

**TOWN OF MUNSTER  
MINUTES OF A REGULAR MEETING OF THE TOWN COUNCIL  
OCTOBER 04, 2021**

A regular meeting of the Munster Town Council convened at 7:00 p.m. on Monday, October 04, 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, Lee Ann Mellon, Ken Schoon and Steven Tulowitzki were physically present at Town Hall. Council President Andy Koultourides was absent. Vice-President Gardiner presided.

Also present in Town Hall were Clerk-Treasurer Wendy Mis, Town Manager Dustin Anderson, Town Attorney Dave Westland, Police Chief Stephen Scheckel, Fire Chief Mark Hajduk, Planning Director Thomas Vander Woude, and Munster Representative to the Hammond Sanitary District Mike Hawkins. Controller Patricia Abbott and Director of Public Works Stephen Gunty were present virtually. The news media were not represented. The public was given the information needed to access the meeting virtually, and none took advantage of it.

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

**PUBLIC HEARING: ORDINANCE #1838 - 2021 ADDITIONAL APPROPRIATIONS**

Staff has reviewed all funds to determine if the need and the ability exist to warrant going through the additional appropriations process. Five funds have been identified as fitting the criteria as follows.

The CARES IFA Fund received additional dollars at the beginning of the year. This was for the reimbursement of Police Department wages for the Business Patrol Program in 2020. Appropriation request: \$22,577.00

The ARPA Fund has received its first distribution and is the subject of another ordinance this evening. Prior to the expenditure of those funds, and additional appropriation must be secured. Appropriation request: \$2,537,232.00

The Indiana Department of Homeland Security provided a reimbursement for the wages paid to Munster Police Officers working at the vaccination site in Gary earlier this year. Those transactions were recorded in the LIT-Public Safety Fund. An additional appropriation is needed to allow expenditure of the reimbursement. Appropriation request: \$150,000

The Electric Fund needs an additional appropriation to cover NIPSCO bills associated with traffic lights. There is sufficient cash on hand to cover the request. Appropriation request: \$75,000

The creation of the MPD State Filed Seizure Non-Reverting Fund will be considered later this evening. Prior to any expenditure, an additional appropriation must be secured. Appropriation request: \$41,000.00

Vice-President Gardiner opened the floor for comment.

There being no one requesting the floor, Vice-President Gardiner closed the public hearing

**PUBLIC HEARING: ORDINANCE #1844 – 2022 BUDGET**

The public hearing is for the 2022 budget. Because the final, certified budget can never be higher than what was advertised, the budget estimates advertised for 2022 are purposely overstated. The amounts in the ordinance are

within the advertised amounts. Because municipalities are required to include the estimated impact of circuit breakers in the budget, the advertised levy amounts are quite large and give the false appearance of drastic increases. As the Department of Local Government Finance (DLGF) processes the budget, the adopted amounts will be reduced. The annual growth quotient has been calculated at 4.30%. This will be used when the final tax levy is calculated in each fund. There will not be levy increases beyond statutory limits. The Department of Local Government Finance ("DLGF") is required to provide certain revenue estimates as well as circuit breaker estimates. These estimates have been applied to the proper funds. Ordinance 1844 has been drafted to match the submittal that will be made through Gateway after budget adoption

Vice-President Gardiner opened the floor for comment.

There being no one requesting the floor, Vice-President Gardiner closed the public hearing

### **PUBLIC HEARING: ORDINANCE #1846 - 2021 GO BOND ADDITIONAL APPROPRIATIONS**

In years past, the Town and Park Department each issued separate bonds from the municipal general obligation bonds. In an effort to save money on issuance costs, these have been combined into one bond. The Town strategically reduced the amount of bonds issued over the past few years in anticipation of the 2020 circuit breaker impact and is now strategically increasing the amount of the bonds being issued. Department heads met and discussed their capital needs. While not all items are included in the 2021 GO Bond, all items requested will be funded. A separate document showing the capital funding plan was presented.

Ordinance 1845 authorizes the issuance of the 2021 General Obligation Bonds and Ordinance 1846 authorizes the appropriations for the bond proceeds. The public hearing is scheduled for this evening with adoption of ordinances later in the meeting. The Notice of Public Hearing was published one time, on September 22, 2021, in The Times, as required.

Vice-President Gardiner opened the floor for comment regarding Ordinance #1846.

There being no one requesting the floor, Vice-President Gardiner closed the public hearing.

### **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](http://munster.org), that questions or comments about an item on the agenda were to be emailed to [danderson@munster.org](mailto:danderson@munster.org). Mr. Anderson reported that none were received.

No one rose to claim the floor.

### **CONSENT AGENDA**

### **APPROVAL OF MINUTES**

Approval of the minutes of the regular meeting held on September 20, 2021

### **ACCOUNTS PAYABLE VOUCHER REGISTERS**

Confirmation of Voucher Register #21-8K dated 08/19/21 totaling \$2,000.00  
Confirmation of Voucher Register #21-8L dated 08/10/21 totaling \$123.67  
Confirmation of Voucher Register #21-8M dated 08/31/21 totaling \$43,329.92  
Approval of Voucher Register #21-8N dated 08/31/21 totaling \$1,314.04  
Confirmation of Voucher Register #21-9H dated 09/23/21 totaling \$36,153.86  
Confirmation of Voucher Register #21-9I dated 09/24/21 totaling \$400,176.42

Confirmation of Voucher Register #21-9J dated 09/30/21 totaling \$342,815.58  
Approval of Voucher Register #21-10A dated 10/04/21 totaling \$72,674.76

### **WATER BILL ADJUSTMENTS 2021-35 THROUGH 2021-36**

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

Adjustment Number	Average Usage	Actual Usage	Length of Time	Original Bill	Requested Adjustment Amount	Adjusted Bill
2021-35	5,000	21,000	2 months	\$51.80	\$18.40	\$33.50
2021-36	5,000	64,000	2 months	\$233.60	\$194.00	\$39.60

The amounts listed are for water and sales tax only. All other regular charges will remain unchanged.

### **TREASURER'S REPORT: AUGUST**

The Treasurer's Report for August 2021 was presented.

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

### **OLD BUSINESS**

#### **ORDINANCE #1838 - ADDITIONAL APPROPRIATIONS**

Introduced ORDINANCE 1838 is AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF FUNDS FOR THE YEAR 2021 (2). Ordinance # 1838 was introduced at the September 20, 2021, meeting and had first reading. There are five funds seeking additional appropriations. Each is considered "Reporting Only" by the Department of Local Government Finance (DLGF).

The procedure for securing the additional appropriations requires a public hearing, conducted this evening, and the adoption of an ordinance by the Town Council. The DLGF does not approve or deny the additional appropriations for "reporting only" funds. Upon passage of the ordinance, the additional appropriations will be in effect. The information will be forwarded to the DLGF for reporting purposes, but no determination will be made.

Councilor Mellon moved, with a second by Councilor Tulowitzki adopt Ordinance #1838 at second reading as presented. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

#### **ORDINANCE #1839 - ARPA SPENDING PLAN**

Introduced ORDINANCE 1839 is AN ORDINANCE CREATING THE PLAN FOR THE USE OF THE FUNDS ACCOUNTED FOR IN THE ARP CORONAVIRUS LOCAL FISCAL RECOVERY FUND (176) Ordinance 1839 was heard on first reading at the September 20, 2021 meeting. This will create the required plan to allow expenditure of the American Recovery Plan monies.

The plan currently allows the use of \$500,000.00 for government services by the Park Department; \$1,100,000.00 for the purchase of a new fire engine; and the balance for the implementation of a residential water meter replacement program. All are allowable uses under Section 603 of the law.

When Council held the first reading, there was discussion about other possible uses. Council scheduled and held a work-study session on September 27, 2021 on this matter. A variety of ideas were shared at that meeting. Council was reminded that no funds can be spent until a plan is adopted, but the plan can be modified later.

There is a sense of urgency for the revenue replacement for the Park Department. The fire engine will take at least a year to purchase and be delivered so there is a sense of timeliness with this matter as well. An amended Ordinance 1839 has been prepared for Council's review reflecting the discussion in the work-study session.

Councilor Tulowitzki moved, with a second by Councilor Mellon adopt Ordinance #1839 at second reading as presented. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

#### **ORDINANCES #1840 AND #1841 - CREATION OF POLICE NON-REVERTING FUND**

Introduced ORDINANCE 1840 is AN ORDINANCE ESTABLISHING THE TOWN OF MUNSTER POLICE DEPARTMENT STATE ASSET FORFEITURE NON-REVERTING FUND (292). Introduced ORDINANCE 1841 is AN ORDINANCE ESTABLISHING THE TOWN OF MUNSTER POLICE DEPARTMENT SPECIAL REVENUE FUND (293). First reading on each ordinance was held at the September 20, 2021 meeting. No changes have been made to either ordinance.

Councilor Schoon moved, with a second by Councilor Tulowitzki adopt Ordinance 1840 and Ordinance 1841 on second reading each as presented. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried and both Ordinance 1840 and Ordinance 1841 were adopted.

#### **NEW BUSINESS**

##### **ORDINANCE #1844 - 2022 BUDGET**

Proposed ORDINANCE #1844 is AN ORDINANCE FOR APPROPRIATIONS AND TAX RATES (2022 BUDGET). The public hearing was held earlier this evening *supra*. First reading is scheduled for this evening with second reading and adoption scheduled for October 18, 2021. A brief discussion ensued with follow-up meetings requested.

Councilor Tulowitzki moved, with a second by Councilor Mellon, to hear the proposed Ordinance 1844 on first reading and set October 18, 2021, for second reading and adoption. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

##### **ORDINANCE #1845 - 2021 GO BOND**

Proposed ORDINANCE 1845 is AN ORDINANCE OF THE TOWN OF MUNSTER, INDIANA, AUTHORIZING THE ISSUANCE AND SALE OF GENERAL OBLIGATION BONDS TO PROVIDE FUNDS TO BE APPLIED TO THE COSTS OF DESIGN, CONSTRUCTION, RENOVATION, IMPROVEMENT AND/OR EQUIPPING OF CERTAIN CAPITAL PROJECTS WITHIN THE TOWN OF MUNSTER, INDIANA, PURCHASING CERTAIN EQUIPMENT AND PAYING MISCELLANEOUS COSTS IN CONNECTION WITH FOREGOING AND THE ISSUANCE OF SAID BONDS AND SALE THEREOF. This matter was discussed under the public hearing *supra*.

Ordinance 1845 was drafted to authorize the issuance of the 2021 General Obligation Bond in the amount of \$4,000,000.

A brief discussion about proposed projects and a five-year plan ensued.

Councilor Tulowitzki moved, with a second by Councilor Schoon, to hear the proposed Ordinance 1845 on first reading and set October 18, 2021, for second reading and adoption. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

\*Note from Clerk-Treasurer, additional action was taken regarding this Ordinance at the conclusion of New Business.

### **ORDINANCE #1846 - 2021 GO BOND ADDITIONAL APPROPRIATIONS**

Proposed ORDINANCE 1846 is AN ORDINANCE OF THE TOWN OF MUNSTER, INDIANA, APPROPRIATING THE PROCEEDS OF THE TOWN OF MUNSTER, INDIANA, GENERAL OBLIGATION BONDS OF 2021, TOGETHER WITH ALL INVESTMENT EARNINGS THEREON, FOR THE PRUPOSE OF PROVIDING FUNDS TO BE APPLIED TO THE COSTS OF DESIGN, CONSTRUCTION, RENOVATION, IMPROVEMENT AND/OR EQUIPPING OF CERTAIN CAPITAL PROJECTS WITHIN THE TOWN OF MUNSTER, INDIANA, PURCHASING CERTAIN EQUIPMENT AND PAYING MISCELLANEOUS COSTS IN CONNECTION WITH FOREGOING AND THE ISSUANCE OF SAID BONDS AND SALE THEREOF. This matter was subject of a public hearing *supra*.

Ordinance 1846 was drafted to authorize the additional appropriations of the 2021 General Obligation Bond in the amount of \$4,000,000.

Councilor Tulowitzki moved, with a second by Councilor Mellon, to hear the proposed Ordinance 1846 on first reading and set October 18, 2021, for second reading and adoption. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

\*Note from Clerk-Treasurer, additional action was taken regarding this Ordinance at the conclusion of New Business.

### **SEH PROJECT #158417 - AMENDMENT FOR ADDITIONAL RPR SERVICES FOR BCET PAVING (2021 ROADWAY AND WATER MAIN IMPROVEMENTS – BLUEBIRD LANE, CRESTWOOD AVENUE, ELLIOTT DRIVE, AND TIMRICK DRIVE)**

The Town of Munster was awarded \$473,685 on December 8, 2020, through the Community Crossings Matching Grant (CCMG) program for 2021 Roadway and Water Main Improvements to Crestwood Avenue, Bluebird Lane, Elliott Drive, and Timrick Drive. The initial scope of work consisted of water main installation (on Crestwood only), pavement milling (base material repairs only where needed), concrete curb and sidewalk repairs, curb ramp improvements to comply with ADA requirements, asphalt paving, and striping. The engineering services of SEH of Indiana, LLC were retained on December 9, 2020, to provide Resident Project Representative (RPR) services (i.e. inspection, troubleshooting, major complaint resolution, payment processing, INDOT required close-out paperwork, etc.) for this project.

At the time of our initial agreement with SEH the water main construction on Timrick Avenue was not anticipated but added later to the scope of services for this project. This aspect of the project resulted in additional complexities, which led to more resident inquiries and problems requiring answers and solutions that SEH was instrumental in providing. As a result, the timeline of the project lengthened, and additional inspection services were necessary. SEH, in a letter dated September 27, 2021, describes this amendment to their original Agreement, and proposes a fee not to exceed \$3,500.00 which includes time and materials on an hourly basis in accordance with the terms of their original Agreement.

Councilor Tulowitzki moved, with a second by Councilor Mellon, to approve the SEH amendment to the original agreement to provide RPR services for the CCMG project through final completion in an amount not to exceed \$3,500.00 Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

### **PUBLIC WORKS - LEAF HAULING PROPOSAL (P&C TRUCKING)**

Duneland 28 in Valparaiso, IN has been the alternative site for the dumping of leaves and wood chips since October 13, 2014, with an unchanged cartage and disposal rate charged by P&C Trucking for both leaves and woodchips when needed of \$385.00 per load from 2018 through 2020, which they are willing to extend until June 1,

2022. Historical costs for this disposal totaled: \$17,150 in 2018, \$54,080 in 2019 and \$37,379 in 2020. Year to date costs in 2021 are \$17,607. Staff requests Town Council approval of the proposal submitted by P&C Trucking for leaf and wood chip hauling in the Town of Munster.

Leaf hauling services are funded by the Town’s Solid Waste Management Fund.

Councilor Tulowitzki moved, with a second by Councilor Schoon, to approve the proposal from P&C Trucking cartage and disposal fee until June 1, 2022, for leaves and woodchips as needed to Duneland 28 in Valparaiso, IN at \$385.00 per load. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

**PUBLIC WORKS – TANDEM AXLE DUMP TRUCK PURCHASE**

Munster Public Works seeks to purchase one new 2022 Tandem Axle Dump Truck with snowplow and with existing anti-icing unit installed. This vehicle (to be denoted as Unit #336) is an addition to the Street Division fleet and is in the 2021 Capital Improvement Plan. The current Unit #334 Tandem Axle Dump Truck will be kept as a backup vehicle for the Street Division. No vehicle trade-in is involved. The purchase will be made from the 2020 General Obligation Bond proceeds.

	Selking International Trucks, South Bend, IN
Vehicle Price	\$ 110,360.36
Body and Equipment Cost	<u>95,872.00</u>
Total	\$ 206,232.36

	Trans Chicago Truck Group, Gary, IN
Vehicle Price	\$ 104,583.00
Body and Equipment Cost	<u>97,333.00</u>
Total	\$ 201,916.00

	Rush Truck Center, Gary, IN
Vehicle Price	\$ 105,009.00
Body and Equipment Cost	<u>94,427.00</u>
Total	\$ 199,436.00

Councilor Mellon moved, with a second by Councilor Schoon approve (1) 2022 Tandem Axle Dump Truck with Snowplow and with existing Anti-Icing unit installed from Rush Truck Center for a total price of \$199,436.00. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

**CROSSING GUARD CONTRACT RENEWAL - ALL CITY MANAGEMENT SERVICES**

On July 27, 2015, the Town of Munster entered a contract with All City Management Services to provide crossing guards for predetermined intersections. This was a result of the School Town of Munster discontinuing bus service to any student that lived within a one (1) mile radius from their respective school. Although this decision resulted in a substantial cost to the Town of Munster, the services provided to the Town have been more than satisfactory.

After signing with All City Management Services in 2015, our rates were increased every year, thus increasing our expenses. In 2018, at the direction of the Town Council, Staff reached out to All City Management about the Council’s displeasure with the constant increases regarding the contract, and that other avenues would be pursued if the rate increases continued every school year. As a result, All City Management locked in a rate of \$18.89 per hour, for the 2020-2021 and 2021-2022 contracts, thus resulting in no price increase for two (2) years.

The total projected hours for the current year’s contract are 6,660 to accommodate seventeen (17) sites. The total for the new contract is forecasted at \$125.807.00.

Councilor Mellon moved, with a second by Councilor Tulowitzki to approve a renewed contract with All City Management Services to provide crossing guards. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

### **IMPACT NETWORKING - MUNSTER RISK ASSESSMENT STATEMENT OF WORK**

The Town successfully survived a significant cyber-attack during the summer of 2017. This attack prompted a thorough review of both our network architecture as well as systems and practices for our use of information technology. This review highlighted several deficiencies and potential gaps that we have addressed over the last four years.

It would be a best practice for an organization of our size and complexity to review our security at least every two years. Mr. Anderson solicited a proposal from our managed IT provider at Impact to analyze our current systems and practices. Impact has a separate LLC that is a standalone security firm. In this way, they can provide a rigorous test of the systems that the managed IT team has implemented. This risk audit (RA) will: identify security gaps and vulnerabilities in our environment and provide observations to effectively remediate security issues, reduce risk, and recommend appropriate corresponding solutions.

The RA implements a “black box” approach, which means that testing is performed to review the security of in scope systems, network devices, users, and applications without credentials or direct access having been provided to the auditor in advance. This allows Impact to review our infrastructure in a manner which mirrors the approach a malicious actor might take to compromise our organization. This process will identify which attack vectors a reasonably sophisticated attacker would find in our environment.

The goals are to identify as many risks as possible, help to prioritize the ones which we consider most critical, and present findings in a manner which is relevant and actionable. If Council accepts this proposal, work would be scheduled to begin in November and produce a deliverable during the first quarter of 2022. The proposed work will cost \$16,712. There are sufficient funds in the Technology Fund 247 to pay for this expense.

A detailed scope of work was provided. As this is a potentially, highly sensitive operation, a mutual non-disclosure agreement was requested.

Discussion ensued regarding the scope of the assessment and the opportunities for an assessment from other sources.

Councilor Schoon moved, with a second by Councilor Tulowitzki, to table the matter. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

### **AMERICA IN BLOOM LANDSCAPING CONTRACT**

In 2020, the Town partnered with Centennial Village LLC to submit an application to the America In Bloom/CN “EcoConnexions From the Ground Up” grant program. This program is funded by the CN Railroad and administered by the nonprofit America In Bloom (AIB) organization; it has the goal of supporting collaborative community greening projects that enhance landscapes in communities neighboring CN rail lines.

The Town’s application proposed a series of landscaped areas along the Pennsy Greenway trail between Centennial Village and the CN railroad tracks that would enhance the trail corridor and screen the railroad tracks from Centennial Village. In December, the Town’s proposal was selected by AIB/CN. The total cost of the project is \$50,000. AIB/CN is providing the maximum \$25,000 in grant funding and requires a 50% match. Centennial Village LLC has agreed to provide half of the match. The Town’s contribution will be \$12,500.

In late summer 2021, the Town requested qualifications from four different landscaping companies to identify a contractor to complete the work. Based on their response, Hubinger Landscaping Corp. was selected as the best qualified. They worked with staff and Matt Kimmel of Centennial Village LLC to develop a detailed plan for the landscaping project and have begun the work.

Councilor Tulowitzki moved, with a second by Councilor Mellon, to authorize the Town Manager to enter into an agreement with Hubinger Landscaping Corp. to implement the CN Railroad Beautification Landscape Project, funded through the America In Bloom/CN “EcoConnexions From the Ground Up” grant program. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

### **MUNSTER CHAMBER OF COMMERCE LEASE AGREEMENT**

Since January of 2016 the Munster Chamber of Commerce has been renting office space in Town Hall. The Chamber replaced the carpeting in the former Fire Department/ Public Works Department office, stores seasonal materials in part of the storage room in the rear of Town Hall, arranged for their own telephone, janitorial and copying services, and has been a good tenant.

Under terms of the original a three-year Lease Rental Agreement, the Chamber paid the Town \$500.00/month during 2016, \$550.00/month during 2017, and \$575.00/month during 2018, and the lease renewed in 2019 with rental rates of \$600.00/month during 2019, \$625.00/month during 2020, and \$650.00/month during 2021. The Chamber is satisfied with this arrangement and is agreeable to a new three-year Lease Rental Agreement that provides for rent of \$650.00/month during the three-year lease.

Councilor Mellon moved, with a second by Councilor Tulowitzki to authorize the Town Manager to execute a lease agreement with the Munster Chamber of Commerce for a three-year period ending December 31, 2024, as presented. Councilors Schoon, Mellon, Gardiner, and Tulowitzki voted in favor; none voted against. Motion carried.

### **ORDINANCE #1845 - 2021 GO BOND**

Upon closer examination and with the guidance of legal counsel, it was determined it would be advantageous to the Town to rescind the previous motion for Ordinance #1845 and to adopt the ordinance on first reading to enable the published timeline to be maintained.

Councilor Tulowitzki moved, with a second by Councilor Schoon to rescind the passage of the motion *supra* and to suspend the rules, waive the readings, and adopt Ordinance 1845 on first reading as presented. Councilors Schoon, Gardiner, Tulowitzki, Koultourides and Mellon voted in favor; none voted against.

### **ORDINANCE #1846 - 2021 GO BOND ADDITIONAL APPROPRIATIONS**

Upon closer examination and with the guidance of legal counsel, it was determined it would be advantageous to the Town to rescind the previous motion for Ordinance 1846 and to adopt the ordinance on first reading to enable the published timeline to be maintained.

Councilor Tulowitzki moved, with a second by Councilor Schoon to rescind the passage of the motion *supra* and to suspend the rules, waive the readings, and adopt Ordinance 1846 on first reading as presented. Councilors Schoon, Gardiner, Tulowitzki, Koultourides and Mellon voted in favor; none voted against.

### **PORTFOLIO REPORTS**

Clerk-Treasurer Mis shared that the Town of Munster was acknowledged by American in Bloom for their Celebrating Heritage presentation. She continued informing Council and those present that the Shared Ethics Commission would be hosting their annual summit on October 29<sup>th</sup>.

### **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, October 18, and November 1 and November 15, 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 Schoon and seconded by Councilor Tulowitzki, the meeting adjourned at 8:04 p.m. by voice vote.

**ATTEST:**

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**Chuck Gardiner, Vice- President**

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**Wendy Mis, Clerk-Treasurer**