

TOWN COUNCIL MEETING JUNE 13, 2026

The Ladoga Town Council met on June 13, 2026 in the Ladoga Town Hall at 9:00 AM for a Regular Council meeting. Present were Council President; Mike Hubble; Councilmember; Ronald Endicott Brown; Councilmember; Tricia Garcia; Clerk Treasurer; Amy Holladay; Deputy Clerk; April Bradley; Town Employee; Dwayne Scott; Town Employee; Justin Miller and Town Engineer Ken Smith. Town Employee; Donnie Long; Town Marshal; Mike Hunley; Town Attorney; Dave Peebles. and were not present. Citizens present: Jay Prosser, Daryl Holt Jack Elless, David Orwig, Terri Cline and Ashley Halstead.

Mike Hubble called the meeting to order. The pledge of allegiance was recited. Mike asked for any corrections to the May 27th Regular Council meeting minutes as written. Hearing none, Mike called for a motion to approve the May 27th Regular Council meeting minutes. Tricia made a motion to approve the minutes as presented; motion was seconded by Ronald; motion passed. Ayes-3. Mike called for a motion to approve the Claim Docket; Mike made a motion to approve the Claim Docket; motion was seconded by Tricia motion passed. Ayes-3.

DEPT. REPORTS: UTILITIES: DON LONG: Not present **DWAYNE SCOTT:** Dwayne noted that there are several fire hydrants that need attention. There are 20 hydrants that need to be replaced. Dwayne presented a quote for the Hydrant Buddy Portable Hydrant Exerciser. This tool would help keep the valves in working order. The cost is \$5629.00. Ronald made a motion to purchase the hydrant buddy; motion was seconded by Mike; motion passed. Ayes-3. Discussion was also held about allowing the fire dept to take over the flushing of the hydrants with Town employees assistance. Mike made a motion to allow the fire dept to take over hydrant flushing with Town employees assisting; motion was seconded by Ronald; motion passed. Ayes-3. Dwayne also noted that Brandon Seawell and Bill McNulty are still requesting the Town pay ½ of the electric upgrade on Bill McNulty's property. Council noted that it had already been decided in a previous meeting that the Town would not pay for any upgrades on personal property. **JUSTIN MILLER:** Nothing **LEGAL:** Not present **LAW ENFORCEMENT:** Not present **KEN SMITH:** Ken presented an invoice from Glenco for moving the water line on SR 234/ Main St for \$54520.38. He noted the INDOT will pay \$26,073.94. Ken also noted that INDOT will want the Town to pay back the money not used for the Community Crossings Grant. Amy noted that would be paid this week. Ken and April are working on the planning grant.

PUBLIC CONCERNS: **Terri Cline** presented a quote from Keesee & Sons for painting the ceilings on both shelter houses and repair of soffits on the small shelter house. The total of the quote was \$9525.00. Terri noted that the Lions Club would be willing to pay half of the cost. Mike made a motion to pay half of the cost of maintenance on the shelters, with the Lions Club paying half; motion was seconded by Ronald; motion passed. Ayes-3. Terri also noted that there will be 64 vendors at the Fish Fry this year. She asked the Council if the Town would possibly do an upgrade on the electric at the park and on the basketball court to accommodate up coming growing events. Council will have the Town Employees get quotes from CEL&P and IMPA. Terri also noted that lunch bunch at the park is going great this year. Also, the school will be installing the new benches at the park at the end of June.

OLD BUSINESS: SIDEWALKS ON SOUTH, MERIDIAN AND SYCAMORE ST: After discussion, Mike made a motion to replace the sidewalk on west South St. and replace the sidewalks on Meridian St and Sycamore St. next year (2027); motion was seconded by Tricia; motion passed. Ayes-3.

NEW BUSINESS: HISTORIC LADOGA 4TH OF JULY PARADE ROUTE:

Due to the construction on SR 234/ Main St using Elm St and Taylor St. as a detour, Council thought the parade route should be changed this year. After a lengthy discussion with Dave Orwig/ Historic Ladoga, a new route was agreed upon. Mike made a motion to reroute the parade to allow Elm St to remain open; motion was seconded by Ronald; motion passed. Ayes-3. **UNSAFE BUILDING COMPLAINT AT 100 W. MAIN STREET:** Mike read a written complaint about the gutters falling off the building at 100 W. Main St. owned by Dave & Sons Properties, LLC. It was noted that all the water running off the building, is running into the property at 110 W. Main, causing flooding. Council decided to have the Town attorney send an unsafe building letter to the owner of the building. Amy will contact Dave Peebles, town attorney.

ADDITIONAL ITEMS TO BE BROUGHT BEFORE THE BOARD:

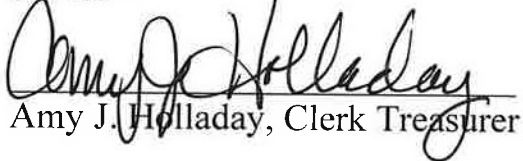
CLERK TREASURER: Amy asked for permission to pay the invoice from Glenco for moving the water line on Main Street. Mike made a motion to pay the invoice; motion was seconded by Tricia; motion passed. Ayes-3.

DEPUTY CLERK: April noted that she had received 3 responses to the RFP for the planning grant. There will be interviews conducted next week.

TOWN COUNCIL: **Ronald** asked if the no smoking signs for the park had been delivered. Dwayne noted that they will be installing them next week.

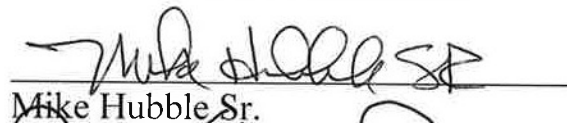
Tricia made a motion to adjourn the meeting; the motion was seconded by Ronald; motion passed; Ayes-3.

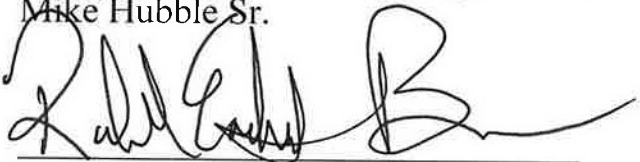
ATTEST


Amy J. Holladay, Clerk Treasurer

Date: 6-24-26

LADOGA TOWN COUNCIL


Mike Hubble Sr.


Ronald Endicott Brown

Tricia Garcia