



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

11/14/16

WORK SESSION 5:00

- 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 - October 2016
- V. APPROVAL OF MINUTES - 10/24 regular meeting & work session
11/4 work session
- VI. *APPROVAL OF VOUCHERS

White	# 2223 - # 2314
White - Police	# 4224 - # 4236
Water	# 2771 - # 2824
Waste Water	# 3643 - # 3680
Stormwater Utility	# 5129 - # 5137
- VII. PETITIONS, COMMUNICATIONS, REMONSTRANCES, PROCLAMATIONS
- VIII. *MONTHLY REPORTS - October 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

1st reading - *Ordinance #2016-24-additional appropriation - PO Grant Hours

*Resolution #2016- 18- transfer of funds

II. UNFINISHED BUSINESS

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

*Water Improvement Projects -

Well #9 Project - Approve Pay Request #4 - to Ortman Drilling to release retainage in the amount of \$4,019.90 and approve Water Voucher #2825

Water Tank Project - Approve Pay Request #5 to CB&I in the amount of \$183,320 less retainage of 18,332. and approve Water Voucher # 2826- \$145,945.00 and approve Pay Request #6 to CBI in the amount of \$130,450, less retainage of \$13,024 and approve Water Voucher # 2827- \$117,405.

*Sign Modernization Project - Approve Pay Request #4 to Robinson Engineering \$883.00 and Pay Request #5 \$4,299.50 and forward to INDOT for 90% reimbursement and approve Voucher #2315 and Voucher #2316

*SR2 Curb & Sidewalk Project - Approve Pay Request to Commonwealth Engineers - \$38,402.44 and forward to INDOT for 80% reimbursement and approve Voucher #2317

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

* License to encroach - Joe Spudic, 17720 Downing Drive

*Enter into agreement with Mobilite

Permission to advertise additional appropriation - Gambling Revenue Fund

Permission to purchase tile/carpet for Town Hall

Set last meeting of year

XIV ANNOUNCEMENTS

Next regular meeting - November 28, 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 November 10, 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