

TOWN OF MUNSTER
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL
APRIL 5, 2021

A regular meeting of the Munster Town Council convened at 7:00 p.m. on Monday, April 5, 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. Councilors, Staff, and the public had the option to participate via Zoom meeting technology. Councilors Chuck Gardiner, Andy Koultourides, Lee Ann Mellon, Ken Schoon and Steven Tulowitzki were physically present at Town Hall. 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 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: ARBOR DAY

President Koultourides read the proclamation naming April 30, 2021, as Arbor Day and encouraging Munster citizens to support efforts to protect trees and woodlands.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to adopt "A Proclamation Recognizing Arbor Day." Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried and the proclamation was adopted.

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 one was received.

Ms. Gretchen Hogan, 8243 Harrison Avenue, is concerned about the ending mask mandate in the State of Indiana and requested the Town Council continue with the face mask mandate and to monitor infection trends in our area.

No one rose to claim the floor.

CONSENT AGENDA

APPROVAL OF MINUTES

Approval of the minutes of the regular meeting held on March 15, 2021

ACCOUNTS PAYABLE VOUCHER REGISTERS

Confirmation of Voucher Register #21-3K dated 03/16/21 totaling \$735.56
Confirmation of Voucher Register #21-3L dated 03/18/21 totaling \$49,813.15
Confirmation of Voucher Register #21-3M dated 03/18/21 totaling \$14,830.49
Confirmation of Voucher Register #21-3N dated 03/23/21 totaling \$590.82
Confirmation of Voucher Register #21-3O dated 03/25/21 totaling \$335,658.53
Confirmation of Voucher Register #21-3P dated 03/26/21 totaling \$373,311.54
Confirmation of Voucher Register #21-3Q dated 03/26/21 totaling \$340,701.31
Confirmation of Voucher Register #21-3R dated 03/09/21 totaling \$276.20
Confirmation of Voucher Register #21-3S dated 03/30/21 totaling \$2,810.16
Confirmation of Voucher Register #21-3T dated 03/31/21 totaling \$269.29
Confirmation of Voucher Register #21-3U dated 03/31/21 totaling \$39,993.68
Approval of Voucher Register #21-4A dated 04/05/21 totaling \$232,890.34
Confirmation of Voucher Register #21-4B dated 04/01/21 totaling \$254,725.33

TREASURER’S REPORT

The February 2021 Treasurer’s Report was presented for acceptance.

WATER BILL ADJUSTMENTS 2021-18 THROUGH 2021-20

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>
2021-18	8,000	89,000	2 months	\$ 262.44	\$ 210.20	\$ 52.24
2021-19	4,000	17,000	1 month	\$54.04	\$40.65	\$ 13.39
2021-20	10,000	40,000	2 months	\$125.61	\$60.67	\$ 64.94

Councilor Schoon moved, with a second by Councilor Mellon, 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.

OLD BUSINESS

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

Introduced ORDINANCE 1819 is AN ORDINANCE AMENDING SCHEDULE “A” A NON-CODIFIED PORTION OF THE MUNICIPAL CODE, AMENDING FEES FOR POLICE-RELATED VIOLATIONS. The ordinance had first reading at the March 15, 2021 and was scheduled for second reading this evening.

Councilor Gardiner moved, with a second by Councilor Tulowitzki adopt Ordinance 1819 at second reading as presented. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

ORDINANCE 1820: APPROPRIATION ADJUSTMENTS

Introduced ORDINANCE 1820 is AN ORDINANCE FOR TRANSFERS WITHIN CERTAIN APPROPRIATED FUNDS FOR THE YEAR 2021. Ordinance 1820 confirms the 2021 budget as certified by the Department of Local Government Finance. First reading was held at the March 15, 2021 meeting with second reading scheduled for this evening.

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.

Councilor Tulowitzki moved, with a second by Councilor Schoon adopt introduced Ordinance 1820 on second reading. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

ORDINANCE 1821: 50/50 SIDEWALK PROGRAM

Introduced ORDINANCE 1821 is AN ORDINANCE ADOPTING THE 50/50 PUBLIC SIDEWALK REPLACEMENT PROGRAM. The ordinance had first reading at the March 15, 2021 meeting with second reading scheduled for this evening. At the first reading, Council asked Staff to add language for an appeal process. The proposed appeal process would allow the Town Manager to delay mandatory repairs by up to twelve months.

In response to a question from Councilor Schoon, Staff reported that no one from the public has contacted the Town about the program.

Councilor Tulowitzki clarified that sidewalks in high traffic areas in equally poor condition to those in low traffic areas will be given priority.

President Koultourides confirmed with Mr. Westland that Section 6 of the ordinance had gone under legal review.

Councilor Schoon moved, with a second by Councilor Mellon adopt Ordinance 1821 on second reading. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

NEW BUSINESS

CHANGE ORDER #016: GRADE SEPARATION PROJECT

The Grade Separation Project includes installation of storm sewer pipe and structures. During construction, conflicts with existing utility structures were encountered. The change order represents the costs of manpower and equipment to complete the work needed to resolve the utility conflicts that were not in the original contract documents.

DLZ Engineering representative Lee Randell was present virtually to explain the various change orders and answered questions.

The total cost of Change Order #016 is \$17,630.02 and represents 0.086% of the original contract price. The total changes to-date are \$1,599,446.56 or a 7.787% increase to the total project cost. The TIF Allocation Fund will cover the change order. The change order has been reviewed and approved by the Town's construction engineering firm DLZ as well as INDOT.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to approve Change Order #016 for INDOT Contract B-36229 for \$17,630.02. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

CHANGE ORDER #020: GRADE SEPARATION PROJECT

The Grade Separation Project included the construction of a shoofly for the CN Railroad. This work encountered two delays. One for fiber optic utility relocation and a lengthy review of the plans for the temporary earth retaining system. These delays resulted in an escalation agreement to overcome the delays.

The total cost of Change Order #020 is \$27,689.33 and represents 0.135% of the original contract price. The total changes to-date are \$1,627,135.89 or a 7.922% increase to the total project cost. The TIF Allocation Fund will cover the change order. The change order has been reviewed and approved by the Town's construction engineering firm DLZ as well as INDOT.

Councilor Gardiner confirmed with Mr. Randell that the change order must be accepted by the Town under the terms of the agreement with INDOT.

Councilor Tulowitzki moved, with a second by Councilor Mellon, to approve Change Order #020 for INDOT Contract B-36229 for \$27,689.33. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

CHANGE ORDER #024: GRADE SEPARATION PROJECT

The Grade Separation Project included construction of retaining walls at each corner of the underpass with fencing installed above each wall. To provide additional safety of pedestrian traffic along the sidewalk and vehicular traffic below at Wall 4, the originally planned fencing was changed from 48" to 72".

The total cost of Change Order #024 is \$6,966.45 and represents 0.034% of the original contract price. The total changes to-date are \$1,634,102.34 or a 7.956% increase to the total project cost. The TIF Allocation Fund will cover the change order. The change order has been reviewed and approved by the Town's construction engineering firm DLZ as well as INDOT.

Councilor Gardiner asked about any upcoming points of interest on the project. Mr. Randell gave an overview of the timeline for the month.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to approve Change Order #020 for INDOT Contract B-36229 for \$6,966.45. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

SHARED ETHICS ADVISORY COMMISSION APPOINTMENT

President Koultourides appointed Clerk-Treasurer Wendy Mis to the Shared Ethics Advisory Commission effective April 1, 2021.

DESIGNATION OF EMERGENCY MANAGEMENT ADVISORY COUNCIL MANAGER

The Lake County Emergency Management Advisory Council is comprised of representatives from the public sector. The representative of the Town of Munster has retired, and a new appointment is necessary.

Councilor Gardiner moved, with a second by Councilor Tulowitzki, to designate Fire Chief Mark Hajduk as the individual representing the legislative body of the Civil Town of Munster at the Lake County Emergency Management Advisory Council in 2021. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

CONTRACT AMENDMENT: AXON BODY CAMERAS

The Council approved the purchase and agreement for body cameras at their meeting of December 7, 2020. The Police Department is requesting the purchase of four additional body cameras and four additional signal

sidearms with TAP warranty for six years. This is in addition to the purchase of forty body cameras and supporting equipment previously approved.

The additional equipment will be issued to the Police Department Administrative personnel. The original contract covered sworn officers working the road and detectives out working cases. It has been determined that Administrative officers would require body cameras in the event of major or special events.

Councilors Tulowitzki and Schoon asked about the implementation of the body cameras. Chief Scheckel stated the cameras are in use, but new devices are needed for the vehicles. This is expected to be in place mid-April. Chief Scheckel further reported that the evidence feature of the body cameras is being used extensively, is very efficient, and the officers love it.

Councilor Mellon moved, with a second by Councilor Schoon, to authorize four body cameras and supporting warranty services to the Axon Body Camera contract for six years, not to exceed \$9,840.00. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

PROPOSAL AND AGREEMENT: CLEAN CITIES EVCS

Council approved the Grant Development Services Agreement with Clean Cities, Inc. for 2020 and 2021 at their August 31, 2020 meeting. The project was to determine locations for electric vehicle charging stations and to apply for the Indiana Department of Environmental Management (IDEM) 2020 Statewide Electric Vehicle Charging Funding Program. South Shore Clean Cities Coalition (SSCC) successfully partnered with Northwest Indiana Regional Planning Commission (NIRPC) and received a grant of \$9,000.00. In the award, Munster will deploy Level 2 Electric Vehicle Charging Station. It will be located at the southwest corner of the public parking lot at Town Hall.

Ozinga Energy has submitted a proposal for \$13,995.00 for the acquisition and installation of the charging station. IDEM will reimburse 90% of the total project cost up to \$9,000.00. The Town will pay the full amount and be reimbursed by IDEM. In order to proceed, a funding agreement with IDEM must be executed and the proposal from Ozinga Energy must be accepted.

President Koultourides asked if the stations are standardized for all vehicles and about revenue potential. It was learned that they are standardized and that the contract calls for revenue will be sent to the Town monthly.

Councilor Tulowitzki moved, with a second by Councilor Schoon, to approve VW Project Funding Agreement Number VWL2-025 with IDEM and approve the Ozinga Energy Quote #269 in the amount of \$13,995.00 for acquisition and installation of a Level 2 Electric Vehicle Charging Station. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

CCMG 2020-2 CONSTRUCTION AWARD: ROADWAY AND WATER MAIN IMPROVEMENTS

Bids were opened on March 30, 2021 for the Roadway and Water Main Improvements Project. The project will install a new water main on Crestwood Avenue and Timrick Drive, pavement milling and over lay on Crestwood Avenue, Bluebird Drive, Elliott Drive, and Timrick Drive. The project is the recipient of a Community Crossing Matching Grant award with up to \$473,685.00 in matching funds from INDOT.

The Engineer's estimate was \$1,801,724.50. Two bids were received as follows.

Vendor	Base Bid	Alternate
Rieth-Riley	\$ 1,677,053.74	\$ 1,070.00
Milestone Contractors North, Inc.	\$ 1,692,502.48	\$ 7,000.00

The alternate item is a pressure connection at two water main connections in lieu of cut-in connections. Staff is concerned that pressure connections will not be possible. If so, the alternate will not be needed. The project will be funded by the Municipal Surtax Fund, General Obligation Bonds, Municipal Wheel Tax Fund, and the Water Depreciation Fund. While there are sufficient cash balances, some funds may need an additional appropriation in order to make the payments.

The water main portion of the project is \$711,356.00 and is not eligible for CCMG reimbursement. The remaining work totals \$966,767.74 with CCMG paying up to \$473,685.00. The total Town expenditure will be \$1,204,438.74. The award must be granted by April 8, 2021 in order to meet the INDOT deadline.

Councilor Tulowitzki moved, with a second by Councilor Gardiner, to approve Rieth-Riley as the successful bidder for the CCMG 2020-2 project at a cost not to exceed \$1,678,124.00. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried.

RESOLUTION 2080: ROAD SALT PURCHASE

Proposed RESOLUTION 2080 is A RESOLUTION AUTHORIZING THE TOWN TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM FOR ROAD SALT. Since 2009 the Town has participated in the State of Indiana joint purchasing of road salt and plans to do so again for the 2021-2022 season. Last month the Town had to provide its purchase commitment and committed to 3,000 tons. The Town must purchase at least 80% and up to 120% of its commitment. Staff believes this is an adequate amount to provide for the Town's needs for the coming snow season.

Councilor Gardiner moved, with a second by Councilor Schoon, to approve Resolution 2080, authorizing the Town Manager and Director of Public Works to purchase up to 3,600 tons of treated road salt from the awarded State Contractor through the 2021-2022 State Joint Purchasing Program Bid on Road Salt for INDOT LaPorte District #40. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. The motion carried and Resolution 2080 was adopted.

RESOLUTION # 2081: EXTENSION OF CONTRACT – SIDEWALK REPLACEMENT

Proposed RESOLUTION 2081 is A RESOLUTION APPROVING AND AUTHORIZING THE EXTENSION OF THE CONTRACT FOR SIDEWALK REPLACEMENT THROUGH 2021. As the lowest responsible bidder, J & J Newell Concrete was originally awarded the bid for the Sidewalk Replacement Program in 2015. The contract has been extended each year most recently in 2020 under Resolution 2065. J & J Newell Concrete stated it will hold its prices through December 31, 2021 if the Town agrees to extend the contract. I.C. 5-22-17-4 allows a contract to be renewed at the same prices when it is in the best interests of a municipality and the contractor agrees.

The pricing is as follows: \$7.95/square foot for 5" thick sidewalk, \$8.10/square foot for 7" thick driveway sidewalk, and \$250 for each ADA plate. The project is funded through General Obligation Bond proceeds and other funding sources.

Councilor Mellon moved, with a second by Councilor Tulowitzki, to adopt Resolution 2081 and authorize the extension of the Sidewalk Replacement Program contract with J & J Newell Concrete Contractors, Inc. through December 31, 2021. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against. Motion carried and Resolution 2081 was adopted as presented.

ORDINANCE # 1822: FIRST AMENDMENT TO THE 2021 SALARY ORDINANCE

Proposed ORDINANCE 1822 is AMENDMENT #1 TO THE 2021 SALARY ORDINANCE. The ordinance addresses three issues.

First, the Northwest Indiana District One Task Force has been called to assist the State of Indiana, Department of Homeland Security, and FEMA at the mass inoculation site in Northwest Indiana. The Town supports the efforts of District 1 and the officers giving their time during a national health emergency by supporting the underserved in our region. The Town of Munster policy and practice, in accordance with guidelines from the Fair Labor Standards

Act, does not pay overtime to exempt employees. The State of Indiana will be reimbursing the related payroll expenses and through this ordinance, the Council will allow for a one-time overtime payment to exempt sworn police officers.

Second, The Town Manager's Office has traditionally been staffed with no less than four full-time employees and at times, up to six. The office is currently staffed by two administrative employees and the Town Manager. Staffing has been at this level since February 2019. There are several significant projects and initiatives in the pipeline for the Town creating a concern that the Town Manager's Office does not have the capacity to handle the volume of work.

Previously there was an Assistant Town Manager. This position was vacant from 2014 to 2016 when it was eliminated to create a Human Resources Director position. This position was staffed from 2017 to 2019 and is currently vacant. Staff proposes eliminating the Human Resources Director position in Grade 17 and replacing it with the Assistant Town Manager position at the same grade.

Finally, Staff has observed that the positions of Maintainer IV and Superintendent of Park Maintenance devote a significant portion of their time working on the methane generator located at Centennial Park. It is appropriate for the Solid Waste Management Fund 623 contribute to the payroll costs of these positions. Exhibit D has been updated to reflect this.

Council has received complaints about activities at Centennial Park last year. Complaints were focused on excessive litter, unscheduled rentals, excessive noise, and other ordinance violations. Staff is currently considering the addition of a seasonal, part-time position of Centennial Park Attendant. The proposed employee would act as a maintainer and be a visible presence in the park from late afternoon until closing. Staff will continue to evaluate this possibility and make a final determination prior to scheduled adoption of Ordinance 1822 on April 19, 2021.

Councilor Mellon asked about the potential park attendant position. Staff replied that it would be filled by multiple employees and a total estimated cost of \$15,000 for the year. The cost would come from the Park Fund. Councilor Tulowitzki commented that this solution was the result of a work study between the Council and Park Board. Councilor Schoon sought clarification of how that would work with the cuts the Park Fund has had to take. Staff explained the America Recovery Plan monies allow for revenue replacement which would be routed to the Park Fund.

Councilor Mellon then asked about the proposed Assistant Town Manager position and would it be strictly human resources tasked. Mr. Anderson explained that the position would have other duties and that he envisioned the role being focused internally. Councilor Gardiner wants a timeline for filling the position and a more detailed job description to understand what that person would be taking over.

Councilor Tulowitzki moved, with a second by Councilor Gardiner, to hear proposed Ordinance 1822 on first reading and schedule second reading for the next regular meeting. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

ORDINANCE # 1824: AMENDING SCHEDULE A – REFUSE COLLECTION FEE

Proposed ORDINANCE 1824 is AN ORDINANCE AMENDING SCHEDULE "A," A NON-CODIFIED PORTION OF THE MUNICIPAL CODE, AMENDING FEES FOR REFUSE DISPOSAL. Council approved a garbage and recycling collection contract with Homewood Disposal Service at the regular meeting of March 15, 2021. The new contract is a material increase from the prior rate.

Residential customers currently pay a fee of \$19.43 on their monthly water utility bill for refuse collection. This fee is designed to cover the weekly garbage and recycling collection as well as the seasonal branch, leaf, and general yard waste collection provided by the Public Works Department. The current fee went into effect in 2014.

Staff has reviewed the new contract and actual costs of Public Works Staff for the services provided and calculated the new monthly rate to be \$23.80/month. The new rate would go into effect June 2021 which is the bill due July 20, 2021.

Councilor Gardiner moved, with a second by Councilor Schoon, to hear proposed Ordinance 1824 entitled: AN ORDINANCE AMENDING SCHEDULE "A," A NON-CODIFIED PORTION OF THE MUNICIPAL CODE, AMENDING FEES FOR REFUSE DISPOSAL on first reading and set second reading, public hearing, and adoption

at the April 19, 2021 meeting. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

ORDINANCE # 1823: AMENDING SCHEDULE A – WATER UTILITIES

Proposed ORDINANCE 1823 is AN ORDINANCE AMENDING SCHEDULE “A,” A NON-CODIFIED PORTION OF THE MUNICIPAL CODE, AMENDING FEES FOR WATER UTILITIES. The Munster Water Utility purchases its water from the City of Hammond Water Works Department. Last year, Hammond attempted to raise the rate from \$0.52/1,000 gallons to \$1.90/1,000 gallons. Through a series of negotiations, the Town of Munster and other wholesale communities were able to reach an agreement with Hammond for a new rate of \$0.95/1,000 gallons effective January 1, 2021.

The agreement is not yet in final form and Staff anticipates receiving a bill of approximately \$220,000 for the first six months of this year to cover the retroactive nature of the rate increase. This cost will be shared by all users by assessing a flat fee for six months. The fee will be based on meter size.

At the same time, the Munster Water Utility has rising costs for transportation and distribution of the water purchased from Hammond to the Munster customers. At the March 15, 2021 meeting, Council approved an agreement to perform a cost-of-service study for the water utility. It is known that there are major infrastructure projects that need to be completed for the utility. It is hoped that an overall plan can be developed to plan capital improvements as well as operational rates. Until that is complete, the rates need to be adjusted to cover the operational costs of the Munster Water Utility.

A public hearing will be conducted at the April 19, 2021 meeting. The rates will go into effect with the bills due July 20, 2021.

Councilor Gardiner expressed his appreciation for the Staff efforts on this matter. He noted the responsibility associated with the water utility and the need to be good stewards of the infrastructure and associated funds.

Councilor Tulowitzki observed the work associated with the cost-of-service study and its benefits as well as the various funding opportunities that are anticipated.

Councilor Gardiner moved, with a second by Councilor Mellon, to hear proposed Ordinance 1823 entitled: AN ORDINANCE AMENDING SCHEDULE “A,” A NON-CODIFIED PORTION OF THE MUNICIPAL CODE, AMENDING FEES FOR WATER UTILITIES on first reading and schedule second reading and adoption at the April 19, 2021 meeting. Councilors Schoon, Mellon, Gardiner, Tulowitzki, and Koultourides voted in favor; none voted against.

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 Gardiner announced the next meeting of the Munster Civic Foundation will take place April 26, 2021.

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 19, May 3, and May 17, 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 Mellon and seconded by Councilor Tulowitzki, the meeting adjourned at 8:14 p.m. by voice vote.

ATTEST:

Andy Koultourides, President

Wendy Mis, Clerk-Treasurer

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