

Agenda

Delphi Common Council

Monday November 04, 2024 6:00 P.M.

Live streamed on Delphi Indiana You Tube Channel

<http://www.youtube.com/@delphiindiana491>

- **I. Calling to Order**
- **II. Pledge of Allegiance**
- **III. Roll Call Clerk Price**
- **IV. Reading & Approval of Minutes**
 - a. October 7, 2024
 - b. October 17, 2024 Special Meeting (Budget Adoption)
 - c. October 28, 2024 Special Meeting (Salary/Wage Ordinance Adoption)
- **V. Department Reports**
- **VI. Other Business**
 - a. Delphi Redevelopment Commission 2025 Spending Plan (Anita Werling President DRDC)
 - b. Proposed 2025 City of Delphi Observed Holidays
- **VII. Unfinished Business**
 - a. Proposed Ordinance 2024-14 Establishing Fees & Charges for renting the Delphi Community Center (Second Reading)
- **VIII. New Business**
 - a. Proposed Resolution 2024-20 A resolution to transfer Appropriations
 - a. Proposed Resolution 2024-21 Establishing Policy for Electronic Fund Transfers & Online Banking
- **IX. Future Business & Announcements**
- **X. Miscellaneous Business**
 - a. Board Comments
 - b. Clerk Treasurer Price
 - c. Public Comments
 - d. Adjournment

The City of Delphi acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. To assist individuals with disabilities who require special services (i.e. sign interpretive service, alternative audio/visual devices, and amanuenses) for participation in or access to City-sponsored public programs, services, and/or meetings, the City asks that individuals make requests for these services at least forty-eight (48) hours ahead of the scheduled program, service, and/or meeting. To make arrangements, please contact the City at (765) 564-2097

Common Council – October 7, 2024

Council was called to order at 6:15 pm on the second floor of the city building. Live streamed on Youtube and opened with the Pledge of Allegiance.

Roll call was given by clerk/treasurer-Julie Price. Members present: Kamron Yates, Spencer Kingery, Denny Myers, Doyle Moore, and Cody Nelson. Erin Jubril was absent.

The minutes from the September 3, 2024 council meeting and September 16, 2024 Council regular and special budget workshop were presented for approval. There were no additions, subtractions, deletions, or amendments to the minutes. Motion to accept the minutes was made by Spencer Kingery, second by Cody Nelson. Motion carried and passed. (4-0)

Without objection, the department head reports were given to be submitted in to the minutes.

The regular council meeting was suspended at 6:17 pm for the 2025 budget public hearing. Gayle Conner questioned the \$183,000 for trash/sanitation and asked if would effect the tax rate. She also questioned the budgeted amount for sidewalks and curbs and asked if there was anything budgeted this year and if there would be any of those items being addressed.

Fire Chief Dan Dulin represented the Fire Territory and questioned additional funds put into the fire budget along with hydrant rental. It was asked if the additional funds can be removed from the budget to which Clerk/treasurer Price responded she would make a call to the DLGF to ask about those items.

The 2025 budget hearing was adjourned at 7:06pm to return to the regular council meeting.

The regular council meeting was reopened at 7:06pm.

Other Business:

Water Superintendent Craig Myers was present to address the issue of moving the water controls to the new street/water building for security reasons. The quote was presented for \$61,700.00 for the move of the controls. The information was presented for discussion only.

Unfinished Business:

None

New Business:

Proposed Resolution 2024-18 transfer of appropriations was presented. Motion to approve resolution 2024-18 "Approving additions appropriations" was made by Spencer Kingery, seconded by Cody Nelson. Motion carried and passed. (4-0)

Proposed Resolution 2024-19 Authorizing sale of City property was presented for review. The resolution was presented for authorizing the sale of a small portion of property just off of state road 25 to widen and repair the road and complete a new bridge. Motion to approve the resolution made by Cody Nelson, seconded by Spencer Kingery. Motion carried and passed. (4-0)

Proposed Ordinance 2024-14 Fees & charges for Community Center was presented for review. Motion to approve the first reading was made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (4-0)

Proposed Ordinance 2024-15 amending Ordinance 2023-11 Establishing salaries for elected officials and appointees of the City of Delphi was presented for approval. The discussion to increase the pay for code enforcement was presented with the understanding that there would be a 90 day probationary period for pay upgrade. Motion to approve made by Cod Nelson, seconded by Spencer Kingery. Motion carried and passed. (4-0) Motion to suspend second and third reading made by Spencer Kingery, seconded by Cody Nelson. Motion carried and passed. (4-0) Motion to approve 2nd and 3rd reading made by Denny Myers, seconded by Spencer Kingery. Motion carried and passed. (4-0)

Future Business:

None

Miscellaneous Business:

None

Board Comments:

Cody Nelson commented about addressing parking issues at the next meeting.

Clerk/Treasurer Comments:

None

Public Comments:

None

Adjournment

Without objection and no other business or comments, the motion to adjourn Common council was made by Cody Nelson and second by Spencer Kingery. Motion carried (4-0) and meeting adjourned at 7:34 pm.

Mayor Kamron Yates

Julie Price, Attest

Common Council – October 17, 2024

Council was called to order at 6:30 pm on the second floor of the city building. Live streamed on Youtube and opened with the Pledge of Allegiance.

Roll call was given by clerk/treasurer-Julie Price. Members present: Kamron Yates, Denny Myers, Doyle Moore, and Cody Nelson. Erin Jubril and Spencer Kingery were absent.

Other Business:

None

Unfinished Business:

Ordinance 2024-18 Adoption of the 2025 Budget establishing form 4 1st reading was presented for review. Motion to adopt budget made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (3-0) Motion to suspend rules allowing 2nd and 3rd reading made by Cody Nelson, seconded by Doyle Moore. Motion carried and passed. (3-0) Motion to adopt budget on 2nd reading made by Doyle Moore, seconded by Cody Nelson. Motion carried and passed. (3-0) Motion to adopt budget on 3rd and final reading made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (3-0)

New Business:

None

Future Business:

None

Miscellaneous Business:

None

Board Comments:

None

Clerk/Treasurer Comments:

Clerk/Treasurer Price commented that the amounts requested to be omitted by the fire territory have been removed and completed for the budget.

Public Comments:

None

Adjournment

Without objection and no other business or comments, the motion to adjourn Common council was made by Cody Nelson and second by Denny Myers. Motion carried (3-0) and meeting adjourned at 6:41p.m.

Mayor Kamron Yates

Julie Price, Attest

COMMON COUNCIL SPECIAL MEETING

October 28, 2024

2nd Floor, City Building, 201 S. Union St.

Mayor Yates called the meeting to order at 6:00 pm.

Those in attendance rose for the pledge of allegiance. The public meeting was livestreamed for You Tube.

Clerk/Treasurer Price did roll call: Present were Cody Nelson, Mayor Yates, Denny Myers, and Doyle Moore. Spencer Kingery and Erin Jubril were not present.

New Business:

Adoption of the 2025 Wage Ordinance 2024-17 was presented for review/adoption on the first reading. Motion to adopt ordinance on first reading made by Cody Nelson, seconded by Denny Myers. Motion carried and passed. (4-0)

Mayor Yates asked if there was any discussion for the Ordinance, to which there was none.

Motion to suspend the rules allowing 2nd and 3rd reading made by Doyle Moore, seconded by Cody Nelson. Motion carried and passed. (4-0)

Motion to adopt ordinance on 2nd reading made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (4-0)

Motion to adopt ordinance on 3rd and final reading made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (4-0)

Adoption of 2025 Salary Ordinance 2024-18 was presented for review/adoption on the first reading. Motion to adopt ordinance on first reading made by Doyle Moore, seconded by Denny Myers. Motion to adopt ordinance on first reading carried and passed. (4-0)

Mayor Yates asked if there was any discussion to which there was none.

Motion to suspend the rules allowing 2nd and 3rd reading made by Cody Nelson, seconded by Doyle Moore. Motion carried and passed (4-0)

Motion to adopt ordinance on 2nd reading made by Cody Nelson, seconded by Denny Myers. Motion carried and passed. (4-0)

Motion to adopt ordinance on 3rd and final reading made by Denny Myers, seconded by Doyle Moore. Motion carried and passed. (4-0)

Board Comments:

None

Clerk Comments:

None

Public Comments:

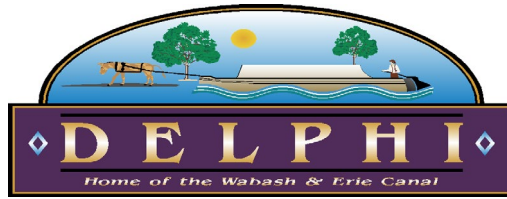
None

Adjournment

There being no additional business, Cody Nelson moved to adjourn, second by Doyle Moore. Meeting adjourned at 6:10pm. Motion carried and passed. (4-0)

Mayor Kamron Yates

Clerk-Treasurer, Julie Price-Attest



Street & Parks Department October Highlights

- Daily Duties
- Cleaned up RR properties at crossings in the ROW
- Restrooms in the parks will be closing soon due to temperatures
- Assisted in the setting up of Movie night in the parks
- Removed the dying flowers in all the planters
- Started leaf pick up
- BF&S is preparing the close out documents for CCMG 2023-1
- Bowen estates has progressed well and has the intermediate asphalt down with surface to follow.
- Interurban / Front St project has some issues we are trying to work through. At this point it does not look like they are going to get Wilson Street completed before the weather sets in.

Delphi Police Department Report for October 2024
Mayor Yates, Members of the Board of Works and Common Council

DPD Officers have continued enforcing 2 hour parking downtown. Parking for businesses has been widely available even with the current trial taking place.

Carroll County law enforcement Officers were accused of "targeting females" on traffic stops. Stats published that show DPD traffics stops are 57.6% men and 42.4% women.

Officer Dennis and Officer Martin attended The Street Smart Cop/Pro-Active Patrol Tactics by Street Cop Training in Whitestown.

All DPD Officers wore pink patches for Breast Cancer Awareness Month.

St. Elizabeth Healthcare and their staff donated multiple cases of drinks for Officers to have during the trial. This spurred other residents to donated drinks and snacks as well as donations to Delphi Depot for lunches.

Officer Hobson attended Interview & Interrogation class in Muncie, IN. This MCTC class was free.

Posted EVO course video to social media showing abilities of our new in car cameras.

Sgt Deckard and Officer Martin spoke with several classes on a walking field trip about DPD and showed them all of our equipment.

Tow away zone signs were posted for the trial. A few business owners did not like the larger orange signs. QGraphics made new, smaller, white signs. Officers cut down the old signs and replaced them with the new signs.

Officer Parkinson attended Vehicle Close Quarter Battle training in Bedford, IN. This training was free thanks to Always Forward Training LLC and was put on by Centrifuge Training LLC.

Deputies and Officers were flagged down near the Courthouse in reference to a subject in mental health crisis believed to be in Delphi. DPD was able to use Axon and Flock LPR systems to confirm that the vehicle had not been in Delphi, however it had been in a neighboring county within the last 2 minutes. That agency was contacted, the vehicle was located, and Officers were able to check the well being of the driver.

Trick or treat bags including opioid information guide, pencils, positivity stress ball, glow stick, and other local resource information were put together using Opioid Settlement Funds. Partnership Drug Free Carroll County, Carroll-White Child Abuse Prevention Council, and Mental Health America assisted including donating candy to be handed out at trunk or treat.

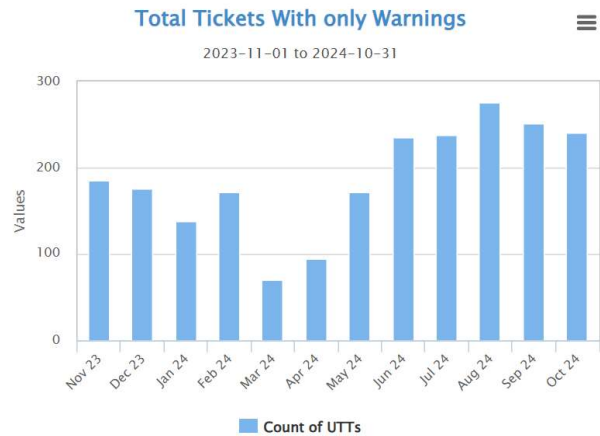
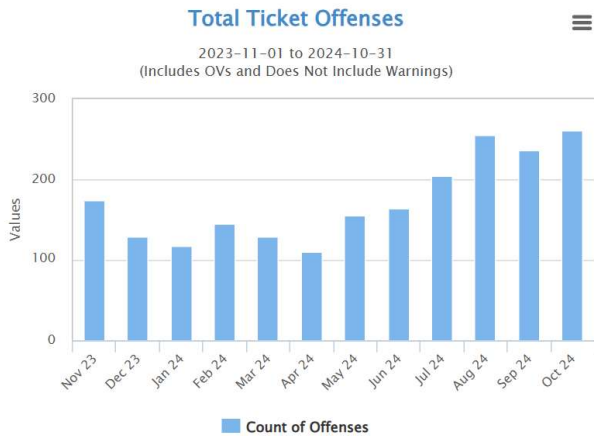
DPD participated in Delphi Main Street's trunk or treat event at Riley Park. Sgt Deckard set up the tent, table with gun locks, and 2 coolers. Officers also brought the golf cart and multiple squad cars including the Code Enforcement car.

Awaiting the arrival of the 8th ballistic windshield.

Arrests: 33 (Sept 27, Aug 31, July 40, June 30, May 19, April 18, March 17, Feb 11, Jan 10)
 Calls for Service: 1,197 (Sept 948, Aug 859, July 831, June 687, May 682, April 511, March 604, Feb 677, Jan 456)
 Incident Reports: 66 (Sept 56, Aug 41, July 53, June 66, May 51, April 50, March 40, Feb 37, Jan 45)
 Vehicle Stops: 452 (Sept 455, Aug 433, July 342, June 332, May 283, April 198, March 181, Feb 307, Jan 224)
 Citations: 195 (Sept 193, Aug 194, July 147, June 123, May 108, April 90, March 105, Feb 134, Jan 96)
 Warnings: 313 (Sept 303, Aug 319, July 262, June 206, May 176, April 113, March 101, Feb 227, Jan 169)
 Miles driven: 9,574 (Sept 8,813)

Individual breakdown:

LaMar: 5 reports, 4 misd arrests, 39 tickets, 48 warnings
 Deckard: 3 reports, 3 tickets, 5 warnings
 Parkinson: 4 reports, 1 felony arrest, 1 misd arrest, 2 ticket, 18 warnings
 Wilson: 3 reports, 1 misd arrest, 28 tickets, 18 warnings
 McLeland: 2 reports, 15 tickets, 30 warnings
 Dennis: 27 reports, 2 felony arrests, 17 misd arrests, 82 tickets, 136 warnings
 Reef: 11 reports, 2 misd arrest, 7 tickets, 36 warnings
 Hobson: 3 reports, 3 misd arrest, 3 tickets, 9 warnings
 Martin: 8 reports, 2 misd arrest, 9 tickets, 13 warnings



Parks & Trails:

Officers are conducting daily trail patrols utilizing the golf cart as well as extra patrols in all City Parks.
 Golf cart miles driven: 249 (Sept 72)

Schools Liaison Report by Officer Reef:

For the month of October, 56 total foot patrols were conducted amongst all schools. An individual breakdown: DCES 12, DCMS 4, DCHS 40.

Nate LaMar, Chief of Police

City of Delphi Water Works

BOW and Council Meeting

11/4/2024

Highlights

- Read meters.
- Sent out 4 each Fluoride and Bacti Samples
- Total Gallons pumped TBA
- 118 Locate Requests
- 36 Daily Service Calls
- Daily checking of High and continuous consumption users (92 total for the month)
- Daily checking of meter communication alarms (102 total for the month)
- Hydrant Flushing was completed
- Replaced Broken Hydrant at Wilson and Adams
- Took out a broken hydrant at Madison and Wilson
- Pulled Bacti samples for Bowen Estates per IDEM specs. Both sets passed
- Repaired 2 service lines on Driefers Ave. (Boring company hit them)
- Weekly Mowing and Weed whacking.
- Vehicle Maintenance
- Repaired 2 Service lines on Elizabeth Street (Boring company hit them)

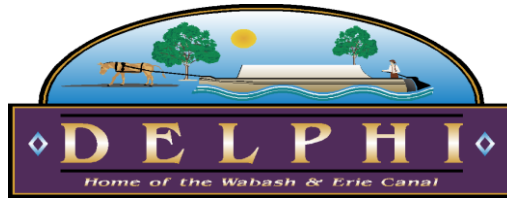
Union and Indiana Street Project:

Union Street water project is complete. Indiana Street water project is complete.

Thank you,

Craig A. Myers

Water Superintendent



OCTOBER 2024 REPORT

JT Doane
Community Development Director

- Correspondence with BB on city fiber internet project.
- Correspondence on Code Enforcement.
- Correspondence with OCRA.
- MakeMyMove work detail.
- Code Enforcement work detail.
- Correspondence on carport permit.
- Correspondence on excavation permit with TAC.
- Correspondence on NIPSCO permit.
- Parks project detail.
- Correspondence on rank vegetation/noxious weeds.
- Correspondence with MakeMyMove.
- Parks Board.
- Delphi Rotary.
- Frankfort radio.
- DMS work detail.
- Correspondence with Paretta's.
- Correspondence on Buttermilk Biscuit Company.
- Correspondence on Sweet Salvation.
- Correspondence on garage permit.
- Parks project work detail.
- Correspondence on excavation permit.
- Code enforcement work detail on rank vegetation/noxious weeds.
- Meeting on fence project.
- Parks work detail.
- Correspondence on Riverfront Development District with Paretta's Development District.
- DMS work detail.
- Interurban detail.
- Correspondence with Code Crafters Luzier.
- Interurban Meeting.

- Correspondence with Code Crafters Luzier.
- DMS Maestro detail.
- Correspondence with Broadway Broadband on city fiber project.
- Correspondence on MakeMyMove.
- Correspondence on promotional/advertising for downtown.
- Correspondence on DMS Trunk or Treat.
- Board of Works.
- Council.
- Correspondence on downtown sidewalk project.
- DMS Trunk or Treat work detail.
- DMS work detail.
- Correspondence on MS Survey for 2030 Strategic Plan.
- Correspondence on Bowen Estates.
- Rank vegetation/noxious weeds detail.
- Delphi Rotary.
- DMS Maestro detail.
- MakeMyMove detail.
- Correspondence on historic home designation.
- Correspondence on DMS October Meeting.
- Correspondence on excavation permit.
- Delphi RDC.
- Meeting on garage permit.
- Correspondence on TAC review.
- DMS/OCRA detail.
- DMS Maestro detail.
- Correspondence on DMS Trunk or Treat.
- DMS Maestro detail.
- DMS October Meeting detail.
- Correspondence on sign permit.
- Correspondence on garage permit.
- Rank vegetation/noxious weeds detail.
- DMS Maestro detail.
- DMS October Meeting.
- Delphi Rotary.
- MakeMyMove meeting.
- TAC Meeting on NIPSCO Excavation Permit for Bowen Estates.
- Correspondence on Bowen Estates.
- Correspondence with NIPSCO.
- Meeting on downtown mural project.
- Correspondence on Bowen Estates.
- Correspondence on Bowen Estates.
- Correspondence on ADA report/evaluation reports.

- Correspondence on Riverfront Development.
- Correspondence on excavation permit.
- Correspondence with Paretta's.
- Correspondence on DMS Trunk or Treat.
- Correspondence on porch permit.
- Correspondence on ADA Parking.
- Meeting on Central Wabash Valley Regional Growth Plan.
- Meeting on Interurban/Front St. Improvements.
- Delphi Rotary.
- Correspondence on porch permit.
- Correspondence on DMS/OCRA.
- Correspondence on permitting.
- Correspondence on DMS Organization Committee.
- Interurban/Front St./Wilson St. Meeting.
- Correspondence on Hispanic Heritage Festival.
- Correspondence with BB on city fiber internet project.
- Correspondence on downtown kiosk cabinets.
- DMS detail.
- Excavation permit detail.
- Advisory Meeting at SEH.
- Review of Community Foundation feedback on Carroll County.
- MakeMyMove detail.
- Parks project detail.
- Veterans project detail.

**Delphi Redevelopment Commission
2025 Spending Plan**

10.31.24	Beginning Balance	\$ 70,133.01
Fund Deposits		
	December 2024 expected January 2025	\$ 38,564.49
	June 2025 receipt from County	\$ 44,000.00
	Fund Total	\$ 152,697.50
Expenses		
	RME Bond Insurance	\$ 300.00
	ROW purchase 218 Development	\$ 15,000.00
	Engineering/Surveying	\$ 15,000.00
	Carroll County EDC Admin Contract	\$ 3,000.00
	Baker Tilly Allocation Review, etc.	\$ 11,000.00
	Robeson Law	\$ 2,000.00
	Huntington Bank Annual Admin Fee	\$ 1,500.00
	Programming and Additional	\$ 45,000.00
	Expense Total	\$ 92,800.00
	Ending Balance	\$ 59,897.50



2025 Observed City Holidays

New Years Eve	Wednesday	December 31
New Year's Day	Thursday	January 1st
President's Day	Monday	February 17th
Memorial Day	Monday	May 26th
Independence Day	Friday	July 4th
Labor Day	Monday	September 1st
Veterans Day	Tuesday	November 11th
Thanksgiving	Thursday	November 27th
	Friday	November 28th
Christmas Eve	Wednesday	December 24th
Christmas	Thursday	December 25th

ORDINANCE NO. 2024-14

AN ORDINANCE ESTABLISHING FEES AND CHARGES COLLECTED BY THE CITY OF DELPHI, INDIANA FOR RENTAL OF THE DELPHI COMMUNITY CENTER

WHEREAS, the City of Delphi, Indiana (“City”) owns and maintains the Delphi Community Center (“Community Center”) for the enjoyment of the residents of the City and provides the Community Center for rent by residents and organizations in the community for use for private events;

WHEREAS, the City collects fees and charges for renting the Community Center, and such fees and charges are used by the City to fund the maintenance and operation of the Community Center;

WHEREAS, the current fees and charges for renting the Community Center, as identified below, were established in 2018;

<u>Rental Period</u>	<u>Rental Fee</u>	<u>Sales Tax</u>	<u>Deposit</u>	<u>Total</u>
Four Hours	\$75.00	\$5.25	\$200.00	\$280.25
Over Four Hours	\$150.00	\$10.50	\$200.00	\$360.50

WHEREAS, the Common Council of the City of Delphi, Indiana finds that the current fees and charges are no longer sufficient to pay the expenses for maintaining and operating the Community Center; and

WHEREAS, the proposed fees and charges are reasonable and just and will enable the City to continue to adequately maintain and operate the Community Center.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Delphi, Indiana that:

Section 1. The fees and charges for renting the Community Center shall be amended to the following:

<u>Rental Period</u>	<u>Rental Fee</u>	<u>Sales Tax</u>	<u>Deposit</u>	<u>Total</u>
Four Hours	\$125.00	\$8.75	\$200.00	\$333.75
Over Four Hours	\$200.00	\$14.00	\$200.00	\$414.00

Section 2. This Ordinance shall take effect January 1, 2025, following its adoption and final reading by the Common Council of the City of Delphi, Indiana.

Passed and adopted by a majority of the Common Council of the City of Delphi, Indiana on this 7th day of October, 2024.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, this 7th day of October, 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

RESOLUTION 2024-20
A RESOLUTION TO TRANSFER APPROPRIATIONS

WHEREAS the Common Council of the City of Delphi has approved that the following amounts will be transferred:

GENERAL:

FROM: 1101008241 (Mosquito Control)	TO: 4650 (Street & Water Bldg Construction)	\$6,500.00
FROM: 1101008430 (Curb & Sidewalks)	TO: 4650 (Street & Water Bldg Construction)	\$30,000.00
FROM: 1101008433 (Resurfacing)	TO: 4650 (Street & Water Bldg Construction)	\$82,500.00
FROM: 1101008439 (Storm Sewer)	TO: 4650 (Street & Water Bldg Construction)	\$47,973.50

MHV:

FROM: 2201001430 (Resurfacing)	TO: 4650 (Street & Water Bldg Construction)	\$104,000.00
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WATER:

FROM: 6101001632 (Contractual)	TO: 4650 (Street & Water Bldg Construction)	\$270,973.50
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Resolved by the Common Council of the City of Delphi, Indiana this 4th day of November 2024.
Passage by a Majority of the Common Council.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/Vetoed by me, the Mayor this 4th day of November 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

RESOLUTION NO. 2024-21

A RESOLUTION ESTABLISHING A POLICY FOR ELECTRONIC FUNDS TRANSFERS AND ONLINE BANKING FOR THE CITY OF DELPHI, INDIANA

WHEREAS, the Clerk Treasurer of the City of Delphi, Indiana, finds it necessary to use Automated Clearing House (ACH) and Electronic Funds Transfer (EFT) including online banking transfers for payments and deposits, pursuant to Indiana Code 36-1-8-1 1.5, et seq; and

WHEREAS, the Common Council of the City of Delphi, Indiana now determines it to be necessary to adopt a policy to authorize ACH and EFT including online transfer transactions pursuant to Indiana Code 5-13-5-5.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Delphi, Indiana, that:

Section 1. Automated Clearing House (ACH) Transactions. ACH transactions are hereby authorized by the Clerk Treasurer to make certain payments via ACH. Authorized payments are payroll, bond payments and payments for monthly bills. Also authorized are any funds received via ACH.

Section 2. Electronic Funds Transfers (EFT) Including Online Transfers. The Common Council of the City of Delphi authorizes the use of online transfers for the purpose of transferring funds to the Account Payable Checking account from the General checking account as it relates to services in the process of paying claims/invoices

Section 3. Documentation. The Clerk/Treasurer is required to maintain adequate documentation of the above-referenced transactions for future audits, as provided by law.

Section 4. Effective Date. This Ordinance shall be in full force retroactively from the date of passage until revoked/amended by the Common Council.

Resolved by the Common Council of the City of Delphi, Indiana this 4th day of November, 2024.

Passed and adopted by a majority of the Common Council:

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/ Vetoed by me, the Mayor, this 4th day of November 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer