

CERTIFICATION OF ELECTED OFFICIAL TO THE EXECUTIVE OF
THE TOWN OF DANVILLE ON COMPLIANCE
WITH MUNICIPAL CONTRACTING POLICY

I, *Carrie E Lofton*, the elected Clerk-Treasurer of the Town of Danville certify that I have not violated the Town of Danville Contracting with a Unit Policy of IC 36-1-21, as amended or supplemented, relating to contracts of my relatives' business interests with the Town of Danville as further described in Resolution 17-2014.

I understand that Relative means my spouse, parent or stepparent, child or stepchild, brother, sister, stepbrother, stepsister, niece, nephew, aunt, uncle, daughter-in-law or son-in-law (including half-bloods and adopted children). I intend for this to be submitted to the Town Council President prior to the end of this calendar year.

I hereby verify under the penalty of perjury that the foregoing statements are true.

Dated this 7th day of January, 2026.

Carrie E Lofton

CERTIFICATION OF ELECTED OFFICIAL TO THE EXECUTIVE OF
THE TOWN OF DANVILLE ON COMPLIANCE
WITH MUNICIPAL NEPOTISM POLICY

I, *Carrie E Lofton*, the elected Clerk-Treasurer of the Town of Danville certify that I have not violated the Town of Danville's Nepotism Policy in hiring and supervision of IC 36-1-20.2, as amended or supplemented, relating to my relatives' employment with the Town of Danville as further described in Resolution 17-2014.

I understand that Relative means my spouse, parent or stepparent, child or stepchild, brother, sister, stepbrother, stepsister, niece, nephew, aunt, uncle, daughter-in-law or son-in-law (including half-bloods and adopted children). I intend for this to be submitted to the Town Council President prior to the end of this calendar year.

I hereby verify under the penalty of perjury that the foregoing statement is true.

Dated this 7th day of January, 2026.

Carrie E Lofton