



GOSHEN COMMON COUNCIL

Minutes of the DECEMBER 30, 2024 Regular Meeting

Convened in the Council Chamber, Police & Court Building, 111 East Jefferson Street, Goshen, Indiana

At 6:00 p.m., Mayor Gina Leichty called the meeting to order. The Mayor's grandson, Xander Holcombe, then led the Pledge of Allegiance.

Mayor Leichty asked Clerk-Treasurer Aguirre to conduct the roll call.

Present: Linda Gerber (At-Large) Phil Lederach (District 5) Doug Nisley (District 2)
Donald Riegsecker (District 1) Matt Schrock (District 3)
Council President Brett Weddell (At-Large)
Absent: Megan Peel (District 4) and Youth Adviser Tageeya Galeb

Approval of Minutes:

Mayor Leichty asked the Council's wishes regarding the minutes of the October 28 and November 18 Regular Meetings as prepared by Clerk-Treasurer Aguirre. Councilor Nisley moved to accept the minutes as presented. Councilor Schrock seconded the motion. **Motion passed 6-0 on a voice vote.**

Approval of Meeting Agenda:

Mayor Leichty presented the agenda as prepared by the Clerk-Treasurer. Councilor Lederach moved to approve the agenda as presented. Councilor Weddell seconded the motion. **Motion passed 6-0 on a voice vote.**

Privilege of the Floor:

At 6:03 p.m., Mayor Leichty invited public comments for matters not on the agenda.

River Norton of Goshen read the following 2024 poem by Heba Al-Agha, a writer from Gaza City:

When the War Parts

I won't be the same / might become a closet or a bed
a gas canister, a rug / a library
a giant lap, one long embrace.
When the war parts
I won't find a grave to visit / for the road itself will be the graveyard
There will be no flowers to lay / as they too will have died.
No palms on graves, and no graves either.
I will stumble on a head here, a foot there, a friend's face
on the ground, his bag carrying crumbs for the little ones.
Scattered eyes, I'll see them everywhere / and a heart that has gotten lost, panting
will settle on my shoulder / and I'll walk it through the rubble
this broken stone with which we were killed.
No history book said how / to prepare for the long war
no class taught to pitch a tent on the side of the road



no math teacher said that the corner / fits ten people
no religion class revealed: / children also die
also rise / as a butterfly, a bird, a star.
I hated chalk once
and the morning lineup too / but loved to pause in an opening line
stroll through the Eastern line / lose myself in the city perched on twin trees
But I am outside any city I know / outside all place and ejected from time
to the dimension of Gaza, to ask / what has happened what is happening
What is the name of our street? / Have any of you seen our street, our house?
Do the neighborhoods still know each other? / Can the city recognize us?
Can my mother?
Is the sea counting the victims?
Does the sun rise to shield the bodies in the streets? / Can the merchants afford heaven?
Will these bodies sprout tall buildings that bear their names?
Their names, will we know them all?
My aunts, will they fathom the catastrophe?
The house, was it really our house?
Does the soldier sleep a night?
My throat is swollen
from words / without remedy
but bayt: this line, home.

Nancy Graber of Goshen thanked Councilors for the opportunity to speak. She said today was Day 452 since Oct. 7, 2023. She said on Dec. 21 in Goshen she had the opportunity to participate in an all-night vigil for peace which included a discussion via Zoom with a friend, Tareq Abuhalima.

Graber said she met Abuhalima in person several times in January 2024 when he visited Goshen and shared his story. She said he is the only member of his family who lives in the United States; the remainder live in Gaza, but he has lost 20 family members and many friends in the war.

Graber said that during the December Zoom call, Abuhalima was able to call his brother and they had a conversation which was translated. "And the message from them is they want their voices heard. They are our neighbors, and so I'm using my own voice to share their pain and their story."

Graber said Abuhalima is working for peace and continuing his studies at Bluffton University in Ohio. She added, "I can't imagine him being that far from family, and feeling so helpless as to what he can do. And so, I'm here to share that bit of a story with you tonight. Thank you for listening."

Mayor Leichty closed the public comment period at 6:09 p.m.

1) Request for approval of a Memorandum of Understanding (MOU) with Lacasa for Lot 3 of the Lincoln Avenue subdivision and authorization for the Mayor to Execute the MOU



Mayor Leichty requested consideration of the request by Lacasa for a Memorandum of Understanding (MOU) for Lot 3 of the Lincoln Avenue subdivision and authorization for the Mayor to execute the MOU.

BACKGROUND:

In a Dec. 30, 2024 memorandum to the Common Council, **City Redevelopment Director Becky Hutsell** wrote that as detailed in its presentation at the Dec. 18 Council meeting, Lacasa was seeking approval of a Memorandum of Understanding with the City.

Hutsell wrote that Lacasa was requesting confirmation that the City will provide a 99-year lease for the portion of Lot 3 of a subdivision in the 700 block of East Lincoln Avenue that lies outside of the floodplain. This agreement would allow Lacasa to proceed with the zoning requests necessary for the lot and, subsequently, to apply for funding to construct the project. The official lease agreement will not be executed until Lacasa receives confirmation of the funding for the project.

Hutsell wrote that a copy of a letter from **Brad Hunsberger, Vice President of Real Estate Development for Lacasa**, was attached to the Council's meeting packet along with the Memorandum of Understanding for this property. **Hutsell** requested approval of the MOU to allow this project to continue moving forward.

In his letter to the Council, **Hunsberger** stated that Lacasa's goal is to build a multi-family affordable housing building on City-owned land on East Lincoln Avenue. He wrote that Lacasa believes this particular use is good for this location and will bring much needed affordable housing to Goshen.

Hunsberger wrote that as this project has developed over the last month or so "we have decided to slightly modify the unit mix of the building to better align with the newly published HOME funds scoring matrix.

"The proposed building will now consist of six total units with 2 of the units being three bedroom and 4 of the units to be two-bedroom units. This unit mix also slightly lessens the required parking for the building and will have a much better chance of being funded by the Indiana Housing & Community Development Authority (IHCDA) in this HOME grant round. The overall footprint of the building will be shrunk slightly to better accommodate the revised unit configuration and to allow slightly more flexibility on site."

To realize the construction of this building, Lacasa asked the Common Council for the following:

1. Agree to allow Mayor Leichty to enter into a memorandum of the intent to lease the subject parcel for 99 years to Lacasa pending award of HOME funds from the Indiana Housing & Community Development Authority (IHCDA) in the 2025 HOME funding cycle.
2. Agree to allow Mayor Leichty to petition the Plan Commission to make the following changes to the current zoning and land use present at the site.
 - A. Rezone the parcel from R-1 to R-3
 - B. Vacate the platted front setback along Lincoln Ave. from the originally platted 35' to the revised and presented 9'.

Proposed development schedule:

December 2024 – Site control with City Council

January 2025 – Plan Commission hearing on rezoning and partial vacation of platted setback

February 2025 – Approval by City Council of the vacation and rezoning

March 2025 – Application to IHCDA for HOME funds

May 2025 – Award announcement from IHCDA's board of directors

November 2025 – Assuming award of the HOME funds, we will get release of funds sometime in Nov. 2025



December 2025 – Execution of the 99-year lease upon receipt of ROF from IHCD

January 2026 – Submittal of plan for technical review by the City

April 2026 – Break ground on project

December 2026 – Completion of building and residents moving in

The Memorandum of Intent to Execute a 99-year Lease between the City of Goshen and Lacasa of Goshen, Inc. would be contingent on the following:

1. Lacasa securing adequate funding to construct the improvements contemplated in its presentation to the Goshen City Council on Dec. 16 and Dec. 30, 2024 (hereinafter the "Project").
2. Lacasa receiving federal/IHCD release of funds during the 2025 HOME Grant funding cycle, which will allow for the initiation of a contractual relationship between City and Lacasa as to the Demised Premises, as hereinafter defined.
3. Lacasa does not have and will not use eminent domain power to secure the Demised Premises.

Other terms include the following:

1. **Rent:** Rent shall be paid on a yearly basis pursuant to the schedule below, with rent charged starting 30 days after receipt of release of funds for each phase. \$500/ year commencing within in 1 month after Lacasa receives release of funds from IHCD for the Project.
 2. **Density:** The maximum number of dwelling units Lacasa can build on the Demised Premises is 6 units.
 3. **Style:** Building constructed on site shall be consistent with the size and aesthetic presented to the Goshen City Council on Dec. 16 and Dec. 30, 2024.
 4. **Affordability:** All units constructed on this land shall be reserved for affordable housing as defined by tenant incomes at or below 80% of the Area Median Income as published by the State Housing Agency.
 5. **Tenants:** All units on site shall be occupied by tenants meeting the income requirement of IHCD.
 6. **Infrastructure:** The improvements contemplated in this Memorandum and the Lease shall be permitted to hook into the to be constructed water and sewer services along Lincoln Avenue.
 7. **Real Estate:** The City shall execute the required IHCD lien and restrictive covenant as required by IHCD to commence construction of the project.
 8. **Demised Premises.** The Demised Premises that will be the subject of the lease are more particularly described as follows: See Attached Exhibit "A". NOTE: A full recorded legal description will replace the preliminary site plan in the final Lease.
 9. **Term.** The Term of the Lease shall be 99 years from the Commencement Date as stated in the Lease. Various rights of extensions will be enumerated in the final full lease document.
 10. **Duplicate Copies.** Duplicate copies of the originals of the Lease will be in the possession of City and Lacasa and reference should be made thereto for a more detailed description thereof and for resolution of any questions pertaining thereto.
- B. Purpose.** It is expressly understood and agreed by all parties that the sole purpose of this Memorandum of Lease is to give record notice of the terms of a future binding Lease; it being distinctly understood and agreed that said Lease will constitute the entire lease and agreement between Landlord and Tenant with respect to the Demised Premises and is hereby incorporated by reference. The Lease will contain additional rights, terms, conditions, duties, and obligations not enumerated within this instrument which govern the Lease.



This Memorandum is for information purposes only and nothing contained herein may be deemed in any way to modify or vary any of the terms or conditions of the Lease. In the event of any inconsistency between the terms of the Lease and this instrument, the terms of the Lease shall control. The rights and obligations set forth herein shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, representatives, successors, and assigns.

SUMMARY OF DEC. 30, 2024 COUNCIL CONSIDERATION & APPROVAL OF MOU WITH LACASA:

Mayor Leichty invited comments from City Redevelopment Director Becky Hutsell.

Hutsell distributed to Councilors four pages of renderings of Lacasa's proposed Lincoln Avenue subdivision (**EXHIBIT #1**). She then described the background of the proposal for a multi-unit housing development on Lot 3 of the City's Lincoln Avenue subdivision.

Hutsell said a retention pond that was constructed on the south side of East Lincoln Avenue is Lot 2. A small portion of it was subdivided off for the parking area for the Eastgate Market, and then the very western portion of this area was developed as Lot 3, with potential for development. **Hutsell** said this project would typically go through the City Redevelopment Commission but at the time the subdivision was created, it was transferred into the City of Goshen's name, along with lots 1 and 2, which is why this request has come before the Common Council.

Hutsell told Councilors that before them tonight was a Memorandum of Understanding that calls for the City to enter into a 99-year lease with Lacasa for Lot 3, which is the only portion of the lot outside of the floodway. She said the regulations for the funding that Lacasa is seeking don't allow any of the property being developed to be in the floodway, so the City would be leasing the northern portion of the property which isn't in the floodway.

Hutsell said that approving this agreement tonight would allow Lacasa to submit the project to the City Plan Commission on Jan. 2 for approval to rezone Lot 3 from R-1 to R-3, which would allow for multifamily housing instead of just single-family housing. **Hutsell** said Lacasa also would be asking for a reduced setback along East Lincoln Avenue as part of the subdivision from 25 feet to just under 10 foot, which she said was in line with other properties along that stretch of East Lincoln Avenue.

Hutsell provided a letter from **Brad Hunsberger, Lacasa's Vice President of Real Estate Development**, as well as a copy of the Memorandum of Understanding. She said tonight she also provided the floor plans for the 6-unit development that Lacasa was proposing.

Council President Weddell asked **Hutsell** to describe the number of residential units that were removed from the property. **Hutsell** said that between six and eight units adjacent to the roadway were removed. She confirmed that in terms of housing density, the proposed units would not house a greater number of people than had been there in the previous homes.

Mayor Leichty invited comments from Brad Hunsberger, Lacasa's Vice President of Real Estate Development.

Hunsberger thanked Councilors for considering the project during this holiday week. He said he was prepared to answer any questions, noting that he previously made a presentation to the Council about the project.

Since last discussed on Dec. 16, **Hunsberger** said the project has been modified slightly – six housing units are being proposed instead of eight. He said the reduction was "driven by a multitude of factors," such as a number that would be more likely to be awarded funding.



Hunsberger said the project would still have the same footprint and "really won't look much different than what we have been proposing."

Councilor Riegsecker asked about the location of the setback. **Hunsberger** said it would be about 15 feet from the sidewalk and the lot line would be between the sidewalk and the building.

Councilor Nisley asked if people would move in 2026. **Hunsberger** confirmed that it would be at the end of 2026. He added, "If we get funded, we should have release of funds and we can execute a lease. The memorandum of intent to lease functions as a purchase agreement ... and demonstrates local support for the project, which is great."

Council President Weddell disclosed that he serves on the Board of Directors for Lacasa. He said that is an unpaid position and that he has no financial interest in anything that happens through Council and Lacasa.

At 6:16 p.m., Mayor Leichty invited comments or questions from the audience. There were none.

Clerk-Treasurer Aguirre asked **City Planning & Zoning Administrator Rhonda Yoder** if she had any comments about Lacasa's upcoming requests to the Plan Commission – a change in zoning and the setback requirement.

Yoder said, "We haven't seen the final submittal, and those decisions will be up to Plan Commission ... The rezoning is a recommendation from the Plan Commission to the Council, and so that would come back to Council for a final decision. The reduced setback, because it's a platted setback, is what's called a partial plat vacation. That's under the jurisdiction of the Plan Commission only."

Mayor Leichty asked if **Councilors** were ready to vote. **Councilors** indicated they were ready.

On a voice vote, Councilors voted unanimously, by a 6-0 margin, to approve the Memorandum of Understanding (MOU) for Lot 3 of the Lincoln Avenue subdivision and to authorize the Mayor to execute the MOU at 6:17 p.m.

2) Public hearing and consideration of Ordinance 5213: Additional Appropriations

Mayor Leichty called for the introduction of Ordinance 5213, *Additional Appropriations (to pay expenses for the Fire Department and the Engineering Department)*. **Council President Weddell** asked the **Clerk-Treasurer** to read Ordinance 5213 by title only, which was done.

Weddell/Nisley made a motion to approve Ordinance 5213 on First Reading.

BACKGROUND:

Ordinance 5213 requested authorization from the Council and Mayor to spend additional and available money from various accounts for the Fire Department and the Engineering Department.

In a Dec. 30, 2024 memorandum to the Common Council, **Deputy Clerk-Treasurer Jeffery Weaver** wrote that the Mayor and Clerk-Treasurer requested this ordinance because the Common Council is the City's fiscal body which authorizes the City's budget and any budget adjustments.

Weaver reminded **Councilors** that an appropriation is "permission to spend available money" and is tied to a specific fund. Within a fund there are four spending categories and multiple accounts. It is possible to get permission to move budgeted spending between accounts and categories, but sometimes the total appropriation within a fund is insufficient for the fund's total spending, due to emergencies, unforeseen circumstances, or budget errors.



In this case, **Weaver** wrote that the Mayor and Clerk-Treasurer were proposing an additional appropriation because the expenditures are necessary and paying the expenditure might otherwise overspend the budgeted appropriation. After Council approval, the Clerk-Treasurer submits additional appropriations to the Department of Local Government Finance (DLGF) for final approval. The DLGF will only approve an additional appropriation if the Clerk-Treasurer proves that the City has cash available for the additional appropriation and the following year's budget.

Here's the background on these additional appropriation requests:

- The **Fire Department** estimated some costs for the Redhawk Academy Fund, but was unsure what fund balances would allow until the Academy was operating for the year. At year-end the City has a better idea of annual spending and cash balances for the Fund and now propose the actual supplies and equipment budgets needed for the Academy. The Fire Department wants an additional \$6,700 for the Redhawk Academy Miscellaneous Supplies Fund and \$15,100 for the Redhawk Academy Fire Equipment fund.
- The **Engineering Department** continues to work with an engineer to manage the design of the City Annex renovation project. The City budgeted \$50,000 to begin design work on the Annex, but there has been more design and engineering progress than originally anticipated at the beginning of the year. The Engineering Department wants an additional \$120,300 for its Professional Services fund.

Weaver concluded that these funds have sufficient cash balances for additional appropriations. If the ordinance is approved by the Council, the Clerk-Treasurer will submit the necessary information to the DLGF for final approval.

SUMMARY OF DEC. 30, 2024 COUNCIL CONSIDERATION & APPROVAL OF ORDINANCE 5213:

At 6:18 p.m. opened a public hearing on Ordinance 5213, *Additional Appropriations*. There were no comments.

Mayor Leichty invited Deputy Clerk-Treasurer Weaver to give the background of Ordinance 5213.

Weaver gave a concise overview of Ordinance 5213. He said if approved, Ordinance 5213 would appropriate the money that has already been spent from the Red Hawk Academy Fund. Similarly, he said it would also ensure that appropriate funds are available to the Engineering Department for work on the Annex building.

There were no further questions or comments from Councilors about Ordinance 5213. Councilors indicated they were ready to vote.

On a voice vote, Councilors unanimously passed Ordinance 5213, *Additional Appropriations*, on First Reading, by a 6-0 margin, with all Councilors voting yes, at 6:19 p.m.

Councilors gave unanimous consent to proceed with a Second Reading and vote on Ordinance 5213.

Mayor Leichty called for the introduction of Ordinance 5213, *Additional Appropriations*, on *Second Reading*. Council President Weddell asked the Clerk-Treasurer to read Ordinance 5213 by title only, which was done.

Weddell/Nisley made a motion to approve Ordinance 5213 on Second Reading.

The Mayor invited further comments or questions from the Council and the audience. There were none. Council President Weddell said Councilors were ready to vote.



On a voice vote, Councilors unanimously passed Ordinance 5213, *Additional Appropriations*, on Second Reading, by a 6-0 margin, with all Councilors voting yes, at 6:20 p.m.

3) Resolution 2024-24: A Resolution Providing for the Transfer of Appropriations

Mayor Leichty called for the introduction of Resolution 2024-24, *A Resolution Providing for the Transfer Of Appropriations*. Council President Weddell asked the Clerk-Treasurer to read Resolution 2024-30 by title only, which was done.

Weddell/Nisley made a motion to approve Resolution 2024-24.

BACKGROUND:

Resolution 2024-24 would authorize the transfer of funds from one budget category to another for various City of Goshen departments and funds.

In a Dec. 30, 2024 memorandum to the Common Council, Deputy Clerk-Treasurer Jeffery Weaver wrote that Resolution 2024-24 would authorize moving available resources between major categories within the City's funds. He said the Clerk-Treasurer's Office presents the appropriation category transfers to the Common Council at the last meeting each year in order to close the annual budget with all accounts within budget.

Weaver explained an appropriation is "permission to spend available money" and is tied to a specific fund. Within a fund there are four spending categories and multiple accounts. The state Department of Local Government Finance requires Council approval to move appropriations from one category to another. The Council can approve this when a department needs additional room to spend in one category and has available appropriations in another category. By moving an appropriation from one category to another, Weaver wrote that the Council will only change the category from which the City pays an expenditure. The Council is not approving any additional spending with this resolution, so the fund's total appropriation remains the same.

Weaver wrote that the Clerk-Treasurer asked that the Council approve Resolution 2024-24 because the Common Council is the City's fiscal body which authorizes the City's budget and any budget adjustments. State auditors require each appropriation to be a zero or positive dollar amount at the end of the year. The vast majority of the City's appropriations are underspent, and these adjustments reflect a small number of the 1,200+ appropriation lines the City maintains throughout the year.

Weaver also wrote that If the Council approves the proposed category transfer, the Clerk-Treasurer will then register the adjustments in the City's books and communicate the transfer to the departments. A category transfer is an adjustment that only requires Council approval to be final and does not require notification to the State.

The full list of category transfers in Resolution 2024-24 were as follows:

GENERAL FUND - 1101

FROM:	CRC/RETIREMENT 1101-5-01-4130300	(290.00)
TO:	CRC/OTHER OFFICE EXPENSES 1101-5-01-4210500	290.00
FROM:	COUNCIL/TECHNOLOGY STIPEND 1101-5-02-4110159	(1,000.00)
FROM:	COUNCIL/RETREAT 1101-5-02-4210500	(2,000.00)
TO:	COUNCIL/ELECTION EXPENSE 1101-5-02-4390700	3,000.00

**GENERAL FUND - 1101 (CONTINUED)**

FROM:	MAYOR/FULLTIME PERSONNEL 1101-5-03-4110130	(6,500.00)
TO:	MAYOR/OTHER OFFICE EXPENSES 1101-5-03-4210500	6,500.00
FROM:	COURT/PART-TIME PERSONNEL 1101-5-06-4110140	(6,800.00)
TO:	COURT/OTHER PROFESSIONAL FEES 1101-5-06-4310500	6,800.00
FROM:	BD WORKS/COMP TIME BUYOUT 1101-5-07-4112000	(100,000.00)
TO:	BD WORKS/SERVICES CONTRACTUAL 1101-5-07-4310501	100,000.00
FROM:	CEMETERIES/GAS,DIESEL,PROPANE 1101-5-09-4220210	(1,000.00)
TO:	CEMETERIES/PARTTIME PERSONNEL 1101-5-09-4110140	1,000.00
FROM:	POLICE/OTHER OFFICE EXPENSES 1101-5-11-4210500	(3,200.00)
TO:	POLICE/MEDICAL EXPENSES 1101-5-11-4310501	3,200.00
FROM:	POLICE/HEALTH INSURANCE 1101-5-11-4130501	(52,000.00)
FROM:	POLICE/SPECIALTY PAY 1101-5-11-4110153	(65,500.00)
FROM:	POLICE/COM ORTD POLICING 1101-5-11-4110154	(5,000.00)
TO:	POLICE/OTHER EQUIPMENT 1101-5-11-4220154	122,500.00
FROM:	POLICE/WEELLNESS 1101-5-11-4110151	(3,300.00)
TO:	POLICE/TRAVEL EXPENSES 1101-5-11-4320301	3,300.00
FROM:	POLICE/OPERATION PULLOVER 1101-5-11-4110158	(7,700.00)
TO:	POLICE/MAINTENANCE CONTRACTS 1101-5-11-4360501	7,700.00
FROM:	POLICE/SHIFT DIFFERENTIAL 1101-5-11-4110155	(5,000.00)
TO:	POLICE/OTHER SERVICE CHARGES 1101-5-11-4390951	5,000.00
FROM:	POLICE/STATIONERY & PRINTING 1101-5-11-4210200	(655.00)
TO:	POLICE/EQUIPMENT REPAIRS 1101-5-11-4360201	655.00
FROM:	BD WORKS/COMP TIME BUYOUT 1101-5-07-4112000	(115,000.00)
TO:	FIRE/OVERTIME 1101-5-12-4110160	115,000.00
FROM:	AMBULANCE/OTHER EQUIPMENT 1101-5-12-4450201	(24,000.00)
TO:	FIRE/OTHER SERVICE CHGS 1101-5-12-4300901	24,000.00
FROM:	ENV/ELECTRICITY & GAS 1101-5-46-4350101	(957.36)
TO:	ENV/GASOLINE,DIESEL, PROPANE 1101-5-46-4220210	957.36
FROM:	ENV/CAPITAL PROJECTS 1101-5-46-4420101	(21,618.89)
TO:	ENV/OTHER PROFESSIONAL SERVICE 1101-5-46-4310503	21,618.89

AVIATION FUND - 2206

FROM:	AVIATION/CAPITAL PROJECTS 2206-5-00-4420001	(18,600.00)
TO:	AVIATION/FULL TIME PERSONNEL 2206-5-00-4110130	5,000.00
TO:	AVIATION/MAINTENANCE SVCS 2206-5-00-4360500	13,600.00

REDEVELOPMENT OPERATING FUND - 2226

FROM:	REDV OP/CONTRACT SVCS 2226-5-00-4310502	(35,300.00)
TO:	REDV OP/PART TIME PERSONNEL 2226-5-00-4110140	35,300.00

**PUBLIC SAFETY LIT FUND - 2240**

FROM:	PS LOIT/POLICE RETIREMENT 2240-5-00-4130911	(30,000.00)
TO:	PS LOIT/SUBSCRIPTIONS & MANUAL 2240-5-00-4310501	30,000.00

TOWNSHIP FIRE SUPPORT FUND - 2258

FROM:	TWPFIRE/FULLTIME PERSONNEL 2258-5-00-4110130	(89,800.00)
TO:	TWPFIRE/SUPPLIES 2258-5-00-4290001	21,000.00
TO:	TWPFIRE/OTHER EQUIPMENT 2258-5-00-4450500	22,400.00
TO:	TWPFIRE/CAPITAL OUTLAYS 2258-5-00-4490000	46,400.00

CUMULATIVE CAPITAL IMPROVEMENT FUND - 4401

FROM:	CCI CIG TAX/FITNESS 4401-5-00-4130701	(35,000.00)
TO:	CCI CIG TAX/EMPLOYEE INITIATIV 4401-5-00-4390901	35,000.00

AMERICAN RESCUE PLAN GRANT FUND - 4502

FROM:	ARP/SERVICES & CHARGES 4502-5-00-4310000	(3,000.00)
TO:	ARP/FT HOMELESSNESS COORD 4502-5-00-4110130	3,000.00

SUMMARY OF DEC. 30, 2024 COUNCIL CONSIDERATION & APPROVAL OF RESOLUTION 2024-24:

Mayor Leichty invited remarks on the resolution from **Deputy Clerk-Treasurer Weaver**, who said the Clerk-Treasurer's Office was requesting routine transfers done at the end of the year "to make sure that the entire budget is in the positive. We're moving some things from one category to another category within the same fund."

Clerk-Treasurer Aguirre reminded **Weaver** about a necessary revision to the resolution.

Weaver then presented to the Council a revised version of Resolution 2024-24, which included additional transfer requests, including from the Police Department. At the Mayor's request, **Weaver** outlined the revisions: Instead of two Police transfers, there were five more and several more for the Fire Department. He also described some of the other transfers. All of the changes were included in the revision to Resolution 2024-24 (**EXHIBIT #2**).

In response to questions from **Council President Weddell**, **Weaver** clarified the amount to be transferred to cover Fire Department overtime pay and the total amount of all transfers. **Weaver** said "when you actually look at the positives and negatives, they all net out to 0. So, we're not at all increasing any totals to be spent from our funds. This is very literally a net-0 exercise."

Council President Weddell/Councilor Lederach made motion to replace the earlier version of Resolution 2024-24 with the version presented by Deputy Clerk-Treasurer **Weaver**. The motion passed by a 6-0 margin.

At 6:25 p.m., **Mayor Leichty** asked if there were any questions or comments about Resolution 2024-24 from the audience. There were none.

Mayor Leichty asked if Councilors were ready to vote. **Council President Weddell** said they were.



On a voice vote, Councilors unanimously passed Resolution 2024-24 A Resolution Providing for the Transfer Of Appropriations, by a 6-0 margin, with all Councilors present voting yes, at 6:25 p.m.

Elected Official Reports:

Mayor Leichty invited comments or reports from Councilors.

Councilor Nisley said he wanted to ask about two payment checks recently sent to the City that were lost. He said payment had to be stopped, the issuers had to pay a \$35 charge to stop payment and new checks were issued. Councilor Nisley wanted to know if the City would reimburse those expenses.

Mayor Leichty said she would connect him with the Clerk-Treasurer's Office for a response on the City's policy. She said the office would need to investigate the specifics of the situation because "sometimes those invoices come out from the Clerk-Treasurer's Office, sometimes they come out from the Building Department or the Street Department."

Councilor Nisley said one lost check involved the purchase of cemetery plots and another was a donation to the Fire Department.

Mayor Leichty said, "Okay, we'll be happy to look into it. We want to do right by people in the community. But I'd love to dig into it a little bit more, and work with the Clerk-Treasurer to get a reasonable answer for you and your constituents."

Mayor Leichty said she wanted to discuss the **City's draft meeting schedule for 2025** for the Council and all boards and commissions which she distributed to Councilors and Department Heads for feedback (**EXHIBIT #3**).

Mayor Leichty said she was **proposing that the Council hold official business meetings on the 4th Monday of each month** focused on the activities of the Council. In addition, the Mayor was **proposing that the Council hold a number of work sessions** that would be more informative and focused on specific topics, for discussion and education. The work sessions would be held **on occasional second Fridays**.

Councilor Nisley noted that the work sessions would be held at the Chamber of Commerce. He asked if public meetings could be held there. **Mayor Leichty** responded that public meetings have been held there and there has been advance public notice of them. She added that those meetings also have been livestreamed.

Councilor Nisley said his schedule was flexible but he has responsibilities and "Fridays just probably really are not going to work for me." **Councilor Schrock** said he also works on Fridays.

Councilor Gerber said, "I have a lot of flexibility, but when I don't, I don't and meeting during the workday can be challenging. I've also expressed other concerns I have with having a morning public meeting." She added, "I also have some concerns about if we are to have only one business meeting a month. If we look at November and December, those 4th Mondays are both Thanksgiving week, and then the week of Christmas, and this year we moved a meeting because it was in the week of Thanksgiving, so I could potentially see that being an issue again. And I would like to make sure that what we commit to we stick to as best we can, because if we schedule trips and things like that around the City calendar, and then things get moved, it gets messy."

Mayor Leichty asked if **Councilor Gerber** would prefer that the November Council meeting be convened on Nov. 17 and that the December Council meeting be held on Dec. 15. **Councilor Gerber** said she would prefer that but wanted to hear from other Councilors.



Council President Weddell said, "You're more correct in the sense that when the schedule's set and you or I look ahead and go, 'Okay, I'm going to go on vacation and plan it.' It generally hasn't been a problem per se when we've altered it after the fact, but it could be a problem." He said it would be better to plan and set the schedule now.

Mayor Leichty said she would have no problem moving the November and December meetings to the third Monday of the month.

Councilor Riegsecker asked if a meeting would still need to be held on the last Monday of December 2025 as was taking place tonight. **Mayor Leichty** said that may be necessary, but added that holding the last December meeting on Dec. 15 may make it difficult for the Clerk-Treasurer's Office and Department heads to complete their year-end financial work before mid-December.

Councilor Riegsecker noted that the draft schedule would have the Council meeting on Dec. 12 and Dec. 15 – just three days apart.

Speaking about tonight's meeting, **Council President Weddell** said, "This is the longest this ever lasted."

Given the possibility of last-minute changes, **Councilor Lederach** suggested still holding the last December meeting on Dec. 29. **Council President Weddell** said, "Even if we had the meeting on the 22nd, I could foresee us needing a 29th meeting. Those are easy decisions to make. Now, I think that the crux of this comes down to whether or not this Council likes the idea of having one business meeting a month."

Mayor Leichty responded that numerous Councilors requested work sessions, which require the presence of staff and need to happen during the day. She said there also was a desire to schedule those earlier in 2025, which is why she was proposing specific dates. The Mayor added she was anticipating about six work sessions next year.

Council President Weddell said he liked that idea. He also said he has been a proponent of the Council holding just one business meeting a month "because I think in the vast majority of the cases, that's all that's really needed. Yes, that meeting can end up being a little bit longer, but not necessarily always."

Of this year's work sessions, **Council President Weddell** said "I think that that format has worked exceptionally well. and so, I'm glad you had a guesstimate on how many of those Fridays you thought we would need."

Councilor Lederach said, "I found the work meetings really helpful as well." He said he had "the luxury of being flexible," but noted that three Councilors did not, adding, "I'm open, but I want people to be to be able to be there."

Councilor Schrock responded, "You say people. Do you mean the public or do you mean us?" **Councilor Lederach** replied, "Both." **Councilor Schrock** said, "I second that theory."

Council President Weddell said it appeared that work sessions would be needed in 2025. **Mayor Leichty** said, "Yes. There are a number of items that are going to be up for discussion. And sitting in a format where we are at a round table, together with staff and with Councilors, and the Clerk-Treasurer and myself, is very helpful."

Council President Weddell said "I think that we have to realize that what the Mayor had indicated – that those work sessions have to revolve around the availability of City staff as well, which apparently makes them during the day. And so, if we don't schedule something like this, then it's going to be up to one of us, the Clerk-Treasurer's Office, the Mayor's Office to ask, 'When are you available? We need to have this meeting in the next two weeks.' That can get a little hairy." **Mayor Leichty** said that happened last year "and it irritated a lot of people, and I'm trying to avoid that."

For January, **Mayor Leichty** proposed that the Council hold an executive session on Jan. 10 to discuss possible appointees to Boards and Commissions and then hold a regular business meeting on Jan. 27.



Councilors and the Mayor briefly discussed the proposed executive session and whether Councilors would be available on Jan. 10. All six Councilors present said they would be able to attend. So, an executive session on Jan. 10 and a regular meeting on Jan. 27 were affirmed.

Council President Weddell suggested that the November meeting be moved to Nov. 17 and that December meetings be held on Dec. 15 and Dec. 29. Mayor Leichty said she would do that, but that she would also eliminate the proposed work session on Dec. 12.

Councilor Gerber suggested moving the date of the May 26 Council meeting. Mayor Leichty said she would move that up to May. 19.

Mayor Leichty said she would revise and circulate the new Common Council meeting schedule for 2025. She stated that the next meetings would be the Jan. 10 executive session and the Jan. 27 regular meeting.

Councilor Gerber said she heard from Councilor Peel about Friday morning work sessions. Councilor Gerber said, Councilor Peel "thinks she can only do a total of four (work sessions) throughout the year. So ,I don't know if that would include the executive session. It probably does."

Mayor Leichty asked if there were any other items Councilors wanted to discuss. There were not.

Mayor Leichty noted that before the meeting City Communication Manager Amanda Guzman distributed to Councilors a 2025 City event schedule. She suggested Councilors add the dates to their 2025 schedules.

Adjournment:

Councilor Nisley made a motion to adjourn the meeting. Councilor Riegsecker seconded the motion. By a 6-0 voice vote, Councilors unanimously approved the motion to adjourn the meeting.

Mayor Leichty adjourned the meeting at 6:42 p.m.

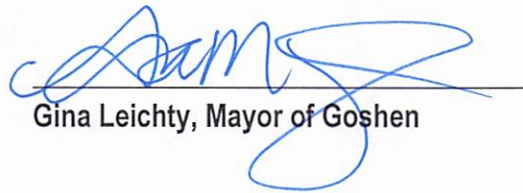
EXHIBIT #1: *Four pages of maps and renderings of Lacasa's proposed Lincoln Avenue subdivision distributed to Councilors from City Redevelopment Director Becky Hutsell during consideration of agenda item #1, Request for approval of a Memorandum of Understanding (MOU) with Lacasa for Lot 3 of the Lincoln Avenue subdivision and authorization for the Mayor to Execute the MOU.*

EXHIBIT #2: *a revision of Resolution 2024-24, A Resolution Providing for the Transfer of Appropriations, which was considered and approved by the Common Council. Deputy Clerk-Treasurer Weaver substituted this version of the resolution for the one included in the Council packet because additional items needed to be included to the year-end category transfers. Most changes involved the Police Department.*



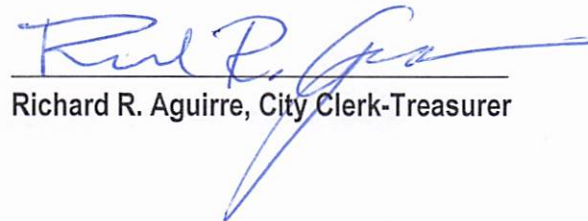
EXHIBIT #3: The City of Goshen's draft meeting schedule for 2025 for the Council and all boards and commissions. Mayor Leichty distributed the schedule to Councilors and Department Heads for feedback and it was discussed at the meeting during Elected Officials Reports.

APPROVED:

A blue ink signature of Gina Leichty, written in a cursive style, positioned above a horizontal line.

Gina Leichty, Mayor of Goshen

ATTEST:

A blue ink signature of Richard R. Aguirre, written in a cursive style, positioned above a horizontal line.

Richard R. Aguirre, City Clerk-Treasurer

Exhibit #1



EAST ELEVATION



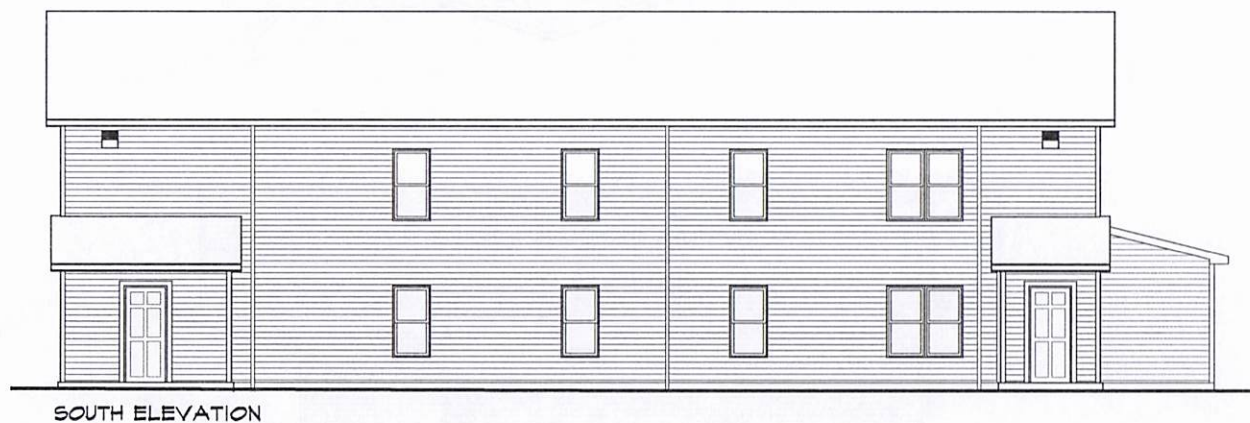
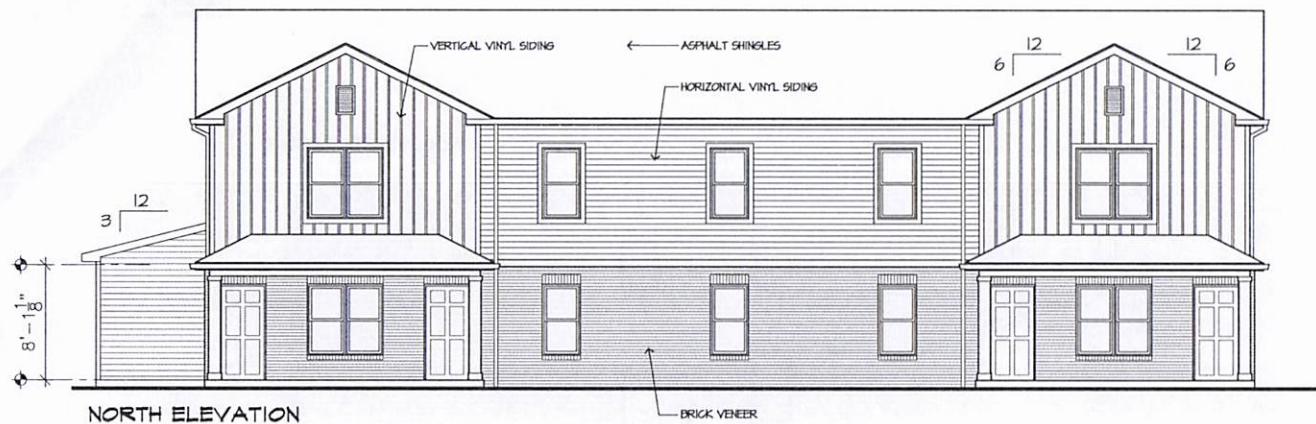
WEST ELEVATION

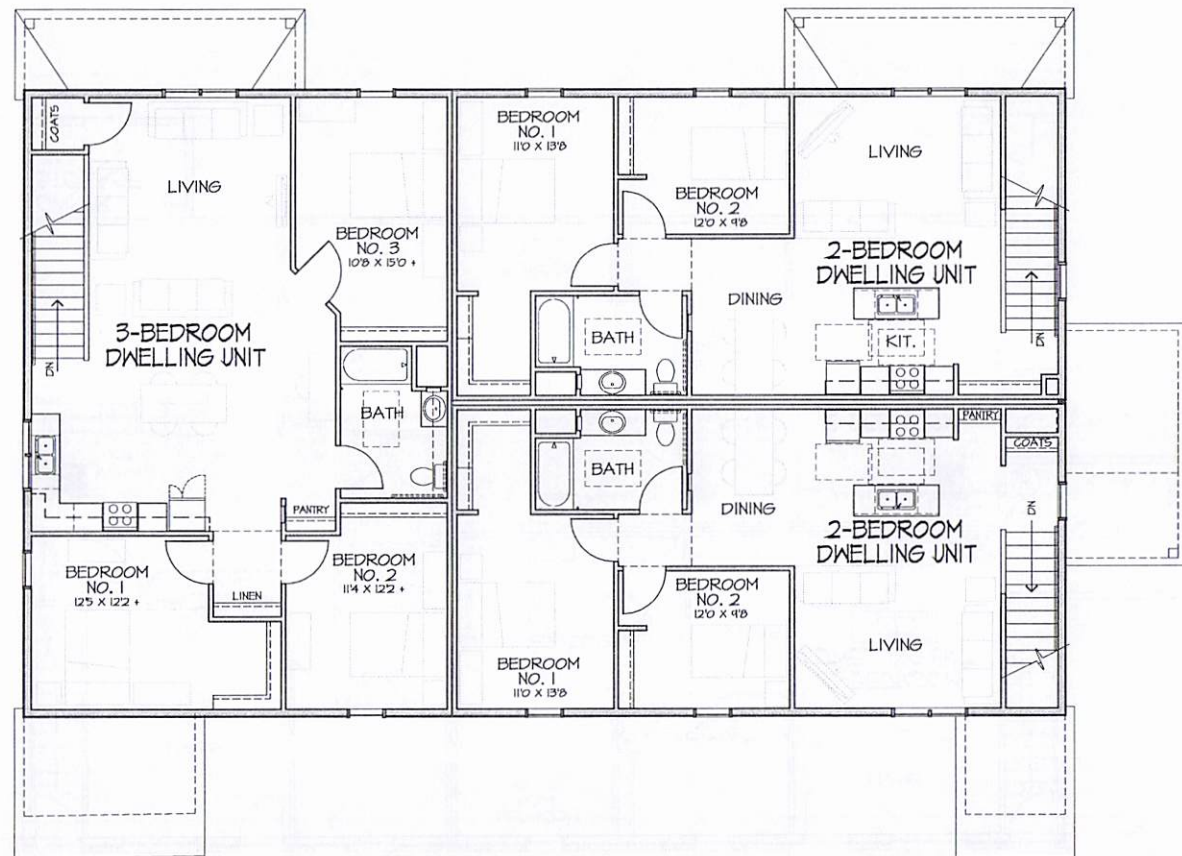


12-23-24



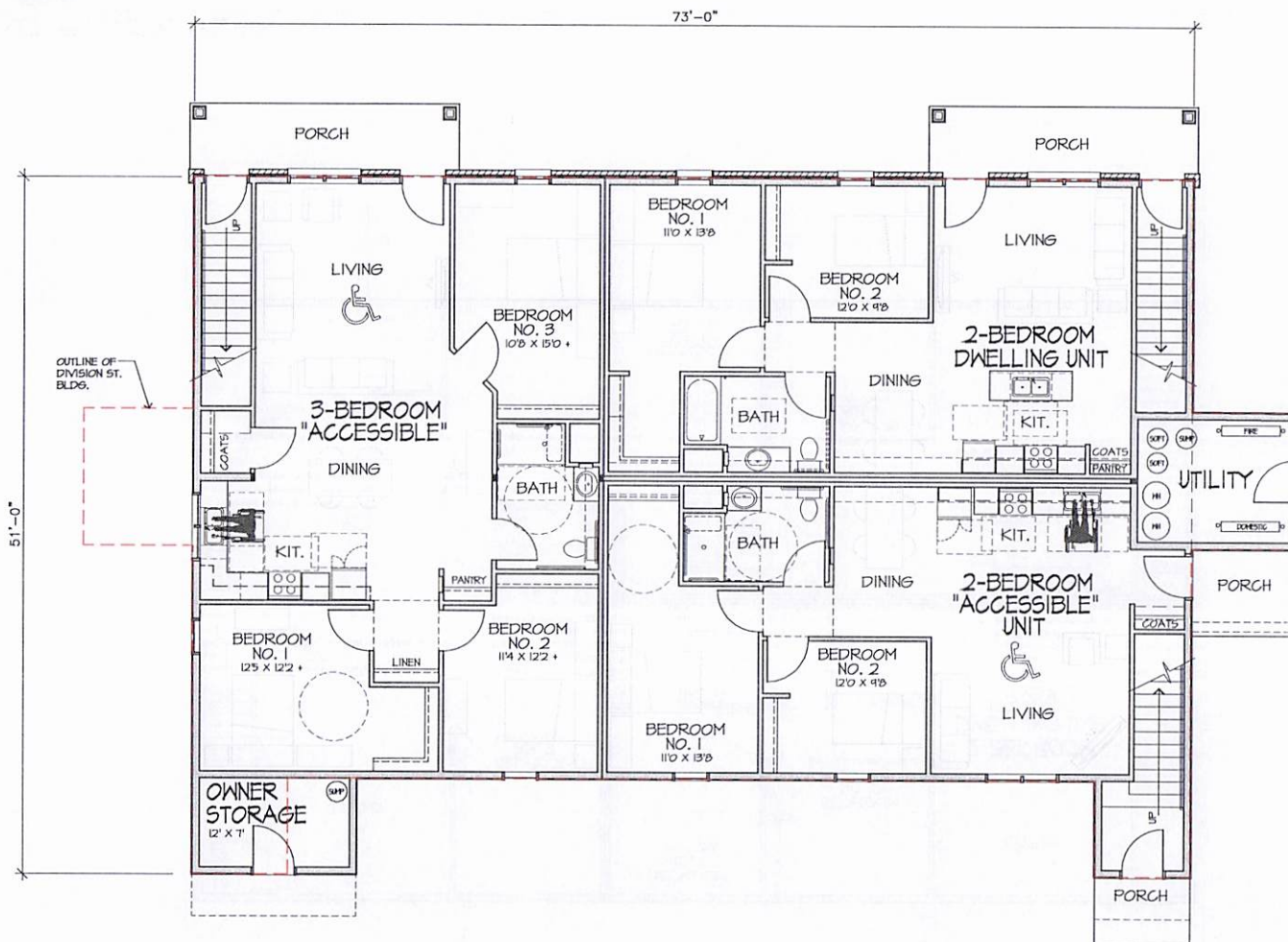
DEC. 30, 2024 & Council Meeting





 **SECOND FLOOR PLAN**

0' 4' 8' 12'



FIRST FLOOR PLAN



FIRST FLOOR = 3,425 SQ.FT.

SECOND FLOOR = 3,212 SQ.FT.

12-23-24

lacasa
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Richard Aguirre, City Clerk-Treasurer
CITY OF GOSHEN

202 South Fifth Street, Suite 2 • Goshen, IN 46528-3714

Phone (574) 533-8625 • Fax (574) 533-9740

richardaguirre@goshencity.com • www.goshenindiana.org

To: Goshen City Common Council, Mayor Gina Leichthy
From: Jeffery Weaver, Deputy Clerk-Treasurer
Date: December 30, 2024
Subject: Resolution 2024-24: A Resolution Providing for the Transfer of Appropriations

The attached Resolution 2024-24 requests authorization from the Council and Mayor to move available resources between major categories within the City's funds. The Clerk-Treasurer's Office presents the appropriation category transfers to the Common Council at the last Council meeting each year in order to close the annual budget with all accounts within budget.

An appropriation is "permission to spend available money" and is tied to a specific fund. Within a fund there are four spending categories and multiple accounts. The Department of Local Government Finance ("DLGF") requires Council approval to move an appropriation from one category to another. The Council can approve this when a department needs additional room to spend in one category and has available appropriations in another category.

By moving an appropriation from one category to another, the Council is only changing the category from which the City pays an expenditure. The Council is not approving any additional spending, so the fund's total appropriation remains the same.

We ask the Council to approve Resolution 2024-24 because the Common Council is the City's fiscal body which authorizes the City's budget and any budget adjustments. Our auditors require each appropriation to be a zero or positive dollar amount at the end of the year. The vast majority of the City's appropriations are underspent, and these adjustments reflect a small number of the 1,200+ appropriation lines the City maintains throughout the year.

If the Council approves the category transfers at the upcoming meeting, the Clerk-Treasurer will then register the adjustments in the City's books and communicate the transfers to the departments. These category transfers are adjustments that only require Council approval to be final, and do not require notification to the DLGF.

RESOLUTION 2024-24

A Resolution Providing for the Transfer of Appropriations

AS PER REQUEST BY A DEPARTMENT HEAD OF THE CIVIL CITY OF GOSHEN, INDIANA, FOR THE YEAR 2024, AND FORWARD TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE.

WHEREAS certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2024 and it is now necessary to transfer the appropriated money into different categories than was appropriated in the annual budget for the various functions of the several departments to meet their obligations;

WHEREAS, it has been shown that certain existing appropriations have unobligated balances that will be available for transferring for such emergencies;

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF GOSHEN, INDIANA, that for the expenses of the City Government the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purpose specified, subject to the laws governing the same, as follows:

GENERAL FUND - 1101

FROM: CRC/RETIREMENT	1101-5-01-4130300	(290.00)
TO: CRC/OTHER OFFICE EXPENSES	1101-5-01-4210500	290.00
FROM: COUNCIL/TECHNOLOGY STIPEND	1101-5-02-4110159	(1,000.00)
FROM: COUNCIL/RETREAT	1101-5-02-4210500	(2,000.00)
TO: COUNCIL/ELECTION EXPENSE	1101-5-02-4390700	3,000.00
FROM: MAYOR/FULLTIME PERSONNEL	1101-5-03-4110130	(6,500.00)
TO: MAYOR/OTHER OFFICE EXPENSES	1101-5-03-4210500	6,500.00
FROM: COURT/PART-TIME PERSONNEL	1101-5-06-4110140	(6,800.00)
TO: COURT/OTHER PROFESSIONAL FEES	1101-5-06-4310500	6,800.00
FROM: BD WORKS/COMP TIME BUYOUT	1101-5-07-4112000	(100,000.00)
TO: BD WORKS/SERVICES CONTRACTUAL	1101-5-07-4310501	100,000.00
FROM: CEMETERIES/GAS,DIESEL,PROPANE	1101-5-09-4220210	(1,000.00)
TO: CEMETERIES/PARTTIME PERSONNEL	1101-5-09-4110140	1,000.00
FROM: POLICE/OTHER OFFICE EXPENSES	1101-5-11-4210500	(3,200.00)
TO: POLICE/MEDICAL EXPENSES	1101-5-11-4310501	3,200.00

GENERAL FUND - 1101 (CONTINUED)

FROM: POLICE/HEALTH INSURANCE	1101-5-11-4130501	(52,000.00)
FROM: POLICE/SPECIALTY PAY	1101-5-11-4110153	(65,500.00)
FROM: POLICE/COM ORTD POLICING	1101-5-11-4110154	(5,000.00)
TO: POLICE/OTHER EQUIPMENT	1101-5-11-4220154	122,500.00
FROM: POLICE/WELLNESS	1101-5-11-4110151	(3,300.00)
TO: POLICE/TRAVEL EXPENSES	1101-5-11-4320301	3,300.00
FROM: POLICE/OPERATION PULLOVER	1101-5-11-4110158	(7,700.00)
TO: POLICE/MAINTENANCE CONTRACTS	1101-5-11-4360501	7,700.00
FROM: POLICE/SHIFT DIFFERENTIAL	1101-5-11-4110155	(5,000.00)
TO: POLICE/OTHER SERVICE CHARGES	1101-5-11-4390951	5,000.00
FROM: POLICE/STATIONERY & PRINTING	1101-5-11-4210200	(655.00)
TO: POLICE/EQUIPMENT REPAIRS	1101-5-11-4360201	655.00
FROM: BD WORKS/COMP TIME BUYOUT	1101-5-07-4112000	(115,000.00)
TO: FIRE/OVERTIME	1101-5-12-4110160	115,000.00
FROM: AMBULANCE/OTHER EQUIPMENT	1101-5-12-4450201	(24,000.00)
TO: FIRE/OTHER SERVICE CHGS	1101-5-12-4300901	24,000.00
FROM: ENV/ELECTRICITY & GAS	1101-5-46-4350101	(957.36)
TO: ENV/GASOLINE,DIESEL, PROPANE	1101-5-46-4220210	957.36
FROM: ENV/CAPITAL PROJECTS	1101-5-46-4420101	(21,618.89)
TO: ENV/OTHER PROFESSIONAL SERVICE	1101-5-46-4310503	21,618.89

AVIATION FUND - 2206

FROM: AVIATION/CAPITAL PROJECTS	2206-5-00-4420001	(18,600.00)
TO: AVIATION/FULL TIME PERSONNEL	2206-5-00-4110130	5,000.00
TO: AVIATION/MAINTENANCE SVCS	2206-5-00-4360500	13,600.00

REDEVELOPMENT OPERATING FUND - 2226

FROM: REDV OP/CONTRACT SVCS	2226-5-00-4310502	(35,300.00)
TO: REDV OP/PART TIME PERSONNEL	2226-5-00-4110140	35,300.00

PUBLIC SAFETY LIT FUND - 2240

FROM:	PS LOIT/POLICE RETIREMENT	2240-5-00-4130911	(30,000.00)
TO:	PS LOIT/SUBSCRIPTIONS & MANUAL	2240-5-00-4310501	30,000.00

TOWNSHIP FIRE SUPPORT FUND - 2258

FROM:	TWPFIRE/FULLTIME PERSONNEL	2258-5-00-4110130	(89,800.00)
TO:	TWPFIRE/SUPPLIES	2258-5-00-4290001	21,000.00
TO:	TWPFIRE/OTHER EQUIPMENT	2258-5-00-4450500	22,400.00
TO:	TWPFIRE/CAPITAL OUTLAYS	2258-5-00-4490000	46,400.00

CUMULATIVE CAPITAL IMPROVEMENT FUND - 4401

FROM:	CCI CIG TAX/FITNESS	4401-5-00-4130701	(35,000.00)
TO:	CCI CIG TAX/EMPLOYEE INITIATIV	4401-5-00-4390901	35,000.00

AMERICAN RESCUE PLAN GRANT FUND - 4502

FROM:	ARP/SERVICES & CHARGES	4502-5-00-4310000	(3,000.00)
TO:	ARP/FT HOMELESSNESS COORD	4502-5-00-4110130	3,000.00

PASSED AND ADOPTED BY THE COMMON COUNCIL ON THE 30TH DAY OF
DECEMBER, 2024

Presiding Officer

ATTEST:

Richard R. Aguirre, Clerk-Treasurer

Presented by me to the Mayor of the City of Goshen, Indiana, on the 30th day of December, 2024

Richard R. Aguirre, Clerk-Treasurer

Gina Leichty, Mayor

RESOLUTION 2025-05

A Resolution Authorizing a Loan from the Electric Utility Sale Fund to the Unsafe Building Fund for the Purpose of Funding Receiverships

WHEREAS, the City of Goshen ("City") has established an Unsafe Building Fund to support the remediation of vacant, blighted, and unsafe buildings within the City pursuant to the Indiana Unsafe Building Law, Indiana Code § 36-7-9-1 *et seq.*; and

WHEREAS, the City Council recognizes that receiverships under the Indiana Unsafe Building Law require funding for repairs and improvements to bring properties into compliance with applicable building and safety codes and otherwise address blight; and

WHEREAS, the Unsafe Building Fund does not currently have sufficient funds to advance monies to receivers appointed by a Court under Indiana Code § 36-7-9-20;

WHEREAS, the Indiana Unsafe Building Law, specifically Indiana Code § 36-7-9-20(a)(6), expressly authorizes a court-appointed receiver to issue and sell notes or receiver's certificates to finance the costs of necessary repairs and improvements to unsafe premises, with such debt instruments serving as a lien against the property to secure repayment; and

WHEREAS, the City has funds available in its Electric Utility Sale Fund that can be loaned to the Unsafe Building Fund for the purpose of financing necessary receivership-related expenses, subject to repayment terms; and

WHEREAS, the City Council finds it in the best interests of the City to authorize a loan in the amount of Four Hundred Thousand Dollars (\$400,000.00) from the Electric Utility Sale Fund to the Unsafe Building Fund for this purpose, provided that such funds shall only be disbursed upon satisfaction of certain conditions as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Goshen Common Council that:

1. The City Council hereby authorizes a loan in the amount of Four Hundred Thousand Dollars (\$400,000.00) from the Electric Utility Sale Fund to the Unsafe Building Fund for the exclusive purpose of purchasing notes or receiver's certificates issued by a court-appointed receiver pursuant to Indiana Code § 36-7-9-20(a)(6). However, the loaned funds shall not be disbursed unless and until the Building Commissioner, acting as the City's Enforcement Authority under the Indiana Unsafe Building Law, has obtained:

- a. A court order appointing a receiver for a specific property or properties under the Indiana Unsafe Building Law; and
 - b. A court order authorizing the appointed receiver to issue and sell notes or receiver's certificates at market rate interest, pursuant to Indiana Code § 36-7-9-20(a)(6).
2. Once transferred to the Unsafe Building Fund upon satisfactions of the conditions precedent hereinabove described, the loaned funds shall be subject to repayment with interest at the market rate interest established by the court order authorizing the issuance and sale of notes or receiver's certificates. The loan shall be repaid by the Unsafe Building Fund upon receipt of funds from property owners, rents collected by receivers, or through court-ordered recoveries. The full amount of the loan shall be repaid no later than five (5) years from the date of this Resolution, unless an extension is approved by the City Council.
3. The Clerk-Treasurer's office shall oversee and account for all loan disbursements and repayments. No additional reporting requirements shall be imposed as part of this loan process.
4. This Resolution shall be in full force and effect immediately upon its passage by the City Council and approval by the Mayor.

Gina M. Leichty, Presiding Officer

ATTEST:

Richard Aguirre, Clerk-Treasurer

PRESENTED to the Mayor of the City of Goshen on _____, 2025, at
_____ a.m./p.m.

Richard R. Aguirre, Clerk-Treasurer

APPROVED and ADOPTED on _____, 2025.

Gina M. Leichty, Mayor

Exhibit #3

2025 DRAFT City of Goshen Meeting Schedule DRAFT

January						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Monday		Tree Board: 1st Monday, 4 PM
Monday		BOAC: 3rd Monday, 2 PM
Monday		Parks Board: 3rd Monday, 4 PM
Monday		Council: 4th Monday, 6 PM
Tuesday		EID, 1st Tuesday 8 AM
Tuesday		CRC: 1st Tuesday, 4 PM
Tuesday		Redv.: 2nd Tuesday, 3 PM
Tuesday		Planning: 3rd Tuesday, 4 PM
Tuesday		BZA: 4th Tuesday 4 PM

Thursday		Cemetery, Quarterly 1st Thursday 2 PM
Thursday		BOW: 1, 2, 4, 5 Thursday, 4 PM
Thursday		BOW CLAIMS ONLY 3rd Thurs., 4-4:15
Thursday		Traffic - 3rd Thursday, 4:30 PM
Friday		City Birthdays: 1st Friday, noon
Friday		EAC: 2nd Friday, 8 AM
Friday		Council: 2nd Friday, 10 AM
Any Day		Holiday - Office Closed
Any Day		No Meeting