



Town of Cadiz, Indiana

1430 N CR 525 W
New Castle IN 47362
Phone 765-533-6303

Town Board Meeting

February 6, 2024

Attending: Leah Stevens, Jeff Atkinson, Kelsie Conwell, Brittany Dupart, Taylor Holsapple and Mark Stults.
Also, Tim Hamilton, Joe Peavler, and Brendan Peavler. Not in attendance was Town Board President Debra Shook.

Minutes were read from the January meeting. Jeff motioned to approve minutes. Leah Seconded the motion.

Kelsie Conwell	Leah Stevens	Jeff Atkinson
Aye	Aye	Aye

All Aye

Mr. Tom Green could not attend the meeting due to illness and will come to the March meeting.

Clerk Treasurer Report: Taxes have been completed for State and Federal for the Town. There is an AP Claim Voucher in the amount of \$766.22 for that. The Town received a bill for \$40.00 that was dated in June of 2023. This was from Radar Certification for the radars. It is currently over 90 days past due however this is the first time I have seen it and will get it paid ASAP. The Town Board was presented with a bill from the Humane Society. A member of our community passed away and had 12 dogs on the property. The county called the animal shelter out to come pick up the dogs and Debra approved it. The Town was then billed for \$1500 by the Humane Society. The town's contract says the town is responsible for paying animal control bills. The town ordinance is worded so that we are billed and then the homeowner pays us. Discussion about how to handle the bill was had and there was talk about sending a certified letter with the bill to the estate of the homeowner. Along with talk about the animal shelter rebilling to the homeowner instead of the town.

Other AP claim vouchers included: Verizon and Duke Energy

CCMG: Opening and approval of bids. In January, 3 letters were sent to paving companies requesting bids for paving. Of the 3 letters set out 2 companies returned bids.

The first bid from DC Construction came in at the amount of \$61,334.00
The second bid from Crim and Sons came in at \$56,963.00

As the lowest bidders of \$56,963.00 Crim and Sons has been awarded the bid for the "Paving 2024" project referencing the CCMG Grant paving project.

Pothole Repairs: The town board was presented with an emailed request for pot hole repair in the alleyway between the Oldham's and NineStar. There was discussion about turning all the alleyways back to gravel due to the rising cost of paving. Jeff is going to call around and get quotes on larger quantities of gravel. Another option that was discussed, was having the paving company that is doing roadwork this year place milling in the alleyway to fill in the potholes. Further discussion will happen next month when all of the board is present.

Police Department Report: 27 Warning, 11 Tickets, 3 misdemeanor arrest, 2 felony arrest, 7 calls. Taylor replaced the radar in the car because it quit working. The car needs repairs. It is missing and shuddering



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Brittany tells the board that they have one year to find a replacement for her or else they will have to take over the Clerk-Treasurer position until it is filled. She will provide how to guides for the task that she currently does. The sooner they find someone the more yearly duties they can be trained on. The board should also think about getting a laptop for the next Clerk-Treasurer as it is needed to do the job of Clerk-Treasurer.

Kelsie motioned to adjourn the meeting at 8:23 Jeff seconded the motion. All Aye.

Kelsie Conwell
Jeff Stevens

Attested by: Brittany Dupart