

**TOWN OF WAYNETOWN  
TOWN COUNCIL MEETING MINUTES  
THIS MEETING WAS LIVE STREAMED & ARCHIVED AT  
WWW.YOUTUBE.COM/@WAYNETOWNINDIANA  
JULY 09, 2025**

**BOB COX****Call to Order**

Bob called the meeting to order at 6:30 P.M.

**Prayer**

Bob said the prayer.

**Pledge**

The Pledge of Allegiance was said.

**Roll Call**

Barry Lewis, Doug Harris, Randy Phillips and Bob Cox were present. Aaron Bengel was not present. David Peebles, Town Attorney, was also present.

**BOB COX - APPROVE CONSENT AGENDA  
CONSENT AGENDA ITEMS**

- A. June 10, 2025 - Public Hearing Town Council Meeting Minutes
- B. June 11, 2025 - Regular Town Council Meeting Minutes
- C. Claims Paid Prior to Town Council Meeting
- D. Claims to be Paid
- E. Aquatic Center Report - June 2025
- F. Payroll Reports for June 2025
- G. Clerk-Treasurer Financial Reports - May Closed & June Not Closed
- H. Clerk-Treasurer Utility Report for June 2025
- I. Utility Superintendent Report for June 2025
- J. Town Marshal Reports for June 2025

Barry made a motion to pass the Consent Agenda as presented. Randy seconded. Motion passed 4-0.

**HWC ENGINEERING FEASIBILITY STUDY ON WEST SIDE OF SR 25**

**HWC to Discuss the Feasibility Study they Completed on West Side of SR 25**

Keegan Dunn introduced himself and said WHC prepared the Feasibility Study for extending water and sewer utilities up SR 25 North of Waynetown on the westside of SR 25. Keegan said the Feasibility Study was done to see what the capacity of the existing system is and develop a layout and cost estimates. Keegan handed out a 2-page summary of the Feasibility Study and went over it. There are 4 Phases, with Phase 1 being a priority.

**Phase 1 - Residential South of the Railroad & Commercial Properties North of the Railroad**

Wastewater - \$1,750,000 - Replace existing gravity sewer north of Race Street Lift Station and extend a new gravity sewer to the northern boundary of Phase 1.

Water - \$900,000 - Upsize existing water main on Race Street, extend a new water main along SR 25 to the northern boundary of Phase 1.

**Phase 2 - Mix of Commercial along SR 25 & Light Industrial to the West Side**

Wastewater - \$2,280,000

Extend a new gravity sewer to the north and west boundary lines of Phase 2, replace the existing Race Street Lift Station, and upsize the existing force main from Race Street Lift Station to the WWTP.

Water - \$2,880,000 - Construction new 200,000-gallon elevated water storage tank, booster station, and a new 8" water main extended along SR25 to the new water storage tank.

### Phase 3 - Residential

Wastewater - \$0 - Utility extensions are expected to be at the expense of the land developer.

Water - \$0 - Utility extensions are expected to be at the expense of the land developer.

### Phase 4

Wastewater - \$2,100,000 - Construct a new lift station near the north end of the study area.

Water - \$0 - Utility extensions are expected to be at the expense of the land developer.

### Notes

Note 1. Major capacity improvements at the wastewater treatment plant and an additional water supply well and water treatment capacity will be required to proceed to Phase 2 but were NOT evaluated as part of this study.

Note 2. Phase 4 would likely require additional major facility improvements at the wastewater treatment plant and the water treatment plant depending upon the magnitude of development. WWTP and WTP were NOT evaluated as part of this study.

### Timeline

1. Receive approval of Feasibility Planning Study = July 2025
2. Complete Rate Analysis and Determine Project Funding Source = October 2025
3. Develop Construction Plans & Bid Documents = November 2025 - March 2026
4. Finalize Land Acquisition & Easements = May 2026
5. Bid Opening = July 2026
6. Finalize Financing = September 2026
7. Construct Project = October 2026 - April 2027

### Discussion & Questions

Bob said the land to the West in green on Keegan's map was added because the landowner requested it be added and Bob said the same with the red area.

Bob said this cost is a lot but most of the time if a Commercial Business would come in, they would help foot the bill. Bob said he would never want all the cost of this to be just on the Town.

Bob said the RDC was waiting for this Feasibility Study to be completed and to find out what the Town wants to do. Bob said it is not likely the RDC has any money they can give to us but they can help us in other ways like advertising the properties. Bob said IMPA is willing to help us advertise the availability of the land.

Brad Eads pointed to an area on the map and said it keeps getting referred to as Commercial and said it is Agricultural so there is no immediate need to put sewer or water to that property because Agricultural properties don't need those things. Bob Cox said Bob Campbell has requested it and if we want it to be a potential development sight and Brad said you are spending millions of dollars and Bob said yes we are, they knew that. Brad said he did want to point out that that property is not Commercial at this time.

Katheryn Eads said the other thing that concerns her is that property was built when it is still considered Agricultural, yet had it been Commercial, which is what it should have been, which is why we are thinking about running utilities there, then there would have been notification given to the neighboring properties so by remaining Agricultural and knowing you wanted to add this stuff that kind of slipped under the radar. Katheryn said there was a mound of dirt and now there is a building, and nobody really knew what was going on. Bob said that was all the County not the Town and Katheryn said the zoning

should have been fixed first before he put a building on it. Bob said he thinks it can still be Agriculture because it is an Agricultural Facility. Katheryn read a piece from Montgomery County zoning that says Agriculture does not have water and sewer and Bob said what has to happen is if the County wants to enforce it they would change the designation like they did around Nucor. Katheryn said by doing this in reverse this all went on without the neighbors knowing it was going on. Phil Pirtle, Fire Chief, mentioned different building fire codes. Bob said what Bobby built was approved by the County. David Meihls said it is currently stopped by the State and he having to submit information to the State. David said it will be a Commercial property once it is issued a CFO (Certificate of Occupancy).

### **CITIZEN/PUBLIC COMMENTS**

#### **Kyle Rowe - Ordinance Violation Letter 6-11-2025**

Kyle Rowe, who lives at 103 N. Vernon, received an Ordinance Violation for a car sitting in the back by his barn. Kyle said he hit a deer and now the vehicle is not movable. Kyle wanted to know if he could put a tarp over it. The car is plated and has insurance on it, but he will not be able to put a new motor in the car until tax time next year. Kyle Proctor said the Ordinance states the vehicle has to run, be movable and have proper plates and insurance and if it does not it is a Violation of the Ordinance. Kyle Proctor told the Council Kyle said the motor was blown and he has no place to put the vehicle, so it is up to them to enforce the Ordinance or make an exception. Discussion ensued and Kyle said he is still making payments on the vehicle, so he does not have the title, which is needed to get rid of the vehicle.

Barry made a motion for Kyle to move the vehicle behind the barn and put a tarp over it and we will revisit this at the end of May 2026. Doug seconded. Motion passed 4-0.

#### **DAVID MEIHLS - ADA FORMAL COMPLAINT**

Bob said the Town received a formal ADA Complaint from David Meihls against the Town and David is here tonight to discuss it. David said he did the Town's ADA Transition Plan several years ago pro bono and the Town was able to stay in compliance with INDOT for Road Funding (Community Crossing Grant) because of that.

David said the Town missed out on the sidewalk upgrades that could have been done at the same time the roadwork was being done. David said his complaint was a 2-part complaint. David said it started because of what the Town allowed the Eads to do, which was to put a sidewalk in the public right of way, and the Town should have never allowed them to do that because the sidewalk belongs to the Town not the Eads. David said when the sidewalk was installed incorrectly according to the ADA requirements the Town adopted in the ADA Transition Plan it created a new liability for the Town in 2 ways. The first being the cross slope is not correct, and one of the 13 parts of Compliance in the ADA Transition Plan is the sidewalk inventory process, which the Town has not completed. The process was intended to highlight the neglected sidewalks that exist within the Town but also to highlight the non-existing sidewalks that are required to be in Town.

David said the ADA Transition Plan was done before INDOT Funding was available, which would have helped us to pay for new sidewalks. David said he is here to make a complaint to the Town that the Town Sidewalk Inventory has not been done, which was required to be done in the ADA Transition Plan and stated that he does not do sidewalk inventory, but BF&S Engineers does. David said the Town needs a hardscape and streetscape in the Town because it is an issue for existing Businesses. David said it has been clarified in the CFR (Code of Federal Regulation) that sidewalks are owned by the Town and not by a Business or a Homeowner.

David said he is not trying to stall new Businesses coming into Town and said he is a fan of the sandwich shop and the ice cream shop, but he should be able to get into both of those businesses in his wheelchair.

David said since the Town allowed a sidewalk to be put in, at the least, we need a temporary fix to get

into the Businesses. David said several of the other Businesses along the State Highway can be fixed with rubber wedges.

David said he owns 2 properties in Town and is getting ready to purchase the third and the sidewalks are so bad he cannot even use them and said that is not okay.

David said what he is requesting, without the leverage of an attorney or the threat of a lawsuit, is simply running through the very mechanism the government had the foresight to give us, which was the ADA Transition Plan, which has the Complaint Process put in it.

David said he is asking the Town to start a Sidewalk Program, he said start small like around \$50,000 a year on sidewalks. David said he is not trying to be the bad guy, but he is saying enough is enough. David said start small and stop allowing new Business to come into Town that are not accessible. David said it is pretty simple, you need to understand the requirements to make something accessible and to have a plan and do it from the start.

Discussion ensued and David said next year's budget is getting ready to be worked on. David asked if we could please fix the laundry mat entrance and ice cream entrances and the other entrances. David said to work with the Business owners to do it and to do it right. David said he was willing to draw up the design to fix the ice cream shop and laundry mat if the Town is willing to take the steps to make it right.

Doug told David knows he lives in Town and travels this street a lot and said when they were building the sidewalk why didn't you stop and say something to them and told David he knows he saw the sidewalk being done. David said he did the ADA Transition Plan for the Town and he is the Town's ADA Consultant and he is not, nor will he ever be, the ADA Police. David said approaching the Eads while they were pouring the sidewalk would not have been the right thing to do. David said the Eads were just trying to fix a sidewalk the Town was not fixing. David said he did not see the slope until after the sidewalk was poured but he did see nothing was being done about the steps and went on to say the Eads should not have been doing the sidewalk the Town should have been doing it.

Doug said he talked to Pat Fay today and when his family owned the Post Office the Fay's had to pay. Doug said Mike Miller has a problem at his Business right now and Mike Miller has to pay that bill not the State. Doug told David he does not understand and asked him what makes the two things he mentioned different than the Eads. David said the Owner of a Business is never responsible for the sidewalks. David explained the Town needs to make sure INDOT fixes their sidewalks, ramps, etc. correctly and if they don't then the Town is going to be liable for it.

Doug asked David about the big hump in his sidewalk made that way by a tree and asked if he had to pay to fix the sidewalk. David said no you do not have to pay because you do know own the sidewalk the Town does. Doug asked if the Town could go around and cut down all of the trees between the sidewalk and the street and John said if the sidewalk is the Town's then the tree is the Town's. Doug said this is different than what he has always been told and John said just wait till you cut someone's tree down.

John asked David to clarify the sidewalks on 136 and David said they are INDOT's but it is a shared responsibility and John said they are not going to touch those sidewalks. Again, David said this is a shared responsibility and said you cannot touch the sidewalks without INDOT approval, so the Town has to hire BF&S to make sure they are done correctly.

Bob asked David about the opportunity the Town missed when we paved our streets in Town and asked David where that funding would have come from because the Community Crossings Grant actually says you cannot build sidewalks. David said in the last 4 years the Community Crossing Grant allows sidewalks to be done at the same time you are doing the street. John said the first 2 rounds of Community Crossing Grant Funding the Town received we could not do sidewalks, but after that we could but we had already done all of the streets that had sidewalks on them. John said we did redo the

sidewalk on Union Square because it was allowed at that time.

David said he is here to ask the Town Council to consider putting a Program together for next year's budgeting, which is due next month, to start a Sidewalk Program. David suggested the Town start replacing sidewalks before you start with new sidewalks.

David talked about how to fix the entrances to the ice cream shop and laundry mat with ramp(s) and mentioned the curb ramps.

Bob asked the Eads when they did the remodeling, did they have to get a permit from the County and Kathryn said she came to the Town and was told she did not have to get a permit for the sidewalk. Bob asked about a building permit and because the changes were under a certain amount they did not have to get a building permit from the County.

Discussion ensued and the Town thought the homeowner or business owner owned the sidewalks.

Brad wanted it to clarify that the Eads do not own the buildings, they are owned by a 501c3 called Be The Church and that is the reason the Church helped them pour the sidewalk because it was a Project for the 501c3.

David told the Eads he is appreciative of all the improvements they are trying to do in Town and making it a better place to live, and it is doing that for him and his family.

Kathryn mentioned a Christian Group called Servants at Work (SAW) and said they build ramps and suggested it might be worth getting on their list for them to do this Project. Kathryn said they pre-build everything and then bring it on site. David said he has worked with the SAW Programs for the past 20 years. David said he is doing all of Community Action ramps.

Brad said since Be The Church is a 501c3 they might be able to get the sidewalk cheaper than the Town could and David said as long as the Town designs the plans.

David Peebles, Town Attorney, said the Americans with Disabilities Act (ADA) applies to the Town and the Town has adopted an ADA Transition Plan. David said we are not going to be able to spec the work out tonight, so it is as simple as the Town Council working with the pro bono consultant and seeing what the specs are and what the cost is.

David said everything that David Meihls said is true and Federal Law overrides Local Ordinances that say the homeowner is responsible for their sidewalk.

David Peebles suggested having John and David work together to come up with a plan as we are getting ready to go into budget season. David Meihls said the priority for sidewalks, per the federal government, starts with connecting your mail, grocery stores, town hall, fire department and park. David said he is here to help with anything the Town needs.

## **ORDINANCE VIOLATIONS**

Kyle said several Ordinance Violation Letter were sent out and a lot of them complied.

## **AQUATIC CENTER & PARK**

### **Update on Go Float Party at Pool on 7-18-2025**

Haley Berninger, Aquatic Center Manager, talked with Shyanna Busse and they are doing the Float Party on July 18, 2025 and there is not going to be an admission fee charged but Haley did encourage people to donate floats for the pool. The Float Party will be from 6:30 to 10:30 and Haley requested to close the pool at 5 pm to give them time to prepare for the Float Party.

Doug made a motion allowing Haley to close the pool at 5 PM on 7-18-25. Barry seconded. Motion passed 4-0.

### **Discuss Amount to be Charged for a Pool Party when it Rains**

Haley said she has been at the Pool this has not been an issue, but the pop-up storms this year have been ridiculous. Haley said on Sunday July 6, 2025 there were 2 parties, one scheduled for 3:30 PM to 5:30 PM and the other one was for 6 PM to 8 PM. Haley said she contacted both parties around Noon because of the potential for storms and both wanted to go ahead and try to have their parties. Haley said our Pool Flyer says Private Pool Party includes the Community Room for free and does not include the Splash Pad. If you have a Pool Party booked and the Pool is closed due to the weather, you can use the Community Room for \$25 per hour. The Flyer does not say anything about the Pool closing halfway into a 2-hour Pool Party. Haley said the first party was a birthday party and they only got 55 minutes in the pool and the rest was spent in the Community Room. Haley said Sam called her and Haley said she told Sam to charge them for a 1-hour Pool Party or \$100. Haley said the second party was not a birthday party it was the 4-H group getting their books signed. They were able to swim for 30 minutes and then had to go to the Community Room but they were able to get back in the water later for another 30 minutes. Sam charged the 4-H group for a 1-hour Pool Party or \$100.

Haley said she guesses the problem is not charging them \$25 for the 1 hour they spent in the Community Room waiting to be cleared after the lightning. Sandy said the Pool bags are dropped off at the bank and then we go and get them the next morning. Sandy said she is bringing this up for clarification for the State Board of Accounts. Sandy said if she makes a mistake she has to pay the money out of her pocket. Sandy said the Flyer says if the Pool is closed for weather, you will be charged \$25 per hour for the Community Room and neither Pool Party was charged for the Community Room.

Sandy said there is a comment section on the daily balance sheet, and it said 3:30 to 5:30 Party paid then refunded due to weather and charged for a Weather ½ Party for \$100. Sandy said in Square she can see when it was rung in, when it was refunded and when it was re-rung. The second party was not changed until the party ended. Sandy said she has it in black and white that each party was there for at least 2 hours. Sandy said whether they were in the Pool or in the Community Room is where the problem is and we need to get it figured out.

Sandy said if the State Board of Accounts looks at this they are going to question her as to why the people were not changed based on the prices on the Pool Flyer. Sandy said she understands what happened and she does not blame Haley one bit for the decision she made.

Randy said they were called and they wanted to attend so they should have been charged. Barry said when someone rents the Pool for a Party they are expecting to be in the Pool for 2 hours and they were only able to be in the Pool for an hour and Randy said they had the option to cancel their party due to the weather. Randy said they took a chance and they should have to pay for it. Haley said if they had been there for 2 hours in the Community Room she would have charged them \$25 for each hour. Haley and Sandy both said this has never happened before.

David Peebles, Town Attorney, suggested approving what Haley did in one motion and then clarifying the charge in the future in another motion.

Barry made a motion approving Haley not charging \$25 for the Community Room when the Pool Party was cut short due to not being allowed to be in the pool because of lightning. Doug seconded. Motion passed 4-0.

Barry made a motion if a party gets cancelled halfway through, they will only be charged for 1 hour and the Community Room is given to them for free. Doug seconded. Motion passed 4-0.

### **Lifeguards Engaged**

Bob said our 2 Senior Lifeguards recently got engaged. Bob said they met at the Aquatic Center and

this is a love story at our Pool.

**Resurface Basketball Court \* Pickleball Court - Ryan Nupnau \* Sent Documents - No Response**

Bob said the documents have been signed and there is going to be a Pickleball Court painted on the basketball court. Bob said Ryan is going to start in a day or so and asked Sandy if he received the paperwork today and she said she did not check her e-mail before the meeting. Barry said weather permitting it will take 1 to 2 weeks to complete. Bob said it is going to be painted Gladiator red with white lines for the pickleball court and the basketball lanes with be grey. Bob said John needs to order 2 new basketball rims.

**NCAA Fan Experience**

Bob said the NCAA is coming here the Friday night of the Fish Fry and they will be setting up some games and giving away some tickets to the Fan Experience in Indy. They will be setting up on the Basketball Court. Bob said this is because Indianapolis is hosting the NIT Championship and the Division 1 & 2 & 3 Championships. Bob said he thinks they will be at Sommer Elementary in the morning and then move to Waynetown. Bob said they will provide the Town with a Certificate of Liability Insurance.

**COUNCIL OLD BUSINESS**

**Update on Live Streaming Town Council Meetings \* Donation to Radio/TV Program at Western Boone**

Bob said we are living the live streaming right now. Bob said this says a donation to Radio/TV Program but that changed a little bit. Bob asked for permission to pay Matt Foxworthy \$50 an hour and said the Town has an Invoice for \$250 and said that is really cheap and we could not have gotten it done any better.

Barry authorized Matt Foxworth's Invoice for \$250 to be paid. Doug seconded. Motion passed 4-0.

Bob asked Sandy how much the equipment cost and Sandy said around \$2,200. Bob said the live streaming was required by law.

**Randy, Sandy and John Working on Water & Electric Reconnect Fees \* Currently \$25 Each \* Time Frame Until Reconnect is Done \* Other Utility Fees and Charges**

Randy said Hillsboro is \$50 and if they are late 4 times in a 12-month period then they are required to pay a \$100 sewer deposit. Kingman is \$75 to reconnect the water and if Busse is not there the water is not turned back on until the next day. Randy said Linden is \$100, New Market is \$75 and Wingate is \$75.

Randy said Waynetown charges \$25 and right after they are shut off Sandy calls to have them turned back on and that is going to stop if they are doing something else then the people are going to have to wait.

Bob asked if the Committee had a suggestion on what to take it to and Sandy said no because there are a lot of rates that need to be looked at and they need to sit down and figure the rates on everything.

**Peerless Pump Test Results - Still Waiting on Quote**

John said he is still waiting for a quote from Peerless Pumps. John said Troy has 3 Towns that he is still waiting on a quote for.

**Insurance Update on Fire Department Fundraiser on 8-23-25 at Park/Serving Beer - No Response from Phil**

Bob asked Phil if he had a chance to get Sandy any of the information she needs. Phil said he had been on vacation and he did get the e-mails from Sandy and said he was a little surprised this was on the Agenda because the Event is over a month away. Phil said he went to the Insurance Agency yesterday and said the Fire Department and the Town both have the same Insurance Agency but not the same Agent. Phil said he had a discussion with Mike, the Town's Agent and the Fire Department's Agent.

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Phil said the Fire Department does have Event Insurance and Cindy is a member of the Fire Department and she has her alcohol license so therefore it will be covered under the Fire Department's Insurance but Cindy is also going to provide her Certificate of Insurance so Sandy will have both of them and they will be filing for an Event Permit to the State, which has to be done 30 days ahead of time.

Phil said he is aggravated and does not think the Town Board is treating everyone fairly on this. Phil said he was told at the Insurance Office that another Group that has 4 Events going on, the Freedom Festival, Oktoberfest, Thursday at the Fish Fry and Christmas in the Park don't have insurance. Bob said he thought WCI did and he would have to ask Steve. Sandy said WCI has no insurance. Sandy told Phil when he asked for alcohol to be allowed at the park she wanted to get with our Insurance Agent because when we make application for our insurance we list all of the Events in the application. Sandy said this time the Underwriter wanted to see a Certificate of Liability Insurance for the Fireworks from Forman Blasters. Sandy said Phil has to sign off on Forman Blasters Firework Permit. Sandy finally got a copy and sent it to our Insurance and the Underwriters also wanted a copy of the Contract which we do not have because WCI is paying for the Fireworks not the Town and then they said they are not going to cover the Town at all and I had to call Mike to get this straighten out. Mike called Sandy back and told her that if anything happens with the Fireworks that would be covered under the COI and the Town was still covered for the Fireworks themselves. Sandy said anyone putting on these Festivals can get sued but the Town is still going to have insurance. Sandy told Phil she did not know what would happen with our insurance because of the alcohol and mentioned in the application they had to list they were hiring the Wingate Bar to do the alcohol at the Oktoberfest. Sandy said she was trying to get as much information as she could before she contacted our insurance company so it did not go in circles like it did with the Fireworks.

Sandy explained that if something happened during the Fireworks related to a Firework then Forman Blasters Insurance would pay. Sandy said if something happened during the Freedom Festival the Town's Insurance would pay. Sandy said WCI does not have any insurance so any member of their board could be sued. Bob asked David if the Town should get Insurance from WCI and he said everyone should have insurance every which way but all of the stuff that goes on in the Town is what the Town pays the premium for. David said as long as Sandy checks with the Insurance Company and makes sure fireworks are covered and alcohol is permitted then the Town is covered but anything else would be their risk. Sandy said it is not called WCI's Oktoberfest like it is called the Merchants Fish Fry so she does not know what you want to call it and Bob said it depends on who has the assets.

Phil said there is a difference between being additionally insured and being named additionally insured and you want to be named as additionally insured.

Bob said there are some WCI Board members at the meeting and they will have to bring this up at their next WCI meeting. Bob thanked Phil for doing this.

### **COUNCIL NEW BUSINESS**

#### **HWC Engineering Feasibility Study - Final Invoice for \$1,500 \* Approve to Pay**

Barry made a motion to pay HWC Final Invoice for \$1,500. Doug seconded. Motion passed 4-0.

#### **AIM Ideas Summit - 10-21 through 10-23 - French Lick - Mark Your Calenda - Agenda Not Out Yet**

Bob said the Town is a Member of AIM but it does cost to attend the AIM Idea's Summit and for a hotel room.

Barry said the agenda is not out yet asked how quick Sandy needed an answer and Sandy said as soon as the hotel rooms open up or you will not get in.

#### **Resolution 002-2025 - Transfer Funds Between Minor & Major Budget Classifications - General & Park & Pool Donations Fund**

Sandy said Resolution 002-2025 moves money between budgeted line items like Operation Costs to Repairs so we are not overspent. Sandy said she does this twice a year, for June because she is

getting ready to work of the 2026 Budget and then again for December year end.

Barry made a motion approving Resolution 002-002 - Transfer Funds Between Minor and Major Budget Classification - General & Park \* Pool Donations Funds. Doug seconded. Motion passed 4-0.

#### **COMMENTS FROM DEPARTMENT HEADS**

##### **John Warren - Utility Superintendent**

##### **Ball Fields**

John said all summer he has been taking care of the ball fields and he guesses it is going to fall on the Town to take care of them if we want them to stay decent. John said he would like to do a little work to all 3 ball diamonds. John said we need to add some type of a field conditioner or at least good sand or classified clay to mix in with the lime stone because that stuff is like concrete right now and you cannot even run a spike drag over it. John said the cost would be \$1,000 to \$1,500 per field this fall. Bob said we have always taken care of the ball diamonds so that is nothing new. John mentioned some new equipment.

John said he does not want to run it but he was approached about a possible 8- and 10-year-old Tournament the weekend of the Freedom Fest. It would start on Friday night and you would have to be done by 3 PM on Saturday. John said it would pretty much be a travel ball tournament. John said this would keep 8 to 10 teams and their families in Town for the Freedom Festival. John said he thought about calling the guy from Covington to see if he would want to run it in our facility, but he wants our facility to be nice.

John said he is going to talk to the baseball and softball associations because the bases and home plate is junk.

Doug made a motion allowing John to spend up to \$1,500 per diamond to get them in shape. Barry seconded. Motion passed 4-0.

##### **Dead Tree**

John said there is a dead tree in the 300 Block of Hancock and if it falls it is going to take out some lines, but they are not primary lines. Discussion ensued and John is to let the property owner know the Town is going to take the tree down.

##### **Kyle Proctor - Town Marshal - No Comments**

#### **COMMENTS FROM CLERK-TREASURER (Elected to a 4-Year Term \* 01/01/24 - 12/31/27)**

##### **Sandy Proctor - Clerk-Treasurer - No Comments**

#### **COMMENTS FROM COUNCIL MEMBERS (Elected to a 4-Year Term \* 1/1/24 - 12/31/27)**

##### **Barry Lewis - No Comments**

##### **Aron Benge - Not Present**

##### **Doug Harris**

##### **Curfew**

Doug said there were 2 girls riding double on electric bikes in the park around 11 PM last Saturday and he saw them last night around 10:40 PM. Kyle said he wrote 3 warnings 3 days ago for curfew. Barry said there are people in the park almost every night after dark.

##### **Electric Scooters**

Doug mentioned all of the electric scooters in Town and Kyle said it is an issue. Doug asked if we could make a Town Ordinance where they have to register them and put a plate on them and they have to be so old to ride them and said the electric bikes are just like a moped. David Peebles said there is an

answer to your question but he does not know what is and said we are not the first Community dealing with this because they are all over. Doug said they will go faster than our posted speed limit. Kyle said when he talks to the parents they tell him they are legal because they are sold at Walmart. Kyle said you cannot impound it and Doug asked what if they are out after curfew. Kyle said he was told by the Prosecutor that you cannot detain for curfew. You can tell them to go home and then you can meet them at their house and talk to the parents. David offered to check into what other Communities are doing about this.

### **Sex Offenders**

Doug mentioned at one time we had around 15 sex offenders in Town, which was more than Crawfordsville. Kyle said we are close to that number now. Kyle said the Sheriff's Office does follow State Law and they are checked on twice a month.

### **Randy Phillips - No Comments**

### **Bob Cox**

#### **Freedom Festival**

Bob said the Freedom Festival is coming up and that is a pretty big deal. Bob said they are going to honor a marine recruit that won't be gone yet and have him on stage.

### **Town of Wingate**

Bob said Wingate is making improvements to their park and they are building a new shelter house.

### **iPads**

Bob asked Sandy now that we have purchased the livestreaming equipment and it is paid for if we would have room on the charge card to purchase the new iPads and Sandy said yes.

### **ADJOURN**

Barry made a motion to adjourn. Doug seconded. Motion passed 4-0.

The following page is a copy of the sign in sheet.

Bob Cox - Town Council President

*Bob Cox 8-13-25*

Sandy Proctor - Clerk-Treasurer

*Sandy Proctor 8-13-25*

TOWN OF WAYNETOWN  
TOWN COUNCIL MEETING  
JULY 9, 2025

THIS MEETING IS BEING RECORDED & IS BEING LIVESTREAMED  
ON YOUTUBE CHANNEL WAYNETOWNINDIANA

SIGN IN SHEET

Town Council & Clerk-Treasurer

- 1. Bob
- 2. Doug
- 3. Patty H. Plunk
- 4. Barry Lee
- 5. \_\_\_\_\_
- 6. Sandy Proctor

Please Sign Your Name

- 7. Keegan Dunn HWC Engineering
- 8. Sarah Kessinger
- 9. Kylie Rowe
- 10. Shelby Row
- 11. John Warner
- 12. DANN CEEBLET
- 13. Phil Wells
- 14. Chris Kasper
- 15. Brad
- 16. Bob
- 17. Kathryn Cross
- 18. Brad Ends
- 19. [Signature]
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
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- 30. \_\_\_\_\_