

# Town of Milton

115 Federal St  
Milton, DE 19968



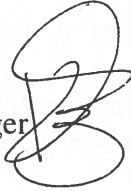
[www.milton.delaware.gov](http://www.milton.delaware.gov)

Phone: 302-684-4110

Fax: 302-684-8999

February 23, 2021

To: Mayor and Town Council  
From: Kristy Rogers, Town Manager  
Re: February Monthly Report



To follow are this month's highlights:

- Executed the 6-month extension on the ORPT grant for Rails to Trails Lighting; waiting for DNREC Secretary signature.
- Executed the 3<sup>rd</sup> change order on the Shipbuilders Treatment Facility project for pouring of the concrete slab as discussed by Town Council February 1<sup>st</sup>.
- Viewed Governor Carney's State of the State Address, and FY2022 Budget Presentation.
- Attended the monthly Sussex County Association of Towns, Steering Committee meeting. Presentation was by TidalHealth on merger (Nanticoke and Peninsula Regional hospitals), area growth and services.
- Participated in a municipal call with Governor Carney on current status of coronavirus and the vaccine, and forthcoming guidance on municipal event planning and elections.
- As Vice-President of the City Managers Association of Delaware, I participated in the regional ICMA (International City/County Management Association) quarterly call. Topics were trainings, dues, and impacts of coronavirus.
- Viewed webinar on possible EPA changes to the Lead and Copper Rule; as a small community, less than 10,000 population, Milton may not be affected by changes to sampling and planning. There'll be more information in the upcoming months as a public process is required before the changes are enacted.
- Continued implementation calls with iCompass; a "soft-launch" for department supervisors and Town Council use will begin in April.
- Met with Mayor, Public Works Supervisor, and Code Enforcement Officer on status of sidewalk repairs.
- Met with KCI and Public Works Supervisor to begin Year 2 of the Asset Management Plan for the water utility system.
- Attended, virtually, the Planning and Zoning meeting February 16<sup>th</sup>.
- Met with Supervisors on DFIT wellness survey, Community Impact Fee study, COVID updates from Governor's call, upcoming election planning, and statuses of department tasks.
- Met with/responded to various citizen inquiries.
- Met with Town Engineer on the status of projects.
- Continued organization and oversight of Town projects and administrative matters, and meetings with supervisors and staff members.

## Status of Projects:

- Milton Rails to Trails, Phase II (Federal Street to Lavinia Street): Waiting on design plan and lighting quotes based on the Committee recommendation to Town Council.
- Town Comprehensive Plan: Zoning Code under review for revisions. A utility/construction manual has been reviewed by Mr. Wingo and comments sent to Pennoni to proceed. In the upcoming few months, the Chairman of Planning and Zoning and I will be meeting to determine next goal and implementation items. Maps are being updated for the annexation of 100 Broadkill Road (Dexter property).
- Wagamons Water Main Extension: Town is trying to finalize needed easement; waiting for property owner review and signature.
- Shipbuilders Well and Treatment Facility: Progress meeting was held February 18<sup>th</sup>. Concrete slab to be poured February 24<sup>th</sup>. Tidewater Agreement for sewer connection executed February 22<sup>nd</sup>.
- Magnolia Street / Municipal Parking Lot drainage (including bulkhead): Design plans for permitting level received February 3<sup>rd</sup> and under review by the Public Works Supervisor.
- Sidewalk Repairs: Sidewalk violation letters were mailed August 21<sup>st</sup>. Mr. Wingo and Mr. Wilson have been meeting with residents on needed repairs. Follow-up is on-going.
- Community Impact Fee Study: The fee study is in progress; the Town Manager was tasked to develop a Capital Improvements List for the next five years to gauge infrastructure investment. Town Supervisors were tasked to report back department CIP list with estimates at the February Supervisors meeting for review/discussion. CIP will also be under review by the Water Committee and Streets, Sidewalks, and Parks Committee in March.
- Atlantic Avenue (from Union Street to Country Road), Chestnut Street (from Front Street to Coulter Street) and a portion of Atlantic Street: water main, valve, corporation and town service line replacement – Project was placed out to bid beginning February 16<sup>th</sup>. Pre-bid will be held virtually on March 4<sup>th</sup>. As related to the loan closing, DWSRF requires a final Resolution to adopt terms of financing and bond issuance (this is on the March 1<sup>st</sup> Town Council agenda), Charter process documentation is also being assembled by the Town Clerk and me for closing.
- Homeland Security Grant: will be working on alternative solution for lobby.
- ADA Transition Plan and Self-Assessment Report: coordinating efforts with University of Delaware, Center for Transportation, for assistance and development of required plans. Funding was approved in the FY2019 Town budget and carried into FY2020 and FY2021.
- Purchasing Procedure: Ad-Hoc Finance Committee will forward to Mayor and Town Council once ready for adoption.
- Capital purchase policy and procedure: Finance Committee is preparing and will forward to Mayor and Town Council once complete. A draft has been prepared and will be put to “test” during the six-month budget review process.

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February 23, 2021

To: Mayor and Town Council  
From: Stephanie Coulbourne, Town Clerk (SLC)  
Re: February Administrative Report

In addition to administrative functions, below are highlights completed by the administrative staff for the month of February:

- Prepared and posted agendas for Town Council, Planning and Zoning, Board of Adjustment, and Traffic Calming Ad-hoc Committee.
- Transcribed Town Council meeting minutes for January 11, 2021 and February 1, 2021.
- Attended the Board of Elections meeting to certify the candidates for the 2021 Municipal Election.
- Posted departmental monthly reports and Town Council minutes on the website.
- Printed, folded and mailed 2021 annual tax billing and traffic survey.
- Completed upgrades to the Edmunds Utility and Financial software systems.
- Worked with the Department of Elections in Sussex County to prepare for the 2021 municipal elections.
- Sent the 2021 Municipal Election notices to the Department of Elections, and the Cape Gazette. Also posted the notices on the Town website, and bulletin board, as well as five locations around Town.
- As of today, thirty one absentee ballots have been issued for the 2021 Municipal Election.
- Sent letters to all candidates confirming their election filing.
- Attended three implementation meetings with iCompass.
- Submitted monthly pension contributions for all employees.
- 2019/2020 audit entries have been entered.
- Reconciliation of the CARES Act expense reimbursements has been completed.
- Processed accounts payable checks on a weekly basis.
- Processed requests from mortgage companies seeking tax and utility balances for six settlements and eighteen refinances.
- Attended monthly supervisors meeting.
- Processed payments daily for tax and utility accounts.
- Continued with the records retention project.
- Continued organization and oversight of Town administrative matters.



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1 March 2021

To: Mayor and Town Council

From: Thomas R. Quass

Re: Monthly Report, Project Coordinator

The following activities occurred during the period covering 02/01/2021 - 02/28/2021

- Administratively approved 18 building permits.
- Completed multiple research requests for members of the various Boards and Commissions.
- Answered various inquiries of Commission and Board members, Town Council, Staff and clients.
- Compiled agendas and assembled informational packages for various Commissions and Boards.
- Attended virtual/electronic, and in person meetings of the Planning and Zoning Commission, Town Council, and Staff Meetings as required.
- Attended virtual scoping meeting with DELDOT for traffic study and issues with the Dexter property project.
- Attended webinar for Floodplain Management Course.
- Met with clients regarding application processes, and reviewed applications as needed.
- To date there have been no complaints filed by tenants under Chapter 164 Rental Properties.





# Milton Police Department Monthly Report

## February 2021

Submitted by Chief Derrick L. Harvey

# MILTON POLICE DEPARTMENT



PRIDE

INTEGRITY

Chief. Derrick L. Harvey

101 Federal Street • Milton • Delaware • 19968

Phone: (302) 684-8547 • Fax: (302) 684-8046

## MILTON TOWN COUNCIL MEETING Monday, March 1, 2021

### POLICE REPORT FOR THE MONTH OF FEBEUARY 2021

TOTAL COMPLAINTS	88
TOTAL CHARGES FOR THE MONTH(criminal + traffic)	60
ADULT ARRESTS	6
JUVENILE ARRESTS	0

### COMPLAINTS

ACCIDENTS	3
DUI	2
DOMESTICS	3
ASSIST OTHERS AGENCIES	29
OTHERS, CPC, ESCORTS	51
TOTAL COMPLAINTS FOR MONTH	88

### PATROL DATA, DOOR CHECKS, MAN HOURS

VEHICLE PATROL HOURS	365
INVESTIGATION / MISC HOURS(AOA,PAPERWORK,ETC)	108.75
FOOT PATROL HOURS	26.25
TOTAL MAN HOURS	500
PROPERTY AND DOOR CHECKS	142
TOTAL MILEAGE FOR MONTH	2,260

MISDEMEANER	8
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Local Fugitives	1
FELONY	3
TOTAL	12

**TRAFFIC CHARGES**

VARIOUS TRAFFIC VIOLATIONS	48
TOTAL	48

WARNINGS	72
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**PERSONNEL AS OF THIS REPORT**

Fully Staffed

1	CHIEF
0	CAPTAIN
1	LIEUTENANT
0	SERGEANTS
1	DETECTIVE
1	CORPORALS
1	PATROLMAN FIRST CLASS
3	PATROLMAN
0	RECRUIT/CADET
1	ADM. ASST. TO POLICE DEPT.

**Derrick L. Harvey**

Derrick L. Harvey  
Chief of Police

Date Submitted: 2/22/2021

# MILTON POLICE DEPARTMENT



*Chief Derrick L. Harvey*

*101 Federal Street • Milton • Delaware • 19968*

*Phone: (302) 684-8547 • Fax: (302) 684-8046*

## **Monthly Highlights**

February 2021

Milton PD attended DSP SRO Tabletop exercise for safety planning.

Attended tour of Dogfish Head buildings for safety planning for emergencies.

Milton PD assisted with traffic while food was served by SWAT on 2/20/21.

Five officers recertified at in-house first aid, CPR, and AED class held at Station 85.

Staff has conducted special duty assignments for truck and traffic issues.

Officers worked OHS speeding and distracted driver special duties.

Milton PD admin and DSP SRO met with MMS admin for safety planning.

We purchased an electronic decon fogger with Covid-19 grant funding.

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Phone: 302-684-4110

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February 23, 2021

To: Mayor and Town Council

From: Robert Wilson, Code Enforcement Officer

Re: Code Department Monthly Report

Attached you will find a report containing the majority of the duties performed by the code enforcement officer for the month of February, 2021. I am able to elaborate on any, and all, of the duties that are present in this report, if necessary.

Please feel free to contact me if there are any questions and/or comments.



## C.E. MONTHLY REPORT – FEBRUARY 2021

<u>Permits Issued:</u>		
	214 Lantern Ln.	Paver Patio
	111 Tilney St.	Single Family Dweilling
	704 Chestnut St.	Paver Patio & Walkway
	215 Mill Pond Ave.	Enclose Existing Porch
	334 Union St.	Replace Shingles
	532 Union St.	Fence
	316 Behringer Ave.	Demolition
	301 Union St.	Repair/Replace Fence
	603 Mulberry St.	Shed
	108 Federal St.	Signage
	113 Union St.	Signage
	301 Union St.	Paver Patio
	102 Federal St.	Replace Ridge Cap
	610 Union St.	Fence
	226 Lantern Ln.	Porch & Paver Patio
	414 Boxwood St.	Convert Sunroom to Bedroom
	301 Village Center Blvd.	Fence
	606 Federal St.	Re-Shingle Roof
	316 Arch St.	Trash Enclosure & Walkway

- **Issued 89 Certificates of Occupancy**
- **Performed 3 New Residential Rental Inspections**

<u>Violations:</u>		
	Junk	3
	Work w/o Bus. License	7
	Work w/o Permit	2
	Nuisances	1

<u>Certified Letters Mailed:</u>		
	Housing Standards	2
	Rental License	1

<u>Business Licenses Issued:</u>		
	General Services	16

## C.E. MONTHLY REPORT – FEBRUARY 2021

Professional Services	11
Residential Contractor	11
Commercial Contractor	1
Kiosk	1
Merchant Retailer	1
Residential Rental	6
Warehouse	1
Eating Est.	1

**2/01/21** – Spoke with a resident regarding new rental inspections and licensing.

**2/05/21** – Spoke to builder about setbacks for R-1 zoning.

**2/08/21** – Spoke with resident regarding code for fencing.

**2/11/21** – Spoke with builder about obtaining a sidewalk waiver and license.

**2/15/21** – Performed an inspection pertaining to smoke detectors at 703 S. Spinnaker Ln.

**2/15/21** – Spoke to resident about fence installation inspection.

**2/17/21** – Investigated property management company's question as to whether or not the Fire Marshal, Fire Dept. or Town of Milton inspected 703 S. Spinnaker Ln. on the evening of 2/16/21 and found it to be an unsafe dwelling.

**2/23/21** – Spoke to property management office about rental property inspections.

**2/23/21** – Attended FEMA Floodplain Management virtual training course.

**2/24/21** – Attended FEMA Floodplain Management virtual training course.

**2/25/21** – Attended FEMA Floodplain Management virtual training course.

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Phone: 302-684-4110

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**To: Mayor and Council**

**From: Greg Wingo, P.W.S.** *Greg Wingo*

**Re: February Monthly Report**

**Date: February 24, 2021**

For the month of February, I have supervised the daily, weekly and monthly tasks for Public Works: Water, Streets and Parks Departments. I have answered several phone calls and questions from Council, residents, contractors, outside agencies, town engineer and town staff. I have reviewed and signed off on 22 new permits, and reviewed and closed out on 98. I have performed inspections in Heritage Creek Phase 3A and 3B on sidewalks, curbing and road repairs, inspections at Shipbuilders Treatment Plant Facility on concrete slab for generator and concrete slab for building, sidewalk inspections town wide for resident's repairs, inspections on water service repairs and inspections in town owned treatment plant and well houses. Had meetings with residents, contractors, builders, town engineer, staff, Delmarva Power on Rails to Trails phase #2, Mrs. Rogers, attended zoom DFIT Safety committee meeting and phone conference call for Shipbuilders Treatment Facility progress meeting. I have been scheduling trainings for P.W. Staff and continuing safety tool box discussions. I continue to discuss Covid information updates and best practice to keeping yourself and others safe. Below you will see a quick summary of highlights and updates on projects.

## Water Department

- Water Leaks: 202 Lake Dr (leak inside home, plumber made repairs and installed a meter pit, P.W. installed a new curb valve), 105 Mermaid Ln. (leak at hose bib, plumber made repairs), 103 Mulberry St (leak at hose bib, plumber made repairs), 130 Mainsail Dr (leak on





hose bib, plumber made repairs), 105 Heritage Blvd (leak at curb valve, P.W. made repairs) and 102 Shipbuilders Blvd (found leak on 2" water line, P.W. made repairs).

- Wagamon's Water Project: Waiting on the status of the easement agreement.
- Shipbuilders Treatment Plant Facility: Generator concrete pad has been completed, contractor is pouring the concrete floor pad for the building today.
- Atlantic Ave/Chestnut St/Atlantic St Water Main Project: This project went out to bid on February 16<sup>th</sup> 2021, virtual pre-bid conference scheduled for March 4, 2021.
- Water Facility Maintenance: P.W. is currently working on making repairs in buildings and painting.

### Streets Department

- Curb line clean up: P.W. Staff have been cleaning up the curb line sweeping debris, leaves and dirt out of the gutter pan.
- Chestnut Crossing: The Town's Solicitor has sent the Owner/Developer a letter, I have answered several questions regarding the punch list and lights.
- Merriweather Sub-Division: The owner continues on working with SCD to get that work completed then they will work on the other items that are on the punch list.
- Resident Sidewalk Town Wide: There have been seven sidewalks completed, eight sidewalks in progress on getting repairs completed and six sidewalks with no response or has not done any work.
- Front Street Road, Curbing, Drainage and ADA Ramps Project: Currently, the State will be performing some of this work. I am waiting to hear something back on an agreement for the drainage that Mrs. Rogers is working on.
- Town owned sidewalks: P.W. Staff is working on repairing sidewalks.
- Electric Speed Signs: At the request from the Chief, P.W. Staff took all three signs down so he could send back to the company to get updated.
- Snowflakes on Federal Street and Union Street have been taken down.

### Parks Department

- Playground Equipment: P.W. has been monitoring the signs and caution tape. Disinfecting solution should be in by next week.



## RESOLUTION 2021- 006

RESOLUTION APPROVING THE ISSUANCE OF A GENERAL OBLIGATION BOND UP TO \$1,670,000 PRINCIPAL AMOUNT TO FUND THE WATER MAIN REPLACEMENT PROJECT, TO THE DELAWARE DEPARTMENT OF HEALTH AND SOCIAL SERVICES, DRINKING WATER STATE REVOLVING FUND, AS REGISTERED OWNER; SETTING FORTH THE FORM AND DETAILS OF THE BOND; DETERMINING THAT THE BOND WILL BE SOLD BY PRIVATE SALE AND AUTHORIZING EXECUTION OF A FINANCING AGREEMENT IN CONNECTION WITH THE BOND; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE TOWN FOR THE BOND; AND AUTHORIZING OTHER NECESSARY ACTION

### RECITALS

WHEREAS, the Mayor and Council of the Town of Milton (collectively, the "Town Council") of The Town of Milton (the "Town") pursuant to Section 33 of 76 Delaware Laws, Chapter 201, as amended (the "Charter"), proposed to the electors of the Town by Resolution 2020-021 dated November 2, 2020 (the "First Resolution") to borrow, in the aggregate, up to One Million Six Hundred Seventy Thousand Dollars (\$1,670,000) principal amount in order to provide funds for the installation of 6,800 feet of 6-inch main under Atlantic Avenue, Chestnut Street and Atlantic Street (the "Water Main Replacement Project"), and fixed a time, date and place for a public hearing on the First Resolution. Notice of hearing on the First Resolution was properly placed in the *Cape Gazette* on November 20, 2020 as required by the Charter; and

WHEREAS, the public hearing was held in accordance with the Charter on December 7, 2020 and the Town Council by affirmative vote of its members thereafter passed a second resolution, Resolution 2020-020, on December 7, 2020 (the "Second Resolution," and together with the First Resolution, the "Prior Resolutions") in which the Town Council determined to proceed with the proposed borrowing as authorized by the Charter and ordered a special election to be held on January 16, 2021 (the "Special Election") for the purpose of voting for or against the proposed loan; and

WHEREAS, the Special Election was held on January 16, 2021 and notice was properly given for the Special Election in the *Cape Gazette* on December 29, 2020, January 1, 2021, January 5, 2021 and January 8, 2021 and posted in four (4) public places as required by the Charter, whereby a majority of the electors approved the borrowing by voting in the Special Election which was conducted and certified in accordance with the provisions of the Charter and whereby the results of the Special Election were ratified by Resolution 2021-005 of the Secretary of the Town Council on February 1, 2021; and

WHEREAS, the Delaware Department of Health and Social Services, Division of Public Health, in conjunction with the Delaware Department of Natural Resources and Environmental Control (collectively, the "Department"), has authorized a loan (the "Loan") to the Town from the Delaware Drinking Water State Revolving Fund (the "Fund") in a total amount not to exceed One Million Six Hundred Seventy Thousand Dollars (\$1,670,000) to fund the Water Main Replacement Project, bearing interest at an annual rate of two percent (2.0%) and principal forgiveness of the entire amount advanced to the Town up to \$1,670,000 upon completion of the Water Main Replacement Project. In the event the Water Main Replacement Project is not completed, the Town shall be obligated to repay any amount advanced under the Loan up to \$1,670,000, with a repayment term as described in Section 1 hereof and as set forth in the 2021 Bond; and

WHEREAS, Section 33(b) of the Charter authorizes the Town to borrow sums, not exceeding in the aggregate the total sum of 5% of the assessed value of real property and improvements thereon situate within the limits of the Town as shown by the last assessment preceding the creation of the said indebtedness; and

WHEREAS, the Town Council desires to authorize the Mayor and the Town Manager or the Secretary of the Town Council to take such action on behalf of the Town as deemed necessary or desirable to effect the purposes of this Resolution and to consummate the proposed borrowing; and

WHEREAS, pursuant to this Resolution, the Mayor and the Town Manager or the Secretary of the Town Council are authorized and directed to enter into all agreements on behalf of the Town as they shall determine are necessary or appropriate to carry out the intent of this Resolution; and

WHEREAS, the Town now proposes to issue its general obligations bonds in the amount up to \$1,670,000 General Obligation Bond (Water Main Replacement Project), Series 2021-SRF (the "2021 Bond"). The 2021 Bond will finance the Water Main Replacement Project, as such project was approved by the electors in the Special Election, and to pay the costs associated with issuing the 2021 Bond (collectively, the "Project"); and

WHEREAS, the 2021 Bond will be issued under, and subject to, the terms and conditions contained in the Financing Agreement dated as of the date of closing, by and between the Town and the Fund (the "Financing Agreement"); and

WHEREAS, the Town Council desires to formalize, ratify and confirm such action by adoption of a formal written resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND DETERMINED by the Town Council of The Town of Milton, as follows:

Section 1. Authorization of the Incurrence of Indebtedness as Approved by the Special Election. The Town Council shall borrow the sum of up to One Million Six Hundred Seventy Thousand Dollars (\$1,670,000) principal amount for a loan in order to provide funds for the Project, as approved by referendum of the Board of Special Election in the Special Election

held on January 16, 2021, by the issuance of the 2021 Bond, which, together with other indebtedness of the Town, does not exceed in the aggregate 5% of the assessed value of real property and improvements thereon situate within the limits of the Town as shown by the last assessment preceding the creation of the said indebtedness.

The interest rate for the Loan is two percent (2.0%), payable semi-annually during project construction. Based on the assumption that certain conditions will have been satisfied, specifically, the full completion of the Project, the entire principal amount of the loan will be forgiven after completion of the Project, with any principal amount advanced and not forgiven, should the Project not be completed, to be paid for a term equal to the (1) earlier of the date the Town notifies the Department of its intent to not complete the Project or (2) the third (3rd) anniversary from issuance of the Bonds (defined herein) plus twenty (20) years.

Section 2. Authorization of Issuance of the 2021 Bond. The Town shall issue, pursuant to the Charter, the Prior Resolutions and this Resolution, up to \$1,670,000 aggregate principal amount of its General Obligation Bond (Water Main Replacement Project), Series 2021-SRF, for the purpose of financing the Project.

Section 3. Form and Terms of the 2021 Bond. The 2021 Bond shall be substantially in the Form of Bond provided in **Exhibits A**, attached hereto, with appropriate omissions, insertions and variations. The actual 2021 Bond will contain the terms of the 2021 Bond as required by Section 33(a)(8) of the Charter. The 2021 Bond shall bear interest at an annual interest rate of 2.00%

Section 4. Sale of 2021 Bond. The 2021 Bond shall be sold at a private sale by negotiation to the Delaware Department of Health and Social Services, in conjunction with the Delaware Department of Natural Resources and Environmental Control, Delaware Drinking Water State Revolving Fund pursuant to the terms of the 2021 Bond and the Financing Agreement, as herein defined.

Section 5. Covenant to Pay Debt Service - Pledge of Full Faith, Credit and Taxing Power. The Town hereby covenants with the Department, as registered owner of the 2021 Bond, pursuant to this Resolution as follows: (a) that the Town will include in its budget for each fiscal year during the life of the 2021 Bond, the amount of the debt service on the 2021 Bond issued hereunder which will be payable in each such fiscal year so long as the 2021 Bond shall remain outstanding; (b) that the Town shall appropriate such amounts from its general revenues to the payment of such debt service; (c) that the Town shall duly and punctually pay or cause to be paid the principal of the 2021 Bond at the dates and places and in the manner stated in the 2021 Bond according to the true intent and meaning thereof; and (d) for such budgeting, appropriation and payment the Town hereby pledges its full faith, credit and taxing power.

Section 6. Authorization of the Financing Agreement. The Mayor and the Town Manager or Secretary of the Town Council are hereby authorized to execute and deliver the Financing Agreement by and between the Town and the Department setting forth the terms of the Loan and the Town's obligation to repay the Loan, which will be evidenced by the execution of such Financing Agreement and the delivery of the 2021 Bond.

Section 7. Further Action. The proper officers of the Town are hereby authorized and directed to take all such action, execute, deliver, file and/or record all such documents, publish all notices and otherwise comply with the provisions of this Resolution and the Charter in the name and on behalf of the Town.

Section 8. Charter Applicable to 2021 Bond. This Resolution is adopted pursuant to, and the 2021 Bond issued hereunder shall be subject to, the provisions of the Charter and all of the mandatory provisions thereof shall apply hereunder whether or not explicitly stated herein.

Section 9. Contract with Bondholders. This Resolution constitutes a contract with the Department as registered owner of the 2021 Bond and shall be enforceable in accordance with the provisions of the laws of the State of Delaware.

Section 10. Severability. In case any one or more of the provisions contained in this Resolution or in the 2021 Bond issued pursuant hereto shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Resolution or of said 2021 Bond and this Resolution or said 2021 Bond shall be construed and enforced as if such invalid, illegal or unenforceable provisions had never been contained therein.

Section 11. Repealer. All Resolutions and parts of Resolutions heretofore adopted to the extent that the same are inconsistent herewith are hereby repealed.

Section 12. Effective Date. This Resolution shall become effective immediately upon its approval by the Town Council.

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