



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

260-463-3241

## LaGrange Town Council Meeting

Monday, August 18, 2025

**Present:** Raymond Hoover, Edna Bowser, Joshua Shotzman, Laurie Miller, and Mark Eagleson

**Council Member Absent:** Carolyn Glick

**Via Zoom:** Diane Cameron, John Marlow, Bill Eberhard, Sue Detweiler; and Mike Stiles

The meeting began with Member Bowser motioning to approve the agenda, Member Shotzman seconded. Motion carried. Member Bowser then motioned to approve the minutes from August 4, 2025, seconded by Member Shotzman. Motion carried.

**Clerk Treasurer Miller** -presented the financial reports for July 2025 (reconciliations) – Member Bowser motioned to approve the reports, seconded by Member Shotzman seconded. Motion carried.

Discussed the changes made to Financial Institutions tax and Commercial Vehicle Tax distributions. Starting in fall of 2025, the county auditor will distribute each of the taxes as one sum, and council needs to make a decision on which funds those revenues will be deposited into. Member Bowser motioned for the clerk to deposit the revenues into the funds per the 2025 Budget estimates, Member Shotzman seconded. Motion carried. As for 2026, Member Shotzman motioned to follow the procedure of 2025 budget into 2026 for distributions of the FIT and CVET disbursements. Member Bowser seconded. Motion carried.

Discussed a collections letter for past due invoices on services. Member Bowser motioned to move forward with next steps on the matter, including filing a lien against the property. Member Shotzman seconded. Motion carried.

**Town Manager Eagleson** presented an amended Ordinance #2025-08-04 (A) in regards to the current uniform policy for employees. Member Bowser made a motion to approve the ordinance, as amended, waiving any further required readings. Member Shotzman seconded the motion. Motion carried.

### Department Reports:

Water; Wastewater, Street, Cemetery, Park, Fire and Police departments all presented written reports on tasks completed.

### Next steps:

- Rachel to send a letter regarding the situation on Grant Street for past due fines and fees totaling \$2,876.44. Bill, Laurie, and Rachel will discuss ensuring the lien attaches properly to the property.
- Marcus and Sue to continue cleaning out the last ditch .
- DLZ to reduce the scope of the High Street project to focus on Michigan Street to North Street section for the Community Crossing Grant application in October.
- DLZ to investigate sidewalk options from Lake Street to North Street, including potential right-of-way issues.
- Member Bowser motioned approval for Town Manager Mark Eagleson Mark to proceed with \$5,000 worth of repairs for the generator at the old water treatment plant. Member Shotzman seconded. Motion carried.

- DLZ & Town Manager Eagleson to work on getting the remaining SRF loan funds returned. Member Bowser motion to authorize Clerk Miller to allocate the returned SRF loan funds to appropriate accounts at her discretion, prioritizing rainy day funds. Member Shotzman seconded. Motion carried.

**Open Discussion:** Via Zoom, Member Cameron noted that she was in favor of the decisions in the meeting.

Member Bowser then made a motion to approve accounts payable vouchers presented, Member Shotzman seconded. Motion carried.

Member Bowser then motioned to adjourn the meeting, seconded by Member Shotzman. Motion carried.

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Raymond Hoover, Council President

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Attest: Laurie D. Miller, IAMC, CMC

Clerk Treasurer