

## **September 6, 2016**

The Town Council of the Town of Fowler met in the Town Hall, Fowler, Indiana, on the 6<sup>th</sup> day of September, 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: Laura Lee, Kathy Schwartz, Linda Brouillette, Pat Claire, Steve Rettig**

**Absent: None**

Meeting called to order by Steve Rettig, Council President.

### **Disconnect Hearing**

No one was present for the disconnect hearing. Linda Brouillette moved to go forward with the disconnects with Kathy Schwartz seconding the motion. All in favor and motion carried.

### **Approval of Prior Minutes**

Laura Lee motions to approve the prior minutes from August 15<sup>th</sup> meeting with Pat Claire seconding the motion. All in favor and motion carried.

### **Unfinished Business**

The Advanced Disposal contract was presented to the Council. The Council agreed to have Jud Barce look over the contract before it is signed.

Kathy Schwartz motioned to encumber \$79,852.00 for the Madison Avenue, 1<sup>st</sup> Street project. Pat Claire seconded the motion. All in favor and motion carried.

### **New Business**

Nipsco sent new tariff agreements to the Town. After some discussion by the Council it was decided that they would have Jud look over them before they are signed.

Linda Brouillette said that she had received an email from Jason Fisher on 8/15/16 regarding the Town allocating funds for Benton County EMS from the Safety LOIT Fund. He said that he would like to use some of the money to purchase bullet proof vests for the EMS. After some discussion it was decided that Linda would email him and offer to let them use the rest of the funds that were allocated and to let him know that money hasn't been allocated each year.

### **Department Head updates**

Alan informed the Council that next year he will need to his NPRS permit renewed. He also discussed some options for that with the Council.

John Budreau said that Mr. Minix, who purchased the Chocolate Shop had called him regarding the entrance off of State Road 55 to his business. He said he would like to get the approach repaired. It was decided that the approach is not the Town's responsibility. John also said that he needs more mosquito spray. Kathy Schwartz motioned to purchase more spray in the amount of \$1,784.00 with Laura Lee seconding the motion. All in favor and motion carried.

Jim Schoen contacted Linda Brouillette regarding the purchase of some Town property behind Dorsey's and Farm Bureau. After some discussion it was decided that the Council will need to table it for a little bit longer.

Ryan Whybrew said he is hoping to see something from the surveyor's by the end of the week.

### **Claims**

The three Point Services invoices that were not in the register were presented to the Council for approval along with the other claims. Linda Brouillette motioned to approve the claims along with the three Point Services invoices and to not send the Napa payment until the invoice was signed by Bill Burton. Kathy Schwartz seconded the motion. All in favor and motion carried.

**Adjournment**

With no further business Steve Rettig motioned to adjourn with Linda Brouillette seconding the motion. All in favor and motion carried.

Approved:

---

Steve Rettig, Council President

Attest:

---

Melissa Kidwell, Clerk-Treasurer