

Waterloo Town Council Meeting
June 10, 2025

A meeting of the Waterloo Town Council was held on June 10, 2025, at 6:00 p.m. at the Waterloo Historic Train Depot present were:

Josh Caudill	Ken Surber
Greg Iddings	James Garman
Russell Goodman (Teams)	Andrew Kruse / Town Attorney
Renee Duszynski / Clerk Treasurer	

The following business was discussed, and action was taken: Unless specified all votes were unanimous.

Caudill did roll call and the pledge was recited.

Communication from the President:

There have been 8 applications so far and 1 or 2 came in today.

Communication from Town Manager: N/A

Communication from The Clerk Treasurer:

Duszynski reviewed the fund report. They are still working out closing April due to an error in the online payments.

Communication from Boards and Committees:

Main Street festival will be held June 14th. Warm a Heart will serve breakfast from 7:00 am to 10:00 am. The parade will be at 10:00, and activities will follow in the park. There will be a car show, vendor market, cornhole tournament. Kids activities include a magician, juggler, petting zoo, bounce house, face painter and more! To end the evening live music by Nashville recording artist the Jesse Campbell band and local band Aleena and the Tall Boys.

Park Board is hosting a lunch in the park fundraiser, Friday June 13th from 11:30 am – 1 pm. Meals will be \$10 and include a choice of burger or pork burger, beans, pasta salad, chips and a cookie. Proceeds will go to help support projects in the Parks, they are currently focusing on sidewalks in Veteran's Park.

Friday, June 13th there will be a movie in the park. There is a survey on Facebook to choose the movie.

Surber updated that the Citizens Academy went to the Water Department end of month will be at Sewer Department.

Approval of Minutes and Claims and Adjustments:

Minutes from May 13th reviewed. Corrections made. Motion to approve as amended made by Garman (Iddings) passed.

Minutes from May 21st tabled.

Claims reviewed. Caudill asked about DEDCP. Duszynski stated that after the last meeting, Anton King had forwarded her an invoice that was never received. Garman confirmed Canva was cancelled. Garman asked what the truck vault was. Caudill explained. Motion to approve made by Garman (Surber) passed.

Adjustments reviewed. Motion to approve made by Garman (Iddings) passed.

New Business:

- 1. Midwestern Engineering:** An update was given. A week from Monday API will start asphalt restoration. James S Jackson is progressing at the plant, concrete is going in. Matt McClain, Midwestern, reviewed the pay claims for the month. James S Jackson pay app #10 in the amount of \$379,050.00; API pay app #6 in the amount of \$442,207.61, and Midwestern invoice #11 in the amount of \$21,483.00. Motion to approve claims from Jackson, API and Midwestern made by Iddings (Surber) passed.
- 2. A&Z Center Street:** Duszynski stated sewer laterals on Oak need relocation. They currently are running through the property's back yard and into the neighbor's yard to get to Center Street. This can be an issue in the future if the lateral needs replaced, the property owner would need to get permission to dig up their neighbors' yards. Since the work is being done now, it would be the ideal time to fix it and have the lateral straight to Oak Street. This change of order will fall in contingency. The total cost is \$17,431.74. Motion to approve change order made by Garman (Iddings) passed.
- 3. Row Jones:** The right of way was approved at last meeting. A&Z recommends using Company Right of Way Jones to handle the paperwork. Motion to use Right of Way Jones to complete Post and Feller paperwork made by Garman (Surber) passed.
- 4. Zoning Ordinance:** Caudill stated the Zoning Ordinance states the Zoning Administrator is the Town Manager. Due to this, if there is no Town Manager their hands are tied. Kruse stated it should not be a councilman. Kruse suggested Wade Castator or Jan Brady. Duszynski asked how they would be paid. Discussion was held, it was decided that the person could invoice the town and be paid using a 1099. Motion to hire an interim Zoning Administrator as an independent contractor subjected to Caudill's approval with a max pay of \$1,000.00 made by Garman (Iddings) passed.
- 5. Trash Addendum:** Washler has not responded. Kruse stated he will follow up.
- 6. Capital Asset Scope:** Duszynski reviewed. This is needed for the Annual Financial Report. Required by the State Board of Accounts. Duszynski has had the general assets completed and the building and vehicles for the utilities but needs the infrastructure for the utilities done. The proposal from Baker Tilley is to exceed \$10,000 paid by water & sewer made by Garman (Surber) passed.
- 7. Sweep Streeting:** INDOT pays the town to sweep US 6 and N Wayne Street for \$360.00 a year. Pease asked how far on US 6. Iddings explained it is only part of the road with

curbs. It is for 48 months, July 2025 to June 30, 2029. Motion to approve made by Garman (Iddings) passed.

- 8. Camera Quote / NIPSCO pole:** Duszynski stated that they have not received camera quotes yet. NIPSCO pole. This is to add streetlight; it is \$31.16 per month for at least 18 months. The motions to approve Street lights made by Garman (Surber) passed.

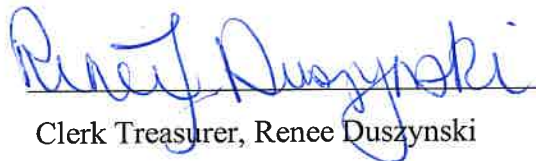
Other:

I, Renee Duszynski, the duly qualified Clerk Treasurer, do hereby certify that the above and foregoing is a true and exact excerpt of minutes of the meeting of the Waterloo Town Council, Waterloo, Indiana, at which a quorum was in attendance and acting throughout, and held June 10, 2025, and, as such appears in the official minutes of said Waterloo Town Council, in my custody.

Meeting was adjourned at 7:05 p.m.



President, Josh Caudill



Clerk Treasurer, Renee Duszynski

