T**he Brookston Town Council met in regular session with all members present, including Pres. Butz by Zoom. Clerk-Treasurer on vacation. Deputy Clerk-Treasurer was in attendance.**

**Minutes of the previous meeting were read and approved. VP North made a motion to approve minutes as read. Second was made by CM North. Motion carried.**

**Bills were examined on the Payable Voucher Form. CM North moved to pay the bills listed on the Accounts Payable Voucher Register. Second was made by CM Girard. The bills totaling $140379.62. Unanimously approved.**

**New Business/Old Business:**

**Joe Rogers of White County Area Plan Commission was present, along with Jennilynn Hall, Assistant Director. Mr. Rogers presented the Amendment to the White County Indiana Zoning Control Ordinance (A68) for the Amusement and Entertainment District regarding setbacks, signs and ADA parking obligations. CM North moved to accept Amendment and second was made by CM Girard. Unanimously approved. This will be Ordinance #7-2022.**

**Mr. Rogers presented the Amendment to White County Indiana Zoning Control Ordinance (A69) regarding B4 District Neighborhood and Business District. This would prevent residents on the ground floor of a business district, but may still reside on upper level. CM Hasser moved to accept Amendment and second was made by CM Thomas. Unanimously approved. This will be Ordinance #8-2022**

**Mr. Rogers also presented a Resolution for “Updated Future Land use Maps for Wolcott, Chalmers, Burnettsville and Monon” as Appendix C for The White County, Indiana 2017 Comprehensive Plan”. CM North made a motion to accept Resolution and second was made by CM Girard. Unanimously approved. This will be Resolution #3-2022.**

**Pres. Butz asked Mr. Rogers if any update on Dollar General. Mr. Rogers informed it will be heard at April Area Plan Commission meeting. The liquor store got their permit yesterday and is approved to continue work on building.**

**Discussion on the quotes received for lawn treatment at the water tower and gazebo. Three quotes were received with Lopp’s being the lowest at $1,040.00 for a 4-step program. CM North moved to accept quote from Lopp’s for lawn work and second was made by CM Thomas. Unanimously approved.**

**Waugh building in need of too many repairs to be painted this year. Will put in next year’s budget.**

**MRA Construction gave quote to paint 2 parking lot poles for $600.00. CM Hasser made a motion to accept MRA Construction quote and second was made by CM Girard. Unanimously approved.**

**Received 2 quotes for seal coating parking lot, to include patching cracks. Straight Line $2,865.00 and Bright Line $3,780. CM Girard moved to accept quote from Straight Line for $2,865.00 and second was made by CM Thomas. Unanimously approved. Jackson Striping gave quote of $590.00 to line parking spaces of parking lot. CM Thomas made a motion to accept Jackson Striping quote of $590.00 and second was made by CM Hasser. Unanimously approved.**

**After much discussion of striping on Railroad Street and the Highway, it was decided that all quotes need to be printed and given to all council members to review before final decision is made.**

**CM North informed council that Jodi Mattox updated on the conference they wanted to hold downtown. They are waiting on information and will hold conference at Camp Tecumseh in October if it is still available and hope to hold conference downtown next summer.**

**Pres. Butz announced he’s having no luck with tennis courts. Pres. Butz suggested putting together a package for quotes for next year and maybe look into pouring a new base this fall. All were agreeable.**

**Parks: Pres. Butz informed that Clerk-Treasurer had gotten quotes for picnic tables at Wood Street Park for $2,308.00. There is $5798.50 in Wood Street Park Fund. All agreed to order tables now, as they take 8-10 weeks for delivery. CM Girard questioned the Liftgate Fees and Deputy Clerk informed this will be deducted if our guys unload truck.**

**Park Fund has $18,965.68. There is a shortfall of approximately $6,000 for project at the Pocket Park. Also, bathrooms at ball park in need of repair. JT Enterprize gave quote of $6,370.00 and Rigo gave quote of $8,820.00 for bathroom repair. CM Thomas moved to accept quote from JT Enterprize and second was made by CM Hasser. Motion approved. CM Girard will be applying for a $5,000.00 Grant through the Rotary for the Pocket Park. Will know by the end of May if awarded and if so, money taken out of Park Fund for the Pocket Park will be put back in Fund.**

**CM North presented Salary Ordinance #6, 2022 Amending Ordinance #10, 2021 to change Josh Denlinger’s hourly wage. CM Hasser moved to accept Ordinance #6, 2022 and second was made by CM Girard. Ordinance approved unanimously.**

**Deputy Clerk asked if council wanted Clerk-Treasurer to order Port-a-Pot for Wood Street Park and all said yes, it has already been approved.**

**CM North said that Ron Newkirk contacted him regarding his home on Argold Street. He has lost two sales because of junk in neighbor’s yard. Deputy Clerk-Treasurer let council know that Marshal Yeoman had checked this out when Mr. Newkirk came to the office a couple of weeks ago with the same complaint and that Marshal Yeoman had not found anything that would be an ordinance violation. CM North will let Mr. Newkirk know.**

 **Marshal Yeoman on vacation with Deputy Page in attendance: Patrolled 609 miles; 1 disturbance; 2 traffic complaints;, 4 traffic warning; 4 traffic stop; 2 ordinance violations; 3 assists other agency; 1 medical assist; 1 school patrol; and 1 other police services. Marshal Yeoman’s report did not include Friday information due to leaving on vacation.**

**Supervisor Emmett reports: Trying to keep up with day to day and get equipment ready for the busy season. Limb/brush pick up will start on Monday, March 28 and they will pick up every other Monday. Hydrant flushing will be in April. Council asked Deputy Clerk- Treasurer to put limb pick up and hydrant flushing on bills and also put out a text alert for both. This information will be put on April bills.**

**There being no further business, Meeting to be adjourned.**

**Pres. Clerk-Treasurer**