

Clerk-Treasurer's Report

March 18, 2015

Vouchers:	82	#	Amount \$126,752.87
General Fund	41		\$70,499.43
Water Utility	23		40,902.85
Wastewater Utility	18		15,350.59

Clerk-Treasurer Monticue requests a part time replacement for the vacant position of Administrative Coordinator. In lieu of an Administrative Coordinator, Clerk-Treasurer Monticue requests a part time Deputy Clerk who would work on an as-needed hourly basis.

Clerk-Treasurer Monticue attended the annual ILMCT Institute and Academy in Muncie the week of March 2-5.

Clerk-Treasurer Monticue coordinated a meeting with the Markle Redevelopment Commission to meet between on February 25th, 2015, in order to address its Annual Report. Although there was not a quorum at the Meeting, the report was distributed among Council prior to March 1st.

The Markle Code of Ordinances update has been received and has been distributed to the Council for review. Ordinance 2015-2 has been submitted at this Meeting for its second review and is on Old Business at tonight's Meeting. Following Ordinance 2015-2's adoption, the code will be available on the Town webpage for review.

The Public Hearing for the lease agreement between the Town and Turnpointe Community Church has been scheduled for April 15, 2015 at 7:30 in the Markle Fire Station prior to the regular April Council Meeting.

Due to the lift station on Novae Parkway being involved in an accident whereupon the driver had no insurance, Selective Insurance has issued a check to the Town in the amount of \$11,471.50.

The Clerk-Treasurer's office will be closed from March 23-27 for Northern Wells Community Schools' Spring Break. Although water bills are due March 20th, payments can still be made at iAB Financial Bank. There will be no disconnections in service that week. Clerk-Treasurer Monticue can be reached 24/7 at her cell phone: 260-273-1486.

The Markle Easter Egg Hunt will be held at the Fish & Game Club Park on Saturday, March 28th at 11:00 a.m. SHARP. Children 11 and under are invited to attend.

The following leak adjustment is requested:

- Brandy Householder/Jeremy Dornseif, 315 N. Lee St., in the amount of \$106.36 for a frozen outside water spigot.

Respectfully submitted,
Shelley Monticue, Clerk-Treasurer