Michigantown Town Council Monthly Meeting July 14, 2025

Monthly Meeting

President Russell opened the regular monthly meeting. Those present were; President Carrie Russell; Jeff Wellman, Member; Member; Lindsey Cox, Member; Pam Wellman, Clerk Treasurer; Jeff Cline, Town Maintenance: Attorney, Rick Martin: and Marshal Thomas Pelling.

APPROVAL OF MINUTES and Items brought up by Clerk Treasurer

The Clerk presented the June 9, 2025 regular meeting minutes to the board. Jeff made the motion to approve both the minutes as presented and 2nd by Carrie. Lindsey abstained as she was not present at the June Meeting.

APPROVAL OF CLAIMS

The Clerk presented the claims for July totaling \$38,971.98. Lindsey questioned paying additional help for the Clerk and prepayment of bills. The Clerk explained that per Indiana code she is allowed to hire help and the attorney agreed. She also explained that there was an ordinance allowing for prepayment of ordinary and necessary bills. Jeff made a motion to pay and a 2nd by Lindsey to approve as presented

The clerk handed out a budget proposat to the board. They reviewed and said to proceed with using this budget at DLGF budget meetings.

OLD BUSINESS

Matt Russell – collection of sewage arrears

Our attorney reported that Matt wants to make regular payments and the board asked our attorney to proceed with setting up a payment plan.

Sewage project -Bond ordinance and sewage rate ordinance introduced to attendees

CCMG – Grant to micro seal the streets. The clerk reported to the board that an additional appropriation will be needed for our part of the Crack seal/micro seal project of approximately \$30,000. Lindsey made a motion to to proceed with the appropriation, 2nd by Jeff.

Clerk reported that the kick off meeting was earlier today. Project will take 1-2 days to be completed and they will try to do on the weekend.

Deputy Marshal – Tabled Lindsey absent

NEW BUSINESS

Building permits –Suite permit, met all setbacks, approved by board. The board discussed giving Jeff Cline the ability to approve and issue building permits. Our attorney looked at the ordinance and it does not support this. We will continue to bring the permits before the board and use email approval between board meetings.

New building – The board discussed buying the lot at the Community Building from the Township. They also discussed having an executive meeting to discuss Building specifications. We would like to do a completed contract bid. We could build on the Community Club proprety or at the park. The Park would need lots of fill. The expected building cost would be \$300,000 - \$400,000. The well would be in addition to that, Jeff Cline will get an estimate on that.

An Executive meeting will be held August 27 at 6:30 to discuss the building project and terms of bid.

Restrooms at ballpark – Jeff Cline asked why we do not tear down the old restrooms at the ball diamond as they are not being used.

STAFF REPORTS-

Marshal Report – Marshal read reported – attached

Jeff Cline added info regarding illegal burning of a structure with asphalt shingles. He told the property owners son to let the fire go out and not to burn anymore.

Attorney has violations and will proceed as town wants.

Marshal presented a budget he would like for just under \$40,000.

One Deputy Marshal Application has been received. \$29.87 is the hourly pay for the Marshal and the Deputy is

He will apply for a grant for body armor.

Sewage Maintenance – Jeff Cline – read report – attached

Found out he can ride mower to mow banks of lagoon.

McCallister generator quoted a preventative maintenance annual contract of \$1.184. Scott and Jeff discussed testing the generator weekly to make sure it would run if needed. Jeff Wellman made motion to accept the contract with a 2nd by Lindsey.

Town Maintenance – Jeff Cline – read report – attached

Lady called about empty lot at 202 Main St, wants to know about putting a double wide on Main St. He told no single wide trailer is allowed on Main St. Board and attorney discussed this and came to the conclusion that a double wide would be allowable as long as its on a foundation with footers.

He wanted to know if the board would like to get rid of the old generator trailer. It has no floor or tires. The board said they would sell it for scrap price.

Esserman's was cheapest place for tires with the government bid, cost is \$1,200. Will revisit this closer to winter.

He presented a budget of \$40,000, gas \$2000, Diesel fuel \$1,200, Salt \$2000, Stone \$1500, Repairs/Maint \$1,000, tools/equip \$5,500 (line striper \$4,500), supplies \$1000, Wages \$25,000.

Waste Water Treatment Plant (WWTP)- Subcontractor - Scott Schutte

Scott Reported that he applied for class/operator license

Ordered 3 more barrels of dechlor

Needs some minor supplies, gloves, flags, marking paint.

He asked for sewage plant income info and sewage use ordinances. He needs updated for items not to go through sewer

Public comment - Lindsey said someone complained about dog feeces not being cleaned up.

With no further business, the meeting was adjourned with a motion from Lindsey and a 2^{nd} by Jeff Wellman

These minutes are a summary of actions taken at the Town of Michigantown Board meeting. The full video is available for viewing at https://www.youtube.com/@Michigantownboardmeeting for as 90 days or as long as this media is supported.

Board members

Attest:

_Clerk Treasurer on Lecono

Maintenance Report

July 14th 2025

Town Report

Trimmed several trees in alleys & streets

Installed dog park waste station

Mowed park & lots X 4

Sprayed alleys & park

Town trash

Reported street lights to Duke

Building permit

WWTP Report

30 Locates

Mowed, trimmed WWTP, SAGRs & behind lab X 2

Sprayed fence line, SAGRs & behind lab

Cleaned out chlorine contact tank

Assisted Commonwealth with hidden manholes

Moved chemical barrels

Discussions

New building permit

102 Main St. property

Budget

Property for building

Crafton property

Old trailer @ WWTP



Michigantown Police Department 204 Main St Michigantown, IN 46057



TOWN COUNCIL MEETING JULY 14, 2025

Activity Report: 06/09/25-07/14/2025

- Miles driven 87
- Hours worked- 35
- Law incidents 9
 - 1. Extra Patrols- 2
 - 2. School Patrols- 0
 - 3. Foot Patrols-3
 - 4. Ordinance Violations-1 citation issued (M25-0089), 1 warning issued (M25-0091) Turned over to Amordey martial
 - 5. Golf Cart Inspections- 0
 - 6. Traffic Stops- 4 Warnings 0 Citations
 - 7. Dispatched Calls- 1 Property Damage (M25-0086)
 - 8. Other Activities- Traffic Stop resulting in CCSO arrest (M25-0094)

Business

- Deputy Marshal Position
- 2026 Budget

Department Needs

None

Questions, Comments, Concerns?

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