**GREENFIELD BOARD OF PUBLIC WORKS AND SAFETY**

**July 22nd 2025**

**10:00 A.M.**

**10 SOUTH STATE STREET**

**COUNCIL CHAMBERS, ROOM 127**

Present: Mayor Guy Titus Kathy Locke Larry Breese Glenna Shelby

 Brent Robertson Gregg Morelock

Penny Lawyer Susan Dillman

Chief Brain Hartman Charles Gill Chief Jason Horning Tyler Rankins

Nicholas Dezelan Glen Morrow

Mayor Guy Titus called the BOW meeting to order for the purpose of conducting the business for the City of Greenfield, Indiana. Locke moved to approve the minutes of July 8th, 2025 duly seconded by Robertson.

Motion carried viva voce.

**CLERK-TREASURERS OFFICE:**

Deputy Clerk-Treasurer Penny Lawyer requested approval of the (2) two Claims Dockets as submitted. Breese moved to approve, duly seconded by Shelby. Motion carried viva voce.

Deputy Clerk-Treasurer Penny Lawyer requested approval of the May 2025 Fund, Appropriation and Revenue reports. Robertson moved to approve, duly seconded by Breese. Motion carried viva voce.

**CITY ATTORNEY:**

Gregg Morelock requested approval to award Accura Express for the property surveys with a cost of $4,800.00. The Accura Express quote is not the lowest bid, but the response time is sustainably less by (2) two to (3) three weeks. Locke moved to approve, duly seconded by Breese. Motion carried viva voce.

**Accura Express** **Girl Scout House $900.00**

 **City Hall $1,800.00**

 **Fleming Building $900.00 (have previously surveyed)**

 **Riley Substation $1,200.00**

Accura Express stated they had previously surveyed the Fleming Building, so that cost will be deducted from their quote.

**Coor Consulting & Land Services, Corp.**

 **Girl Scout House $3,500.00**

 **City Hall $3,750.00**

 **Fleming Building $3,750.00**

 **Riley Substation $2,000.00**

**MJ Gibson Land Surveying, LLC**

 **Girl Scout House $950.00**

 **City Hall $1,500.00**

 **Fleming Building $1,200.00**

 **Riley Substation $950.00**

 Robertson abstained from voting

**POLICE DEPARTMENT:**

Chief Brian Hartman requested approval of the lateral hire of Lauren Brooks as a Probationary Patrolman with a bi-weekly amount of $2,531.38, effective July 26th. Shelby moved to approve, duly seconded by Locke. Motion carried viva voce.

Chief Brian Hartman requested approval of the lateral hire of Michael Walker as a Probationary Patrolman with a bi-weekly amount of $2,531.38, effective July 26th. Robertson moved to approve, duly seconded by Breese. Motion carried viva voce.

Chief Brian Hartman requested approval for the requested position change of Lieutenant C.W. Murnan to Senior Patrolman with a bi-weekly amount of $2,797.97, effective July 19th. Chief Brian Hartman stated that he greatly appreciates all that Lieutenant C.W. Murnan has done for the Greenfield Police Department and the citizens of the City of Greenfield. Breese moved to approve, duly seconded by Locke. Motion carried viva voce.

Chief Brian Hartman requested approval for the promotion of Senior Patrolman Zachary Shultz to Sergeant with a bi-weekly amount of $2,990.28, effective July 19th. Shelby moved to approve, duly seconded by Locke. Motion carried viva voce.

**WATER DEPARTMENT:**

Charles Gill requested approval for the asset removal of a Mighty-Quip portable generator model MRD7250, asset #993, from the Utility’s asset list. Breese moved to approve, duly seconded by Locke. Motion carried viva voce.

Charles Gill requested approval of Change Order #1 from Brackney, Inc. for the Morristown Pike Water Main Improvements Project includes the additional work necessary to install the water main with an increase amount of $19,105.00; with a revised contract price of $934,665.00. Shelby moved to approve, duly seconded by Robertson. Motion carried viva voce.

Charles Gill requested approval of the recommendation from Donohue and Associates, Inc. for the Partial Payment #3 to Brackney, Inc. for the Southside Water Improvements Project – Water Main Project in the amount of $237,356.00 with a retainage of $12,492.00 for a total payment for Application #3 of $249,848.00. Robertson moved to approve, duly seconded by Shelby. Motion carried viva voce.

Charles Gill requested approval of the recommendation from Donohue and Associates, Inc. for the Partial Payment #20 to Phoenix Fabricators and Erectors, LLC for the Southside Water Improvements Project – Water Storage Tower Project in the amount of $221,825.00 with a retainage of $11,675.00 for a total payment for Application #20 of $233,500.00. Breese moved to approve, duly seconded by Locke. Motion carried viva voce.

**FIRE DEPARTMENT:**

Chief Jason Horning requested approval of the 2nd Quarter Ambulance billing write off’s in the amount of $664,348.17. Locke moved to approve, duly seconded by Shelby. Motion carried viva voce.

Chief Jason Horning informed the Board of the 2023 Indiana Medicaid Governmental Ambulance Payment Adjustment pending reimbursement of $123,089.61.

Chief Jason Horning, on behalf of the Fire Department, thanked the Mayor, the Board, City Council and Mitch Ripley for working together to make available to the city employees and their families a clinic through Hancock Health with no cost to the employees.

**STREET DEPARTMENT:**

Tyler Rankins requested approval of the Certificate of Burial Rights which were in circulation.

**WASTE WATER DEPARTMENT:**

Nicholas Dezelan requested the bids received for a 2025 Silverado 3500 be opened and read into record. The bid received was:

**Dellen Chevrolet-GMC $71,000.00 - $9,000.00 trade-in of a 2015 Ford F250 w/VIN #2765 = $61,027.25 (including rebates and fees)**

Nicholas Dezelan requested to return at the end of the meeting with a recommendation.

Nicholas Dezelan returned at the end of the meeting and requested approval to award Dellen Chevrolet-GMC for the 2025 Silverado 3500. Breese moved to approve, duly seconded by Locke. Motion carried viva voce.

**ENGINEERING DEPARTMENT:**

Glen Morrow requested approval for the release of the Performance Bonds for Park Rose, Section 1A and 1B to be replaced by the (3) three year Maintenance Bonds due to the completion of the following:

 **Storm Sewer #0266341**

 **Sanitary Sewer #0266339**

 **Water Main System #0266345**

 **Street Signs No Performance Bond posted**

Robertson moved to approve, duly seconded by Shelby. Motion carried viva voce.

Glen Morrow requested approval of the Professional Services Agreement Amendment #3 with United Consulting for locating septic systems on two parcels to determine if the systems are within areas of acquisition for the Morristown Pike & Davis Road Intersection Improvement Project. There is no increase to the cost of the project, just a change in project scope. Breese moved to approve, duly seconded by Shelby. Motion carried viva voce.

Glen Morrow requested approval of the Professional Service Agreement between the City of Greenfield and Christopher B. Burke Engineering, LLC to provide professional engineering services for the Sophia Boots Ditch and Riley Park Storm Sewer Reconstruction Project with a cost of $155,300.00. Shelby moved to approve, duly seconded by Breese. Motion carried viva voce.

Glen Morrow requested approval of the Professional Service Agreement between the City of Greenfield and Wessler Engineering, Inc. to provide professional engineering services for the Fairview, Phase I and Thayer-Boyd Storm Sewer Reconstruction Project with a cost of $216,200.00. Shelby moved to approve, duly seconded by Locke. Motion carried viva voce.

Glen Morrow informed the Board of Pay Application 1 for Kindred Excavating Group for the Franklin Street Sanitary Sewer and Water Main Project. The work is progressing and the first pay application is included on the claims docket for this BOW meeting with the Wastewater Utility paying $445,595.12 and the Water Utility paying $153,213.87.

Glen Morrow requested approval to execute a Contract and issue a Notice to Proceed with Casey-Bertram Construction, Inc. for the demolition of the Fleming Building located at 18-20 West South Street with a cost of $242,175.00. Shelby moved to approve, Glen Morrow made an amendment to the motion to extend the time frame based on the current tenants, duly seconded by Breese. Locke opposed. Motion carried viva voce.

 **Casey-Bertram Construction, Inc. $242,175.00**

 **Petrey Excavation $269,980.00**

**MISCELLANEOUS ITEMS:** None

**ADJOURNMENT:**

There being no further business to be brought before the Greenfield Board of Public Works and Safety,

Shelby moved to adjourn the meeting at 11:09 a.m., duly seconded by Breese. Motion carried viva voce.

Mayor Guy Titus declared the meeting adjourned and announced that the next meeting of the Board of Works will be held on Tuesday, August 12th at 10:00 a.m.

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Penny Lawyer Guy Titus, Mayor

Deputy Clerk-Treasurer Presiding Officer

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Susan Dillman

Deputy Chief Clerk-Treasurer