



TOWN OF *LaGrange* INDIANA

Laurie D. Miller, Clerk/Treasurer
Mark W. Eagleson, Town Manager
1201 N Townline Road
LaGrange Indiana 46761
260-463-3241

Meeting Minutes: May 6, 2024

The regular meeting of the LaGrange Town Council met at 6:00 pm, at the LaGrange Town Hall.
(Also available via Zoom)

Council Members Present: Raymond Hoover, Carolyn Glick, Josh Shotzman, and Edna Bowser
Absent: Diane Cameron

Also present: Laurie Miller, Mark Eagleson, Bill Eberhard, Jr

President Hoover opened the meeting at precisely 6:00 pm.

Member Bowser motioned to approve the agenda with flexibility, Member Shotzman seconded the motion. Motion carried.

Council Member Bowser made a motion to approve the regular meeting dated April 15, 2024; Member Glick seconded 5th the motion. Motion carried.

CLERK:

- Presented bank reconciliation reports for April 2024. All accounts were balanced with financial institutions. Member Bowser made a motioned to accept the reports as presented, Member Shotzman seconded the motion. Motion carried.
- Discussed the AIM Budget Training for Council Members. The clerk will email the video presentation to the council and attorney for them to view on their own.

Water:

- Supt Miller provided a report that included updates on the Water Plant Construction, Lead services, and Hawpatch Street renovations.**

Wastewater

- Reporting sent in to IDEM, plant operating at 21% calpacity and hauled away 26.44 dry tons of biosolids.

Fire

- Provided March and April fire run details.
- Quotes for 2024 Ground Ladder Testing – FireFlow - .50 per foot for fire hose testing and 1,105 or \$85.00 per ladder; National Hose Testing Specialties – no response; Waterway INC – no response ; FireCatt - .43 per foot of hose and \$590 or 2.95 per foot on Ladders. FireCatt also offered a 3 year contract for fire hose testing at .40 per foot. Member Glick motioned to award the testing to FireCatt with a 3 year contract - .40 per foot for testing along with the ladder testing at \$590.00 or 2.95 per foot. The ladder is a one year only commitment. Member Bowser seconded the motion. Motion carried.
- Selking inspected the truck the department is considering purchasing, they stated the truck needed about \$5000.00 in repairs. Member Bowser made a motion to allow up to \$7,000 in repairs of the truck upon purchase. Member Shotzman seconded the motion. Motion carried.
- Assistant Chief Grobis gave an update on proposed OSHA changes for fire departments.

Police

- Provided a year-to-date CAD report of calls for the Police Department.
- Working on Ordinance violations
- Presented a video via YouTube on a “Police Grappler Bumper” the department would like to purchase via donations. After viewing the video, Member Bowser made a motion to move forward with the fund raiser to purchase 2 grappler bumpers. Member Shotzman seconded the motion. Motion carried.

Street:

- Power washed the Splash Pad
- Looking at the possibility of chip and seal for non- curbed streets

Park:

- 2nd Saturday events begin May 11, 2024

Cemetery:

- Report of jobs completed provided

TOWN MANAGER:

- Econo Motel / Sam Patel – Anu Sahni has decided to move forward with purchasing the Econo Motel. Mr. Patel and Mr. Sahni have both signed the Settlement Agreement that Attorney Eberhard prepared; Town Manager Eagleson is asking that the council approve Council President Hoover to sign the agreement on behalf of the town. Member Glick motioned to approve the request, Member Bowser seconded the motion. Motion carried.
- Presented annual Compliance with Statement of Benefits forms for the companies having been awarded Tax Abatements by the Town and asking that the council each of the Abatements to be in Substantial Compliance and authorize President Hoover to sign the documents. The following is a list of the Abatements:

Becky & Garry, LLC (Miller's Super Valu).
Indiana Michigan Metals, LLC.
Lake Area Designs, LLC (They have 2 Abatements).
Solar Freeze, LLC.
Claire Gardens, LP.
ATJ Real Estate Holding, LLC (They have 2 Abatements).
Member Glick motioned to approve the agreements and the signature of the Council President, Member Bowser seconded the motion. Motion carried.
- Presented Pay Request #34 for Ottenweller Contracting in the amount of 60,454.20. Member Glick motioned approval the request, Member Shotzman seconded the motion. Motion carried.

ATTORNEY:

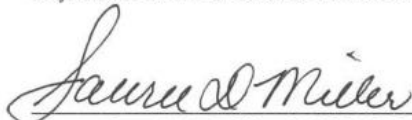
- Presented and read Ordinance #2024-05-06 (A), titled "An Ordinance Concerning Overnight Parking of Semi-Tractor Trailers". Member Bowser made a motion to approve the ordinance upon first reading, waiving all other reading requirements. Member Glick seconded the motion. Motion carried.

OPEN DISCUSSION:

ALLOWANCE OF CLAIMS: Member Bowser made a motion to approve claims, Member Shotzman seconded the motion. Motion carried.

ADJOURN: Member Glick made a motion to adjourn the meeting, Member Shotzman seconded the motion. Motion Carried.


Raymond Hoover, Council President


Attest: Laurie D. Miller, IAMC, CMC
Clerk Treasurer