

**Minutes of the Yorktown Town Council**  
**Regular Meeting**  
**Monday, October 18, 2021, at 5:30 p.m.**  
**Yorktown Town Hall**

**Call to Order, Pledge of Allegiance, Roll Call:**

<b>Nanci Sears Perry</b>	<b>Rick Glaub</b>	<b>Lon Fox</b>	<b>Rich Lee</b>	<b>Daniel Flanagan</b>	<b>Robert Ratchford</b>	<b>Marta Guinn</b>
Present	Present	Present	Present	Present	Present	Present

**Approval of Claims**-Daniel Flanagan motioned to approve claims totaling \$738,307.25. Rick Glaub seconded and the motion was approved without dissent.

**Approval of September 20, 2021, Meeting Minutes**-Robert Ratchford motioned to approve the meeting minutes. Daniel Flanagan seconded and the motioned passed 7-0.

**Old Business**-None

**New Business: Budget Resolution 2021-18.** The proposed budget for 2022 was advertised and the public hearing was held in September. Daniel Flanagan moved to adopt the budget. Marta Guinn seconded and the motion was approved without opposition.

**Resolution 2021-19 Transfer of Funds**-The resolution transferred appropriations within the General, Street, and Park Funds. Lon Fox moved to adopt the resolution. Daniel Flanagan seconded and the motion passed with no objections.

**Water/Waste Water/ Storm Water**-During the construction of the Middle and Elementary schools, the Water Department needed to identify and relocate fire hydrant and water supply lines. During the process the asphalt in the parking lot was destroyed. LTB Construction, Inc. was under contract with the school corporation and submitted a quote of \$23,940. The repairs would be paid from the Water Depreciation Account. Daniel Flanagan motioned to approve the resolution. Marta Guinn seconded and the motion passed with uncontested approval.

**Departmental Reports**-Sergeant Greene, serving as Co-Interim Marshal, reported an injury to Officer Gross, Officer Rodriguez was expected back to work this week, Officer Ginn was expected to complete her FTO with Officer Harless and would be working shifts on her own within a month or six weeks, and that the call volume had increased by 200% doubling the amount of activity since the Interim Marshals had taken over. Clerk Treasurer Turner stated that the special claim approved to pay Baker Tilly last month had already been paid in June and requested a special claim be paid to Taylor Made Technology in the amount of \$989.98 for monthly maintenance fees, monthly backups, Verizon equipment, equipment for the Police Department, and adaptors for new laptops to be used by the Town Manager and Clerk Treasurer. Daniel Flanagan moved to approve the claim. Nanci Sears Perry seconded and the motion was unanimously approved.

**Comments were made from the Floor and by Town Council Members.**

**Adjournment: 5:57 p.m.**

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**President**

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**Prepared by/Attest  
Clerk Treasurer-Lance Turner**