

Town of Milan

Town Council Regular Meeting

MEETING DATE: Monday, May 21, 2025, at 6:30 PM

MEETING PLACE: Town Hall, 211 W Carr St, Milan, IN 47031

The Town Council of Milan, Indiana met in regular session at 6:30 PM at the Town Hall, 211 W Carr St, Milan, IN 47031.

The meeting was opened with the Pledge of Allegiance to the Flag.

Present: Deb Shumate (CP), Drew Olman (CVP), Melissa Teer (C/T), Doug Price (TM), and Phillip Wilson (COP), Lynn Fledderman (TA)

Drew Olman moved to approve Dillon Davidson as Council Member, replacing Mark Marsee. Deb Shumate seconded the motion. The motion passed with a 2-0 vote.

Dillon Davidson was then sworn into office by the Clerk/Treasurer, Melissa Teer.

Meeting Minutes: After reviewing the minutes from the 3/17/25 Special Meeting and the 3/17/25 Regular Meeting (rescheduled from 3/10/25), Drew Olman moved to approve the minutes. Deb Shumate seconded the motion. The motion passed with a 2-0 vote; Dillon Davidson abstained.

Claims/Financials/Payroll: After review of the claims and payroll, a motion was made by Drew Olman to approve the claims & payroll. Dillon Davidson seconded that motion. The motion was put to a vote and the motion passed unanimously, 3-0.

Town Manager Report: The Town Report was presented & submitted by Doug Price.

Town Marshall Report: The Marshall's Report was presented & submitted by Phillip Wilson.

Old/Continuing Business:

Milan Fire Dept Additional Funds for Fire Gear: After discussion, Drew Olman moved to allocate \$5,000 from the State Wagering/Interlocal Fund to the fire department to help offset the cost of fire gear. Deb Shumate seconded the motion. The motion passed with a 2-0 vote; Dillon Davidson abstained.

Fund to pay remainder of ELA Invoice AR28645+AR28457A: This invoice was previously approved for payment, but the street light grant fund was \$5,383.55 short of covering the full amount. The town received a \$4,500 donation from Tom Kohlmeier, leaving a remaining balance of \$883.55. Drew Olman moved to pay the \$883.55 from the General-Other Capital Outlays Fund. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

New Business:

Water Project Disbursement 32, Fleis & Vanderbrink, Inv 72902, \$9,500 (Prof. Services rendered 1/26/25-2/22/25): Drew Olman moved to approve the disbursement for payment from the Water Project Loan. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

Water Project Disbursement 33, Maguire Iron, Inc, Pay App 10, \$42,150 (Water Project-Partial Pmt for value of materials stored, and work completed). Drew Olman moved to approve the disbursement for payment from the Water Project Loan. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

Water Project Disbursement 34, Mike Holman Excavating, Pay App 10, \$211,407.52 (Water Project-Partial Pmt for value of materials stored, and work completed). Drew Olman moved to approve the disbursement for payment from the Water Project Loan. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

Water Project Disbursement 35, Fleis & Vanderbrink, Inv 73325, \$12,203.50 (Prof. Services rendered 2/23/25-3/29/25): Drew Olman moved to approve the disbursement for payment from the Water Project Loan. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

Resolution 04142025-2 Cancellation of Outstanding Warrants 2 yrs and older: Drew Olman moved to approve Resolution 04142025-2. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

Mosca Design Invoice 42887, \$96.99 (LED Red Lamps & Shipping): Deb Shumate suggested postponing payment of this invoice until more information is available. Drew Olman moved to table until the next meeting. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

Mike Holman Excavating Inv 3001, \$25,350 (Moving lines, replacing meters, etc.): Drew Olman moved to approve the invoice for payment from the Water Operating Fund. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

Mike Holman Excavating Inv 3002, \$13,340 (Install main, move service line, etc.): Drew Olman moved to approve the invoice for payment from the Water Operating Fund. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

Mike Holman Excavating Inv 3008, \$6,650 (Install hydrant with valve and box): Drew Olman moved to approve the invoice for payment from the Water Operating Fund. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

M&K Enterprises Invoice 1284 \$400.00 (4 Fabricated Shooting Targets): Drew Olman moved to approve the invoice for payment from the Law Enforcement Continuing Education Fund. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

Derf's Tree Service Inv. 042525 \$1650.00 (2 trees cut down): Drew Olman moved to approve the invoice for payment with \$1300 being paid from the General Fund and \$350 being paid from the Sewer Fund. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

Rumpke Contract Expires July 31, 2025: Doug will get some additional information from Rumpke about extending the contract. Drew Olman moved to table until the next meeting. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0.

New Employees Hire & Salary: Drew Olman moved to approve the hiring of Austin Guy and Blake Johnson. Dillon Davidson seconded the motion. The motion passed unanimously, 3-0

Milan Fire Dept 2025 Annual Contract Renewal, \$12,000: Drew Olman moved to approve the 2025 Contract. Deb Shumate seconded the motion. The motion passed with a 2-0 vote; Dillon Davidson abstained.

Phillip Wilson, Radio's for the police dept: COP Wilson noted that an opportunity has emerged to acquire the six needed radios through a surplus purchase from the McCordsville Police Department. This purchase would provide upgraded radios, a public safety microphone, a radio antenna, a charger and charging cord, batteries, and plastic belt holders. The total cost for the six radios in this surplus buy would be \$6,000. Meanwhile, Melissa Teer indicated that \$18,000 had been budgeted for the purchase of three new radios. Lynn Fledderman will draft a resolution for the purchase.

Hannah Morris - Park Board Report: Hannah Morris reported that all sports, except one, have paid their fees and signed contracts. She also discussed the need to repaint the handicapped parking spots for better visibility. Additionally, she requested approval for Rachael Murphey to join the Park Board. Deb Shumate gave her approval for Rachel Murphey to join the park board.

Public Items:

Solicitation Approval for Road Block: Milan Activity Fund (Christmas Walk), 7/26/25: Drew Olman moved to approve the Solicitation Request. Dillon Davidson seconded the motion. The motion passed with a 3-0 vote.

Melody Mayer, 418 N Main St, harassment over flower boxes did not show.

Comments on Agenda Items:

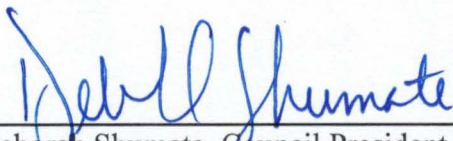
There were no questions or comments on the agenda items.

As there was no further business to be conducted by the Town Council, Drew Olman moved to adjourn and Dillon Davidson seconded that motion. The motion passed with a 3-0 vote. The next regular Town Council meeting is scheduled to be held June 9, 2025, at 6:30 pm.

Meeting Date: 6/9/2025

Description: **Meeting Minutes**
5/21/25 Regular

Milan Town Council



Deborah Shumate, Council President




Andrew Olman, Council Vice President



Dillon Davidson, Council Member

Attest:



Melissa Teer
Clerk/Treasurer Assistant

Milan, Town Board Meeting

Town Managers' Report

June 9, 2025

Mike Holman Excavating fixed a leak in Preble Addition

MHE is also working the grass areas over the water mains

The Scag mower was fixed of a hydraulic transmission but now is back in for another repair. Unknown

The Toro is broken; a front middle deck came apart.

New signs on Mill Rd, stating No parking on road or grass

Had 1, 3/4 meter sent off to be tested for accuracy flow and came back as good results

The sewer main on N Main St., from manhole 10-11 has 3 bad laterals hookups. It's the only section left that is clay pipe. Talking with MHE that will do the work as Laberer wadges and equipment. The Town will purchase the materials.

This is an ongoing problem we need to address. The road will be closed during working hours. A notice of the start of this job will be given.

Rumpke contract

Milan Police Department

Monthly Report

For May 2025

Calls for service : 49
Assist to other agencies : 10
Assisted by Other Agencies : 8
Ordinance Violation : 6
Domestic : 1
Assist Fire/EMS : 1
Vin Checks : 1
PD Accidents : 2
Traffic : 13
Emotionally Disturbed Person : 2
Citizen Assist : 1
Trespass : 1
Suspicious Person : 3
Theft : 1
Alarm Call : 1
911 Call : 1
Arrest Warrant : 1
Invasion of Privacy : 1
Battery : 1
Accident PD : 2
Accident PI : 1
Missing Person : 1
OWI : 1
Civil Dispute : 3
Animal Problem : 1

Reserve Officer Hours : 43.5

*Nichols 8, McConnell 22, Nordfors 13
Hooker 10.5*

Submitted By,
Phillip T Wilson
Town Marshal,
Milan Police Department