



Urban Renewal Agency Agenda

Wednesday, November 13, 2019, 12:00 PM

Council Chambers
203 Main Avenue East- Twin Falls, Idaho

Members: Dexter Ball, Perri Gardner, Suzzane Cawthra, Rudy Ashenbrener, Cindy Bond, Andy Hohwieler, Doug Vollmer

- 1) Confirmation of Quorum/Call Meeting to Order
- 2) Consideration of Amendment(s) to the Agenda
- 3) Consent Calendar
 - a) **ACTION ITEM:** Request to approve 1) Minutes for October 16, 2019 meeting; 2) October 2019 Financial Report; 3) November 2019 Accounts Payable.
- 4) Reports/Updates
 - a) Executive Director's Report
- 5) Items of Consideration
 - a) Discussion regarding Bylaws of the Urban Renewal Agency of the City of Twin Falls.
 - b) **ACTION ITEM:** Consideration of a request to approve the Schedule of Regular Meetings for 2020.
- 6) General Input/Announcements - Public/Staff
- 7) Upcoming Meeting(s)
 - a) Monday, December 9, 2019 @ 12:00 p.m.
- 8) Adjournment
 - a) **ACTION ITEM:** Adjourn to Executive Session 74-206(1)(c) to acquire an interest in real property which is not owned by a public agency.
The meeting will not return to open session.

Any person(s) needing special accommodations to participate in the above-noticed meeting could contact Lorrie Bauer (208) 735-7313 at least two working days before the meeting. Si desea esta información en español, llame Leila Sanchez (208) 735-7287.



Urban Renewal Agency Minutes

Wednesday, October 16, 2019, 12:00 PM

Council Chambers
203 Main Avenue East- Twin Falls, Idaho

Members: Dexter Ball, Perri Gardner, Suzzane Cawthra, Rudy Ashenbrener, Cindy Bond, Andy Hohwieler, Doug Vollmer

1) Confirmation of Quorum/Call Meeting to Order

Present: Andy Hohwieler, Suzzane Cawthra, Rudy Ashenbrener, Dexter Ball, Doug Vollmer, Perri Gardner
Absent: Cindy Bond
Staff Present: Nathan Murray, Executive Director; Jesse Schuerman, Engineer; Lorrie Bauer, Recording Secretary, Brent Hyatt, Assistant Finance Officer; Nikki Boyd, City Council Liaison

Vice-Chair Gardner called the meeting to order at 12:08 PM. A quorum was present.

2) Consideration of Amendment(s) to the Agenda

Nathan Murray shared a request has been received by a downtown merchant and it will be presented following the items of consideration.

3) Consent Calendar

- a) Request to approve 1) Minutes for August 12, 2019 meeting; 2) September Accounts Payable; 3) October 2019 Accounts Payable; and 4) September 2019 Financial Report.

MOTION: Andy Hohwieler moved to approve the consent calendar. Suzzane Cawthra seconded the motion. All members present voted in favor of the motion.

4) Reports/Updates

- a) Downtown Arts Subcommittee Update by Leon Smith
Chairman of the URA Downtown Arts Subcommittee, Leon Smith, shared a periodic update. The utility box wrap project is nearing completion. Art was selected from twelve artists, which were illustrated on the screen, to produce four wraps. The production costs are approximately \$3,500.00 and the artists will be paid based upon the square footage of their image on the wrap. Of the \$100,000 authorized for art in the downtown urban renewal district, \$15,000 has been pledged to the City for future replacement of degraded wraps and murals and \$30,000 remains for future projects. Ideas are currently being discussed and the subcommittee would welcome suggestions.
- b) Executive Director's Report
Nathan Murray shared the Washington St. South Urban Renewal Plan will be going to the Planning and Zoning Commission for a review against the city's Comprehensive Plan. Following review, they will make a recommendation to the City Council. If the plan is adopted by the City Council, further legal processes will be implemented for State approval. Once fully approved, the allocation would begin January 2020 and end in 2040. Spring construction is estimated at this time due to a lot of design work being completed on Island and Park Avenues and Washington Street for the utilities and streets.

In regards to the 160 Main Avenue S. project, he shared the height exception (75') had been approved by the City Council. Demolition is scheduled to begin in January 2020. Architectural work related to the building next door is currently being planned to prevent exposure during the construction phase.

5) Items of Consideration

- a) Consideration of a request for Staff to award contracts to complete the parking lot improvements at 229 2nd Avenue North in the amount of \$95,140.17.

Jesse Schumacher reiterated the history of the project/property. Obligations of the special use permit that was issued in 2015 need to be completed. Bids have been received and were included in the agenda packet. Nathan Murray added specific details that led to today's request to complete the parking lot. Discussion ensued.

MOTION: Rudy Ashenbrener moved to approve the request to complete the improvements in the amount of \$95,140.17. Suzzane Cawthra seconded the motion. All members present voted in favor of the motion.

- b) Consideration of a request to dispose of 0.189 acre of Agency owned property at 215 Shoshone St S.

Nathan Murray shared the agency has owned this unimproved property since 2008. A downtown business owner asked if he could purchase the property and improve it to be used as a parking lot for his business. He then explained the process of disposing of agency-owned property using the Request for Proposal method. Discussion ensued.

Todd Blass, from Twin Falls, told the board he owns the building that was formerly Wells Fargo, now known as 102 Main. He explained his interest in the lot, actually 3 small lots that are separated by an alleyway adjacent to the Wells Fargo's drive-up teller, was to use it specifically for tenants of the 102 Main facility. He shared by removing the drive-up windows that Wells Fargo had he added 66 parking spaces to the buildings lot. There are about 40 tenants currently using that lot and another company will soon be moving into the facility adding 65-70 people. He shared that potential future tenants are not interested in public parking, nor walking several blocks, so he's trying to find dedicated parking for his facility. He added tenants are concerned about utilizing the public parking along 2nd Avenue from Shoshone to Idaho St. because it wouldn't be user-friendly to the rest of the businesses that front on Main St. Discussion ensued.

Nathan Murray added a reference to the Parking Utilization Report that was included in the agenda packet. Due to comments regarding not enough parking following the issuance of a special use permit for 160 Main, staff randomly counted, at different times of day, available parking stalls between the 2nd Avenues from Shoshone to Jerome. Out of the 383 public stalls, the highest use was on a Wednesday at 2:00 p.m. with 55%. Overall, the average use for the 8 different days counted was 46%. He shared with the addition of 80-100 employees, 90% usage could be reached. Some tenants want a certain amount of dedicated parking included in their lease. Discussion ensued.

Mr. Blass shared he feels the highest and best use for this property would be for parking; 32 parking stalls would be created. The lot would be private parking for a specified period throughout the day, then publically utilized it outside private hours.

Brass Monkey business owner, Kindsey Taylor, added that her customers complain daily about the lack of parking. Realizing its perception because they can't park straight in front of the business She shared she appreciates somebody trying to get ahead of a parking problem. She would rather have her employees' park further away than a paying customer.

MOTION: Andy Hohwieler moved to prepare an RFP for the property. Doug Vollmer seconded the motion. Roll call vote showed five members voted in favor of the motion. Rudy Ashenbrener abstained.

6) General Input/Announcements - Public/Staff

Kindsey Taylor, owner of the Brass Monkey, shared she has been downtown for about 6 years and at holiday time she believes the downtown looks stale and doesn't have that holiday feel. A group of downtown businesses and building owners are interested in participating in adding 22" Christmas wreaths to the light poles and clear lights to the trees. Web Nursery is willing to donate their time to put up the wreaths and take them down, as well as sell the wreaths at cost, \$16.99 ea. which would be \$33.98 per pole. This year, she's hoping to decorate four blocks, Fairfield to Idaho, including the two blocks between the 2nds. The total cost to add wreaths to 64 poles would be \$2,174.72. Usually, the city hangs winter flags on every other pole so another option would be to hang the wreaths on the empty poles for a cost of \$1,087.36. Ms. Taylor asked the Board if they would help pay for the wreaths. Discussion ensued. Permission was given to Nathan Murray by the Board to pursue participation as part of the ongoing maintenance for downtown.

7) Upcoming Meeting(s)

a) **Wednesday**, November 13, 2019 @ 12:00 p.m.

8) Adjournment

The meeting adjourned at 1:11 pm.

Lorrie Bauer, Recording Secretary

Urban Renewal Agency of the City of Twin Falls, ID
Profit & Loss
October 2019

	Oct 19
Ordinary Income/Expense	
Income	
Investment Income	10,400.74
Property Taxes	1,078.06
Rental Income	1,333.34
Total Income	12,812.14
Gross Profit	12,812.14
Expense	
RAA 4-1	
City Property Expense	
Commons (129 Hansen) & Main	504.53
Bowyer Park (122 4th Ave S)	9.88
City Property Expense - Other	1,117.13
Total City Property Expense	1,631.54
Youth Ranch (160 Main Ave S)	151.33
Total RAA 4-1	1,782.87
Insurance Expense	6,797.00
Legal Expense	18,190.91
Meeting Expense	11.26
Total Expense	26,782.04
Net Ordinary Income	-13,969.90
Net Income	-13,969.90

Urban Renewal Agency of the City of Twin Falls, ID
P&L Over (Under) Budget - YTD
October 2019

	Oct 19	Budget
Ordinary Income/Expense		
Income		
Investment Income	10,400.74	65,100.00
Property Taxes	1,078.06	8,027,512.00
Rental Income	1,333.34	15,996.00
Total Income	12,812.14	8,108,608.00
Gross Profit	12,812.14	8,108,608.00
Expense		
RAA 4-1		
City Property Expense		
Commons (129 Hansen) & Main	504.53	
Bowyer Park (122 4th Ave S)	9.88	
City Property Expense - Other	1,117.13	
Total City Property Expense	1,631.54	
Youth Ranch (160 Main Ave S)	151.33	
RAA 4-1 - Other	0.00	1,638,715.00
Total RAA 4-1	1,782.87	1,638,715.00
RAA 4-3 (Chobani)		
Debt Pay. (Chobani) Interest	0.00	1,604,911.00
Debt Pay. (Chobani) Principal	0.00	2,118,863.00
Total RAA 4-3 (Chobani)	0.00	3,723,774.00
Bond Trustee Fees	0.00	5,000.00
Community Relations & Website	0.00	500.00
Debt Payments - Interest	0.00	800,123.00
Debt Payments - Principal	0.00	2,895,000.00
Dues and Subscriptions	0.00	4,500.00
Insurance Expense	6,797.00	6,800.00
Legal Expense	18,190.91	30,000.00
Management Fee	0.00	208,000.00
Meeting Expense	11.26	2,500.00
Miscellaneous	0.00	500.00
Office Expense	0.00	500.00
Prof. Dev.\Training	0.00	2,500.00
Professional Fees	0.00	10,000.00
Total Expense	26,782.04	9,328,412.00
Net Ordinary Income	-13,969.90	-1,219,804.00
Other Income/Expense		
Other Income		
Transfers In	0.00	150,000.00
Transfers Out	0.00	-150,000.00
Total Other Income	0.00	0.00
Net Other Income	0.00	0.00
Net Income	-13,969.90	-1,219,804.00

Urban Renewal Agency of the City of Twin Falls, ID
P&L Over (Under) Budget - YTD
October 2019

	\$ Over Budget	% of Budget
Ordinary Income/Expense		
Income		
Investment Income	-54,699.26	16.0%
Property Taxes	-8,026,433.94	0.0%
Rental Income	-14,662.66	8.3%
Total Income	-8,095,795.86	0.2%
Gross Profit	-8,095,795.86	0.2%
Expense		
RAA 4-1		
City Property Expense		
Commons (129 Hansen) & Main		
Bowyer Park (122 4th Ave S)		
City Property Expense - Other		
Total City Property Expense		
Youth Ranch (160 Main Ave S)		
RAA 4-1 - Other	-1,638,715.00	0.0%
Total RAA 4-1	-1,636,932.13	0.1%
RAA 4-3 (Chobani)		
Debt Pay. (Chobani) Interest	-1,604,911.00	0.0%
Debt Pay. (Chobani) Principal	-2,118,863.00	0.0%
Total RAA 4-3 (Chobani)	-3,723,774.00	0.0%
Bond Trustee Fees	-5,000.00	0.0%
Community Relations & Website	-500.00	0.0%
Debt Payments - Interest	-800,123.00	0.0%
Debt Payments - Principal	-2,895,000.00	0.0%
Dues and Subscriptions	-4,500.00	0.0%
Insurance Expense	-3.00	100.0%
Legal Expense	-11,809.09	60.6%
Management Fee	-208,000.00	0.0%
Meeting Expense	-2,488.74	0.5%
Miscellaneous	-500.00	0.0%
Office Expense	-500.00	0.0%
Prof. Dev.\Training	-2,500.00	0.0%
Professional Fees	-10,000.00	0.0%
Total Expense	-9,301,629.96	0.3%
Net Ordinary Income	1,205,834.10	1.1%
Other Income/Expense		
Other Income		
Transfers In	-150,000.00	0.0%
Transfers Out	150,000.00	0.0%
Total Other Income	0.00	0.0%
Net Other Income	0.00	0.0%
Net Income	1,205,834.10	1.1%

Twin Falls Urban Renewal November 2019 Accounts Payable

<u>Check #</u>	<u>Date</u>	<u>Paid Amount</u>	<u>Name</u>	<u>Account</u>	<u>Fund</u>	<u>Memo</u>
3974	11/05/2019	46.50	City of Twin Falls	Youth Ranch (160 Main Ave S)	Rev Alloc 4-1	Water & Sewer / #130529-2019-10
3975	11/05/2019	1,150.00	Extreme Excavation	Other Properties/Projects	Rev Alloc 4-1	Alleyway Asphalt Repair / #2019-1280
3976	11/05/2019	33.26	Gem State Paper & Supply Co.	Commons (129 Hansen) & Main	Rev Alloc 4-1	ADA Restroom Signs (2) / #1012465-1
3976	11/05/2019	16.63	Gem State Paper & Supply Co.	Commons (129 Hansen) & Main	Rev Alloc 4-1	ADA Restroom Sign (1) #1012465-2
3977	11/05/2019	10.33	Idaho Power	Bowyer Park (122 4th Ave S)	Rev Alloc 4-1	Power - 122 4th / #2228 2019-10
3977	11/05/2019	393.08	Idaho Power	Commons (129 Hansen) & Main	Rev Alloc 4-1	Power - 129 Hansen / #0226 2019-10
3977	11/05/2019	96.72	Idaho Power	Youth Ranch (160 Main Ave S)	Rev Alloc 4-1	Power - 160 Main Av / #9168 2019-10
3978	11/05/2019	9.79	Intermountain Gas Company	Youth Ranch (160 Main Ave S)	Rev Alloc 4-1	Gas - 160 Main Av/ 30001 2019-10
3978	11/05/2019	45.73	Intermountain Gas Company	Commons (129 Hansen) & Main	Rev Alloc 4-1	Gas - 129 Hansen / 12375 2019-10
3979	11/05/2019	3,500.00	H.W. Lochner, Inc.	Professional Fees	Rev Alloc 4-1	2nd Avenues Traffic Analysis / #16209-3
3980	11/05/2019	97.95	PMT	Commons (129 Hansen) & Main	Rev Alloc 4-1	Broadband Services / #858403-2 2019-11
3981	11/05/2019	4,950.00	Redevelopment Associates of Idaho	Dues and Subscriptions	General	Membership Dues for FY2020 / M16023
3982	11/05/2019	108.26	The Gyros Shop	Meeting Expense	General	Lunch for 20191016 Meeting / #NYZ0
3983	11/05/2019	577.66	Windsor's Nursery	Commons (129 Hansen) & Main	Rev Alloc 4-1	Fountain Maintenance (July chemicals)/ #3258
3983	11/05/2019	563.51	Windsor's Nursery	Commons (129 Hansen) & Main	Rev Alloc 4-1	Fountain Maintenance (August chemicals)/ #3266



Date: Wednesday, November 13, 2019
To: Urban Renewal Agency of the City of Twin Falls
From: Nathan Murray, Executive Director

Executive Director's Report

Updates and discussion of ongoing projects, including the following;

- Washington Street South Urban Renewal Plan
- 160 Main Ave
- 215 Shoshone St S RFP
- Main and Downtown Commons winter programming

Attachments:

None



Date: Wednesday, November 13, 2019
To: Urban Renewal Agency of the City of Twin Falls
From: Nathan Murray, Executive Director

DISCUSSION

Request:

Discussion regarding Bylaws of the Urban Renewal Agency of the City of Twin Falls.

Time Estimate:

N/A

Background:

The most recent bylaws of the Urban Renewal Agency of the City of Twin Falls were approved in May, 1989 (see attached).

It is proposed by staff that we update these bylaws to better reflect current state law, include our board's modern practices, and clarify other items such as board appointments, terms and meeting policies.

The bylaws, while relatively simple, can help us clarify roles and leadership responsibilities for various board members, and establish clear rules on business to be conducted during meetings.

In the coming weeks, staff will provide DRAFT copies of proposed changes to each Board member. We would appreciate your review and feedback should you have any.

Approval Process:

No vote or approval is needed at this time.

Budget Impact:

N/A

Regulatory Impact:

N/A

Conclusion:

Staff will work with the agency board to develop more up-to-date bylaws and present them for review and approval at an upcoming Board meeting.

Attachments:

1. Bylaws of the URA 1989

BYLAWS OF
THE URBAN RENEWAL AGENCY
OF THE CITY OF TWIN FALLS
IDAHO

ARTICLE 1

PUBLIC CORPORATION

The Urban Renewal Agency of the City of Twin Falls, Idaho (the "Agency"), is an independent public body, corporate and politic created pursuant to Title 50, Chapter 20, Idaho Code, (the "Act") and Resolution No. 909 of the City of Twin Falls (the "City" or the "Municipality") passed on July 19, 1965. These Bylaws are subject to any limitations contained therein.

ARTICLE 2

NONLIABILITY OF COMMISSIONERS

The private property of the commissioners shall be exempt from execution or other liability from any debts of the Agency and no commissioner shall be liable or responsible for any debts or liabilities of the Agency.

ARTICLE 3

COMMISSIONERS

Section A. General Powers. The business and affairs of the Agency shall be managed by the board of commissioners which shall exercise all of the powers of the Agency.

Section B. Compensation. Commissioners shall serve without compensation but commissioners shall be entitled to out-of-pocket costs and compensation for their services for projects carried out by the Agency, either from fees and charges related to such projects, or direct reimbursement from the City.

ARTICLE 4

MEETINGS OF COMMISSIONERS

Section A. Regular Meetings. Regular meetings of the commissioners shall be scheduled at 12:00 Noon, local time, on the first Monday of each month, at the Twin Falls City Hall, 321 Second Avenue East, Twin Falls, Idaho, for the purpose of transacting such business as may come before such meetings. The board of commissioners shall cause notice of the regular meeting schedule to be published once in a newspaper of general circulation in the City. A similar notice shall be published if the regular meeting schedule is permanently changed.

Section B. Special Meetings. A special meeting of the board of commissioners may be called at any time by the Chairman or by any two commissioners by giving written notice to the Secretary specifying the time, date, place and purpose of such meeting. Upon receipt of such notice the Secretary shall cause written notice of such time, date, place and purpose of such meeting to be given to each commissioner of the Agency as hereafter provided in this Article 4.

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Section C. Notice of Special Meetings. Written notice of the time, date, place and purpose of any special meeting of the Agency shall be published in a newspaper of general circulation in the Municipality not later than the day preceding such meeting and delivered to each commissioner personally or by mail at least forty-eight hours before the time of such meeting. Such notice shall, at least twenty-four hours before the time of such meeting, be posted at the main office of the Agency and given to each local newspaper and radio or television station which has on file with the Agency a written request to be notified of special meetings.

Section D. Waiver of Notice. Any commissioner may waive in writing any notice of a meeting required to be given by these Bylaws. The attendance of a commissioner at any meeting shall constitute a waiver of notice of such meeting by such commissioner, except in case a commissioner shall attend a meeting for the express purpose of objecting to the transaction of any business on the ground that the meeting has not been lawfully called or convened.

Section E. Resolutions. Resolutions adopted by the Agency in connection with the exercise of any of its powers hereunder, or under the Act, shall be signed by the Chairman or Vice-Chairman and attested by the Secretary or Assistant Secretary, provided that the person who attests shall not be the same person as the person who signs.

ARTICLE 5

OFFICERS

Section A. Number and Qualifications. The officers of the Agency shall be a Chairman, a Vice-Chairman, and a Secretary and such other officers as may be determined by the Agency from time to time to perform such duties as may be designated by the Agency.

Section B. Election and Term of Office. The officers shall be elected annually by the Agency at the first regular annual meeting of the Agency. Each officer shall hold office until his successor shall have been elected. Any vacancy in any office shall be filled by the Agency by election for the unexpired portion of the term.

Section C. Chairman. The Chairman:

1. Shall be the principal executive officer of the Agency and, unless otherwise determined by the members of the Agency, shall preside at all meetings of the Agency.

2. May execute any resolutions adopted by the Agency and any documents, certificates, deeds, mortgages, deeds of trust, notes, bonds, contracts or other instruments authorized by the Agency to be expressly delegated by the Agency or by the Bylaws to some other office or agent of the Agency, or shall be required by law to be otherwise made.

3. Shall in general perform all duties incident to the office of the Chairman and such other duties as may be prescribed by the Agency from time to time.

Section D. Vice-Chairman. In the absence of the Chairman or, in the event of the Chairman's inability or refusal to act, the Vice-Chairman shall perform the duties of the Chairman, and when so acting shall have all the powers of and be subject to all of the restrictions upon the Chairman. The Vice-Chairman shall also perform such other duties as from time to time may be prescribed by the Agency.

Section E. Secretary. The Secretary:

1. Shall keep the minutes of the meetings of the Agency in one or more books kept for that purpose.

2. Shall see that all notices are duly given in accordance with these Bylaws and as required by law.

3. Shall be custodian of the corporate records and of the seal of the Agency, and may affix the seal of the Agency to resolutions, documents, certificates, deeds, mortgages, deeds of trust, notes, bonds, contracts and other instruments, the execution of which on behalf of the Agency under its seal is duly authorized in accordance with the provisions of these Bylaws.

4. Shall keep a register of the names and post office addresses of all commissioners.

5. Shall keep general charge of the books of the Agency.

6. Shall keep on file at all times a complete copy of the Ordinance of the Municipality creating the Agency and the Bylaws of the Agency, containing all amendments thereto (all of

which shall be open to the inspection of the members of the Agency at any time and to the public.)

7. May attest any resolutions adopted by the Agency and any documents, certificates, deeds, mortgages, deeds of trust, notes, bonds, contracts or other instruments authorized by the Agency to be attested, except in cases in which the attestation thereof shall be expressly delegated by the Agency, or by the Bylaws of the Agency to some other officer or agent of the Agency, or shall be required by law to be otherwise made.

8. Shall in general, perform all duties incident to the office of Secretary and such other duties as, from time to time, may be assigned to the Secretary by the Agency.

ARTICLE 6

QUORUM

A majority of the Agency shall constitute a quorum for the transaction of business.

ARTICLE 7

FINANCIAL TRANSACTIONS

Section A. Contracts. Except as otherwise provided in these Bylaws, the Agency may authorize any officer or officers, agent or agents, to enter into any contract or execute and deliver any instrument in the name and on behalf of the Agency, and such authority may be general or confined to specific instances.

Section B. Checks, Drafts, etc.. All checks, drafts or other orders for payment of monies, and all notes, bonds, or

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other evidences of indebtedness issued in the name of the
Agency shall be signed by such officer or officers, agent or
agents, employee or employees of the Agency and in such manner
as shall from time to time be determined by resolution or
ordinance of the Agency.

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Section C. Deposits. All funds of the Agency may be
deposited from time to time to the credit of the Agency in such
banks or other financial institutions as the Agency may select.

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Section D. Fiscal Year. The fiscal year of the Agency
shall begin on the first day of October of each and every year
and shall end on the last day of September of the following
calendar year.

ARTICLE 8

MISCELLANEOUS

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Section A. Rules and Regulations. The Agency shall
have the power to make and adopt such rules and regulations not
inconsistent with law, or these Bylaws, as it may deem desir-
able for the management of the business and affairs of the
Agency.

Section B. Accounting System and Reports. The Agency
shall cause to be established and maintained, in accordance
with generally-accepted principles of accounting, an appropri-
ate accounting system.

ARTICLE 9

AMENDMENTS

These Bylaws may be altered, amended or repealed by the affirmative vote of a majority of the commissioners then in office, at any regular or special meeting, provided the notice of such meeting shall have contained a copy of the proposed alteration, amendment or repeal.

The foregoing Bylaws were adopted by motion of the board of commissioners on the 1st day of May, 1989.

Howard L. Allen
Chairman

Attest:

Deemi R. Brown
Secretary



SCHEDULE OF REGULAR MEETINGS for 2020

The meetings are held on the second Monday of every month starting at 12:00 P.M., unless posted otherwise. All meetings are held in the Council Chambers, 203 Main Avenue East.

Monday, January 13

Monday, February 10

Monday, March 9

Monday, April 13

Monday, May 11

Monday, June 8

Monday, July 13

Monday, August 10

Monday, September 14

Wednesday, October 14

Monday, November 9

Monday, December 14