



Town of Middletown

653 Locust Street
Middletown, IN 47356
office: (765) 354 2268
fax: (765) 354 3068

MIDDLETOWN TOWN COUNCIL MEETING MINUTES
SEPTEMBER 15, 2015

The Middletown Town Council met for its regularly scheduled meeting on September 15, 2015 in the Public Meeting Room at 653 Locust Street, Middletown, Indiana at 7:00 P.M. The meeting was opened by Town Council President Betty Riley leading those present in the pledge to the flag. Clerk-Treasurer Drew Cooper noted that Council Members Betty Riley, Gary Kendall, and Norm Purdue were present. Council Members Shelly Kimmerling and Dave Wagner were absent. Town Attorney Joel Harvey was present.

1. The Clerk-Treasurer reported that the high bidder on the 2008 Dodge Durango police vehicle returned the vehicle for a refund after discovering the transmission is defective. Norm Purdue moved to accept another round of sealed bids to be opened at the October 6 Town Council meeting. Betty Riley seconded. The motion passed unanimously.
2. The Dispatch Supervisor recommended that part-time Dispatcher Li Mingle be promoted to Dispatcher Grade 3 and begin full-time hours effective October 1, 2015. Betty Riley moved to approve the promotion. Norm Purdue seconded. The motion passed unanimously.
3. The Dispatch Supervisor recommended that part-time Dispatcher Brian Reed be promoted to Dispatcher Grade 2. Betty Riley moved to approve the promotion. Gary Kendall seconded. The motion passed unanimously.
4. The Dispatch Supervisor requested permission to keep 4 employees at full-time during the month of October due to medical reasons. Betty Riley moved to approve the request. Norm Purdue seconded. The motion passed unanimously.
5. The Clerk-Treasurer introduced Ordinance 2015-5 AN ORDINANCE OF THE TOWN OF MIDDLETOWN AUTHORIZING THE ISSUANCE OF WATERWORKS REVENUE BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO PAY THE COST OF CERTAIN ADDITIONS, EXTENSIONS AND IMPROVEMENTS TO THE MUNICIPAL WATERWORKS OF SAID TOWN, PROVIDING FOR THE SAFEGUARDING OF THE INTERESTS OF THE OWNERS OF SAID BONDS, OTHER MATTERS CONNECTED THEREWITH, INCLUDING THE ISSUANCE OF NOTES IN ANTICIPATION OF BONDS, AND REPEALING ORDINANCES INCONSISTENT HEREWITH.
6. Norm Purdue moved to approve payment of invoice 2015_521 from Scott's Computer Service for \$8,703.16 to be paid from the Cumulative Capital Improvement Fund. Gary Kendall seconded. The motion passed unanimously.
7. Norm Purdue moved to authorize the Clerk-Treasurer to begin proceedings to request from the DLGF an additional appropriation for the Cumulative Capital Improvement Fund to properly budget the computer expenses from item #6. Betty Riley seconded. The motion passed unanimously.
8. The Clerk-Treasurer presented a rate study of the Electric Utility, proposing a single base charge and one flat rate per kwh.



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9. The Clerk-Treasurer reported that the proposed fire protection agreement that shares the savings from the recent refinancing of the Municipal Building bonds with the township was delivered to the Fallcreek Township Trustee. The township board will vote on the matter at their next meeting.

There being nothing further to come before council, the meeting was adjourned.

Clerk-Treasurer