

TOWN OF SHARPSVILLE
MARCH 14, 2024--5:30 P.M.
TOWN HALL

MEMBERS PRESENT: ROBERT RUPE, TOWN COUNCIL PRESIDENT
LORI HOOD, TOWN COUNCIL
STEVE MCNALLY, TOWN COUNCIL
FELIX RIPPY, ATTORNEY

CALL TO ORDER 5:30 PM
PLEDGE OF ALLEGIANCE

ZACK WOODARD: Discussed fireworks display for potential date of July 5, 2024. He also wants to do a festival the same day with vendors, 3-3 Gus Macker basketball tournament, corn hole tournament, blow-up obstacles as well. He asked for a donation from the town to put on the event. Discussion held. Councilman McNally made a motion to approve a \$500 donation to the event and for the festival to take place. He also made a motion to have the town pay for the extra power if generators were not able to be brought in by vendors. Councilwoman Hood seconded all motions. Vote approved 3-0.

Zack Woodard also asked about a building permit for a garage to be added at 307 W. Walnut. A prior building permit was granted during the Feb. 8, 2024 town council meeting. Discussion held. No building permit was required since Zack already had a building permit for the address. Asked that he bring in the drawings so they can be verified.

HOUSTON ELECTRIC CONTRACT: Council President Rupe signed the generator service agreement contract with Houston Electric. Utility Manager Benji will give a copy of the agreement to the Clerk-Treasurer and send the contract to Houston Electric to begin servicing the generators.

EMPLOYEE REPORT: UTILITY MANAGER:

1. Built trash toter storage containers.
2. Brush pickup will start Tuesday, March 19, 2024 and will be every Tuesday and Friday.
3. Replaced the water shut off at 417 S Main St
4. Councilwoman Hood asked about getting a new door to the gazebo in the park and Councilman McNally asked about getting electricity running to the gazebo. Utility Manager Benji agreed to look into these concerns.
5. Councilman McNally asked about the park bathroom door needing painted. Benji agreed it needed done and is already on the list for items that need painted in the summer.
6. Councilman McNally mentioned a door needing replaced at the gym. Benji said he will look at getting another door.
7. Items that need to be auctioned off or sold:
 - a. Forks for old tractor – someone is interested in them, worth somewhere between \$200-\$800.
 - b. Street sweeper – not worth anything and is actually an industrial sweeper meant for a factory. Council President asked for Benji to put the sweeper out on the market and see if anyone is interested. If no one contacts Benji then scrap the street sweeper.
 - c. Grader blade – not worth anything – Councilman McNally suggested scrapping.
 - d. Plow – keeping this for when the Town sells the dump truck since it attaches to it.

16088	NIPSCO	UTILITIES	\$ 1,474.84
16089	SHARPSVILLE MUNICIPAL UTILITIES	UTILITIES	\$ 219.70
16090	KATELYN MORGAN	CLK-TREAS	\$ 1,085.72
16091	BERNIECE FARRIS	DEPUTY CLK-TREA	\$ 681.80
16092	RAY SHEPPARD	MARSHAL	\$ 705.44
16093	NOAH PYKE	DEPUTY	\$ 519.60
16094	NATE SAYERS	DEPUTY	\$ 499.60
16095	BENJI SPARLING	UT. MGR	\$ 2,113.50
16096	CRAIG RUSSELL	ASST. MGR	\$ 1,284.60
16097	SHANE CONNER	TOWN MT.	\$ 1,259.85
AD	INDOR	TAXES	\$ 1,162.03
AD	EFTPS	TAXES	\$ 4,516.20
AD	PERF/INPRS	RETIREMENT	\$ 406.12
16098	ILMCT	CONFERENCE	\$ 250.00
16099	KATELYN MORGAN	SUPPLIES	\$ 23.53
16100	LEAP	COPIER LEASE	\$ 480.00
16101	RD FILIP	SUPPLIES	\$ 539.66
16102	WEX BANK	FUEL	\$ 884.30
16103	RD FILIP	SUPPLIES	\$ 49.02
16104	TIPTON AUTOMOTIVE SUPPLY	SUPPLIES	\$ 154.01
16105	SMITHVILLE	TELEPHONE	\$ 341.38
16106	WASTE MANAGEMENT	TRASH	\$ 4,074.90
16107	KATELYN MORGAN	CLK-TREAS	\$ 1,085.72
16108	BERNIECE FARRIS	DEPUTY CLK-TREA	\$ 531.14
16109	RAY SHEPPARD	MARSHAL	\$ 821.38
16110	NOAH PYKE	DEPUTY	\$ 519.60
16111	NATE SAYERS	DEPUTY	\$ 499.60
16112	BENJI SPARLING	UT. MGR	\$ 2,069.34
16113	CRAIG RUSSELL	ASST. MGR	\$ 1,239.64
16114	SHANE CONNER	TOWN MT.	\$ 1,074.42
16115	ROB RUPE	TOWN COUNCIL	\$ 415.57
16116	LORI HOOD	TOWN COUNCIL	\$ 415.57
16117	STEVE MCNALLY	TOWN COUNCIL	\$ 415.57
16118	KELLY ARNOLD	GYM SCHEDULER	\$ 288.65
16119	HOPE SMELTZER	GYM SCHEDULER	\$ 144.34
16120	SHANE CONNER	TOWN MT.	\$ 109.69
AD	PERF/INPRS	RETIREMENT	\$ 397.60
16121	CHERRYROAD MEDIA	NEWSPAPER NOTICE	\$ 150.00
16122	DUKE	ELECTRICITY	\$ 1,522.47
16123	SMITHVILLE	TELEPHONE	\$ 50.53
16124	VERIZON	CELLPHONE	\$ 217.20
16125	COMCAST	INTERNET	\$ 127.95
16126	ERS WIRELESS	POLICE CAR EQUIP	\$ 94.66
16127	GRAHAM FARRER & WILSON PC	ATTORNEY FEE	\$ 850.00

6115	TOWN OF SHARPSVILLE	JAN 24 RECEIPTS	\$ 4,025.79
6117	SHARPSVILLE WASTEWATER	JAN 24 RECEIPTS	\$ 15,732.57
AD	INDOR	TAXES	\$ 1,166.01

EMPLOYEE REPORT: MARSHAL:

1. Provided CAD Reports for January and February
2. The Tahoe was in the shop for electrical issues and was just brought back into service this afternoon.
3. The Taurus will be taken out of service. It has lighting issues that could become a safety hazard. Marshal Sheppard suggested it go through a wholesaler. He will bring back more information to the April 2024 meeting.
4. Eleven vehicles have been tagged as abandoned. Seven have been removed as of the date of the meeting.
5. There have been property disputes this past month. He wanted to stress that Beacon does not have exact lines and residents are encouraged to contact the surveyor to get the exact property lines.
6. A few pairs of boots and handcuffs will be ordered this week.
7. The youth baseball and softball league parade will be held April 27th. He has suggested a new route and will get with the fire department and EMA. The park will also be blocked off and closed the night before the parade.
8. He received a quote for 18 inch cones, 40 for \$20 each. Councilman McNally made a motion to approve 40 cones for \$20 each. Councilwoman Hood seconded the motion. Vote approved 3-0.

TOWN ATTORNEY:

1. Attorney Felix Rippy will write up an animal ordinance and send it out to the board for them to view before the meeting. He asked that the animal ordinance be put on the April agenda.
2. Davis Property – confirmed that the property was listed under Lorie’s bankruptcy as potential inheritance. There are two options for the Town. 1) The Town file a motion to get the debt paid by Chapter 13 bankruptcy and move to lift stay. 2) Let the County file for the lift of stay since they are due more than Sharpsville and is the cheaper option for the town. No motion was made or discussion held.
3. Ables Property – The previous Town Attorney Justin Clouser will post a notice in the paper. It will be \$130. Motion made by Councilman McNally and seconded by Councilwoman Hood to pay the \$130 to post the notice in the Tipton Tribune. Vote approved 3-0. Council President Rupe asked the Clerk-Treasurer to reach out to Attorney Justin Clouser to get the notice in the paper and pay the Tribune.
4. Cheese Factory – Attorney Felix Rippy suggested a grant to do something with the empty lot. Will look into getting a grant and come to the April 11 meeting with more information.

OPEN DISCUSSION: No discussion held due to storm coming shortly.

APPROVED AND SIGNED CLAIMS

ADJOURNED: 6:23 P.M.

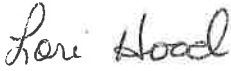
CLAIMS:

16080	TIPTON COUNTY RECORDER	RECORDING FEE	\$ 25.00
16081	INDOT	PROJECT REFUND	\$ 1,184.36
16082	MUNICIPAL EMERGENCY SERVICES	MARSHAL UNIFORMS	\$ 178.20
AD	INDOR	TAXES	\$ 1,188.96
16083	COMCAST	INTERNET	\$ 127.90
16084	IPEP	INSURANCE	\$ 5,623.57
16085	SHARPSVILLE FOOD MART	SUPPLIES	\$ 24.60
AD	CARD CREDIT SERVICES	SUPPLIES	\$ 360.06
16086	ELAN FINANCIAL SERVICES	SUPPLIES	\$ 210.64
16087	LOWE'S	SUPPLIES	\$ 396.66

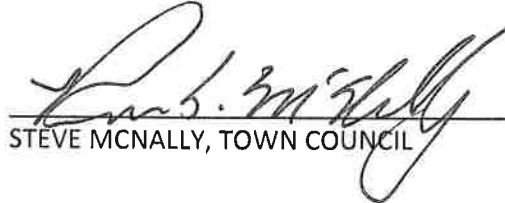
6118	UTILITY SERVICE CO INC	WATER TOWER CONTRACT	\$ 1,206.83
6119	USPS	POSTAGE	\$ 127.20
6121	USPS	POSTAGE	\$ 159.00
6122	TOWN OF SHARPSVILLE	PAYROLL	\$ 1,653.77
6123	USPS	POSTAGE	\$ 204.00
6124	UTILITY SUPPLY CO	SUPPLIES	\$ 1,738.96
6125	SHARPSVILLE WASTEWATER	LOAN	\$ 2,500.00
6126	BANK OF NY	LOAN	\$ 4,516.20
AD	INDOR	TAXES	\$ 1,250.03
6127	TOWN OF SHARPSVILLE	FEB 24 RECEIPTS	\$ 4,705.20
6128	SHARPSVILLE WASTEWATER	FEB 24 RECEIPTS	\$ 16,279.55
6129	TOWN OF SHARPSVILLE	PAYROLL	\$ 3,009.87
6130	TOWN OF SHARPSVILLE	REIMBURSE RPF FUND	\$ 172.70
6131	DUKE ENERGY	UTILITIES	\$ 614.99
6132	UTILITIES SERVICE CO INC	WATER TOWER CONTRACT	\$ 1,206.83
6133	UTILITY SUPPLY CO	SUPPLIES	\$ 99.38
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6004	MIKE'S SEWER SERVICE	CONTRACT LABOR	\$ 675.00
6005	NIPSCO	UTILITIES	\$ 194.80
6006	MIKE'S SEWER SERVICE	CONTRACT LABOR	\$ 480.00
6007	SHARPSVILLE MUNICIPLE UTILITIES	UTILITIES	\$ 13.39
6008	TIPTON MUNICIPLE UTILITIES	UTILITIES	\$ 7,755.39
6009	MIKE'S SEWER SERVICE	CONTRACT LABOR	\$ 240.00
6010	TOWN OF SHARPSVILLE	PAYROLL	\$ 1,698.72
6011	MIKE'S SEWER SERVICE	CONTRACT LABOR	\$ 240.00
6012	TOWN OF SHARPSVILLE	PAYROLL	\$ 2,332.76
6013	DUKE	UTILITIES	\$ 991.93
6014	SMITHVILLE	TELEPHONE	\$ 164.85



ROBERT RUPE, TOWN COUNCIL



LORI HOOD, TOWN COUNCIL



STEVE MCNALLY, TOWN COUNCIL



KATELYN MORGAN, CLERK-TREASURER