15,000.00 to outfit it. William Krock, Jr. made a motion to approve the amendment.

Andrew Uhl seconded the motion.

Vote: Ayes 3 – Nays 0


Resolution 762-4-25 for the relocation of the Clerk Treasurer's office (which was not put on the agenda by the council) was presented for approval. William Krock, Jr. made a motion to approve it. Andrew Uhl seconded the motion.

Vote: Ayes 3 – Nays 0

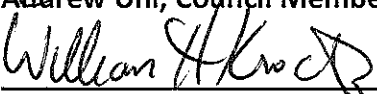
With no further business to discuss for the evening William Krock, Jr. made a motion to adjourn at 6:50 P.M. Andrew Uhl seconded the motion.

Vote: Ayes 3 – Nays 0

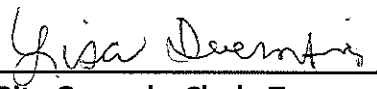
AVILLA TOWN COUNCIL


Philip Puckett, Jr., Council President


Andrew Uhl, Council Member


William Krock, Jr., Council Member

ATTEST:


Rita Grocock Clerk -Treasurer

Lisa Duehnig, Deputy Clerk