

Memorandum of the Yorktown Town Council
Work Session
Monday, May 19, 2025, at 5:30 p.m.
Yorktown Town Hall

In attendance:

Bryan Smith	Chris Greene	Maura Hoff, Defur Voran
Nanci Perry	Chase Bruton	David Boone
Carolyn Gant	Erin Hurley	Kurt Walthour
Marta Guinn	Lance Turner	Mark Goodpaster-Apex Insurance
Nicole Rector	Lisa Lee, Ice Miller	Adam Stone-Stone Municipal
Allison Carrier	Debbie Marlow	Citizens

The topics discussed concerned the Michelle Apartment project.

President
Jason Gasaway

Prepared by/Attest
Clerk Treasurer-Lance Turner

Minutes of the Yorktown Town Council
Regular Meeting
Monday, May 19, 2025, at 6:00 p.m.
Yorktown Town Hall

Nanci Perry called the meeting to order, lead the Pledge of Allegiance, and requested roll call:

Bryan Smith	Carolyn Gant	Nanci Perry	Jason Gasaway	Marta Guinn	Nicole Rector	Chris Greene
Present	Present	Present	Absent	Present	Present	Present

Approval of Claims – Marta Guinn moved to approve claims totaling \$909,589.93. Chris Greene seconded and the motion passed 6-0.

Approval of April 21, 2025, Work Session and Council Meeting Minutes – Marta Guinn motioned to approve the meeting minutes. Bryan Smith seconded and the motion passed with no objections.

Public comments were made from the Floor. Following a sponsorship request from Sophia Bachmann, Marta Guinn motioned to provide a \$500 sponsorship to the Yorktown High School Marching Band. Carolyn Gant seconded and the motion passed without dissent.

Unfinished Business: 1) Ordinance 860 – Municipal Wheel Tax (Second Reading). Marta Guinn moved to table the ordinance for a second reading to take place at the September Council Meeting due to last minute legislative changes. Carolyn seconded and the motion passed with uncontested approval.

New Business: 1) Ordinance 864 Trash Collection User Rates (Introduction) – Bryan Smith moved to introduce the ordinance for trash collection user fees to be the same as the service charges to be implemented in July. Carolyn Gant seconded and the motion was unanimously approved.

2) Ordinance 865 Authorizing the Issuance of Economic Development Revenue Bonds (TRG Project) – Marta Guinn motioned to introduce the authorization of the TRG project bonds to be paid from project TIF funds and if necessary, the owner. Bryan Smith seconded and the motion passed without dissent.

3) Resolution 2025-6 Approving Order of Yorktown Planning Commission (TRG Project) – Marta Guinn motioned to adopt the resolution amending Resolution 2019-12 and 2025-1 to remove the Michelle Allocation Area from the Bison #3 Allocation area to create a separate economic development area. Bryan Smith seconded and the motion passed without opposition.

4) Resolution 2025-7 ARPA Final Obligations Spending Plan – Chris Greene moved to approve the resolution for obligating the remainder of the ARPA funds. Marta Guinn seconded and the motion passed 7-0.

5) Approve Wastewater Treatment Plant Generator Purchase – Carolyn Gant motioned to approve the purchase of a Caterpillar generator for the Wastewater Treatment Plant at a cost of \$114,334 to be paid from WWTP Depreciation Expense 6203 001 450. The quote was obtained through the Sourcewell state procurement process guaranteeing the lowest price. Chris Greene seconded and the motion passed with no objections.

6) Approve Crack Seal Quote – Bryan Smith motioned to approve the quote to crack seal 62,321 square yards of roads by Pavement Solutions, Inc. at a cost of \$40,508.65 to be paid from MVH Repairs & Maintenance appropriation 2201 001 336. Chris Greene seconded and the motion passed with uncontested approval.

7) Approve Trails Seal Coat Quote – Carolyn Gant motioned to approve the quote from LTB Construction to crack seal and sealcoat trails from Nebo to Morrison and Woodland Trails to Tiger Drive at a cost of \$36,315 to be paid from LRS Improvements Other Than Building appropriation 2202 001 443. Marta Guinn seconded and the motion was unanimously approved.

8) Approve Employee Benefit Change – Marta Guinn motioned to approve that all town employees would pay 10% of insurance premiums, canceling a previous policy that had employees hired after 1/1/2012 pay 20%-30% of insurance premiums. Carolyn Gant seconded and the motion passed without opposition.

Departmental Reports – Marshal Kurt Walthour reported on officer training for child seat safety and reported that officers would use the operation pullover grant to enforce seat belt use through June 1. Town Manager Chase Bruton commented that the wheel tax would need to be approved before September. In response, Marta Guinn amended her motion to table Ordinance 860 to the August council meeting for budgeting purposes. Chris Greene seconded and the motion passed without dissent. Mr. Bruton also mentioned the upcoming concerts and films in the park, the progress on the Christmas luminary festival, and Christmas decorations. Clerk Treasurer Lance Turner introduced the new Utility Accounting Clerk, Allison Carrier, who had previous experience working for Indiana American Water.

Comments were made by Town Council Members.

Adjournment: 6:51 p.m.

**President
Jason Gasaway**

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