

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
MARCH 15, 2021

A regular meeting of the Munster Town Council convened at 7:00 p.m. on Monday, March 15, 2021. At the time of this meeting, the country was facing a pandemic outbreak of the Coronavirus. In response, Indiana Governor Holcomb issued a series of Executive Orders which, among other things, declared a public health emergency and suspended various statutes. Executive Order 20-04 specifically addressed public meetings and the Open-Door Law. This Executive Order, along with the opinion of the Indiana Public Access Counselor, allows for meetings to be held in a virtual environment. Subsequent Executive Orders have extended this practice.

The announced meeting location was Munster Town Hall. Executive Order 20-43 requires adherence to Centers for Disease Control guidelines regarding the number of people gathering in one location and maintaining a distance of at least six feet from another person. As a result, Councilors, Staff, and the public had the option to participate via Zoom meeting technology. Councilors Chuck Gardiner, Lee Ann Mellon, Andy Koultourides, and Ken Schoon were physically present at Town Hall. Councilor Steven Tulowitzki was present in the virtual setting. President Koultourides presided.

Also present in Town Hall were Clerk-Treasurer Wendy Mis, Controller Patricia Abbott, Town Manager Dustin Anderson, Town Attorney Dave Westland, Police Chief Stephen F. Scheckel, and Superintendent of Operations Chris Spolnik. Munster Representative to the Hammond Sanitary District Mike Hawkins was present in the virtual setting. The news media were not represented. The public was given the information needed to access the meeting virtually, and some took advantage of it.

The Town Council has sought legal counsel and has performed its due diligence to the best of its ability in a continually changing situation. The Town Council believes it is acting in accordance with Indiana State law, the Governor's Executive Orders, and the interpretations and directives of other State agencies.

President Koultourides opened the meeting with a moment of silence followed by the pledge of allegiance.

PROCLAMATION: GREEK INDEPENDENCE

President Koultourides read the proclamation recognizing the bicentennial independence of Greece and celebrating democracy in Greece and the United States. March 25, 2021 marks the 200th anniversary of an independent Greece.

Councilor Gardiner moved, with a second by Councilor Schoon, to approve the proclamation recognizing the bicentennial of Greece and celebrating democracy in Greece and the United States. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

PUBLIC COMMENT

Because of the unique nature of this meeting, the Town of Munster accepted public comment submitted both in-person and electronically. The public was informed, via the agenda posted at munster.org, that questions or comments about an item on the agenda were to be emailed to danderson@munster.org. Mr. Anderson reported that none were received.

Mr. Buzz Seydel, 1641 Oakwood Court, is the current Commander of Post 16 of the American Legion. Mr. Seydel explained that the American Legion has used a conference room in Town Hall for its regular meetings. This stopped last year due to the coronavirus. Mr. Seydel asked the Council to allow the group to resume meeting at Town Hall.

Mr. Karl Delooff, 10257 Margo Lane, is the in-coming Commander of Post 16 of the American Legion and echoed the comments of Mr. Seydel. Mr. Delooff stated that the group is currently paying to rent space and that any funds spent on meeting space reduce their service work.

No one else rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Approval of the minutes of the regular meeting held on March 1, 2021

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #21-2X dated 02/17/21 totaling \$125.69
Confirmation of Voucher Register #21-2Y dated 02/10/21 totaling \$80,000.00
Confirmation of Voucher Register #21-3B dated 03/02/21 totaling \$332.37
Confirmation of Voucher Register #21-3C dated 03/04/21 totaling \$707,325.18
Confirmation of Voucher Register #21-3D dated 03/10/21 totaling \$115,174.96
Confirmation of Voucher Register #21-3E dated 03/10/21 totaling \$84,102.52
Approval of Voucher Register #21-3F dated 03/15/21 totaling \$128,284.44
Confirmation of Voucher Register #21-3G dated 03/11/21 totaling \$189,468.73
Confirmation of Voucher Register #21-3H dated 03/12/21 totaling \$385,367.44
Confirmation of Voucher Register #21-3I dated 03/12/21 totaling \$353,527.88
Confirmation of Voucher Register #21-3J dated 03/11/21 totaling \$699.05

TREASURER'S REPORT

The January 2021 Treasurer's Report was presented for acceptance.

ANNUAL RED FLAG REPORT

The Federal Trade Commission requires utility companies to adopt an identity theft prevention program or red flag policy. In April 2009, the Council came into compliance by adopting Ordinances 1424 and 1514. The policy requires an annual report on the program. Copies of the ordinances are attached.

Most of the practices in the policy were in place prior to adoption of Ordinance 1424. The following table shows the number of events since implementation. Each time there was an incident, Staff denied starting billing until proper identification was provided.

Year	Numer of Incidents	Year	Number of Incidents
2009	fewer than five	2015	1
2010	-0-	2016	1
2011	-0-	2017	4
2012	1	2018	1
2013	-0-	2019	1
2014	1	2020	0

With the onset of Covid, we changed how water sign-ups work. Customers completed the process via email and the post office. Customers had the option to email a picture of their identification documents or mailing in a photocopy. We continued to require identification but were unable to compare the documents to the individual.

To date, there have been no issues with this process. Once Town Hall reopened to the public, we asked people to come into the office while allowing the mail-in option.

WATER BILL ADJUSTMENTS 2021-15 THROUGH 2021-17

Staff received requests for adjustments under the leak adjustment policy adopted by the Town Council on April 8, 2013. The customers have completed the required form, and the request meets all the criteria for adjustments as follows:

<u>Adjustment Number</u>	<u>Average Usage</u>	<u>Actual Usage</u>	<u>Length of Time</u>	<u>Original Bill</u>	<u>Requested Adjustment Amount</u>	<u>Adjusted Bill</u>
2021-15	3,000	25,000	1 month	\$ 77.41	\$ 67.37	\$ 10.04
2021-16	1,000	73,000	1 month	\$209.90	\$199.96	\$ 9.94
2021-17	2,000	17,000	2 months	\$55.51	\$35.63	\$ 19.88

Councilor Schoon moved, with a second by Councilor Gardiner, to suspend the rules, waive the readings, and adopt the Consent Agenda as presented. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. The motion carried and the Consent Agenda was adopted.

NEW BUSINESS

**AGREEMENT WITH INVOICE CLOUD:
PAPERLESS BILLING AND AUTOPAY WITH CREDIT CARD**

With the onset of Covid, Staff wanted to provide as many touchless payment options to customers as possible. At the July 6, 2020 meeting, Council approved an agreement to allow recurring payment of water bills by credit card through the Town’s website. The agreement also allowed customers to have paperless billing. Both of these features were requested by numerous residents for several years. The program went live in November 2020 and the payment portion has been mildly successful. There have been several issues with the paperless billing and occasional problems with the payment processing.

The Town is currently working on the transition to BS&A, the new financial software. BS&A has two preferred providers for online bill payments and paperless billing; neither is our current provider. Staff spoke with both of the preferred providers and believes that Invoice Cloud is the better option.

Invoice Cloud has a proven, easy to use platform to allow our customers to create an account, set up recurring payments with emailed receipts, electronic bills, text or email reminders, and two years of billing and payment history. In addition, we will be able to include a link to the News You Can Use for those choosing paperless billing.

There is no set up fee for the Town and no new hardware needs. Invoice Cloud and BS&A have worked together on numerous implementations like Munster. The company is PCCI Level 1 compliant, and no credit card information is stored on any Town device.

There is a \$50.00 monthly fee to maintain the customer and biller portals plus a .30¢/paperless bill/billing cycle fee. Staff estimates the cost to send a paper bill is .69¢ broken down as follows.

Postage	\$0.3972
Paper, mailing and return envelopes	\$0.0700
Printing costs	\$0.1330
News You Can Use	<u>\$0.0860</u>
Total	\$0.6862/paper bill

If 20% of our customers enroll in paperless billing, the annual cost would be \$5,976.00 as compared to \$13,669.00 to send via U.S. mail. All Town costs will be paid from the Water Cash Operating Fund 601.

Staff recommends adopting a convenience fee model which would be \$2.75/transaction for transactions \$200.00 or less paid by the customer. The credit card fees paid by the Town currently exceed \$35,000.00/year.

Customers have stated they are willing to pay a convenience fee for the service. Other methods of payment that are free to the customer are offered and will remain in place.

Councilor Gardiner moved, with a second by Councilor Mellon, to approve the agreement with Invoice Cloud for online payment of water utility bills and paperless billing. Councilors Schoon, Gardiner, Mellon, Tulowitzki, and Koultourides voted in favor; none voted against.

MAPLE LEAF CROSSING DEVELOPMENT: FOURTH AMENDMENT TO DEVELOPMENT AGREEMENT

Previous amendments pushed back the construction dates due to COVID-19 and title work. The title work is now complete, and this amendment would set the construction dates as follows.

1. The office building will commence construction on or before July 1, 2021 and be substantially completed on or before September 1, 2023.
2. The Hyatt Place Hotel will commence construction on or before September 1, 2021 and be substantially completed on or before September 1, 2023.
3. The second office and/or retail building will commence construction on or before August 1, 2022 and be substantially completed on or before October 1, 2023. The third office and/or retail building will commence construction on or before October 1, 2023 and be substantially completed on or before October 1, 2024.
4. The retail container spaces will commence construction on or before August 1, 2022 and be substantially completed on or before August 1, 2023. The restaurant will commence construction on or before October 1, 2023 and be substantially completed on or before October 1, 2024.

The developer was present and provided updated drawings to the Council.

Councilor Gardiner moved, with a second by Councilor Mellon, to accept the fourth amendment to the development agreement with Maple Leaf Crossing. Commissioners Schoon, Gardiner, Mellon, Tulowitzki, and Koultourides voted in favor; none voted against.

CALUMET AVENUE BIKE AND PEDESTRIAN BRIDGE PROPOSAL

The City of Hammond plans to construct a bicycle and pedestrian bridge over Calumet Avenue north of the river. Construction will cost about \$5.1 million with a total project budget of \$6.75 million. Hammond wants to issue a request for proposal for the construction within the next three months. The Little Calumet River Basin Development Commission is providing additional access and has awarded Hammond \$1 million towards construction. The City of Hammond has asked the Town of Munster to participate in the project as well.

The bridge would be an amenity to Munster as well as Hammond. Due to its location, it will serve as a gateway into Munster. Staff has proposed helping with the design work. Munster is currently working with Teska Associates on the Streetscape Project which includes this location. These efforts can work seamlessly with the proposed bridge. Hammond was open to this proposal. The final design will be agreed upon by the City of Hammond, the Little Calumet River Basin Development Commission, and the Town of Munster. Once design work is complete, Munster can make a determination on further participation or contribution toward the construction phase. Funds are available in the LIT-Economic Development Fund 209.

Councilor Gardiner thanked the City of Hammond for including Munster in the process.

Councilor Tulowitzki supports the project and observed how it will fit with the streetscaping project.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to enter into an agreement with Teska Associates for aesthetic design treatments for the proposed bicycle and pedestrian bridge over Calumet Avenue for a cost not to exceed \$12,200.00. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; Councilor Tulowitzki voted against. The motion carried.

BID AWARD: RESIDENTIAL SOLID WASTE COLLECTION

Waste Management currently provides residential garbage and recycling collection services. The contract is up for renewal in May 2021. While there are provisions for automatic extensions, Waste Management has not taken the option and requested that the Town go through the standard bidding process. Staff opened sealed bids on March 10, 2021. All bids were for service beginning May 1, 2021 and ending April 30, 2024 with two optional years. The bid results are as follows.

Residential Pricing					
Vendor	Year 1	Year 2	Year 3	Year 4 (option)	Year 5 (option)
Waste Management (3.5% annual increase)	\$ 22.52	\$ 23.31	\$ 24.13	\$ 24.97	\$ 25.84
Republic Services (4.0% annual increase)	\$ 19.00	\$ 19.76	\$ 20.55	\$ 21.37	\$ 22.23
Homewood Disposal Service (4.0% annual increase)	\$ 18.45	\$ 19.19	\$ 19.96	\$ 20.75	\$ 21.58

Commercial Pricing of Town Facilities					
Vendor	Year 1	Year 2	Year 3	Year 4 (option)	Year 5 (option)
Waste Management Option - total monthly household rate with Town Facilities included	\$ 22.73	\$ 23.53	\$ 24.35	\$ 25.20	\$ 26.08
Waste Management Option B - additional monthly commercial rate for Town Facilities	\$ 1,619.30	\$ 1,675.98	\$ 1,734.64	\$ 1,795.35	\$ 1,858.19
Republic Services additional monthly commercial rate for Town Facilities	\$ 1,572.20	\$ 1,619.37	\$ 1,667.95	\$ 1,717.99	\$ 1,769.52
Homewood Disposal Service included in Residential Pricing quote	No extra charge	No extra charge	No extra charge	No extra charge	No extra charge

Homewood Disposal Services was the lowest price at \$18.45/month/residence including Town-owned facilities. The current rate with Waste Management is \$15.36. This equates to an increase of approximately \$291,000.00 over the next twelve months. Staff performed its due diligence into Homewood Disposal and its ability to perform the required work. Four similar-sized communities currently working with Homewood Disposal were contacted and each gave glowing reviews about their service.

The same collection schedule will be used with the new vendor causing no interruption or transition issues for residents. All Homewood Disposal collection vehicles run on compressed natural gas (CNG) making Munster the first Northwest Indiana community to use CNG trucks for refuse and recycling. Waste Management has agreed to sell the existing carts to Homewood Disposal. The carts will be relabeled by Homewood Disposal. Damaged carts will be replaced, and new residents will receive new carts upon request. Residents will be notified by Homewood Disposal of the transition and provided with relevant contact information.

Councilor Gardiner asked about quality control over the life of the contract. Municipal Manager of Homewood Disposal Services, Inc. Frank Hillegonds was present to answer questions. He explained that there all trucks used in Munster will be less than three years old with one truck being new into service. There will be two supervisors in Town and there will be a designated point person for Town personnel and residents to call as needed. Mr. Hillegonds expressed gratitude to Waste Management for their cooperation during the quick transition period.

Councilor Tulowitzki shared comments he received from a resident and stated he is excited to start this new relationship. President Koultourides stated that he has worked with Homewood Disposal for his business and finds them to be very responsive.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to approve the bid from Homewood Disposal Service at the Year 1 rate of \$18.45 and increasing annually by 4.00% with options for years 4 and 5. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor. The motion carried.

COST OF SERVICE STUDIES FOR WATER, SEWER AND STORMWATER

Earlier this year, the City of Hammond announced a major rate increase for water. The Town and neighboring communities are finalizing an agreement with Hammond to increase the wholesale water rates. These new rates will need to be incorporated into the rates charged Munster Water Utility customers. Water and Sewer Maintenance fees were reviewed and increased in 2018. This was the first increase in a decade. At the same time, the Hammond Sanitary District is working with NewGen Strategies and Solutions on a cost-of-service study as it relates to the District. The work associated with this study will include with a large amount of Town of Munster data.

Since the Town knows that water and sewer maintenance rates need to be examined and that NewGen will be analyzing Munster data and asking Staff for information, it seems an ideal time to conduct a rate analysis and cost-of-service for the water utility, sanitary and stormwater systems. NewGen provided a proposal which includes a 16-week project at a cost not to exceed \$55,820.00. The project would be funded by the Water Cash Operating Fund 601 and Sewer Maintenance Fund 280.

The water and sewer infrastructure needs serious improvements. There have been twenty-one water main breaks already this year. President Koultourides stated that the Town needs to know the costs and what it is facing to manage the infrastructure. Councilor Gardiner thanked Staff for bringing the matter to Council. Councilor Tulowitzki echoed the sentiments of the other Councilors.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to authorize the Town Manager to enter into an agreement with NewGen Strategies and Solutions to conduct a cost of service-based rate study for the Town's water, sanitary sewer, and storm sewer systems for a cost not to exceed \$55,820.00. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

AGREEMENT FOR ATTORNEY SERVICES

Staff recommends engaging a professional rate-making firm to establish cost-based retail rates for the water and sewer utilities. Dentons Bingham and Greenbaum LLP assisted with the wholesale water rate increase earlier this year. The proposal covers advise in connection with the cost-of-service studies and other matters concerning the Indiana Utility Regulatory Commission. The work will be done on an hourly basis as needed with charges ranging from \$240 to \$785/hour. This work will be in conjunction with NewGen Strategies and Solutions.

Councilor Tulowitzki moved, with a second by Councilor Gardiner, to authorize the Town Manager to enter into an agreement with Dentons Bingham and Greenbaum to provide advice in connection with the cost-of-service studies, as well as on matters concerning the Indiana Utility Regulatory Commission. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

2021 LAKE, POND & DITCH MAINTENANCE PROGRAM

Aquatic Control of Valparaiso, Indiana, has offered to extend their 2018 pricing of \$21,637.00 for 2021, discounted to \$20,987.89 if paid by April 1, 2021 to perform maintenance including inspections and treatments for the following locations.

- West Lake Subdivision – 1 lake, 4 ponds
- White Oak Estates Subdivision – 5 ponds
- White Oak Woods – 1 pond
- Centennial Park (Maynard Lake) – 1 lake
- Schoon Ditch (at Fisher Street between Calumet and Columbia Avenues)

This work will be funded by the Sewer Maintenance Fund 280 and covers Annual Lake, Pond & Ditch Maintenance, not fountain maintenance which is covered under a separate contract.

Councilor Gardiner moved, with a second by Councilor Mellon, to approve and authorize Proposal #294782 from Aquatic Control for the 2021 Custom Vegetation Management Program for a cost of \$20,987.89 if paid by April 1, 2021. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried as amended.

ORDINANCE 1819: AMENDING SCHEDULE “A” (POLICE FEES)

Proposed ORDINANCE 1819 is AN ORDINANCE AMENDING SCHEDULE “A” A NON-CODIFIED PORTION OF THE MUNICIPAL CODE, AMENDING FEES FOR POLICE-RELATED VIOLATIONS. Police personnel have compared the charges and fines assessed by the Munster Police Department with other agencies in Lake County. As a result of this, Staff is recommending reducing the fines for moving violations and increasing the fees for certain services. This will allow Munster to adequately cover its costs for services and keep fines and fees in line with other similar agencies in the area.

Councilor Gardiner confirmed that none of the fees will impact Access to Public Records Act requests.

Councilor Gardiner moved, with a second by Councilor Mellon hear Ordinance 1819 and set second reading for the next scheduled Town Council meeting. Councilors Schoon, Gardiner, Mellon, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

ORDINANCE 1820: APPROPRIATION ADJUSTMENTS

Proposed ORDINANCE 1820 is AN ORDINANCE FOR TRANSFERS WITHIN CERTAIN APPROPRIATED FUNDS FOR THE YEAR 2021. The Department of Local Government Finance (DLGF) certified the budget on January 15, 2021. The final amounts for the controlled funds were, in some cases, reduced from what the Council adopted in 2020. It is necessary for the Council to formally modify the 2021 budget to match the amounts certified. Ordinance 1820 has been prepared for the purpose of memorializing fund budgets to comply with the certified budget.

There are six controlled funds that were reduced from what Staff requested and what was certified by the DLGF.

- The General Fund was cut \$1,349,858 from what Staff requested. Because the reduction required is so high, Police must be impacted. The LIT-Public Safety Fund will assume \$1,000,000 in payroll expenses. There is another \$72,289 available from another fund which will assume a portion of the risk insurance costs associated with the General Fund. Other cuts totaling \$175,000 were made from various line items. The remaining departments supported by the General Fund are being asked to make cuts totaling \$102,569. This is not a sustainable solution and it will have a dramatic impact on the LIT-Public Safety Fund. Additional revenue sources and other solutions will be needed for 2022 and beyond.
- The Motor Vehicle Highway Fund was reduced by \$790,092. This is being resolved mainly by moving expenses out of this fund into the Municipal Surtax Fund.
- The Park Fund was reduced by \$775,280. Some NIPSCO bills can be moved into the Electric Fund. Staff is being asked to identify \$379,837 in budget line items to cover the balance of the cuts.

- Two debt service fund cuts were expected because the budget request was based on pro-forma numbers prior to bond issuance. There are adequate appropriations to meet the debt service payments.
- The Major Moves Fund was cut by \$170,039. If Council and Staff find it necessary, an additional appropriation can be issued later in the year.

It is important to note that the certified amounts assume 100% property tax collection without circuit breaker impact and full collection of miscellaneous revenues. The actual circuit breaker impact cannot be known until property tax bills are calculated. It is possible that further cuts will be needed once the circuit breaker impact is known.

Part of this process involves transferring budget dollars among the major expenditure groups within each fund (Personal Services, Supplies, Contractual Services, and Capital Outlays). Municipalities are allowed to transfer budget amounts from one major expenditure group to another within the same fund in order to avoid overspending the budget. These transfers must be authorized by ordinance or resolution. The amounts in each group are reviewed regularly and it is anticipated that mid-year adjustments will be made.

The exhibit to the ordinance shows the adopted amounts, and the amounts certified by the Department of Local Government Finance.

Councilor Mellon moved, with a second by Councilor Schoon hear Ordinance 1820 on first reading and schedule second reading and adoption for the April 5, 2021 meeting. Councilors Schoon, Gardiner, Mellon, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

ORDINANCE 1821: 50/50 SIDEWALK PROGRAM

Proposed ORDINANCE 1821 is AN ORDINANCE ADOPTING THE 50/50 PUBLIC SIDEWALK REPLACEMENT PROGRAM. For many years, the Town had a 50/50 Sidewalk Replacement Program to repair tripping and other hazards on the public sidewalks. Residents were required to contribute half of the cost of the work being done. This program ended in 2009 with the Town assuming 100% of the costs. During this time, the property owner remained responsible for the condition of the sidewalk in front of their home or business.

Ordinance 1821 has been drafted to reinstate the 50/50 Sidewalk Replacement Program. Sidewalks in need of repair will continue to be identified by the Sidewalk Inventory and Assessment system implemented with SEH in 2017. This uses a Sidewalk Condition Index to objectively rank sidewalk conditions. Residents can request to have their sidewalks replaced as well. These requested replacements will be examined to ensure they meet the requirements of the program. Work completed on private property will be funded 100% by the property owner. The Town will invoice residents for their share of the costs.

Councilor Gardiner asked if there is a way to protest or remonstrate if a resident is told they have sidewalk in need of replacement. President Mellon asked if there is a way to inform property owners in the year prior to replacement which would allow the owner time to budget for the cost. Mr. Anderson will work on language to address these issues. Councilor Tulowitzki commented that this is an opportunity for owners to have additional work done at a better price.

Councilor Gardiner moved, with a second by Councilor Tulowitzki consider Ordinance 1821 on first reading and schedule second reading and adoption for the April 5, 2021 meeting. Councilors Schoon, Gardiner, Mellon, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

REPORTS

PORTFOLIO REPORTS

This portion of the meeting has been added to give elected officials an opportunity to share news about the various boards and commission on which they serve as liaison.

Councilor Mellon announced a joint meeting with the Town Council and Plan Commission on Wednesday, March 17, 2021 regarding possible development in the northwest section of Town.

Councilor Schoon announced that the Munster Civic Foundation has decided to move forward with fireworks and a parade for Independence Day. The activities will be held in accordance with the State of Indiana guidelines for gatherings in place at that time.

No other reports were given.

ANNOUNCEMENTS

(Unless stated otherwise, all meetings of the Town Council begin at 7:00 p.m. at the Munster Town Hall.)
The number of residents able to participate in person will be limited based on the Governor's Executive Order(s) in effect at that time.

The Town Council will hold regular meetings on Monday, April 5, and 19, 2021. The Redevelopment Commission will hold regular meetings immediately following the Town Council meetings.

ADJOURNMENT

There being no further business to come before the Council, and upon a motion by Councilor Tulowitzki and seconded by Councilor Gardiner, the meeting adjourned at 8:06 p.m. by voice vote.

ATTEST:

Andy Koultourides, President

Wendy Mis, Clerk-Treasurer