

Dillsboro Town Council

February 9, 2026

Town of Dillsboro Council meetings are live-streamed and archived on dillsboro.in as required by law.

The regular meeting of the Dillsboro Town Council was called to order at 6:00 p.m. on February 9, 2026 by Council President, Tim Benning, who led the Pledge of Allegiance.

Council present: Tim Benning, Becky Fryman, Charlie Caldwell, Jerri Jackson and Dustin Kitchell.
Attorney present: John Watson.

CM Fryman made a motion to approve minutes from the regular meeting on January 12 and the executive meeting on January 19, 2026. Seconded by CM Caldwell. The motion carried unanimously.

Clerk-Treasurer – Rita Stevens

Fund balances as of January 31, 2026: General is \$185,593.22. Water Operating Fund is \$180,180.56. Sewer Operating Fund is \$292,370.97. CT Stevens also stated on Fund 4401 Cum Cap Improvement C-P is showing a negative of \$2,679.26. DLGF approved an appropriation of \$8,000. The beginning balance was \$2,320.74, the fund paid \$5,000 for police laptops. Will be getting more funds during 2026, so the fund will not be in the negative.

Jodi Comer from SIRPC submitted the July-December 2025 Semi-Annual Report, stating it is estimated that 5% of the project is completed.

AIM Roundtable is April 8 from 5:00 p.m.-8:00 p.m. at Clifty Inn at Madison. Will need reservations in March.

Annual ILMCT Institute & Academy is March 8-12 at Plainfield. Be out of the office from March 9-12. Kami Hamilton, Administrative Assistant, will be in the office. These classes is for credit hours that CT Stevens is required to have. Council approved CT Stevens to attend.

Fire Department – Jason Sullivan, Fire Chief

The fire total incident report for 2025 was 190 incidents, which is up quite significantly. The January 2026 total incident report was 13.

J. Sullivan presented the officers for 2026 (attached) for approval. CM Jackson made a motion to approve the new officers, seconded by CM Fryman. All were in favor, motion carried.

J. Sullivan also presented 4 applications for firemen which are Ezra Nelson, Jerry Schmidt, Charlie Jackson and Jayden Randall. CM Kitchell made a motion to approve the applications, seconded by CM Caldwell. All were in favor, motion carried.

J. Sullivan stated the financial books has been audited, and everything is fine.

Dillsboro Police – Josh Cady, Police Chief – nothing to report.

Aurora EMS – Charlie Jackson

C. Jackson stated the Responder 5 had 419 medical calls in 2025 starting in April. In January 2026, there has been 44 calls.

Beautification – Charlie Caldwell – nothing to report.

Main Street – Steve Sassaman, Treasurer

S. Sassaman introduced himself and stated there is a whole new Main Street board this year.

A 2026 budget has been prepared. Main Street did eliminate paying \$5,200 a year for Eagle Radio ads. Financial reports and the budget were given to council. The Veterans Car Show account has \$9,000 and the money has been invested.

The Indiana Main Street On-Site Accreditation visit will be February 13.

Main Street is hosting an Easter egg hunt on March 28. The community has really helped with cash donations and also other donations.

CM Fryman asked who the officers was. President is Leslie Sutherlin, Vice President is Beth Weaver, Secretary is Patty Perkins and Treasurer is Steve Sassaman.

Main Street meetings is the first Monday of each month at 5:30 p.m.

Attorney John Watson

Regarding the Dillsboro Ambulance Unit (DEAU). The State will file a motion to do a scheduling order to set the final hearing, but nothing has been set yet.

Town Manager – Derek Walker

Sunset Drive

Jim Deaton has contacted TM Walker requesting the town to accept Sunset Drive as a publicly owned and maintained dedicated roadway. Suggest to revisit this next month.

Operation Report

Received a notice from Jason Sullivan that IDHS Recovery is gathering information on any disaster-related costs that may be eligible for FEMA Public Assistance, beginning January 23 – 31. This would be from tracking expenses for snow removal of overtime and equipment. TM Walker submitted \$19,043.92. But there is a slim chance and the town may not qualify.

Road Projects

TM Walker is putting an application to the Community Crossing Matching Grant to do asphalt sealer on Bank Street. This would happen later in the fall or the summer of 2027.

Sidewalk Improvements to Front & Bank/Short Street

TM Walker has started putting together specifications to bid on some sidewalk work on Front, Bank and Short Streets as part of the previous CCMG application. On Front Street at the town hall, Short Street to Bank Street intersection and then there is a section on Front Street across from Catalpa Street that has kind of sunken in TM Walker will go ahead and put the project out for bid and once the bids are received, can determine if the town wants to proceed now or wait.

Sewer CCTV

Sewer camera work was done in late 2024 about 10,000 linear feet of sanitary sewer system. This is good to have a record to access the condition of the sewers and also helps know where the private lateral connections are. TM Walker recommends to do more this year, another 6,000 linear feet on Holland Drive, North Street, West Adams, Sycamore, Sunset and Bank Streets. TM Walker will get a quote.

Water Loss Audit

The Water loss audit is required every even year for the prior year, and it is submitted to the state. The preliminary numbers for the 2025 water loss audit showed that the town billed 41,347,100 gallons and Aurora billed the town for 41,993,000 gallons for a loss of 2%. By comparison, the prior audit of 2023 found that 44,583,000 gallons were purchased and 40,839,000 gallons accounted for, showing an 8% loss unaccounted water.

Monthly Utility Reports

The monthly report of operations showed that in January, at 3,843,000 gallons of water was purchased. The largest day was January 28th, when 177,000 gallons were purchased, the least was January 7th at 95,000 gallons for an average of 123,968 gallons per day.

For the month, 2,743,500 gallons of wastewater was sent to the wastewater treatment plant, for an average of 88,500 gallons per day. The highest day was January 9th at 110,900 gallons, which followed 0.37 inches of precipitation. The minimum was 74,500 gallons on January 23rd. The plant operated at 19% capacity.

Old Business

Solid Waste Contract

TM Walker gave council a copy of a Request for Proposal for the Residential Solid Waste and Recycling Collection Services. Next month, TM Walker will send out bids. This contract includes

the dumpsters at the sewer plant, park and the Dillsboro Homecoming Festival. And possibly heavy trash.

New Truck F350 & Disposal of 2014 Chevrolet Tahoe

A new truck will cost around \$60,000 after the frame is coated, install the safety strobe lights, decals and plow mounting system. Recommend to purchase one and fund with \$17,000 from Riverboat, \$26,500 from Water and \$26,500 from Sewer. CM Kitchell made a motion to purchase a new F350, seconded by CM Fryman. All but CM Caldwell was in favor, motion carried. CM Caldwell opposed.

Salary Ordinance

Regarding the request from Police Chief, Josh Cady, to increase Police Officer, Alexander Sears wages, TM Walker did some budget figuring and thinks \$1.50 is too much on the budget, suggest a lower per hour rate. It was suggested a \$1.00 increase. This would be \$26.46 an hour and \$39.69 an hour on overtime. Sears is paid 80% general fund and 20% LIT.

Also TM Walker recommend including Kami Hamilton, Administrative Assistant, in with the cell phone benefit of \$600.00 a year.

CM Fryman made a motion to approve Salary Ordinance 2026-2-1 (attached), effective February 16, 2026 to approve Sears increase in pay and amend Hamilton for the cell phone benefit, seconded by CM Caldwell. All were in favor, motion carried.

Cell Phones

CM Jackson asked regarding the cell phones. Police Chief Cady explained the cell phone reimbursement is just the personal cell phones employees have. The police uses Verizon. And currently the utilities has T-Mobile, which is more expensive and the coverage isn't that great, and has a hot spot with Verizon which helped. The present goal is to get rid of T-Mobile and just have Verizon.

Stellar: North Street Streetscaping Visioning Study

TM Walker shared with council last month the visioning study which explains the designs which requires concurrence and approval from council. CM Benning was concerned about the intersection of Wood Street, Rullman Drive and North Street could be more lined up better. TM Walker did state he talked to them about it, and these funds are for transportation alternative (TA Funds) and it is supposed to be for pedestrian enhancements and safety-related things. And they were concerned that if the town start looking at intersection realignments, that it would fall outside of the funding category. So that was the explanation TM Walker was given, but can ask again. Council decided to table this action on the study and get more clarification on that.

New Business

Redevelopment Commission Member Appointment

TM Walker recommend appointing Sandy Schnebelt to fill the vacancy on the Redevelopment Commission. CM Fryman made a motion to approve Sandy Schnebelt to the Commission, seconded by CM Jackson. All were in favor, motion carried.

Dillsboro Homecoming

TM Walker stated that Jeremy Getz contacted him regards of the Dillsboro Homecoming and is trying to get organized and needed some information.

INDOT Road Closure Permit will be submitted, the town has always taken care of this. Basically sign the permit application and submit it to the state, basically a harmless waiver. CM Jackson made a motion to sign off of it, seconded by CM Caldwell. All were in favor, motion carried.

J. Getz also asked about the Civic Club security and overtime. Police Chief Cady stated there is a portion that the Civic Club pays themselves. The officers for the parade and they pick up the beer garden. Cady will have some figures next month.

Steve Williams from Side Street Station is running the beer garden and asked of who sign off on the temporary permit to serve. Police Chief Cady stated he will take care of this.

2025 Multi-Hazard Mitigation Plan

Resolution of the Town of Dillsboro, Adoption of the Dearborn County Multi-Hazard Mitigation Plan 2025 - Resolution 2026-2-1 (attached). This plan is every 5 years. The plan has been approved by FEMA and needs to be adopted by each municipality. CM Fryman made a motion to approve Resolution 2026-2-1, seconded by CM Jackson. All were in favor, motion carried.

PFAS Settlement

Indiana Rural Water Alliance sent out a notice about the PFAS Settlement and is asking for cities and towns to sign up for the settlement and could potentially qualify for funds. The town did have a test in May 2023 and found 3.4 ng/1 and again in June 26, 2023 which found 2.3 ng/1. TM Walker assumes the town will be required to test for PFAS again, which was under \$1,000.00 the last time and recommends to go ahead and register into the settlement. CM Fryman made a motion to register into the settlement, seconded by CM Caldwell. All were in favor, motion carried.

Park Fencing

TM Walker and the utility employees have discussed the fence at the park and try to improve the way it looks. Suggested on using rock on the base of the fence, would look better then the weed spray which makes it brown looking. Other thought was to just take the fence down. This will be on the agenda at the next Park Board meeting.

Riverboat Loan to Water Utility

TM Walker propose an interfund loan of the Riverboat Fund to the Water Utility Operating to pay to paint and refinish the 75,000 gallon water tank. Planning for the project is \$500,000 and there is \$58,500 from the water utility operating budget can be used towards it. And then the water utility will pay it back monthly. After much discussion, it was decided for TM Walker get a price on the cost of the water tank to get it painted and refinished.

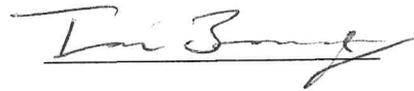
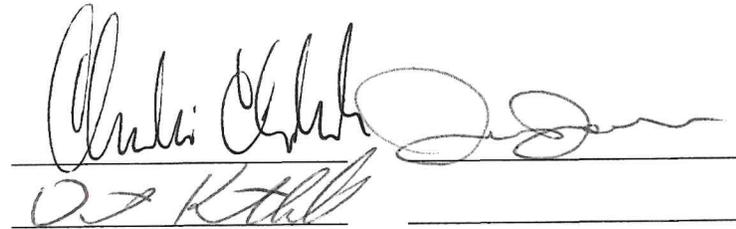
Certificate Deposit Renewal

The town CD is set to mature shortly after the March Council Meeting. Currently the town is receiving 4.03% APY on a \$500,000 CD, which should net \$20,150 in interest earned. TM recommends investing another \$500,000 from Riverboat since the funds are in Riverboat. CT Stevens will get the rates for the March council meeting for council to decide and approve.

There being no further business. CM Kitchell made a motion to adjourn the meeting at 7:24 p.m., seconded by CM Caldwell. Motion carried unanimously.



Rita Stevens, Clerk-Treasurer





Dillsboro Volunteer Fire Dept., Inc.

10100 Front Street, P.O. Box 148, Dillsboro, Indiana 47018

February 9, 2026

Dillsboro Town Council
10300 Executive Drive
Dillsboro, IN 47018

Re: Fire Department Officers for 2026

Dear Council:

The Dillsboro Volunteer Fire Department requests your approval of the following officers voted to serve a one-year term for the calendar year 2026 for the Dillsboro Volunteer Fire Department, Inc.

Fire Chief: Jason Sullivan
Asst. Chief: Drew Tenhundfeld
Captains (2): Chris Holland & Bobby Menkhaus
Safety Officer: Donnie Thompson
President: David Disbro
Vice Pres: Bobby Menkhaus
Secretary: Seth McKeever
Treasurer: Tanner Thompson
Trustee: Sophie Henson (3 Year Term Expires 2028)

We also request the approval of the following officers (lieutenants) which are appointed positions by the elected officers for the year 2026.

Lieutenants: Jesse Crabtree & Seth McKeever

The Following request was presented for approval to the Town Council of the Town of Dillsboro on the 9th day of February 2026.

Voted: Yea 5 Nea 0


Tim Benning, Council President


Rita Stevens, Clerk Treasurer

TOWN OF DILLSBORO ORDINANCE 2026- 2 1

An ordinance setting salary and wages for the employees, Town Council and Clerk Treasurer of the Town of Dillsboro for the 2026 fiscal year.

WHEREAS the town council has a lawful obligation and duty to set amounts of compensation and increases and decreases from time to time of the Town's employees; and

WHEREAS, it has been determined that certain employees should have salaries and wages for the year 2026 and are effective upon February 16, 2026, unless otherwise noted herein.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL, TOWN OF DILLSBORO THAT:

1. Carson Deamron, General Laborer, shall receive a regular hourly wage of \$18.54 per hour, an overtime wage of \$27.81 per hour, a Sunday wage of \$37.08 per hour, and be reimbursed \$600.00 annually for cell phone usage. Compensation for this position shall be allocated as follows: 45% from the Water Works Fund, 45% from the Sanitary Sewage Fund, and 10% from the Park and Recreation Fund.
2. Michael J. Beach, Foreman, shall receive a regular hourly wage of \$27.50 per hour, an overtime wage of \$41.25 per hour, and a Sunday wage of \$55.00 per hour, and be reimbursed \$600.00 annually for cell phone usage. Compensation for this position shall be allocated as follows: 20% from the Motor Vehicle Highway (MVH) Fund, 40% from the Water Works Fund, and 40% from the Sanitary Sewage Fund.
3. Brian Graver, Foreman, shall receive a regular hourly wage of \$28.25 per hour, an overtime wage of \$42.38 per hour, and a Sunday wage of \$56.60 per hour, and be reimbursed \$600.00 annually for cell phone usage. Compensation for this position shall be allocated as follows: 20% from the Motor Vehicle Highway MVH Fund, 40% from the Water Works Fund, and 40% from the Sanitary Sewage Fund.
4. Eric R. Graver, Wastewater Operator, shall receive a regular hourly wage of \$29.50 per hour, an overtime wage of \$44.25 per hour, and a Sunday wage of \$59.00 per hour, and be reimbursed \$600.00 annually for cell phone usage. Compensation for this position shall be allocated as follows: 100% from the Sanitary Sewage Fund.
5. Kami Hamilton, Main Street Executive Director / Administrative Assistant, shall receive a regular wage of \$18.04 per hour, an overtime wage of \$27.06 per hour, a Sunday wage of \$36.08 per hour, and shall be reimbursed for \$600 annually for

cell phone usage.. The position is part-time, being offered 32 hours per week, and no overtime is expected. Compensation for this position shall be allocated as follows: 20 hours week (62.5%) from the Riverboat Fund, 3 hours per week (9.375%) from the General Fund, 3 hours per week (9.375%) from the Water Works Fund, and 3 hours per week (9.375%) from the Sanitary Sewage Fund.

6. Rita Stevens, Utilities Clerk, shall receive a regular wage of \$17.73 per hour, an overtime wage of \$26.60 per hour, a Sunday wage of \$35.46 per hour, and shall be reimbursed for \$600 annually for cell phone usage. Compensation for this position shall be allocated as follows: 50% from the Water Works Fund and 50% from the Sanitary Sewage Fund.
7. Derek Walker, Town Manager, shall receive an annual salary of \$79,567.50 and shall be reimbursed \$600 annually for cell phone usage. He shall receive five weeks' vacation. Compensation for this position shall be allocated as follows: 1/3rd from the General Fund, 1/3rd from the Water Works Fund, and 1/3rd from the Sanitary Sewage Fund.
8. Alexander Sears, Patrol Officer, shall receive a regular wage of \$26.46 per hour, an overtime wage of \$39.69 per hour, and a Sunday wage of \$52.92 per hour. Compensation for this position shall be allocated as follows: 80% from the General Fund and 20% from the Local Income Tax Public Safety Fund.
9. Joshua Cady, Police Chief, shall receive a regular wage of \$30.98 per hour, an overtime wage of \$46.47 per hour, and a Sunday wage of \$61.96 per hour. Compensation for this position shall be allocated as follows: 80% from the General Fund and 20% from the Local Income Tax Public Safety Fund.
10. Part Time / Seasonal Laborers shall receive \$13.25 to \$14.75 per hour. Part Time / Seasonal Laborers are ineligible for benefits and shall remain seasonal as defined by federal law. Compensation for this position shall be allocated as follows: 100% from the Riverboat Fund.
11. The Town Council shall receive \$6,991.83 per year. They will be paid the last pay period of every month. Council members may miss up to two meetings without loss of pay annually, absences in excess of two meetings annually, except for emergency circumstances, will result in reduced compensation. Compensation for this position shall be allocated as follows: 1/3rd from the Sanitary Sewage Fund, 1/3rd from the Water Works Fund, and 1/3rd from the General Fund.
12. The Clerk-Treasurer shall receive \$17,789.73 per year. The Clerk-Treasurer will be paid the last pay period of every month. Compensation for this position shall be allocated as follows: 1/3rd from the Sanitary Sewage Fund, 1/3rd from the Water Works Fund, and 1/3rd from the General Fund.

CELL PHONE REIMBURSEMENT: Employees who receive the \$600.00 cell phone

allowance shall receive reimbursement in two installments, the first on or about June 1, 2026, and the second, or about December 1, 2026. Compensation for this benefit shall be allocated as follows: 50% from the Water Operating Fund and 50% from the Sewer Operating Fund.

ON CALL PAY: Utility employees who have on call duty will be paid \$200.00 per week. Compensation for this benefit shall be allocated as follows: 50% from the Water Works Fund and 50% from the Sanitary Sewage Fund.

OVERTIME PAY: Overtime will be earned when employees work in excess of 40 hours per week, overtime earned on Sunday will be paid double time. Overtime will be limited to emergencies, i.e., water line breaks, sewage problems, snow removal or as seen necessary by the Town Manager or with prior approval of the Town Council.

COMPENSATORY TIME: Employees who work overtime may also opt to take overtime hours as compensatory time rather than receiving overtime pay. Employees shall arrange compensatory time with their immediate supervisor, which will not be unreasonably denied. The employee will also report compensatory time scheduled and taken promptly to the clerk treasurer. Compensatory time will be granted so long as the compensatory time sought does not cause a serious disruption of town operations and/or services.

VACATION ENTITLEMENT: All permanent full-time employees shall earn vacation in accordance with the Town Employee Policies and Procedures policy. All vacation time accumulated in 2026 shall be used in 2026, with the exception to 40 hours which may be either paid out and/or rolled over to the following year. Vacation entitlement for new hires shall be subject to the discretion of the Council as outlined in the personnel policy.

SICK LEAVE: All permanent full-time employees shall receive twelve (12) days per year from January to December. All new employees shall receive one (1) sick day per month from date of employment to December. Sick days can be accumulated to a maximum of 90 days. Sick leave entitlement for new hires shall be subject to the discretion of the Council as outlined in the personnel policy.

HEALTH INSURANCE BENEFIT:

All full-time employees — defined as employees in positions regularly requiring thirty-five (35) or more hours per week calculated over the course of a calendar year — shall be eligible to receive major medical and dental insurance effective on the first day of employment, except as otherwise provided herein.

The Town of Dillsboro will furnish major medical and dental insurance coverage to eligible full-time employees and their families. For purposes of allocating employee and employer premium contributions, the Town adopts a standardized, actuarially-based tier rating system. The standardized monthly tier rates are established using recognized actuarial cost ratios as follows:

Single = 1.0, Employee + Child = 1.6, Employee + Spouse = 1.8, Family = 2.4.

Employee premium contributions of 8% shall be applied to these standardized tier rates. Employee contributions shall not be based on individual age-rated premiums issued by

the insurance carrier. Under this structure, employees with single coverage shall pay \$46.15 per pay period; employees covering a child shall pay \$73.85 per pay period; employees covering a spouse shall pay \$83.08 per pay period; and employees with family coverage shall pay \$110.77 per pay period. The Town of Dillsboro will pay the balance of the premium.

The Town Council may adjust the standardized tier rates and employee contribution percentages during annual renewal or as necessary to maintain the fiscal stability of the benefit program.

RETIREMENT FUND: All full-time employees – or those employed in positions regularly requiring 35 or more hours per week calculated over the course of a calendar year - will be covered by the Indiana Public Employees' Retirement Fund (PERF), effective first day of employment except for a newly created position which will be subject to enlargement approval from PERF.

BONUS PAY: Any employee that acquires a CDL, a DSS Water License, or a Class 2 Wastewater license will receive an additional \$1.00 per hour for each such license earned so long as the license is maintained by the employee. The Town of Dillsboro will pay the costs for additional training, continuing education and other similar requirements necessary to maintain any such license. Each employee having secured such a license is expected to take the necessary steps to maintain the license in good standing. Every employee who receives additional pay for acquiring a CDL, DSS Water License or a Class 2 Wastewater license will be expected as a condition of employment to perform the duties which any such license holder is entitled to perform by law, which includes agreeing to serve as the town's certified operator in charge. Failure or refusal to perform such duties when required may result in disciplinary action, reduction in pay, or termination of employment.

TRAINING/CONTINUING EDUCATION: All employees covered under this ordinance may receive up to five paid days for professional training or continuing education for licensure on subjects directly related to their employment with Dillsboro. These paid training/continuing education days shall be scheduled with and approved by the employee's supervisor if applicable and shall only be used for training/continuing education purposes. The employee shall provide proof of attendance at the training/continuing education to their supervisor and/or the clerk treasurer as and when requested. Training and/or education in excess of five (5) actual days shall require approval of the Town Council. The employee shall use vacation time to cover absences caused by training and/or continuing education if approved by council for days in excess of five (5) days.

GENERAL TERMS: Any employee hired shall receive minimum wage. The Council may approve a higher rate depending on education and experience. All salaries and/or wages are to be paid every 2 weeks with twenty-six pay periods per year, and the overtime rate will be one and a half times the hourly rate. All salary and wage increases set forth above will be paid to those persons unless in the discretion of the Town Council

there are insufficient appropriations or amounts contained in the budget from which to pay for such increases. DILLSBORO, INDIANA

TOWN COUNCIL

Date: February 9, 2026

Charlie Caldwell
CHARLIE CALDWELL
 Aye
 Nay
 Abstain

Tim Benning
TIM BENNING
 Aye
 Nay
 Abstain

Dustin Kitchell
DUSTIN KITCHELL
 Aye
 Nay
 Abstain

Jeri Jackson
JERRI JACKSON
 Aye
 Nay
 Abstain

Becky Fryman
BECKY FRYMAN
 Aye
 Nay
 Abstain

ATTEST

Rita Stevens
RITA STEVENS
Clerk-Treasurer

Resolution of the Town of Dillsboro

2026-2-1

Adoption of the Dearborn County

Multi-Hazard Mitigation Plan 2025

WHEREAS the Town of Dillsboro, State of Indiana, has participated in the multi-hazard mitigation planning process as established under the Disaster Mitigation Act of 2000 (hereinafter referred to as "the Act"), and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional, County Multi-Hazard Mitigation Plan; and

WHEREAS, as part of the planning process, the Act requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, THE Dearborn County Multi-Hazard Mitigation Plan (hereinafter referred to as "the Dearborn County Plan") includes a risk assessment that contains past hazards, hazards that threaten Dearborn County, an estimate of structures at risk, a general description of land uses, and development trends; and

WHEREAS, the Dearborn County Plan includes a mitigation strategy that includes goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Dearborn County Plan includes a maintenance and implementation process that includes plan updates, integration of the plan into other planning documents, and how Dearborn County will maintain public participation and coordination; and

WHEREAS, the Dearborn County Plan has been shared with the Indiana Department of Homeland Security and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Dearborn County Plan will make Dearborn County and participating jurisdictions eligible to receive hazard mitigation assistance grants through the Federal Emergency Management Agency; and

WHEREAS, the Dearborn County Plan updates the existing Multi-Hazard Mitigation Plan adopted January 19, 2016; and

WHEREAS, this is a multi-jurisdictional plan, and the cities and towns that participated in the planning process may choose to adopt the Dearborn County Plan.

NOW, THEREFORE, BE IT RESOLVED by the Town of Dillsboro, that the Town of Dillsboro supports the hazard mitigation planning efforts and wishes to, and hereby does, adopt the Dearborn County Multi-Hazard Mitigation Plan.

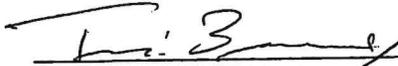
This resolution was declared duly passed and adopted, and was signed by
February, on 9th day of _____, 2026.

DILLSBORO, INDIANA TOWN COUNCIL



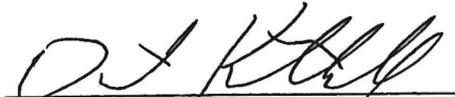
CHARLIE CALDWELL

- Aye
- Nay
- Abstain



TIM BENNING

- Aye
- Nay
- Abstain



DUSTIN KITCHELL

- Aye
- Nay
- Abstain



BECKY FRYMAN

- Aye
- Nay
- Abstain



JERRI JACKSON

- Aye
- Nay
- Abstain

ATTEST:



RITA STEVENS
Clerk-Treasurer
Town Council, Town of Dillsboro