

Memorandum of the Yorktown Town Council
Work Session
Monday, January 12, 2026, at 5:30 p.m.
Yorktown Town Hall

In attendance:

Bryan Smith	Chris Greene	Kurt Walthour
Carolyn Gant	Chase Bruton	David Boone
Nanci Perry	Erin Hurley	Chris Horner
Jason Gasaway	Kristin Robinson	Commissioner Stephen Brand
Marta Guinn	Kyleigh Van Pelt	Staff and Community Members

The session covered the Waterworth water study software, the new website, and the Fire Department Billing Services Agreement.

President
Jason Gasaway

Prepared by/Attest
Clerk Treasurer-Lance Turner

Minutes of the Yorktown Town Council
Regular Meeting
Monday, January 12, 2026, at 6:00 p.m.
Yorktown Town Hall

Elected Town Council Members and Terms of Office

Jason Gasaway (President) 01/01/23 - 12/31/26
Nanci Sears Perry (Vice President) 01/01/25 - 12/31/28
Carolyn Cline Gant 01/01/23 - 12/31/26
Chris Greene 01/01/25 - 12/31/28
Marta Guinn 01/01/25 - 12/31/28
Nicole Rector 01/01/23 - 12/31/26
Bryan Smith 01/01/23 - 12/31/26

Call to Order, Pledge of Allegiance, Roll Call:

Bryan Smith	Carolyn Gant	Nanci Perry	Jason Gasaway	Marta Guinn	Nicole Rector	Chris Greene
Present	Present	Present	Present	Present	In attendance after roll call	Present

Approval of Claims – Nanci Sears Perry moved to approve claims totaling \$1,728,886.23. Chris Greene seconded.

Approval of December 15, 2025, Work Session and Council Meeting Minutes – Nanci Sears Perry motioned to approve the meeting minutes. Carolyn Gant seconded and the motion passed without opposition.

Public comments were made from the Floor.

No Unfinished Business

New Business: 1) Approve Transfer Resolution 2026-01 – Nanci Sears Perry moved to adopt the Resolution. Marta Guinn seconded and the motion passed 7-0.

2) Approve CCMG 2026-1 Bid for Repaving – Nanci Sears Perry moved to accept the bid from E&B Paving in the amount of \$690,417.68 for road resurfacing on Tiger Drive, Adaline Street, and Andrews Road. Carolyn Gant seconded and the motion passed with no objections.

3) Approve Street Sweeper Purchase – Chris Greene motioned to approve the purchase of a TYMCOI 435 street sweeper from Best Equipment in the amount of \$231,396 after a \$10,000 trade in. The approval amount would not exceed \$300,000 including finance charges and the approval also includes authorizing Town Manager Chase Bruton and Clerk Treasurer Lance Turner to sign the financing agreements through the Indiana Bond Bank. Town Manager Chase Bruton explained that the funds for the down payment would be from the MVH Fund and the annual payments would be made from the Stormwater Fund. Bryan Smith seconded and the motion passed with uncontested approval.

4) Approve Utility Rate Forecasting Software Agreement – Marta Guinn motioned to table the approval of the software subscription for utility rate management with Waterworth. Carolyn Gant seconded and the motion was unanimously approved.

5) Approve Fire Department Billing Services Agreement – Marta Guinn motioned to table the approval of the agreement with Fire Recovery USA for billing services for structure fires. Chief Boone clarified that the intention behind the agreement was to recoup money from insurance companies and not individual homeowners to subsidize equipment instead of using taxpayer dollars based upon guidelines established in Indiana Code. Nanci Sears Perry seconded and the motion passed without dissent.

6) Accept Conflict of Interest Statements – Nanci Sears Perry motioned to accept Conflict of Interest Statements. Carolyn Gant seconded and the motion passed without opposition.

7) Approve Commission & Board Appointments – Nanci Sears Perry motioned to appoint the following members: Jeff Tingler, Redevelopment Commission; Carolyn Gant and Bryan Smith, Community Foundation (Yorktown Fund); Spencer Rutherford, ECI Regional Planning District; Jason Gasaway, Delaware County MPO Transportation Policy Committee; and Jason Gasaway, JAA Board. Carolyn Gant seconded and the motion passed with no objections.

Departmental Reports: Fire Chief David Boone stated that a new recruiting class was starting in January. Marshal Kurt Walthour reported that the Officer of Year was Rachel Ginn and the Top Gun best shooter award winner was Matt Thompson. Deputy Clerk Treasurer Kristin Robinson requested a motion to approve special claims from Taylor Made Technology in the amount of \$1,469.80, the Yorktown Chamber of Commerce in the amount \$15,000, and a claim from Accurate Striping for \$7,300. Marta Guinn motioned to approve the special claims totaling \$23,769.80. Nanci Sears Perry seconded and the

motion passed 7-0. Deputy Clerk Treasurer Kyleigh Van Pelt requested a motion to cancel outstanding checks from 2023 totaling \$10,662.17 to be receipted back into the appropriate Town funds. Nanci Sears Perry made the motion to cancel the checks. Chris Greene seconded and the motion passed with uncontested approval.

Comments were made by Town Council Members.

Adjournment: 6:45 p.m.

**President
Jason Gasaway**

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