Town of Fowler Newsletter April 2016

TOWN WIDE CLEAN UP

Date: May 14, 2016
Time : 6:00 a.m.
Be sure to have your items out the night before to ensure pick up. They will only make one round through town. They will NOT take appliances or TV's, construction material, tires, hazardous materials, or yard waste.

Yard waste disposal will start on April 29th from 8:00 am to 4:00 pm and April 30th from 9:00 am to Noon. This service runs from April through October. You can dispose of your yard waste by taking it to the street department located at 903 S Adeway.

Please take advantage of all the opportunities that the Town Council offers to help keep our Town Clean!!

Town wide garage sales will be held on June 18th. Get your ad in the Benton Review before May 30th to be added to their map.

May 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 6:00 pm Council Meeting	3 Town Hall closed for Election Day	4 Garbage pick up Shut off for non-payment	5	6	7
8 Mother's Day	9	10 Water bills due	11 Garbage pick up	12	13	14
15	16 6:00 pm Council Meeting	17	18 Garbage pick up	19	20	21
22	23	24	25 Garbage pick up	26	27	28
29	30 Town Hall closed Memorial Day	31				

Fowler 4th of July Festival Booth Vendors Wanted

Art, Crafts, Home Décor, Collectibles, Antiques, Flea Markets, Yard Sale items, Business info, etc.

At the **Fowler Town Park** on **July 3rd and July 4th**
Booth spaces are $40 for both days!!

Fowler 4th of July Festival Food Vendors Wanted

At the **Fowler Town Park** on **July 3rd and July 4th**

Questions call Laura Burton: 765-366-2129 or email lburton2000@hotmail.com
Facebook: Town of Fowler Events

You can pay your bill online or have it automatically withdrawn from your bank account? To pay your bill online visit our website at: www.townoffowler.com. To have your payment automatically withdrawn you can stop by the Town Hall or give us a call at 765-884-0570.

Town of Fowler Easter Egg Hunt

There were 1,000 eggs, tons of candy, frisbees, balls, prizes and lots of smiles at the Fowler Park for the Easter Egg Hunt. Fishing poles, tents, slip-n-slides, outdoor games, and much more were handed out to the lucky kids who found camouflage eggs.

Thank you to everyone who came and participated in the fun. Also, thank you to Fowler IGA, Walmart, Bill & Kathy Burton, Ben Fisher, and Chanin Daily for making this day a success!

Meeting Minutes

March 7, 2016

The Town Council of the Town of Fowler met in the Town Hall, Fowler, Indiana, on the 7th day of March, 2016 at the hour of 6:00 P.M., for a meeting pursuant to call in accordance with the rules of the Council. The meeting was called to order by Steve Rettig, who presided. On call of the roll the members of the Council were shown to be present or absent as follows:
PRESENT: Linda Brouillette, Pat Claire, Steve Rettig, Laura Lee
ABSENT: Kath Schwartz
Meeting called to order by Steve Rettig, Council President.
Disconnects
No one was present for the disconnect hearing. Linda Brouillette motioned to proceed with shut offs with Laura Lee seconding the motion. All in favor and motion carried.
Approval of Prior Minutes
Pat Claire motions to approve the minutes from February 16th with Laura Lee seconding the motion. All in favor and motion carried.
Unfinished Business
Christina Dewitt with Umbaugh was here to present a draft of the rate study to the Council. Christina explained the page 2 adjustments to the Council and the operating and revenue requirements. She explained that the reports are just drafts and that the Council should look them over and get back to her with any questions or adjustments.
The Dorsey accounts were reviewed again and the readings are normal now. After some discussion Linda Brouillette moved to charge for the 72 units of water and to adjust the 72 units of sewer down to 10 at the home and charge for 41 units of water and adjust the 41 units of sewer down to 8 at the apartments. Pat Claire seconded the motion. All in favor and motion carried.
Select Commercial Properties was also here for a leak adjustment. They had a leak in the basement and it has been fixed. He showed the Council pictures of the leak. Pat Claire motioned to the sewer to 20 units and leave the water at 113 units. Laura Lee seconded the motion. All in favor and motion carried.
Linda Brouillette gave Steve Rettig the Melrose contract to sign along with Bill Burton and said that a check for $69.00 needed to be sent to Homeland Security for the fireworks.
New Business
Laura Burton was here regarding the Easter Egg Hunt. She said that it will be held on March 26th at 10:00 a.m. sharp. She asked the Council for a budget of $1,000.00 again. Pat Claire motioned for a budget of $1,000.00 with Linda Brouillette seconding the motion. All in favor and motion carried. She also discussed the 4th of July and it was decided that there would be events going on Saturday, Sunday, and the fireworks on Monday.
Miscellaneous Business
Tracy Williams with Donohoe and Associates was here to present to the Council what services her company offers. She gave the Council a manual of information and asked if there were any questions.
Ordinance 2016-3 was signed with the corrections. Brad Lane turned in a receipt for his and Mrs. Senesac's mailboxes that were hit during the last snow storm. Linda Brouillette motioned to pay the $41.38 for 2 mailboxes with Pat Claire seconding the motion. All in favor and motion carried. He also said that he would like to have 2 town wide clean ups this year in order to help people get rid of some of their stuff. The Council asked Melissa to call and get a price for a second one.
Department Head Updates
Bill Burton informed the Council that they have been called to several carbon monoxide calls and that he would like to purchase a carbon monoxide detector for that reason. He said the cost for one would be around $1,800.00. Linda Brouillette motions to purchase the detector out of the safety fund with Pat Claire seconding the motion. All in favor and motion carried.
Nate Besse said EJP is holding a class tomorrow in Lafayette that he would like to go to. Council approved it.
John Budreau said there is a mug a bug training in May that he would like him and Colin to attend. John said that he needs 3 credits and Colin also needs credits. The cost is $475.00 for the 2 of them. Council approved their attendance.
Ryan Whybrew asked about the engineering contract. Steve said that Jud has talked to David and resolved the questions regarding the contract.
Claims
Linda Brouillette motioned to approve the claims with Laura Lee seconding the motion. All in favor and motion carried.
Adjournment
With no further business Steve Rettig motioned to adjourn with Laura Lee seconding the motion. Meeting was adjourned.
Approved:
Steve Rettig, Presiding Officer
Attest:
Melissa Kidwell, Clerk-Treasurer

March 21, 2016

The Town Council of the Town of Fowler met in the Town Hall, Fowler, Indiana, on the 21st day of March, 2016 at the hour of 6:00 P.M., for a meeting pursuant to call in accordance with the rules of the Council. The meeting was called to order by Steve Rettig, who presided. On call of the roll the members of the Council were shown to be present or absent as follows:
PRESENT: Linda Brouillette, Pat Claire, Steve Rettig, Kathy Schwartz
ABSENT: Laura Lee
Meeting called to order by Steve Rettig, Council President.
Approval of Prior Minutes
Pat Claire motions to approve the minutes from March 7th with Linda Brouillette seconding the motion. All in favor and motion carried.
Unfinished Business
None
New Business
Larry Gick was in attendance regarding a rental that he had sold. The past tenant hadn't paid the remainder of the water bill and Larry didn't think that he should pay the bill. He said that the Clerk's office had the tenant sign an agreement and the tenant should be responsible. Melissa said that an agreement had not been signed and that the bill wasn't 90 days past due when Larry sold it so a lien couldn't be filed at the time. Larry was informed by the Council that there was nothing they could do and it would be up to him to file a small claims to get the money from the tenant.
Bob Kirkwood with Consolidated Insurance was in regarding the Cyber insurance quote. Bob went over the liabilities that the town would have if there were ever a breach of information. After some discussion Kathy Schwartz motioned to go ahead with the insurance with Linda Brouillette seconding the motion. All in favor and motion carried.
The Materiality Threshold Resolution was discussed. Linda Brouillette motioned to approve Resolution 2016-5 with Pat Claire seconding the motion. All in favor and motion carried.
Miscellaneous Business
Linda Brouillette discussed the Vietnam wall being brought to Benton County by the Boswell Alumni. Clean up day is April 16th at 9:00 a.m. if anyone is wanting to volunteer. Donations are also being accepted at Benton Community Foundation and they are tax deductible.
Department Head Updates
Brad Lane gave some updates on the code enforcement and asked the Council when they would like to hold the town wide clean up. He said that he would like to see it earlier then it has been in the past and to maybe have another one in the fall. It was decided by the Council that the cleanup day would be May 7th but because of a scheduling conflict with Advanced Disposal cleanup day will be held May 14th. The town wide garage sale day was also set and it will be held June 18th.
Claims
Kathy Schwartz motioned to approve the claims and would like for the Point Services invoice to be submitted to the USDA loan since it was for additional engineering services for the water plant. Linda Brouillette seconded the motion. All in favor and motion carried.
Adjournment
With no further business Steve Rettig motioned to adjourn with Pat Claire seconding the motion. Meeting was adjourned.
Approved:
Steve Rettig, Presiding Officer
Attest:
Melissa Kidwell, Clerk-Treasurer