

Minutes of the St. Paul Town Council Meeting
Held March 5, 2024, in Civic Center

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

ROLL CALL

Council members Joshua Sangl, Logan Wilder and Tim Ray were present. Alyssa Hall Clerk-Treasurer present. Town Marshall Josh Kuntz and Volunteer Fire Dept. Daniel Pennington was also present to report on behalf of the town. Josh welcomed the public and opened the meeting.

APPROVAL OF MINUTES

The minutes of the meeting held February 20, 2024, were presented for approval.

Josh Sangl made a motion to approve the minutes as presented. Logan Wilder and Tim Ray seconded the motion. The motion was put to a vote and the motion was carried.

DEPARTMENT REPORTS

Town Marshall

Josh had 5 calls for Service 8 warnings 6 title checks

103 ½ hours plus training

Joey had 20 ½ hours plus training

Josh K. had a guest with him (Brad Spear) from the Decatur County EMA to speak about the upcoming eclipse event.

Budget Approval: Josh K. requested funding for Police Dept. tables and chairs

Josh Sangl made a motion to approve the table and chair funding. Logan Wilder and Tim Ray seconded the motion. The motion was put to a vote and the motion was carried. Funding approved out of General Fund PD Capital Outlays for \$1,890.00

Open action(s):

1. Town needs to order more poles for signage
2. Will discuss heating and cooling for PD after the funds are sorted.

ST PAUL VOLUNTEER FIRE DEPARTMENT

Dan Pennington reporting on behalf of the FD

14 calls for service, 2 fire and 1 lifesaving run

Open action(s):

1. The generator is ready for hook-up and need clarification for who is responsible for hooking it up.

GYM/CIVIC CENTER RENTALS

Richard Rampley was not present to report on behalf of the St. Paul Gym

WATER DEPARTMENT

Josh Sangl reporting on Jerome's behalf

Monday and Tuesday will be changing controls over, should have no interruptions with water use.

IDEM completed an inspection and the town is working on a response with Curry & Associates regarding outstanding issues.

Jerome discovered one of the wells was not running properly, it was running a lot but not producing the amount of flow it should, he contacted a contractor they came out and did a well flow test and found out our production was down by 75% from the last test that was done in 2015 they recommended it needing cleaned.

Quotes were submitted for the well cleaning; decision was made upon request due to high Priority.

Budget Approval: Bastin & Logan contract approved for well cleaning Josh Sangl made a motion to approve. Logan Wilder and Tim Ray

seconded the motion. The motion was put to a vote and the motion was carried. Funding approved out of Water Fund for \$12,420.00

CLERK TREASURER

Reviewed Emily Steeles quote for a new web design, she was present to answer questions.

Budget Approval: Steele Digital Marketing Solutions, LLC. Estimate was approved for the town's new web design Josh Sangl made a motion to approve. Logan Wilder and Tim Ray seconded the motion. The motion was put to a vote and the motion was carried. Funding approved out of Racino Fund for \$2,500

*Submitted mowing bids for 2024 mowing season

*Submitted resume for sewage department

* Submitted an insurance claim for an arrest that was made and the suspect was injured in 2022. Suspect filed a lawsuit; the insurance company is trying to collect. Josh Sangl said he would investigate it.

*Gladys Pike asked for the pole to be removed outside the St. Paul Museum for additional parking, Dan Pennington agreed to remove it for the town.

*Claim Approval for February's claims.

*Approval of adjustments on utility accounts.

*C/T stated they are starting their input for new water meters

*C/T reported she filed several years of withholding back taxes and owes \$25k in taxes-penalties for unpaid withholding taxes. C/T asking to confirm what budget line to pay it out of. The council agreed after we have our next budget meeting, we can decide on what fund to pay out of.

*Josh S. Read a report from the SBOA about delinquent reporting from 2018-2023

*C/T requested their office purchase a second computer

Budget Approval: computer approved Josh Sangl made a motion to approve. Logan Wilder and Tim Ray seconded the motion. The motion was put to a vote and the motion was carried.

Funding approved out of wastewater fund for up to \$1,500 including monitors.

Open action(s):

1. C/T needs to call H&R to confirm water softener maintenance.
2. Audit funds?
3. Check on water account adjustment (208 S. Conger)
4. Check on public safety FUNDS

OLD BUSINESS

*Council discussed the contract for Les Day, will make a decision @ next board meeting.

*Late Fees to resume after this month (March) billing.

NEW BUSINESS

*Josh S. discussed how to move forward with late fees, penalties and shut offs for water utilities per attorney. The council agreed to 30 days of no payment before the shut off takes place. Getting an ordinance in place to make a motion and move forward.

* Accepting resumes for Town Employee position, all resumes sent to Logan Wilder

*Josh S. discussed getting a volunteer group of town citizens to come together to adopt new town ordinances (per attorney) Tim Ray is going to head this up.

*Budget process update scheduled for next meeting

*Board meeting for the 19th got rescheduled to the 11th @7:00 P.M. for several members not able to attend.

The meeting was adjourned @ 8:45 P.M.

Web Mail

MAIL CONTACTS CALENDAR TASKS PREFERENCES TOWN OF ST PAUL

Navigation icons for mail, contacts, calendar, tasks, preferences, and town of st paul.

Monthly and Annual Engagement Uploads - Missing/Corrupt Files - Town of St. Paul, Decatur County



From: "Roberts, Stephanie" <SteRoberts@sboafe.IN.gov>

To: "stpaulclerktreas tds. net" <stpaulclerktreas@tds.net>

Official:

Upon reviewing your unit's Monthly and Annual Engagement Uploads in Gateway, we noticed that one or more of the requested documents has not been uploaded or did not upload application in Gateway:

1. Annual uploads for 2018.
2. Approved board minutes for all of 2019.
3. Bank statements, reconcilements, and outstanding check lists for all of 2019.
4. Funds ledgers for all of 2019.
5. Annual uploads for 2019.
6. Approved board minutes for all of 2020.
7. Bank statements, reconcilements, and outstanding check lists for all of 2020.
8. Funds ledgers for all of 2020.
9. Annual uploads for 2020.
10. Approved board minutes for all of 2021.
11. Bank statements, reconcilements, and outstanding check lists for all of 2021.
12. Funds ledgers for all of 2021.
13. Annual uploads for 2021.
14. Approved board minutes for all of 2022.
15. Bank statements, reconcilements, and outstanding check lists for all of 2022.
16. Funds ledgers for all of 2022.
17. Annual uploads for 2022.
18. Approved board minutes for all of 2023.
19. Bank statements, reconcilements, and outstanding check lists for all of 2023.
20. Funds ledgers for all of 2023.
21. Annual uploads for 2023.

Uploading the requested documents greatly increases the efficiency of our engagements, resulting in reduced engagement costs for your unit.

Please acknowledge receipt of this communication and let me know if you have any questions, comments, or concerns.

Please notify me once the requested document(s) have been uploaded.

Thank you in advance for your time and attention.




Stephanie Roberts
 Field Examiner 4
 Indiana State Board of Accounts
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 Indianapolis, IN 46204
steroberts@sboafe.in.gov


Town of Saint Paul, Indiana

Town Council Meeting Minutes Approval


Date: _____

 3/11/24

Council President - Date

 3-11-24

Council Member - Date

 3-11-24

Council Member - Date

 3/11/2024

Clerk-Treasurer - Date