

# Minutes of Regular Meeting Of Homecroft Town Council

Thursday May 31, 2018 - 7:00 P.M.  
Perry Township Government Center  
4925 S. Shelby Street  
Indianapolis, IN 46227

Present:

Mrs. Kyle Jones - Council President  
Mr. Zachary Frizzell - Council Member  
Mr. Kevin Kehlbeck - Clerk/Treasurer  
Mrs. Susan Fleck – Council Member

Mr. Robert Lutz - Town Attorney  
Chief John Ryan, Jr. - Homecroft P.D.

President Jones called the meeting to order at 7:01 PM, and the Pledge of Allegiance was recited.

**The Clerk/Treasurer’s report:**

1. A motion was made by Mrs. Fleck to approve the April 26, 2018 minutes for Regular Council Meeting; motion was seconded by Mr. Frizzell. The motion carried.
2. A motion was made by Mr. Eickhoff to approve the Claims for April 27, 2018 thru May 31, 2018. Mr. Frizzell seconded the motion. The motion carried.

**Public Works Report –**

**Susan Fleck**

1. Pavement Analysis Update: Process of getting info for 5-year plan.
2. Chris Huehl’s Price List – 2018 - A motion was made by Mr. Eickhoff to approve the Chris Huehl’s maintenance price list for 2018. Mr. Frizzell seconded the motion. The motion carried.
3. “Lost Dog” signs being taped to light poles are damaging the paint. – A message will be posted on the Nextdoor website concerning this issue.

**Special Projects Report –**

**Zachary Frizzell**

1. Annual Yard Sale scheduled for June 23, 2018.

**Police Department Report –**

**Tim Eickhoff**

1. Police Radio License issue still in process of being developed. (On-Going)
2. A motion was made by Mr. Eickhoff to approve the reimbursement to Chief Ryan of additional certain legal fees incurred concerning the Aaron Allen/Jason Brown case in the amount of \$444.63. Mrs. Fleck seconded the motion. The motion carried.
3. A matching grant has been applied for the purchase of body armour (Est. total cost: \$7,000). Town match would be 50%. Should be getting response by September 2018.
4. Searching for a new vehicle to replace one of the older ones.
5. Officer Lucas Quinlan will be graduating from the Indiana Law Enforcement Academy in September.

**Chief Ryan –**

**Upcoming events:**

**Other Old/New Business -**

**Old -**

1. Lease update – awaiting feedback from School Board on changes proposed by town. **(Still in process)**.

**New -** None at this time.

**Public Comments –** None

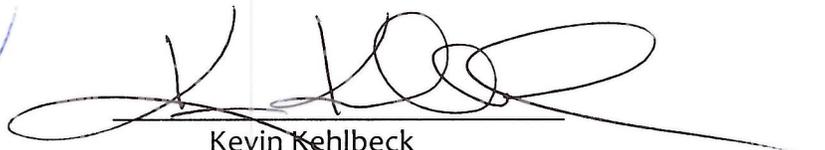
**Council President Remarks -** None at this time. **Barbara Jones**

A motion to adjourn the meeting was made by Mr. Eickhoff @ 7:48 PM; motion was seconded by Mr. Frizzell. The motion carried.

**Next Meeting:** Regular –Thursday, June 28, 2018, – 7:00PM, Perry Twp. Gov't. Center.



Barbara "Kyle" Jones  
Homecroft Town Council President



Kevin Kehlbeck  
Homecroft Clerk/Treasurer

*Don Wilson*

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF HOMECROFT

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - Board Meeting 05-31-18

Page 1 of 1 Pages

Installed by the TOWN OF HOMECROFT-2015

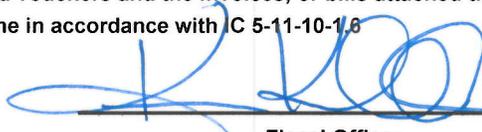
General Form No. 364 (1997) APVREGISTER\_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.  
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/01/2018	13	John Ryan, Jr.	GEN-LEGAL	900.00	900.00	6150	Certain Legal Fees incurred concerning
05/10/2018	76	Shaun Greer	GEN-OFFICE	97.91	97.91	6151	Amazon Ord #2201025
05/15/2018	11	Walker & Associates Insurance	GEN-LIABILITY	3200.00	3200.00	6152	Installment-2018
05/22/2018	13	John Ryan, Jr.	GEN-LEGAL	444.63	444.63	6153	Re-imburse for Jason Brown case
05/31/2018	12	Perry Township Trustee	GEN-POLICE	500.00	500.00	6154	Rent-June 2018
05/31/2018	109	Robert B. Lutz	GEN-TOWN	750.00	750.00	6155	May-2018
05/31/2018	14	Accupay, Inc.	GEN - SALARIES	5030.73	5030.73	053118	May-2018
05/15/2018	88	Chase Bank	GEN-POSTAGE/P	82.00	82.00	35839499	P.O. Box Rental-Renewal
05/01/2018	6	AT&T	GEN-Telephone	128.33	128.33	71108622	4/16-5/15
05/01/2018	4	Comcast	GEN-POLICE	125.34	125.34	71108622	Internet-5/01-5/31
05/01/2018	3	Indianapolis Power & Light Co.	GEN-Street Lights	1434.36	1434.36	71108622	1/2 March-2018
05/01/2018	53	Verizon Wireless	GEN-Telephone	898.82	898.82	71108622	Cell Phone-4/16-5/15
05/02/2018	102	Goodyear Auto Service Center	GEN-POLICE	151.00	151.00	71143462	RR Tire-2016 Dodge Charger
05/15/2018	78	Google Inc.	GEN-POLICE	115.91	115.91	71497702	Email Accts-4/01-4/30
05/15/2018	8	Huehls Sealcoating & Lawn Care	MVH-Snow	100.00	100.00	71497702	Lawn Care
05/15/2018	85	Peters Auto Service	GEN-POLICE	1298.11	1298.11	71497702	#16753 Oil Chg/Lube/Filter
05/15/2018	106	The Indianapolis Star	GEN-LEGAL	10.76	10.76	71497702	Change May-2018 Mtg Date
05/15/2018	21	US Uniform & Supply	GEN-POLICE	133.40	133.40	71497702	John Vorhis-Shirt/Patch
05/15/2018	65	Waymire A.P.S. Inc	GEN-POLICE	182.00	182.00	71497702	2001 Ford Crown Vic-Stroke Tube/Speaker
05/15/2018	70	Wex Fleet Universal	GEN-POLICE	1022.56	1022.56	71497702	Fuel-April-2018
		<b>Checks: 6150- 7.149E+9</b>		16605.86	16605.86		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

May 31, 2018

  
\_\_\_\_\_  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF HOMECROFT

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 16605.86.

Dated this 31<sup>st</sup> day of May 2018.

 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
Department Head signature

 \_\_\_\_\_

 \_\_\_\_\_  
Signatures of Governing Board

Installed by the TOWN OF HOMECROFT-2015  
**Fund Report with Investments**

Page : 1  
 Date: 05/31/2018 06:23:03  
 FUNDACCOUNTS\_INVEST.FRX

All Funds

For the month of May 2018

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE	INVESTMENTS	ENDING BALANCE
101	GENERAL FUND	25306.66	23860.69	73988.83	-12340.17	3307.37	15788.68	-24821.48	26681.74	1860.26
201	MOTOR VEHICLE HIGHWAY	162681.84	15681.94	2855.00	171974.38	3634.40	100.00	175508.78	0.00	175508.78
202	LOCAL ROAD & STREET	11741.76	7727.30	5496.41	13003.07	1686.76	717.18	13972.65	0.00	13972.65
225	PUBLIC SAFETY LOIT	37031.96	10709.06	10175.00	35430.48	2135.54	0.00	37566.02	0.00	37566.02
230	FEDERAL GRANTS OPERATIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
233	LOCAL LAW ENF CONT ED	7298.10	4121.51	375.00	10412.61	632.00	0.00	11044.61	0.00	11044.61
243	STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245	RAINY DAY	52360.00	0.00	0.00	52360.00	0.00	0.00	52360.00	0.00	52360.00
251	STATE FORFEITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
806	PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>*** GRAND TOTAL ***</b>		296420.32	62100.50	92890.24	270840.37	11396.07	16605.86	265630.58	26681.74	292312.32