



TOWN OF LOWELL

501 East Main Street • P.O. Box 157 • Lowell, IN 46356

Phone: 219-696-7794 • Fax: 219-696-7796

LOWELL TOWN COUNCIL

AGENDA

10/10/16

WORK SESSION 6:00

- I. CALL TO ORDER - 7:00 P.M.
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE -
- III. ROLL CALL Michael Gruszka, LeAnn Angerman, Will Farrellbegg,
Christopher Salatas, Edgar Corns
- IV. *TREASURER'S REPORT - September 2016
- V. APPROVAL OF MINUTES - 9/25 regular meeting & work session
10/3 special meeting
- VI. *APPROVAL OF VOUCHERS

White	# 2115 - # 2173
White - Police	# 4202 - # 4212
Water	# 2691 - # 2742
Waste Water	# 3580 - # 3611
Stormwater Utility	# 5119 - # 5123
- VII. PETITIONS, COMMUNICATIONS, REMONSTRANCES, PROCLAMATIONS
- VIII. *MONTHLY REPORTS - September 2016
 - A. Public Works & Town Manager
 - B. Building Department/Code Enforcement
 - C. Water Department
 - D. Street Department/Sewer Transmission
 - E. Wastewater
 - F. Park Department
 - G. Police Department
 - H. Town Court
 - I. Fire Department
- IX. STANDING COMMITTEES -
- X. SPECIAL COMMITTEES -

XI ORDINANCES & RESOLUTIONS

2nd reading - Ordinance #2016-20 - 2017 Budget for Appropriation and Tax Rates

2nd reading - Ordinance #2016-21 - Additional Appropriation -PO Grant Hours

1st reading - *Ordinance #2016-22 - General Obligation Bond Ordinance

1st reading - * Ordinance #2016-23 - Additional Appropriation - Bond

II. UNFINISHED BUSINESS

Public Works Department Update
WWTP JMOB Requests
Water Infrastructure Improvement Plan
Streets/Sidewalks -

*Water Improvement Well House #9 Project - Approve Pay Request #2 - to Austgen Equipment- \$ 64,520.00 (less retainage -\$ 6452.00) and approve Voucher # 2743 in amount of \$58,068.00

Water Improvement Well House Project - Approve release with SEH - \$5,581

*Sign Modernization Project - Approve Pay Request #3 to Robinson Engineering \$780.00 and forward to INDOT for 90% reimbursement and approve Voucher #2174

Tabled from previous meetings:

4/11 - Resolution #2016-06 - adopting Uniform Internal Control Standards

5/09 - Ordinance #2016-04 Parental Responsibility of School Attendance of Minor Children

XIII. NEW BUSINESS

*Release Performance Bond K08830150 - \$24,840 and Maintenance Bond K09081276 - \$80,630. and accept Maintenance Bond #K09081835- \$5,175. for road - Providence
Townes of Lowell

*Enter into professional services for General Obligation bonds
Legal counsel - Westland & Kramer - \$ 7,500.00
Bond counsel - Taft,Stettinius & Hollister - \$12,000.00
Financial Services - Cender & Company - \$30,000

XIV ANNOUNCEMENTS

Next regular meeting - October 24, 2016 - 7:00 P.M. -

IV. MEDIA QUESTIONS/PUBLIC COMMENTS

XVI. ADJOURNMENT

Please Note: This notice was posted at the Lowell Town Hall and Town Web-site www.Lowell.net on October 7, 2016 at 3:00 P.M., and hand-delivered and/or faxed or emailed to the following: Town Council, Department Heads, Town Attorney, The Times, The Post, Lowell Tribune, Z-107