

October 5, 2016

The regular meeting of the Town of Pines Town Council was called to order at 6:32 pm. Cathi led us in the pledge of Allegiance to the Flag. In attendance were Cathi Murray, Vicki Kuzio, James Prast, Alan Murray, Jessica Ann Murray, and Greg Sobkowski.

Clerk Treasurer

The contract for Animal Control was received and is subject to \$2400 a year for two years. The council discussed. James made a motion to accept the contract. Vicki seconded the motion and the motion was voted on and passed 3-0.

Fire Department

It was made clear that the checks should still be sent to Pine Township and not Beverly Shores. A workshop session was scheduled for Wednesday October 19th at 6:30pm.

Street Department

Road salt will need to be purchased and if bought by the end of the month a discount will be applied. Vicki will need the Retail Merchant Certificate. There is not a place to put all of the compost. A resident called and requested a baby/toddler swing be installed at the park. There is still not a spot to place the dinosaur climber. The resident whose trampoline that was damaged by the tree during the last storm will be fixed and awaiting payment. James made a motion to pay for the trampoline at the prorated price. Vicki seconded the motion and the motion was voted on and passed 3-0. Rob has spent the last two days chipping and the two houses left will take another 2-3 days. The missing street signs from May were found in the salt shed. The John Deere tractor needs to be fixed after the mowing has been finished. Rob's nephew will help with plowing this winter along with John Hall Jr.

Building and Zoning

There were no permits issued this month. There was a gas and electrical inspection to be done at Dollar General and is estimated that in 4-5 weeks the project will be completed. NIPSCO will be cleaning the whole town hall including windows and window sills. The wood outside the front door will also be cleaned off. They are still cleaning Mr. Wingo's property and Campion's property. If the roads are not going to be used again they will be repaired, or it will wait until the spring. It was discussed to possibly get an outside second opinion to look at damage and make sure nothing is overlooked. James has a phone call into Reith Riley about the situation. Miles, the project manager, would like to go through a punch list, of what has been done and anything not done correctly will be fixed again, in approx. 3-4 weeks.

New Business

None.

Old Business

1552 Colorado. The health department called and the buckets have been removed and believed to be taken by resident and flushed away. The health department is closing the investigation and the rest is left to the town. Greg will outline the anticipated cost and look

into restrictions on what we can pick up and how to move forward with the process. Prices from outside sources to clean up were looked into and is between \$150-160 a load. It was stated that the large boat is on town property and should be handled. The Violations Bureau and Property Maintenance Order were discussed. James requested several changes to Building Materials section and changing the grass length to 12 inches.

Public Comments

During this time, residents commented and voiced questions concerns about the Violations Bureau and Property Maintenance Order.

James made a motion to table the reading of both Violations Bureau and Property Maintenance Order documents. Vicki seconded the motion and the motion was voted on and passed 3-0.

A workshop date was set for November 9, at 6:30 pm.

James made a motion to pay the claims with the correction of paying the Trustee instead of Beverly Shores. Vicki seconded the motion and the motion was voted on and passed 3-0.

As there was no further business, the meeting was adjourned at 8:45 pm.

Jessica Ann Murray, Clerk Treasurer

Cathi Murray, Council President