

## **Minutes of the St. Paul Town Council Meeting**

Held February 6, 2024 in Civic Center

The meeting was called to order by Joshua Sangl @ 7:00 P.M.

### **ROLL CALL**

Council Members Logan Wilder and Josh Sangl were present. Also present and reporting on behalf of the town; Town Marshall Josh Kuntz, Gym/Civic Center Rentals Richard Rampley and Clerk/Treasurer Alyssa Hall.

### **APPROVAL OF MINUTES**

The minutes of the meeting held January 8, 2024, were presented for approval. Josh Sangl made a motion to approve the minutes as presented. Logan Wilder seconded the motion. The motion was put to a vote and the motion was carried.

### **DEPARTMENT REPORTS**

#### **Town Marshall**

Josh had 8 calls for service.

Josh Kuntz gave a construction estimate for the old fire department remodel. Council agreed to pay out of these funds  $\frac{1}{2}$  racino fund,  $\frac{1}{4}$  water,  $\frac{1}{4}$  sewer as this remodel will also benefit the clerk/ Treasurer and water offices. The council agreed to Kramer Glass in the amount of \$383.00 and The Works Construction company in the amount of \$11,175.00 the motion was put to a vote and the vote was carried.

## **GYM/CIVIC CENTER RENTALS**

Richard Rampley had 38 rentals in January, none to report for Civic Center. Discussed long term repairs for the stage at the gym.

## **CLERK TREASURER**

Alyssa Hall reported she has been working with a CPA firm on getting previous years of bank reconciliation.

She reported a customer made a cash \$200 water payment on November 20, 2023 it was never applied to customer's account and needed permission to credit customer's account. Customer supplied a receipt. C/T was given permission from the council to credit the account.

C/T made council aware of unpaid Sales and Withholding Taxes from 2023 in the amount of \$15,607.77

C/T gave an update on water bills

The accounts payable/claims payable docket dated February 5, 2024 in the amount of 166,974.40 Logan Wilder seconded by Joshua Sangl made a motion to approve the accounts payable docket as presented. The motion was put to a vote and the motion was carried.

## **NEW BUSINESS**

\*Open board position was discussed

\*Agenda request was made. To be on the agenda for the upcoming meetings you must submit a request at least 5 days prior to the meeting and details concerning the request. If there is an emergency to get on the agenda within the five-day period, additional approval is required. All requests are sent to the Clerk Treasurers office. Logan Wilder seconded by Josh Sangl made a motion to approve. The motion was put to a vote and the motion was carried.

\*Brief overview of the water meter installments. The process has started hoping for a finish date at the end of February.

\*The approval for the installment to O & J coatings Inc. in the amount of \$345,000.00 Logan Wilder seconded by Josh Sangl made a motion to approve. The motion was put to a vote and the motion was carried.

\*Jodi Comer from the Southeastern Indiana Regional Planning Commission was present and gave an update on the water grant.

\*Les from Indiana Water Systems was present, Council reviewed his contract to take over Jerome's position. Should have an answer by next meeting,

\*Kelly Gardner was present and introduced herself with Alliance of Indiana Rural Water. She let us know as a member what all services are available to us.

\*Discussed putting up a posting for a town employee.

\*Town attorney discussion, Josh talked to our current attorney he advised us of his upcoming contract changes in pricing, after reviewing Ryans contract council decided it exceeded the expected amount. After seeking and reviewing additional proposals for a qualified town attorney. Council made a decision to go with Alex

Witted. Logan Wilder made a motion to approve the decision, Josh Sangl seconded the motion. The motion was put to a vote and the motion was carried.

\*Town Ordinances may need to adopt new or start from scratch, towns ordinances are in disarray. Will look for advisement from attorney on next steps.

\*Suburban Mobile Estate- Issue with water bill, awaiting additional information from Mrs. Pea

\*Duke Energy rebate program to replace all streetlights with LED, replace 107 lights in proposal, rebate of \$3,200 will lower monthly fees. Josh suggested Logan reach out for a second opinion.

\*2024 Budget Josh read an e-mail from Vicky Neely DLGF discussing the budget and lack of previous year reporting has caused the budget to be cut in half. Council discussed getting budget lines updated.

\*2024 salary ordinance was not passed, talked with the SBOA about possibly submitting one. Josh will confirm with Mitch (SBOA)

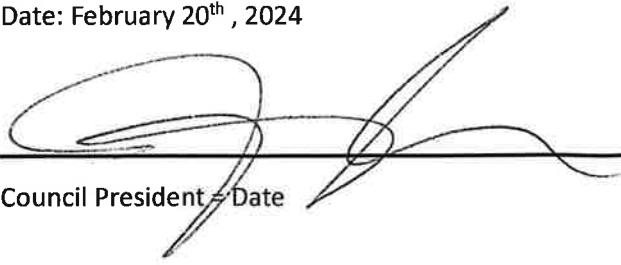
\*Lawn Bids Will post a new lawn proposal via FB for the upcoming mowing season.

The meeting adjourned at 8:45 P.M.


Town of Saint Paul, Indiana

Town Council Meeting Minutes Approval

Date: February 20<sup>th</sup>, 2024

 2/20/24  
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Council President - Date

 2-20-24  
\_\_\_\_\_

Council Member - Date

\_\_\_\_\_  
Council Member - Date

\_\_\_\_\_  
Clerk-Treasurer - Date