

RESOLUTION NO. R-2016-14

**RESOLUTION ADOPTING THE
TOWN OF KERNERSVILLE CAPITAL IMPROVEMENT PLAN**

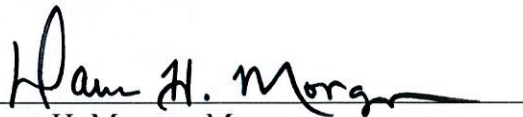
WHEREAS, the Board of Aldermen of the Town of Kernersville has determined that it is in the best interest of the Town to adopt a Capital Improvement Plan to designate certain major capital improvements deemed to be a priority for completion by the Town in the next five years; and

WHEREAS, the North Carolina General Statutes authorize municipalities to adopt Capital Improvement Plans related to the design and construction of municipal infrastructure.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Aldermen of the Town of Kernersville that the attached Exhibit A is hereby adopted as the *amended* Capital Improvement Plan for the Town for the fiscal years 2016-17 through 2020-21. This amended Capital Improvement Plan is intended to replace Resolution No. R-2016-11.

This the 7th day of June, 2016.




Dawn H. Morgan, Mayor

Attest:


Keith Hooker, Town Clerk

APPENDIX A
AMENDED CAPITAL IMPROVEMENT PLAN (June 7, 2016)
Town of Kernersville (Fiscal Year Ending 2017-2021)

VEHICLE CIP REQUESTS PER FISCAL YEAR										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹
Total Vehicle Capital Outlay	\$ 594,902	\$ 127,304	\$ 616,365	\$ 131,897	\$ 613,589	\$ 131,303	\$ 626,211	\$ 134,004	\$ 607,900	\$ 130,086

EQUIPMENT CIP REQUESTS PER FISCAL YEAR										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹
Total Equipment Capital Outlay	\$ 1,958,900	\$ 407,713	\$ 2,147,000	\$ 434,199	\$ 1,536,500	\$ 327,267	\$ 1,468,000	\$ 310,090	\$ 83,000	\$ 16,230

INFRASTRUCTURE CIP REQUESTS PER FISCAL YEAR										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹
Total Infrastructure Capital Outlay	\$ 1,221,000	\$ 142,078	\$ 5,090,000	\$ 508,921	\$ 1,612,000	\$ 161,175	\$ 12,000	\$ 1,200	\$ 12,000	\$ 1,200

BUILDINGS CIP REQUESTS PER FISCAL YEAR										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹
Total Buildings Capital Outlay	\$ 1,400,000	\$ 117,445	\$ 19,480,000	\$ 1,634,157	\$ 13,900,000	\$ 1,166,056	\$ 100,000	\$ 8,389	\$ 100,000	\$ 8,389

TOTAL CIP REQUESTS WITHOUT TRANSPORTATION										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹
Total Capital Outlay	\$ 5,174,802	\$ 794,539	\$ 27,333,365	\$ 2,709,174	\$ 17,662,089	\$ 1,785,801	\$ 2,206,211	\$ 453,682	\$ 802,900	\$ 155,904

TRANSPORTATION REQUESTS PER FISCAL YEAR										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Town Portion ²	Total Cost	Town Portion ²	Total Cost	Town Portion ²	Total Cost	Town Portion ²	Total Cost	Town Portion ²
Total Transportation Capital Outlay	\$ 1,509,374	\$ 322,507	\$ 7,291,179	\$ 958,236	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL CIP REQUESTS WITH TRANSPORTATION										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost	Total Cost	Annual Cost	Total Cost	Annual Cost	Total Cost	Annual Cost	Total Cost	Annual Cost
Total Capital Outlay	\$ 6,684,176	\$ 1,117,047	\$ 34,624,544	\$ 3,667,410	\$ 17,662,089	\$ 1,785,801	\$ 2,206,211	\$ 453,682	\$ 802,900	\$ 155,904

STORMWATER CIP REQUESTS PER FISCAL YEAR										
	2016-17		2017-18		2018-19		2019-20		2020-21	
	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹
Total Stormwater Capital Outlay	\$ 75,000	\$ 11,851	\$ 135,000	\$ 15,529	\$ 50,000	\$ 4,999	\$ 80,000	\$ 7,999	\$ -	\$ -

Annual Cost¹: Annual payment with assumed interest rate and term detailed herein
Town Portion²: Grant Revenue Represents 70-80% of Total Project Costs

VEHICLE REQUESTS PER FISCAL YEAR												
Vehicle Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	
Field Vehicle	Community Dev.- Inspections	23,000	4,922									IP
Field Vehicle	Community Dev.- Inspections		-		-					23,000	4,922	IP
Field Vehicle	Community Dev.- Inspections		-			23,000	4,922			18,500	3,959	IP
Field Vehicle	Community Dev.- Inspections							18,500	3,959			IP
Patrol Car Replacement	Police Dept.	351,000	75,111									IP
Patrol Car Replacement	Police Dept.			404,365	86,531							IP
Patrol Car Replacement	Police Dept.					424,189	90,773					IP
Patrol Car Replacement	Police Dept.							445,811	95,400			IP
Patrol Car Replacement	Police Dept.									467,000	99,934	IP
Motorcycle Replacement	Police Dept.	26,000	5,564									IP
K-9 Vehicle	Police Dept.	43,890	9,392									IP
K-9 Vehicle	Police Dept.			46,000	9,844							IP
K-9 Vehicle	Police Dept.					48,400	10,357					IP
K-9 Vehicle	Police Dept.							50,900	10,892		-	IP
K-9 Vehicle	Police Dept.								-	53,400	11,427	IP
DWI Taskforce Vehicle	Police Dept.	35,012	7,492									IP
Electric Utility Terrain Vehicle	Police Dept.			50,000	10,700							IP
Staff Vehicles	Fire/Rescue Dept.	42,000	8,988									IP
Staff Vehicles	Fire/Rescue Dept.			42,000	8,988							IP
Staff Vehicles	Fire/Rescue Dept.					44,000	9,416					IP
Staff Vehicles	Fire/Rescue Dept.		-		-		-	46,000	9,844			IP
Staff Vehicles	Fire/Rescue Dept.									46,000	9,844	IP
Vehicle (replace 401)	PS-Central Maintenance		-		-		-	25,000	5,350			IP
4x4 Small Pickup Truck (replace 533)	PS-Solid Waste		-		-	35,000	7,490					IP
Utility Truck 3/4T (replace 227)	PS-Streets (Concrete Crew)	39,000	8,346									IP
Utility Truck 3/4T (replace 228)	PS-Streets (Landscape Crew)		-	39,000	8,346							IP
Utility Truck 3/4T (replace 266)	PS-Streets (Sign Crew)		-		-	39,000	8,346					IP
1/2T 4WD PU (replace 201)	PS-Streets (Street Super.)		-		-		-	40,000	8,560			IP
Pickup Truck	Parks and Recreation	35,000	7,490									IP
Pickup Truck	Parks and Recreation		-	35,000	7,490							IP
Pickup Truck	Parks and Recreation					35,000	7,490					IP
Totals		\$ 594,902	\$ 127,304	\$ 616,365	\$ 131,897	\$ 613,589	\$ 131,303	\$ 626,211	\$ 134,004	\$ 607,900	\$ 130,086	

Annual Interest Rate	3.50%
Period (Years)	5
Future Value	0
Pay @ Beginning (1), or End (0)	1

Annual Cost¹: Annual payment with assumed interest rate and term detailed herein.

Funding Methods

IP= Installment Purchase

GF= General Fund

FB = Facilities Bond

CONT=Contributions

GR=Grants

EF=Enterprise Fund

EQUIPMENT REQUESTS PER FISCAL YEAR

Equipment Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	
In-car Car Computer Program Refresh	Police Dept.	50,000	10,700									IP
Mobile Radio Upgrade Compliance	Police Dept.	32,400	6,933									IP
Automatic Vehicle Locators	Police Dept.	43,000	9,202									IP
Automatic Vehicle Locators	Police Dept.			43,000	9,202							IP
Shotgun Replacement	Police Dept.	21,500	4,601									IP
Crime Prevention	Police Dept.	10,000	2,140									IP
Computer System Upgrades/Replacement	Police Dept.	150,000	32,099									IP
Computer System Upgrades/Replacement	Police Dept.			150,000	32,099							IP
License Plate Reader	Police Dept.	30,000	6,420									IP
Drone	Police Dept.			15,000	3,210							IP
Night Vision Equipment	Police Dept.			30,000	6,420							
Camera Tower Trailer w/Solar Panels	Police Dept.		-	50,000	10,700							IP
Body Worn Cameras	Police Dept.		-							50,000	10,700	IP
Desktop computer replacement	Information Systems Dept.	35,000	7,490									IP
Desktop computer replacement	Information Systems Dept.			33,000	5,530							IP
Desktop computer replacement	Information Systems Dept.					33,000	5,530					IP
Desktop computer replacement	Information Systems Dept.							33,000	5,530			IP
Desktop computer replacement	Information Systems Dept.									33,000	5,530	IP
Wifi Wide Area Network Infrastructure Buildout	Information Systems Dept.	30,000	6,420									GF or IP
Wifi Wide Area Network Infrastructure Buildout	Information Systems Dept.		-	30,000								GF or IP
VoIP Refresh	Information Systems Dept.	28,000	5,992									GF or IP
UTV	Fire/Rescue Dept.	15,000	3,210									IP
Defibrillator Replacement	Fire/Rescue Dept.	100,000	21,399									IP
Squad 41	Fire/Rescue Dept.		-			400,000	85,597					IP
Engines	Fire/Rescue Dept.	525,000	112,346									IP
Engines	Fire/Rescue Dept.			550,000	117,695							IP
Swapbody (replace 506 & 223)	PS-Solid Waste	140,000	29,959									IP
Rear Load Trash Truck (replace 531)	PS-Solid Waste	205,000	32,393									IP
Leaf Vacuum Attach (replace 506)	PS-Solid Waste	70,000	14,979									IP
Automated Recycling Truck (New)	PS-Solid Waste		-	267,000	57,136							IP
Automated Trash Truck (replace 532)	PS-Solid Waste		-			276,000	59,062					IP
Flatbed Attach (replace 520)	PS-Solid Waste	15,000	3,210									IP
Front End Trash Truck (replace 538)	PS-Solid Waste		-	275,000	41,558							IP
Front End Trash Truck (replace 539)	PS-Solid Waste		-		-		-	285,000	60,988			IP
Automated Recycling Truck (replace 535)	PS-Solid Waste		-	268,000	57,350							IP
Automated Yard Waste Truck (replace 536)	PS-Solid Waste		-		-			280,000	59,918			IP
Automated Trash Truck (repalce 545)	PS-Solid Waste		-		-	276,000	59,062					IP
Rear Load Yard Waste Truck (replace 540)	PS-Solid Waste		-		-	220,000	47,078					IP
Auto Leaf Truck (replace 506)	PS-Solid Waste		-		-		-	210,000	44,938			IP
Skid Steer Loader (replace 254)	PS-Streets	75,000	16,049									IP
Skid Steer Loader (replace 257)	PS-Streets		-	75,000	16,049							IP
Tractor w/Flail Mower (replace 251)	PS-Streets		-		-	70,000	14,979					IP
Zero Turn Mower & Trailer (replace 261)	PS-Streets	15,000	3,210									IP
Zero Turn Mower & Trailer (replace 267)	PS-Streets		-		-		-	15,000	3,210			IP

EQUIPMENT REQUESTS PER FISCAL YEAR

Equipment Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	
Backhoe (replace 264)	PS-Streets		-		-		-	150,000	32,099			IP
Street Sweeper (replace 265)	PS-Streets		-	245,000	52,428							IP
1-T Dump Trk (replace 225)	PS-Streets	75,000	16,049									IP
1-T Dump Trk (replace 207)	PS-Streets		-		-	75,000	16,049					IP
4x4 Utility Vehicle	PS-Streets	20,000	4,280									IP
Paving Machine (replace 253)	PS-Streets		-		-		-	200,000	42,798			IP
Tandem Dump Trk (replace 219)	PS-Streets		-		-		-	175,000	37,449			IP
Asphalt Roller (replace 262)	PS-Streets		-		-		-	70,000	14,979			IP
Motor Grader	PS-Streets					175,000	37,449					IP
Snow Plow Kit - Swap Body	PS-Streets	40,000	8,560									IP
Dump Bed - Swap Body	PS-Streets	15,000	3,210									IP
Salt Brine Tanks	PS-Streets	20,000	4,280									IP
Bucket Truck	PS-Streets	115,000	24,609									IP
Irrigation Pumps - Bagley	Parks and Recreation	25,000	5,350									GF or IP
Irrigation Pumps - Ivey	Parks and Recreation		-	35,000	7,490							IP
Gator 4x2	Parks and Recreation	15,000	3,210									GF or IP
Tractor	Parks and Recreation		-	35,000	7,490							IP
Gator (Greenway Landscap/Maint)	Parks and Recreation			10,000	2,140							GF or IP
Replacement Tractor-Small	Parks and Recreation		-	21,000	4,494							GF or IP
Dump Truck	Parks and Recreation							45,000	7,111			IP
Sprig Planter	Parks and Recreation	29,000	6,206									IP
Verti-Cutter	Parks and Recreation					6,500	1,391					IP
Infield Sand Groomer	Parks and Recreation			15,000	3,210							IP
Synthetic Brush	Parks and Recreation					5,000	1,070					IP
Synthetic Conditioner	Parks and Recreation							5,000	1,070			IP
Infield Sand Groomer-Swaim	Parks and Recreation	15,000	3,210									IP
Totals		\$ 1,958,900	\$ 407,713	\$ 2,147,000	\$ 434,199	\$ 1,536,500	\$ 327,267	\$ 1,468,000	\$ 310,090	\$ 83,000	\$ 16,230	

Annual Interest Rate	3.50%
Period (Years)	5
Future Value	0
Pay @ Beginning (1), or End (0)	1

Annual Cost¹: Annual payment with assumed interest rate and term detailed herein.

Funding Methods

- IP= Installment Purchase
- GF= General Fund
- FB = Facilities Bond
- CONT=Contributions
- GR=Grants
- EF=Enterprise Fund

INFRASTRUCTURE REQUESTS PER FISCAL YEAR												
Infrastructure Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	
Fiber (New Fire Station)	Info Systems			35,000	3,499							GF
Station 41 Carpet/ Paint	Fire Rescue	20,000	2,000									GF
Station 42 Repairs and Improvements (Contingent)	Fire Rescue	40,000	3,999									GF
Station 41a HVAC Improvements	Fire Rescue	24,000	2,400									GF
Station 41b HVAC Improvements	Fire Rescue			30,000	3,000							GF
Station 43 Roof	Fire Rescue	30,000	3,000									GF
Berm Trap Containment System	Police (Range)	150,000	14,998									IP
Range Shelter	Police (Range)	100,000	9,998									IP
Main Entrance Hardening	Police	110,000	10,998									IP
P25 Tower & Radio Upgrades	Police			2,500,000	249,961							IP
Communications Center Renovations	Police			400,000	39,994							IP
Communications Center Enhancements - Move to Primary PSAP and Fire Dispatch	Police			650,000	64,990							IP
Town Hall Parking Lot	PS-General Services	200,000	19,997									IP
Old Greensboro Road Water Line Extension	PS-General Services	60,000	5,999									
Old Greensboro Road Sewer Line Extension	PS-General Services	10,000	1,000									
Public Parking Lot	PS-Streets	135,000	13,498									IP
Downtown Parking Lot	PS-Streets	55,000	5,499									IP
Resurfacing Operations Facility	PS-General Services		19,997									IP
Security Fencing, Operations Facility	PS-General Services		-	20,000	2,000							IP
Hydraulic Lift	PS-Central Maintenance		-	52,000	5,199							IP
Roof Renovations - Garage	PS-General Services	45,000	4,499									IP
HVAC-Library	PS-Library		-		-	300,000	29,995					IP
Fuel Pumps	PS-Central Maintenance		-	25,000	2,500							IP
Backup Generator - Town Hall	PS-General Services	60,000	5,999									IP
Wayfinding Signage	Community Dev	12,000	1,200									IP
Wayfinding Signage	Community Dev			12,000	1,200							IP
Wayfinding Signage	Community Dev					12,000	1,200					IP
Wayfinding Signage	Community Dev							12,000	1,200			IP
Wayfinding Signage	Community Dev									12,000	1,200	IP
Automatic Gates - Redmon Athletic Complex	Parks and Recreation			21,000	2,100							IP
Maintenance Garage Fencing - Redmon Athletic Complex	Parks and Recreation	30,000	3,000									IP
Renovation of Restrooms- Harmon Park	Parks and Recreation	40,000	3,999									GF or IP
Shelter Replacement - Harmon Park	Parks and Recreation		-	45,000	4,499							GF or IP
Shelter Replacement - 4th of July Park	Parks and Recreation	40,000	3,999									GF or IP
Renovation of Civitan Park	Parks and Recreation			1,300,000	129,980							GF or IP
Renovation of Civitan Park	Parks and Recreation					1,300,000	129,980					GF or IP
Rubberized Playgrounds-Fourth of July Park	Parks and Recreation	60,000	5,999									GF or IP
Totals		\$ 1,221,000	\$ 142,078	\$ 5,090,000	\$ 508,921	\$ 1,612,000	\$ 161,175	\$ 12,000	\$ 1,200	\$ 12,000	\$ 1,200	

Annual Interest Rate	3.50%
Period (Years)	12
Future Value	0
Pay @ Beginning (1), or End (0)	1

Annual Cost¹: Annual payment with assumed interest rate and term detailed herein.

Funding Methods

IP= Installment Purchase

GF= General Fund

FB = Facilities Bond

CONT=Contributions

GR=Grants

EF=Enterprise Fund

BUILDING REQUESTS PER FISCAL YEAR												
Building Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	
Public Services Operations and Administration Bldg.	Public Services		-	5,500,000	461,389							IP or FB
Land for Fire Station 42	Fire/Rescue	1,100,000	92,278									IP or FB
Fire Station 42 - Design	Fire/Rescue	300,000	25,167									IP or FB
Fire Station 42 - Construction	Fire/Rescue		-	5,500,000	461,389							IP or FB
Land for Fire Station on S. Main (contingent)	Fire/Rescue			160,000	13,422							IP or FB
Temporary Fire Station on S. Main St.	Fire/Rescue			200,000	16,778							IP or FB
Police Headquarters (design Part 1)	Police		-		-			100,000	8,389			IP or FB
Police Headquarters (design Part 2)	Police									100,000	8,389	IP or FB
Driving Facility	Police		-	1,000,000	83,889							IP or FB
Maintenance Bldg - lvey	Parks and Recreation		-	200,000	16,778							IP or FB
Community Recreation Center	Parks and Recreation		-			7,000,000	587,223					IP or FB
Redmon Athletic Complex - Buildout	Parks and Recreation		-	6,900,000	578,834							IP or FB
Redmon Athletic Complex - Buildout	Parks and Recreation					6,900,000	578,834					IP or FB
Greenway Storage Building (small)	Parks and Recreation			20,000	1,678							IP or FB
Totals		\$ 1,400,000	\$ 117,445	\$ 19,480,000	\$ 1,634,157	\$ 13,900,000	\$ 1,166,056	\$ 100,000	\$ 8,389	\$ 100,000	\$ 8,389	

Annual Interest Rate	3.50%
Period (Years)	15
Future Value	0
Pay @ Beginning (1), or End (0)	1

Annual Cost¹: Annual payment with assumed interest rate and term detailed herein.

Funding Methods

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CONT=Contributions

GR=Grants

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TRANSPORTATION REQUESTS PER FISCAL YEAR

Infrastructure Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Town Portion ¹	Total Cost	Town Portion ¹	Total Cost	Town Portion ¹	Total Cost	Town Portion ¹	Total Cost	Town Portion ¹	
Kerner Mill Greenway	Public Services	1,303,046	260,609									
Union Cross Road Sidewalk	Engineering-Community Dev.	\$122,754	\$36,826									
Macy Grove Interchange Sidewalk	Engineering-Community Dev.	\$83,574	\$25,072									
S. Main/Old Winston Intersection	Engineering-Community Dev.			\$7,291,179	\$958,236							
Totals		\$ 1,509,374	\$ 322,507	\$ 7,291,179	\$ 958,236	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Town Portion¹: Town cost of project after 80% reimbursement from funding agencies.

- IP= Installment Purchase**
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STORMWATER REQUESTS PER FISCAL YEAR

Equipment Description	Department	2016-17		2017-18		2018-19		2019-20		2020-21		Funding Method
		Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	Total Cost	Annual Cost ¹	
In-Stream Monitoring Equipment	PS-Stormwater	75,000	11,851									EP
Ivey Redmon Complex - Maintenance Cleanup	PS-Stormwater		-		-	50,000	4,999					EP
Fire Stations Stormwater Bio-Retention	PS-Stormwater		-	100,000	9,998							EP
Public Services Yard Educational BMPs	PS-Stormwater		-		-		-	80,000	7,999			EP
One-Half Ton 4X4 Pickup Truck	PS-Stormwater		-	35,000	5,530							EP
Totals		\$ 75,000	\$ 11,851	\$ 135,000	\$ 15,529	\$ 50,000	\$ 4,999	\$ 80,000	\$ 7,999	\$ -	\$ -	

Annual Interest Rate	3.50%
Period (Years)	7
Future Value	0
Pay @ Beginning (1), or End (0)	1

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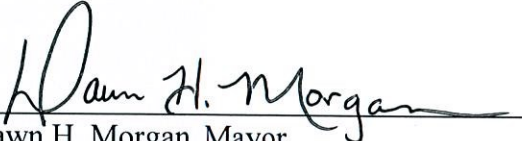
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WHEREAS, the North Carolina General Statutes authorize municipalities to adopt Capital Improvement Plans related to the design and construction of municipal infrastructure.

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This the 3rd day of May, 2016.




Dawn H. Morgan, Mayor

Attest:



Keith Hooker, Town Clerk