

Minutes and proceedings of the meeting of the Town Council of the Town of Hope, Indiana.

Be it remembered that the Town Council of the Town of Hope, Indiana held called meeting at the Hope Town Hall in said town at 5:30 p.m. on October 19, 2015.

#### **PUBLIC HEARING ON 2016 BUDGET ADOPTION**

Diane stated I would like to request adoption of the budget that was presented September 21<sup>st</sup>. This ordinance is ordinance #2015-05. It's an ordinance for appropriations and tax rates. The amounts are as follows: Riverboat \$34,000, Rainy Day \$9,727, General Fund \$541,281, Local Roads & Streets \$83,735, Motor Vehicle Highway \$157,200, Cumulative Capital Improvements \$58,500, Cumulative Capital Development \$46,372 and Economic Development Income Tax \$237,300 for a total of \$1,168,115. It was then opened up for questions. There were no questions.

**Clyde made a motion to adopt ordinance 2015-05. Greg seconded. Motion carries 5/0.**

Public hearing adjourned at 5:35 p.m.

Be it remembered that the Town Council of the Town of Hope, Indiana held called meeting at the Hope Town Hall in said town at 5:35 p.m. on October 19, 2015.

A quorum was declared present based on the presence of the following council members: Jonathan Titus (President), Clyde Compton (Vice-President), Jerry Bragg, Greg Sims and Ohmer Miller. Clerk Treasurer, Diane Burton was also present.

The meeting opened with the Pledge of Allegiance and prayer by Jonathan Titus.

#### **APPROVAL OF THE MINUTES**

Minutes 9/21/15

**Greg made a motion for the approval of the minutes. Jerry seconded. Motion carries 5/0.**

#### **APPROVAL OF THE CLAIMS**

**Greg made a motion for the approval of the claims. Ohmer seconded. Motion carries 5/0.**

Diane stated I do have a correction to last month's claims. I emailed this but it was today so I don't know if you had a chance to see it. An incorrect vendor number was entered so there was a check that was deleted because it combines vendors. The vender that was entered had a check coming so check number 9128 for \$11,384.88 was voided. A new check was entered for Eastern Bartholomew. Check number 9161 for \$11,184.88 and then to Smooth Stone Excavating check number 9160 in the amount of \$200.00. It was caught before checks went out.

#### **OLD BUSINESS:**

##### **AUTHORIZING THE ISSUANCE OF WATERWORKS REVENUE BONDS**

Cindy Boll gave copies to the council. Cindy stated Buzz couldn't be here tonight so I'll do my best to cover. We also have the Strand folks here that can hopefully answer some questions. By way of just a little information, Ms. Patty Zelmer at Ice Miller law firm in Indianapolis is our bond counsel. She is the

one that drafted this bond ordinance for consideration tonight. What we're going to be asking is two steps. One is that you consider first as a council to suspend the rules that you can do under our town code so that we can do both first reading and second reading of this ordinance tonight if you still wish to do that. That's step number one and that needs to be unanimous for it to go on to step number two which is a consideration of the ordinance itself.

**Greg made motion to suspend the rules on the first reading so we can move to the second reading.**

**Clyde seconded. Motion carries 5/0.**

Cindy stated for purposes of the minutes that will need to be part of the bond documentation, the proposed Ordinance 2015-06; An Ordinance of the Town of Hope authorizing the issuance of waterworks revenue bonds for the purpose of providing funds to pay the cost of certain additions, extensions and improvements to the municipal waterworks of said Town, providing for the safeguarding of the interests of the owners of said bonds, other matters connected therewith, including the issuance of notes in anticipation of bonds, and repealing ordinances inconsistent herewith. I think you all have discussed this in some form at several meetings. What I would say for the record tonight is that sort of in lemans terms, this ordinance is about 49 pages long. Rather than me stand up here and read all of it. I would purpose that we would refer to it as proposed Ordinance 2015-06. It does contain all the legal language that is needed to comply with Indiana law and rules that are promulgated by the U.S.

Securities Exchange Commission including compliance with the existing bond convenience relative to our outstanding 2005 water works revenue bonds. Fund accounting requirements which are already in place, payment dates which are the same as existing bond payment dates, parity covenants for issuance of additional parity bonds. The Ordinance also identifies the form of the bonds. If you haven't looked already, a good portion of it are model forms to be used for the bonds. That's what we have here tonight. Buzz did want me to also convey that the bids that have been received, the Strand folks can address that more if you have questions, seem to duck tail in with the numbers quite well. I think everyone was very pleased. Ryan stated the apparent low bidder right now came in under our estimate for the project that includes the base bid and any alternatives that may be selected. I believe Buzz had indicated then that whatever has been passed as far as rate ordinances at this point would cover this project. If anything related to the second portion of the rate ordinance that is this project, the cost on it so far would be contained within that so there wouldn't be any further requirement. Trena added he talked about the bond anticipation note may be reduced but he has not gotten any definitive word on that at this point. We are hoping that it will be full effect as far as the \$925,000. The other item I believe was the Eastern Bartholomew County Water addition. Those are the only two factors that may come into question. I don't know if that will be a direct impact on this because it is a different situation. Those are the two additional factors that may impact the ultimate rate. **Clyde made motion to approve**

**Ordinance 2015-06. Greg seconded.** Clyde asked about bids that were opened Thursday. Ryan stated we took them back to review so right now all we can say is apparent low bidder. Because of the number of bids that we received as well as the number of bid items that were involved, the town ended up receiving nine bids on the project. We finally got through with looking at all the numbers right now but it will probably tomorrow or Wednesday when they become certified bids. Then we can say for sure this is where the bids came in. The ranges on the bids right now, our estimate on the project was 2.25 million for the base bid, there were six bidders that came in below that on the base. These are all apparent numbers but ranging between 1.86 to 2.17 and there were three bidders that came in above our estimate. There is two alternates that would have to be decided on. Whether those would be selected or not. One is a deduct and one is an add. The deducts are basically if the town decides to not resurface



the road and just leave patched roads everywhere on the project. That was mainly for if the project came in high. The add on is to provide hot taps which would minimize the number of boil orders that would be needed to be put out there during construction. If you don't do those every single connection that you make to existing mains are going to require cutting open depressurizing lines. Every time you depressurize a line you are going to have a boil order that occurs. It's hard to say how long those could last but with this project the chances are you are going to have boil orders no matter what. The thought behind it is you should be able to minimize the number of boilers you have by being able to tap into a main. The base bid is just basically getting all the pipe in the ground. Clyde asked so we'll have these figures at the next meeting is what you're saying I guess. Ryan stated yes. We have preliminary but I don't want to give them out until they have been stamped and certified. At that point they become final. **Motion carries 5/0.**

## **PROJECT UPDATES**

### **DRINKING WATER PROJECT**

Trena Carter stated the only thing I wanted to say about the drinking water project was that the coordination between SRF and OCRA is needed in order to sign contracts, get release of funds, close on the bond and all of that. Ryan stated we'll have to define with what everything looks like prior to it being awarded.

### **PARK PROJECT**

Trena stated we have not done final draw. There are just a couple of items remaining. They need to be completed before we can do close out. We need to make sure we get those items done which is of course the terraced seating and the clock in. Those are the only two items left. Once we have invoices paid on those we can request the final amount. Clyde asked David if he had decided how it would be done. David answered we will do it without using concrete. Greg asked has anybody brought to anybody's attention that there are some bricks over there that are spelled wrong. Diane answered yes. Greg asked if there was a plan to get them fixed. Diane stated I assume so. Randy has those and I'm sure they will get corrected. There are four that I'm aware of anyway. Jonathan asked Diane to follow up on that.

### **OWNER OCCUPIED REHAB PROJECT**

Trena stated everything has been inspected by the IHCDIA inspector. Now the only thing that needs to be done is local match contribution needs to be complete. That comes from the town in the amount of \$11,202.00. That needs to be done as soon as possible because I believe we need to begin close out immediately. Diane stated I believe we need a motion since that's an amount. The local match is \$11,202. Trena and I were just discussing this, I did pay some legal ads that were for that project out of that. She was saying that should not come out of that fund. I will have to reverse that. I would like to request a motion to make that correction where the legal ad will come out of the legal ad appropriation and I will need to be able to disburse since it needs to go out this week, the amount of \$11,202. I'm still waiting for the funds to hit. The grant portion has not hit the bank yet. I just checked on that today but it should all happen this week.

**Jerry made a motion to correct the appropriations that were used to pay for the legal ads. Ohmer seconded. Motion carries 5/0.**

**Ohmer made a motion to disburse the town's match so that project can be closed out. Clyde seconded.** John Clark asked what the project is. Jonathan stated this is a housing rehab project that we've done a number of times now. It's to help people make repairs, changes to their home. Like an elderly person could possibly put in a ramp or make a bathroom more accessible. Those kind of things. To get the grant the town has to provide a certain match towards that. Trena added a 10% match is required. John asked so the other ninety came from the program. Trena confirmed. Trena stated it was a little more than ninety. This program was an aging in place program. So each homeowner receiving funds was either over 55 and/or disabled. It went to help them. John asked how many homeowners benefited. Trena answered I believe eleven. Jonathan added they have to be inspected and everything. What we've done in the past is when it rolls around again after we've had a little time off, we apply again to try to allow some of the people in town to make those improvements, changes. Linda Bair asked what the total grant amount was. Diane stated \$212,000 I think. Trena stated she doesn't remember. Once it's awarded and it was awarded about a year ago, eighteen months ago. Linda asked the amount per household. Trena answered \$12,000 to \$13,000. **Motion carries 5/0.**

#### **TOURISM APP HERITAGE TRAIL**

Trena stated another project Mel and I worked on was Indiana Office of Tourism Development had a marketing asset grant for the development of the Hope Heritage trail. It's for an app for the phone or iPad. We completed that and submitted that.

We have a Hope Main Street meeting this Thursday. I believe there will be some things discussed at that meeting regarding future projects.

#### **UPDATES/REPORTS**

##### **ICE MILLER AGREEMENT**

Cindy Boll stated this is something I just got emailed to me today. It goes back to the bond ordinance and it's actually the agreement of engagement of Ice Miller, Patty Zelmer to help us with this. I know we don't like to get things at the last minute but I wanted to give it to you tonight. You can table it to next month. That's not a problem at all. It will need to be approved by the town council hopefully at some point. I did have a chance to take a quick look at it this afternoon. It's standard language. It's my understanding that the funds to pay her will come out of the SRF loan. Jonathan added a couple of you have probably not seen one of these. Some of us have. Ice Miller, we have retained in the past. I think they're generally considered to be the best that Indiana has to offer for this type of work. But if you prefer that we table it so that you have time to actually read through it and acquaint yourself with it, I'm perfectly Okay with that.

**Clyde made a motion to enter into this agreement with Ice Miller to engage them for the revenue bonds. Greg seconded.** Ohmer asked what's our exposures. Are there any exposures on this. Cindy answered I can tell you they do a lot of these through the years. Ohmer asked if this is what they specialize in. Cindy confirmed. Ohmer asked we've used them before with good results. Cindy confirmed. Ohmer asked they do what they say they are going to do in a timely manner. Cindy confirmed. Trena added in fact she provided the ordinance and she's already provided that. They are ahead of the game I would say. **Motion carries 5/0.**



Cindy stated I also want to update you on the Stokes property have complied with the courts order now. I've been in brief contact with their attorney and also with Matt. He has confirmed that they have complied with the courts order too. Cindy thanked David for his assistance with the Davis property. Jonathan thanked him for the pictures. Greg stated it's amazing. Greg asked how long did it take. David answered it took about ten hours, three of us. Cindy stated we are entitled to submit a statement for the time and such. Cindy asked if the car was still there. David answered it is gone. Jonathan added a number of people claimed title to it but none of them could produce it. I think the final count was four.

#### **STORM WATER PROJECT/QUOTES FOR VALVES**

David Clouse stated the storm water project I put it out to seven contractors, five local. Two of them of larger contractors were here for the water project. They turned in a price on it. It's a good thing because none of the locals turned in a bid. The high bid was \$130,640 and the low bid was \$92,270.00. That was Mike Hollman Excavating from Southern Indiana. The bid is for the east intersection of Schaefer and Brookside Drive. The one on Hauser drive, we bid half of it. Because the engineers cost estimates would be over the \$150,000. We had to stay under that. Out of \$92,270, Tony was going to check on asphalt section because it was low. He wanted to make sure he didn't make a mistake on it. Of the \$92,270, \$12,500 will be coming out of streets. David explained some of process. David stated because we have more money than this, I would like to, we can change order up to 20% of that amount which would put it to \$111,000 total. We bid Hauser drive in quantities. That way if it come in low, we could go ahead and do a couple more feet. That's what I would like to do is do all the 15 inch drops to 12. Greg asked if it was going to get us past the Brown's. David confirmed. Greg stated almost to the entrance of the parking lot of the school. David confirmed. Jonathan clarified we would take care of those two areas. David confirmed. The intersection of Schaefer and Hauser from there to the entrance of the gym. It will go a little past that with the change order. Discussion. David stated I picked the two that needed it the worst. Jonathan clarified roughly \$98,000 will come out of storm water. David confirmed. Jonathan asked Diane if she was comfortable with that amount from the budget. Diane confirmed. Clyde asked about the one on Harrison. David answered the engineers felt we couldn't switch areas. We can try this 20% using a change order. We can't do a different area because that is out of what we bid on and you've got mobilization dollars fixed into each one of these. Better to stay with one of the two that we bid. Jonathan stated we could look at that next year. There would potentially be enough funds for that. David confirmed. David stated the engineering is done and that's paid for. We have a project for the future to take care of. Ohmer asked who the contractor was. David answered Mike Hollman Excavating. Roy Hollman did several jobs for us. This is his nephew's company. Greg asked you couldn't get Lykins. David said no. He didn't see them until the day of the bid opening on the water main. The two that bid were really wanting the water main project. Steve Robertson added Hollman does a lot of this kind of work. They do a lot of work for Vevay and down in that part of the states. They are very familiar in working for small towns. Greg asked if they did the Scott Street project. David confirmed that did a storm water project in 2002. **Greg made motion to proceed. Clyde seconded.** Ohmer stated money well spent. **Motion carries 5/0.**

David stated we have approximately 30 plug valves in the lagoons. We replaced about 15 of them in 2011 during that project. I've got one that is broke now. The quote for that is \$4,772.22 and that's for the part only. Jonathan asked if it was one of David's standard vendors. David confirmed. Clyde questioned quote expiration date of October 3rd. David stated they will still honor it. It will take 12 to 14



weeks to receive them. **Clyde made a motion to approve this expenditure. Greg seconded.** Ohmer asked David if he will do installation. David confirmed. **Motion carries 5/0.**

#### **HVFD MOU**

Chad Emmitt, Assistant Chief, stated I'm sure everyone is aware by the newspaper article that we did have a meeting. We did pass the MOU with a 9/1 vote. How do you guys want to pursue signing it. Jonathan answered we would like to sign it right now Chad. Jonathan asked council if they are comfortable with him signing on behalf of the town. The council agreed. Jonathan and Bruce signed three copies. A copy was given to the fire department, Cindy Boll and to the clerk treasurer.

#### **NEW BUSINESS:**

##### **CHRISTMAS OF YESTERYEAR**

Barb Johnson stated I'm here as a representative from the Yellow Trail Museum asking for permission to use the town square for the annual Christmas of Yesteryear event that's going to be held on November 20<sup>th</sup>. Our set hours are actually 5:30 p.m. to 8:30 p.m. but we know things start earlier and usually lasts quite a bit later. While we're asking for that, we would also like to have permission to put up the usual lights in the square; at the shelter house, the pump house and the bandstand. The intentions are to put up the usual tree and to decorate the light poles on outside of the square as we have for several years in the past. We have one other slight request that is mainly due to the fact that it got really cold last winter before we got things decorated. We would like to ask if it would be possible for our decorating committee to have permission to start as soon they are able after the Hope's Haunted Hallows event which will be this Saturday. Getting the lights up. We don't want the lights lit really until the event. Then we would have to have a short trial to make sure all the lights are going to work. Jonathan added the event will be Friday, November 20<sup>th</sup> from 5:30 p.m. to 8:30 p.m. **Greg made motion to approve the Yellow Trail Museum to proceed. Jerry seconded.** Clyde said thank you. Greg said you get a lot of compliments. Jonathan stated it definitely is a good thing. **Motion carries 5/0.**

##### **TRICK OR TREAT DATE AND HOURS**

Mel Fox stated Matt would like to set Trick or Treat for Saturday October 31<sup>st</sup> from 6:00 p.m. to 8:00 p.m. That is the same as the city of Columbus and Edinburgh. **Greg made motion to authorize the official Halloween for Saturday, October 31<sup>st</sup> from 6:00 p.m. to 8:00 p.m. Clyde seconded. Motion carries 5/0.**

##### **EDIT REQUESTS**

Jerry Bragg stated one is from the Hope Town Manager. The description of it is Indiana Department of Tourism Grant application. They are asking for \$2,500. The expenditure is matching dollars on a \$15,000 grant. It was recommended. It will be for two mobile apps. Jonathan stated I think personally looking it over it is an exciting project. Mel added the Columbus Visitors Center is collaborating with us. That has been a real plus for us. They are offering a lot down the road. I think Trena would agree with that. Jonathan stated we appreciate Trena and you working with them and meeting with them. Mel stated the gentlemen, Tom Cuneo, who designed our website has also been a part of it. He is going to be very helpful. Karen Niverson said it will be a pilot program for communities like ours. Trena stated she said it would be duplicated throughout the state possibly. **Motion carries 5/0.**

Jerry stated we have another one from our Town Manager. It is for \$650. It is to continue to water the flowers and picking up the trash and cigarette butts through the 24<sup>th</sup> of this month. To keep it all nice and neat for the Halloween event on the square so it looks the best that it can look. It was recommended. **Motion carries 5/0.**

Jerry stated we have one more. This one is from Nancy Banta and Jennifer Wamsley. They have Danika Holmes who is a musician/artist to perform with the Hope Elementary students at the Willow Leaves on Dec 12. They are asking for the amount of \$500 which is the minimum costs. The remainder of it they will generate through ticket sales and stuff at Willow Leaves. It also was recommended. Linda Bair asked what is it that you want to bring in. Jerry answered a lady who sings, an artist. The kids from school are going to come. She will be putting on a performance. Linda asked so she does some kind of educational thing for the children. Jerry confirmed. Linda asked what kind of songs. Jerry answered Christmas. Jonathan stated this one would not only work into what we've done before, trying to support some of these advanced educational opportunities but it will also work to promote one of our new businesses in town. The previous ones through the school have gone extremely well. Mel added holocaust survivor, I know Barb and Ed were there, that was a very powerful speaker. The students were amazing. They cheered at the end for her. I think this is a good series that they have started for our community. Jonathan stated I concur. Ohmer asked how many students are going to be exposed. Jerry answered I'm not sure on that. She didn't really say. Jonathan clarified at least some exposure would be basically the entire grade. There will be certain ones that will be able to perform with her. It's like they brought Eva Core in to talk to the entire student body but the fifth graders are scheduled this week to go on a field trip. So they kind of do some initial exposure and then more in depth which these are things a lot of elementary schools don't have. Linda asked so the fifth graders going over to Tara Haute to see the museum. Jonathan answered on the 23<sup>rd</sup> to visit the candles museum. Obviously you can all buy tickets to Willow Leaves to see the performance that evening. **Motion 5/0.**

#### **TRANSFER OF FUNDS**

Diane Burton stated this resolution will move the money from EDIT to the Town Park Square. This was already approved at a previous meeting. This is just to actually move the funds. I was kind of hoping it would flow to where I could wait and do it right at the end and transfer exactly what we needed but it didn't flow that way. We will need to go ahead do it. With the dollars that have been talked about I don't know if we will have any to move back but if there is, we will. This is Resolution 2015-08 Transfer of Funds. Whereas, it has been determined that the money appropriated for the CEDIT Fund for the town square project is now needed. Therefore, be it resolved that the following transfer is hereby authorized: From appropriation number 437001052 CEDIT-Park Project \$9,000 to appropriation number 502001300 Town Square Park Repairs \$9,000.

**Clyde made motion to approve Resolution 2015-08. Jerry seconded. Motion carries 5/0.**

#### **QUESTIONS/COMMENTS ABOUT SUBMITTED REPORTS**

\*A Police, Animal Control, Utilities and Town Manager's report has been given to the council prior to the meeting to review and kept on file at the Clerk Treasurer's Office.

Jonathan stated I know Matt sent us his BZA report. Mel, did you get a reply in regard to what you were asking him for. Mel answered for the rental registry, no. Not yet. Jonathan clarified Mel had asked him



to have the rental registry. I had spoken to him about it as well. I will try to follow up on that. I think other than that we got a fairly good report from him. It kind of piggy backs to a degree what we've already talked about in his report there. I will point out the 4<sup>th</sup> paragraph, that's an individual I asked Matt to work with. He has been trying to get some work done. That's the property there on Grand and Main.

Jonathan asked David if we have begun leave pick up. David answered it will begin tomorrow. We replace a fire hydrant today and didn't have much time. Jonathan stated and Zack passed his exam. Jonathan thanked David for replacing flags as well.

Linda Bair, 219 Jackson Street, stated I have lived here in Hope for close to 35 years. I'm a master gardener. I have a very extensive garden around my house. When Barb had the garden tour, my home was the organic garden on the garden tour. My water bill last month was \$168. I about had a heart attack. I have been watering because we have not had any appreciable rain since August. I cannot see my tens of thousands of dollars' worth of plant material and 35 years of labor going to waste. I contacted the Columbus utility department and I have a copy of their ordinance about having a sewage adjustment when your water bill is very high in the summer. Linda read the ordinance. The ordinance states residence may receive a sewage adjustment depending on their usage during the months of June, July, August and September. Linda stated the only thing I would like to see changed on this is to extend it on into October because we have no appreciable rain forecast until maybe in November. Now they are saying that we are in fact getting into a drought situation. I would like for the town board to consider passing an ordinance to this affect with the change of extending it to October. Greg clarified the ordinance you're reading there was from Columbus. Linda confirmed. Greg stated it wouldn't be changing it. You're asking us to adopt a new ordinance. Linda confirmed. Linda stated in the 90s there was an ordinance that gave you a sewage adjustment for watering but I don't know what happened to it. David came over, I keep a gardening calendar, I can show you where I put all my thousands of gallons of water. Greg stated the ordinance Mel provided us was just for swimming pools and leaks. Linda stated it doesn't have any bearing on if you're watering. I know in Columbus installed dual meters. That requires a separate piping and everything. This is only maybe the third time since we've lived here that I have watered this much. My normal water bill is probably between \$35 to \$40 per month. Greg stated I think it's something worth looking at. Chris Ogle asked what is your sewer per \$1,000. I been through this a couple of different times. The reason the city of Columbus does that is because we pay \$1.60 for water. We pay \$9 for sewer. When you start adding water it's adds up dramatically. David answered ours is closer to 50/50. Chris stated I understand what she is saying but the city of Columbus does it because of the drastic difference between our water consumption price and our sewage consumption is out of this world. We do have a separate meter but that cost \$1100. Linda stated David had told her they have only had one other person who had requested a sewage adjustment for watering. Chris asked if she was looking to have sewer removed for those extra thousands or a reduction. Linda answered the ordinance said it was an average. Chris explained Columbus' procedure. Discussion. Greg asked Chris if they were doing this for residence who have a separate meter. Chris stated no this is for exactly that reason. If you have a separate meter, \$218 is what they charged prior to 2015. Now it's \$1100. But most people still do it because of the sewer savings. Linda stated the other option would be if people could put in a well. I know where the well is on my property. It is under the garage because the south wall of my basement is still not dry and it's leaking. I just feel there needs to be some kind of recourse for



people that water. Jonathan stated because we do have an ordinance. We can't change it tonight. It is something we would have to look at. Cindy would have to write an amendment or redo it. Greg asked how would you monitor it. Chris said Columbus doesn't monitor. It is just a set for everybody. Jonathan asked Diane to scan Columbus' ordinance and email it to the council. Greg said obviously it's not something we need to act on quickly. It would be in the spring. Linda stated I want you to make it retroactive. **Ohmer made a motion that we table this for the time being and review and address it at a later meeting.** Jonathan said we can have Diane scan and send it to us, look it over and if you feel that it's something we should consider, you can let me know via email or phone call. Then I will contact Cindy and have her begin to do some further research. John Clark asked what kind of financial impact that would have. David stated there has only been two people ask. It could be more. Chris stated the only thing is are you going to isolate it to individual customers. Columbus doesn't isolate it. It's a set thing for everybody. Hope is going to lose revenue because everybody is going to get a break who didn't get a break before. **Jerry seconded.** Jonathan stated I will check back into the past to see if we did have an ordinance and maybe figure out what happened to it. **Motion carries 5/0.**

Ed Johnson stated I would like to compliment the board and the fire department for finally sitting down and coming up with an agreement. It's not to everybody's liking. I know that. At least you were men enough to sit down, come up with an agreement and work it out. That is the way problems have to be solved is across the table from each other. Jonathan stated thank you.

Shirley Robertson stated on behalf of the ownership of Willow Leaves and Jomyla's Dining Room, we would like to invite all of you to the ribbon cutting tomorrow night at 6:30 p.m.

Meeting adjourned at 6:46 p.m.

  
Attest

  
  
  
  
