MINUTES
TOWN COUNCIL
SPECIAL MEETING
September 3, 2024
6:00 PM - 820 Enfield Street, Council Chambers
https://youtube.com/live/8XpG9N6qwAs

1. Roll Call

Present: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, John Santanella, Lori Unghire

Absent: None

Also Present were Town Manager, Christopher Bromson; Assistant Town Manager, Steve Bielenda; Assistant Town Attorney, Mark Cerrato; Finance Director, John Wilcox; Public Works Director, Donald Nunes; and Town Clerk, Sheila Bailey.

2. Appointment(s) - Town Council Appointed

A. **District 3 Councilor** - A Vacancy Exists due to the Resignation of Douglas Finger (R). Replacement Will be Jeffrey Rousseau (R), Until 11/10/2025.

NOMINATION #7008 by: Michael Ludwick

MOTION by: John Santanella, seconded: Michael Ludwick to close nominations. Upon a **SHOW OF HANDS** vote, the Chair declared the **MOTION** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, John Santanella, Lori Unghire No: None Abstain: None.

By a **ROLL CALL** vote, the Chair declared **NOMINATION #7008** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, John Santanella, Lori Unghire No: None Abstain: None. The Chair declared the appointment adopted.

Councilor Pyznar stated that Jeffrey Rousseau comes to the Council with twenty-two years of experience as a Hartford police officer currently serving as Captain. He is a fifteen-year resident of Enfield and has been the President of the Enfield Soccer Association since 2019. She believes that Mr. Rousseau will bring a fresh perspective to the Council.

Jeffrey Rousseau thanked the Council, his family, and the Enfield Republican Town Committee for the opportunity to serve the Town of Enfield. He promised to work with all members of the Council in a bipartisan manner to help move Enfield forward in a positive direction. Mr. Rousseau acknowledged the work of previous Council member Douglas Finger.

Town Clerk Sheila Bailey administered the oath of office.

3. Enfield Street Sewer Main Break

A. Request for Transfer of Funds for Repair of the 920 Enfield Street Sewer Main Break - $700,000

Director of Public Works Donald Nunes presented information concerning the details of the 920 Enfield Street sewer main break. A portion approximately 2'x4' collapsed. This sewer line break represents approximately fifty percent of the businesses and residences in the Town of Enfield. Mr. Nunes and Town Manager Bromson recognized town staff including Public Works, Highway, Waste Removal, Police and Water Pollution Control Facility employees for the extraordinary and heroic efforts they made over the past two weeks. Mr. Bromson explained that this was and is an ongoing public emergency. Under the town's charter, the only way to appropriate funds of this magnitude without a public hearing and without going out to bid is under an emergency. There are potentially three phases of the project. The first phase was approximately $700,000. They are still investigating the costs of phases two and three. Under the emergency provision of the charter, the town is allowed to appropriate up to 1% of the town's expenditures, which is $1.6M. Mr. Bromson recommended that the Council appropriate $1.6M, and after phase two and three are evaluated, they will come back to the Council with the estimated costs.

Mr. Bromson stated that after expending some unforeseen funds, including covering the Board of Education shortage, the fund balance stands at approximately $20M. Mr. Bromson explained that the additional items on the agenda tonight will not impact the fund balance. He stated that the projects listed on the agenda were not new projects. They were projects previously proposed under ARPA but were scaled back or postponed due to concerns during the budget process.

Mr. Nunes explained that part of the challenge was that they were trying to work approximately twenty-two feet underground. When the main collapsed, all the debris went down the pipe. In parts of the thirty-six-inch pipe, there was only a three-inch clearance left. Mr. Nunes further explained the process of clearing out the pipe and inserting a "sock" that will harden and support the pipe for phase one. Mr. Nunes also recommended lining the pipe in phase two as well, due to the preliminary images they have seen from their camera. They have not been able to view the pipe in phase three under the brook due to the volume going through that pipe. ***Mr. Nunes' presentation is appended to these minutes.***

<u>RESOLUTION #7009</u> by: Michael Ludwick, seconded: Marie Pyznar.

BE IT RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made:

FROM: GENERAL FUND - REVENUES

APPROPRIATED FUND BALANCE	10040000 499000	$ 700,000

TO: GENERAL FUND - TRANSFERS OUT AND CONTINGENCIES

TRANSFER TO CAPITAL	10800092 593010	$ 700,000

FROM: WPC CAPITAL - REVENUE

GENERAL FUND TRANSFER IN	30840000 480001	$ 700,000

TO: WPC - INFRASCTRUCTURE

SEWER LINE REPLACEMENT	30808183 574200	$ 700,000

I hereby certify that the above-stated funds are available as of August 30, 2024, by John A. Wilcox, CPA, Director of Finance

<u>AMENDMENT #1</u> by: Marie Pyznar, seconded: Bob Hendrickson to make the following amendment:

BE IT RESOLVED, that pursuant to Enfield Town Charter, Chapter VI, Section 5, the Town Council has determined that a public emergency jeopardizing the lives, health, and property of citizens exists as a result of the sewer trunk line collapse at 920 Enfield Street and potential sewer line failures adjacent to the collapse area; and

BE IT RESOLVED, pursuant to the above-referenced Charter provision, the Town Council hereby authorizes an emergency appropriation in the amount of $1,600,000 for repairs necessary to end the above-referenced public emergency;

BE IT RESOLVED, that in accordance with Chapter VI, section 8(f) of the Town Charter, the following transfer is hereby made:

FROM: GENERAL FUND - REVENUES

APPROPRIATED FUND BALANCE	10040000 499000	$ 1,600,000

TO: GENERAL FUND - TRANSFERS OUT AND CONTINGENCIES

TRANSFER TO CAPITAL	10800092 593010	$ 1,600,000

FROM: WPC CAPITAL - REVENUE

GENERAL FUND TRANSFER IN	30840000 480001	$ 1,600,000

TO: WPC - INFRASCTRUCTURE

SEWER LINE REPLACEMENT	30808183 574200	$ 1,600,000

Mayor Nelson stated that he requested a legal opinion regarding the emergency status of the sewer main break. Assistant Town Attorney Mark Cerrato responded that the Interim Town Attorney may be working on it; however, there is a legal opinion, #2011-1, from previous Town Attorney Deneen that discusses an emergency from Storm Alfred. It does not define what an emergency is. The definition of an emergency is based upon facts provided by the Public Works Director, Police Chief, or others. Mr. Bromson clarified that the charter gives the determination of a public emergency to the Council.

Upon a **ROLL CALL** vote, the Chair declared **AMENDMENT #1** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

Councilor Ludwick asked if the resolution should be further amended to waive the requirement of conducting a public hearing pursuant to Chapter VI, Section 5 of the Enfield Town Charter. Assistant Town Attorney Cerrato responded in the affirmative.

AMENDMENT #2 by: John Santanella, seconded: Robert Cressotti to amend the Resolution to include the words: "*The Town Council waives the requirement for a public hearing pursuant to Chapter VI, Section 5 of the Enfield Town Charter.* "

Upon a **SHOW OF HANDS** vote, the Chair declared **AMENDMENT #2** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

Upon a **ROLL CALL** vote, the Chair declared **RESOLUTION #7009** adopted as amended.

Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

4. Freshwater Pond Forebay Dredging

A. Request for Transfer of Funds for the Freshwater Pond Forebay Dredging Project - $250,000

Mr. Bromson explained that the Sparkle pump station project came in underbid by $811,300, as well as the DPW generator which came in underbid by $43,934, leaving a total of $855,234.65 available in ARPA funds. ARPA funds must be designated by December and the funds spent within the following year. The town has tried to utilize ARPA funds for CIP projects, and some of those projects were the next items on the agenda.

DPW Director Nunes presented information regarding his plan for completing the DEEP requirement to dredge the pond every five to seven years. Mr. Nunes indicated that there were a lot of contaminants which require a different process for removing and disposing of the soil. He is awaiting approval from DEEP to utilize a less expensive procedure that does not require draining that section of the pond, resulting in a savings of approximately 30%. ***A copy of his presentation is appended to these minutes.***

RESOLUTION #7010 by: Cynthia Mangini, seconded: Marie Pyznar.

BE IT RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made:

FROM: GENERAL FUND - REVENUES

APPROPRIATED FUND BALANCE	10040000	499000	$ 250,000

TO: NON-DEPARTMENTAL EXPENSES - TRANSFERS OUT AND CONTINGENCIES

TRANSFERS TO CAPITAL	10800092	593010	$ 250,000

FROM: CIP REVENUES - FY 2025

GENERAL FUND TRANSFERS IN	31042025	480001	$ 250,000

TO: FRESWATER POND

OTHER SERVICES	PROPERTY	31008502 549000	$ 250,000

I hereby certify that the above-stated funds are available as of August 30, 2024, by John A. Wilcox, CPA, Director of Finance

Upon a **ROLL CALL** vote, the Chair declared **RESOLUTION #7010** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

5. Freshwater Pond Footbridge

A. Request for Transfer of Funds for repairs to the Freshwater Pond Footbridge - $12,000

Mr. Nunes stated that the Freshwater Pond footbridge was in bad repair. He explained his plan for upgrades, including replacing some surfaces with Trex-like materials and sanding and staining the current parapet. The cost would be approximately $12,000. ***A copy of the presentation is appended to these minutes.***

RESOLUTION #7011 by: Cynthia Mangini, seconded: Marie Pyznar.

BE IT RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made:

FROM: NON-DEPARTMENTAL EXPENSES - TRANSFER OUT AND CONTINGENCIES

CONTINGENCY	10800092 584000	$ 12,000

TO: BUILDINGS AND GROUNDS

CONSTRUCTION SERVICES	10300340 545000	$ 12,000

I hereby certify that the above-stated funds are available as of August 30, 2024, by John A. Wilcox, CPA, Director of Finance

AMENDMENT #1 by: Marie Pyznar, seconded: John Santanella to raise the appropriation to $30,000 to use a Trex-like material to encapsulate the parapet as well.

Upon a **SHOW OF HANDS** vote, the Chair declared **AMENDMENT #1** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

AMENDMENT #2 by: Michael Ludwick, seconded: Bob Hendrickson to remove the $12,000 appropriation from contingencies and replace it with a $30,000 appropriation from ARPA funds.

Upon a **SHOW OF HANDS** vote, the Chair declared **AMENDMENT #2** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

Upon a **ROLL CALL** vote, the Chair declared **RESOLUTION #7011** adopted as amended. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

6. Enfield Depot Sidewalk Install

A. Resolution Waiving Bids for the Installation of an Accessible Concrete Sidewalk and Pavement Removal at the Enfield Depot, 810 Enfield Street

RESOLUTION #7012 by: Robert Cressotti, seconded: Marie Pyznar.

BE IT RESOLVED, that in accordance with Chapter V, Section 8(d) of the Enfield Town Charter, the Enfield Town Council does hereby determine that it is against the best interest of the Town to require competitive bidding for the installation of an accessible concrete sidewalk and pavement removal at the Enfield Depot.

Mr. Bromson explained that the contractors currently working at town hall are still available and that it was in the best interest of the town to take advantage of the pricing they have extended.

Upon a **ROLL CALL** vote, the Chair declared **RESOLUTION #7012** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

7. Purchase Police Cruisers

A. Funding Allocation for Three Enfield Police Department Vehicles

MOTION by: Marie Pyznar, seconded: John Santanella to waive the reading of the resolution.

Upon a **SHOW OF HANDS** vote, the Chair declared the **MOTION** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

RESOLUTION #7013 by: Marie Pyznar, seconded: John Santanella.

WHEREAS, the Department of Public Works, Fleet Services "Vehicle Replacement Program" for the Enfield Police Department was not able to be funded during the 2024/2025 budget cycle;

WHEREAS, the Enfield Police Department's vehicle fleet needs remain, and this allocation will be utilized toward those same vehicle needs;

WHEREAS, this allocation will allow the department to order and acquire two new patrol vehicles during the next bid order window;

WHEREAS, this allocation will also allow the department to order and acquire one additional specialty vehicle (van or truck) to be used as a vehicle and equipment transportation platform, for use by Enfield Police Department Emergency Services ("CREST" (Capitol Region Emergency Services Team)) personnel;

WHEREAS, this Emergency Services (CREST) designated vehicle will also permit, over time and through attrition, the elimination of individually assigned vehicles to individual emergency services (CREST) personnel;

WHEREAS, the patrol cruisers have an estimated individual cost of $80,000 each (including the vehicle, vehicle storage system, emergency lighting, unfitting labor, fuelmaster, radio system, power inverter, in-car camera, vehicle laptop, etc.);

WHEREAS, the CREST emergency services vehicle has an estimated cost of $95,000 (including the vehicle, vehicle storage system, equipment mounts, emergency lighting, unfitting labor, fuelmaster, radio system, power inverter, etc.);

THEREFORE, BE IT RESOLVED that the Enfield Town Council does approve this requested funding for this vehicle allocation.

FROM: **SPARKLE STREET PUMP STATION**

CONSTRUCTION SERVICES	24508328	545000	$ 255,000

TO: ***POLICE VEHICLES***

VEHICLES	24508233	573200	$ 255,000

I hereby certify that the above-stated funds are available as of August 30, 2024, by John A. Wilcox, CPA, Director of Finance

Mr. Nelson explained that the police department's requested appropriation for vehicles was reduced during the budget process with the intent of re-visiting the request once the town's financial status was better understood. The Council discussed with the Chief his preference of either funding four cruisers or the CREST Sprinter van and two cruisers. The Chief responded that his preference would be the CREST van and two cruisers. Mr. Bromson further explained that during the budget process, he initially reduced the police department's request for vehicles and the Council further eliminated all requests during the tough budget process.

Mr. Bromson stated that this is part of a larger plan to reduce or reallocate vehicles within the police department. The Sprinter van with help enable the Chief to phase out individual police cars to CREST members. Currently, members take home individual cars so that if they receive a call, they go back to the station, grab their equipment, and go to the call. The Sprinter van will allow them to keep their gear in the van which will go to the scene ahead of the officers and the officers will meet it there.

Mr. Nelson stated that the town received $73,000 in funds from CIRMA due to reduced expenditures in anticipated claims and that, coupled with the $70,000 they thought they would need to pay for the sidewalk that has already been funded, he would support a motion to increase the police department vehicle appropriation to four cruisers as well as the CREST Sprinter van for a total appropriation of $415,000.

AMENDMENT #1 by: Marie Pyznar, seconded: John Santanella to increase the appropriation to four cruisers and the CREST Sprinter van for a total appropriation of $415,000.

Upon a **SHOW OF HANDS** vote, the Chair declared **AMENDMENT #1** adopted. Yes: Robert Cressotti, Bob Hendrickson, Michael Ludwick, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: Gina Cekala.

Cynthia Mangini had stepped out of the room.

Upon a **ROLL CALL** vote, the Chair declared **RESOLUTION #7013** adopted as amended. Yes: Robert Cressotti, Gina Cekala, Bob Hendrickson, Michael Ludwick, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None. Cynthia Mangina had stepped out of the room.

8. Higgins Park Lower Lot Paving

A. Request for Transfer of Funds for the Higgins Park Lower Lot Paving Project - $366,214
Mr. Bromson stated that this project was cutback due to budget constraints. The bandshell has been a great success, new lighting has been installed, and the two buildings next door to town hall have a new parking lot. This appropriation is to pave the lower lot. The contractors still need to come back and complete all the patching in the lower lot where the new curbs and lighting were installed. The current parking lot is aging and will require additional work. This appropriation is to finish the initial project, taking advantage of the $11,000 savings generated by the contractor not having to complete the patching.

RESOLUTION #7014 by: John Santanella, seconded: Marie Pyznar.

BE IT RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made:

FROM: SPARKLE STREET PUMP STATION

CONSTRUCTION SERVICES	24508328 545000	*$ 366,214*

TO: EXPRESS PARKING LOT

CONSTRUCTION SERVICES	24508170 545000	*$ 366,214*

I hereby certify that the above-stated funds are available as of August 30, 2024, by John A. Wilcox, Director of Finance

AMENDMENT #1 by: Cynthia Mangini, seconded: John Santanella to amend the resolution and reduce the appropriation from $366,214 to #355,000.
Upon a **SHOW OF HANDS** vote, the Chair declared **AMENDMENT #1** adopted. Yes: Gina Cekala, Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Marie Pyznar, Jeff Rousseau, John Santanella, Lori Unghire No: None Abstain: None.

Mr. Bromson asked Mr. Nunes his opinion of how long of a lifespan the existing parking lot has left, and Mr. Nunes responded less than five years.

Upon a **ROLL CALL** vote, the Chair declared amended **RESOLUTION #7014** failed. Yes: Gina Cekala, Robert Cressotti, Cynthia Mangini, Ken Nelson Jr., John Santanella No: Bob Hendrickson, Michael Ludwick, Jim Nasuta, Marie Pyznar, Jeff Rousseau, Lori Unghire Abstain: None.

9. Powder Hollow Dugouts

A. Request for Transfer of Funds for the Removal of Existing Dugouts and Installation of New Dugouts at Powder Hollow Park Baseball Diamond - $93,400

RESOLUTION #7015 by: Cynthia Mangini, seconded: John Santanella.

BE IT RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made:

FROM: SPARKLE STREET PUMP STATION

CONSTRUCTION SERVICES 24508328 545000 $ 93,400

TO: POWDER HOLLOW BASEBALL FIELD

CONSTRUCTION SERVICES 24508234 545000 *$ 93,400*

I hereby certify that the above-stated funds are available as of August 30, 2024, by John A. Wilcox, CPA, Director of Finance

Mr. Nunes presented a diagram showing the current configuration of the field with the existing dugouts and the proposed new dugouts. ***A copy of the presentation is appended to these minutes.*** The Council asked for information concerning the costs of just removing the existing dugouts and not replacing them. Mr. Nunes did not have that information.

MOTION by: Robert Cressotti, seconded: Cynthia Mangini to table the Resolution.

Upon a **SHOW OF HANDS** vote, the Chair declared the **MOTION** adopted and the item was tabled. Yes: Robert Cressotti, Bob Hendrickson, Michael Ludwick, Cynthia Mangini, Jim Nasuta, Ken Nelson Jr., Jeff Rousseau, John Santanella, Lori Unghire No: Gina Cekala, Marie Pyznar Abstain: None.

10. Adjournment

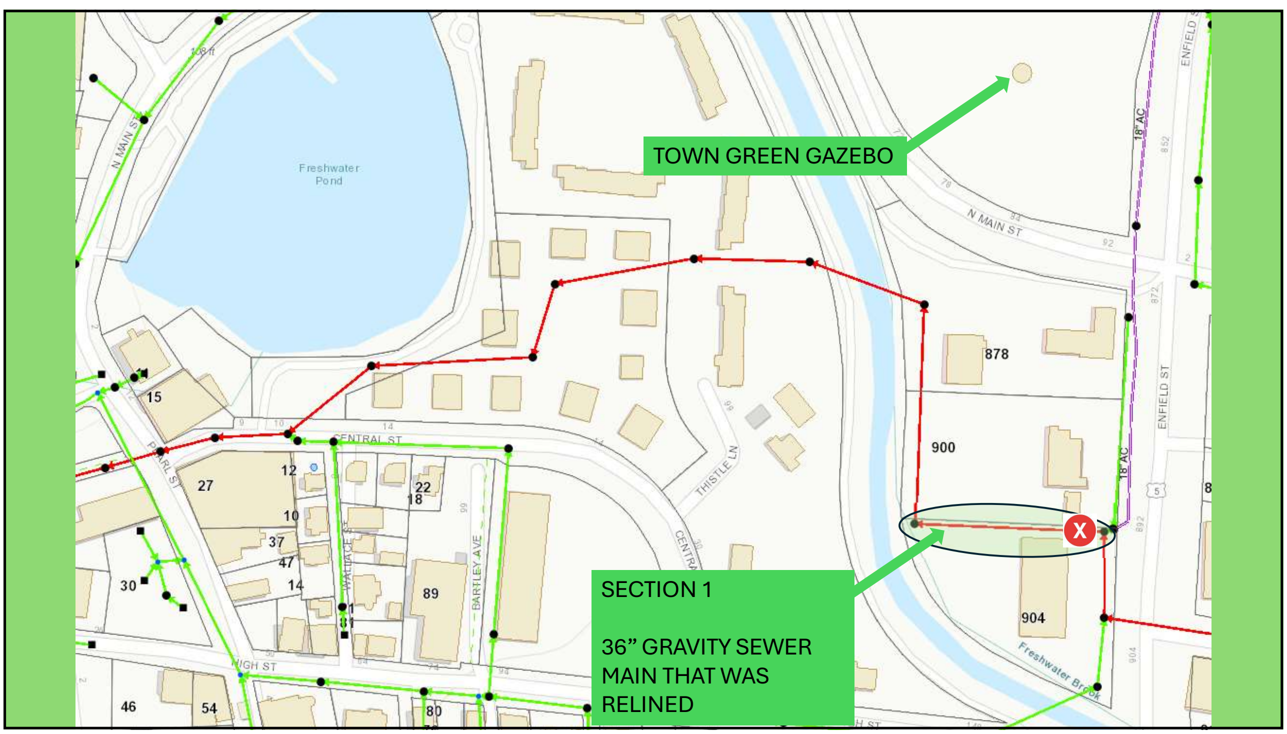
MOTION by: John Santanella, seconded: Jim Nasuta to adjourn.
Upon a **SHOW-OF-HANDS** vote being taken, the Chair declared the **MOTION** adopted unanimously, and the meeting stood adjourned at 8:30 pm.

Respectfully submitted,

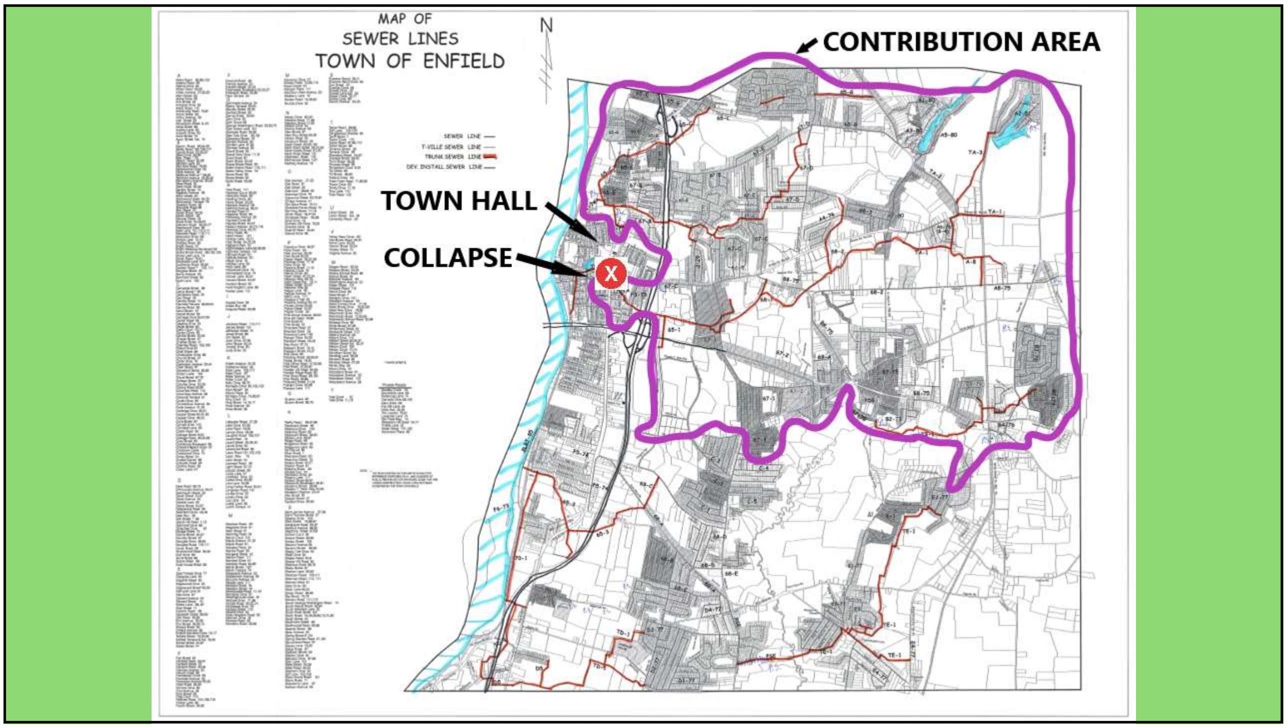
Sheila M. Bailey, Town Clerk
Clerk of the Council


BOSTON MAY HAVE HAD THE “BIG DIG” BUT THEY CAN’T COMPETE WITH THE TOWN OF ENFIELD!

1


TOWN GREEN GAZEBO
SECTION 1
36” GRAVITY SEWER MAIN THAT WAS RELINED
Freshwater Pond
N MAIN ST
CENTRAL ST
HIGH ST
ENFIELD ST
THISTLE LN
BARTLEY AVE
Freshwater Brook
18" AC
878
900
904

2


MAP OF
SEWER LINES
TOWN OF ENFIELD
CONTRIBUTION AREA
TOWN HALL
COLLAPSE
X

3

4

5

6

7

FAST FACTS

OVERTIME – 635.75 HOURS

DOUBLE TIME – 153.50 HOURS

18" BYPASS PIPE – 800'

12" BYPASS PIPE – 1,200'

(2) MGD 6" PUMPS

(2) 4MGD 12" PUMPS

(1) 2MGD 8" PUMP

* 55 CY OF MATERIAL
REMOVED FROM 36" PIPE

**WORKING DEPTH – 22'

8

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* 55 CY OF MATERIAL
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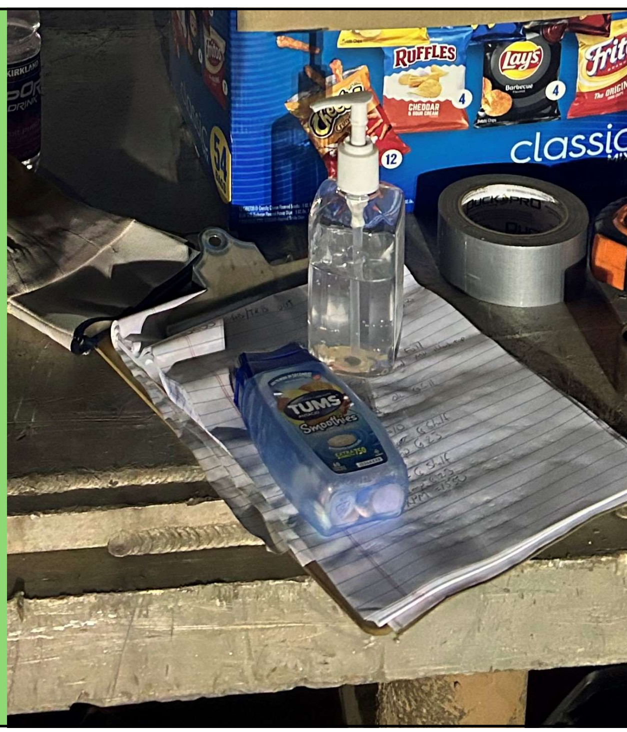
**WORKING DEPTH – 22’

9



AN INCREDIBLE THANK YOU TO:

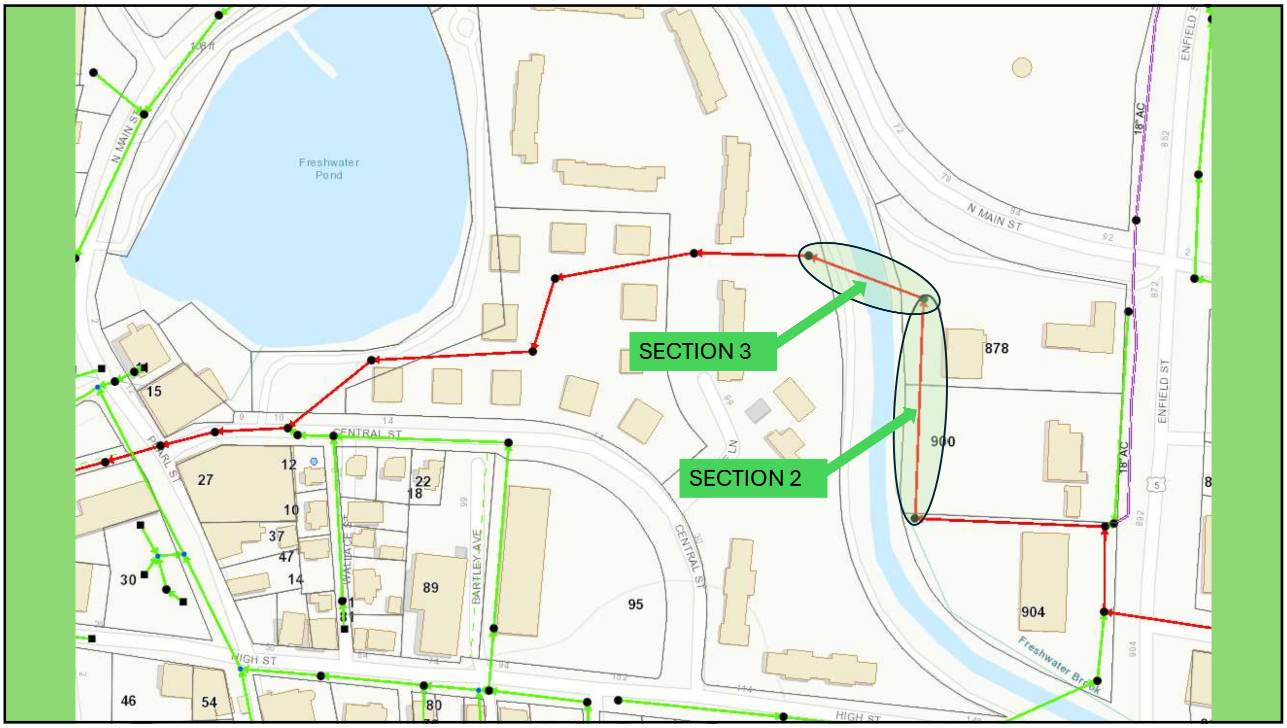
Bill Dufour – Deputy Director
Todd Matthewson – WPCF Superintendent
Mike Dudek – WPCF Lead Attendent

Adam Bajoris – WPCF
Travis Bonanno – WPCF
Tyler Bonanno – WPCF
Jean Paul Dumais – WPCF
Rich Graham – WPCF
Eric Lopez – WPCF
Jacob Mongillo – WPCF
Zach Nolan – WPCF
Alex Smith – WPCF
James Waibel – WPC

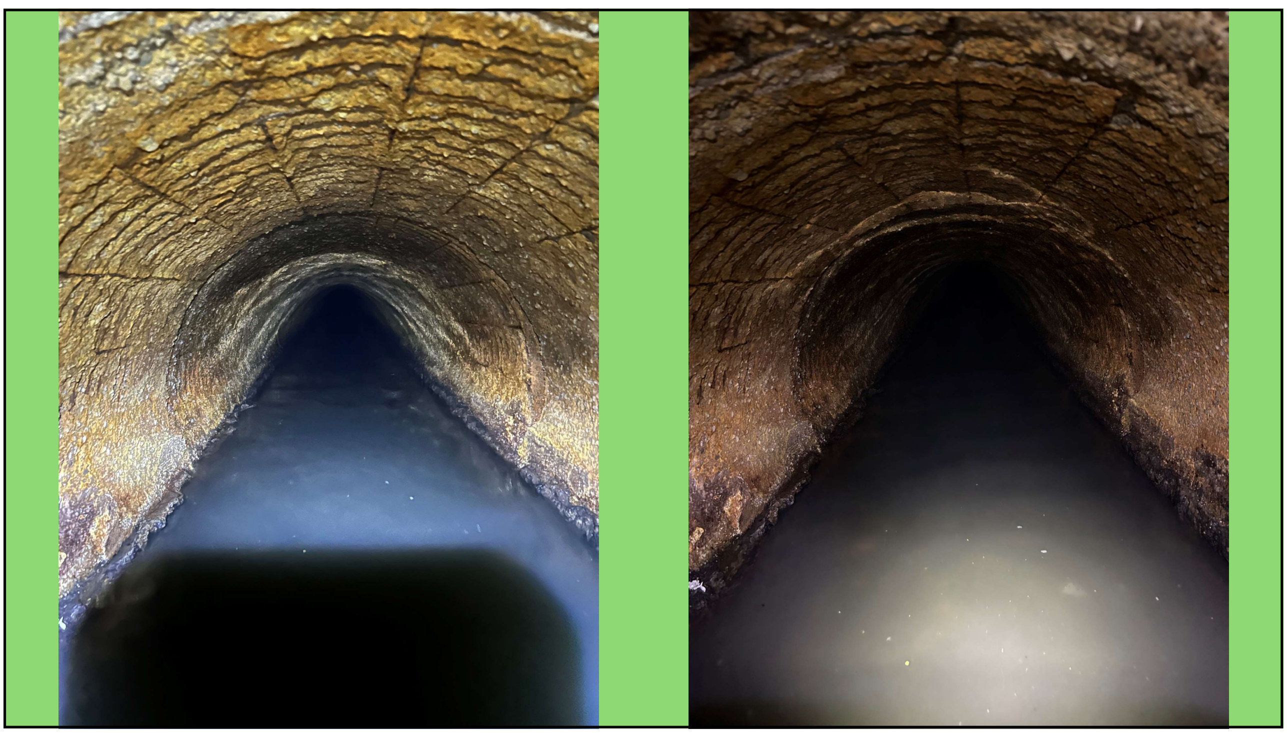
Frank Tobey – Highway
Jeremiah Yeakley – Highway
Andy Rhodes – RRM
John Dubiel - RRM

***Plus any and all other DPW staff I may have missed!

10


Freshwater Pond
N MAIN ST
SECTION 3
SECTION 2
CENTRAL ST
PEARL ST
WALLACE ST
BARTLEY AVE
HIGH ST
ENFIELD ST
18" AC
878
900
904
95
89
27
15
Freshwater Brook

11



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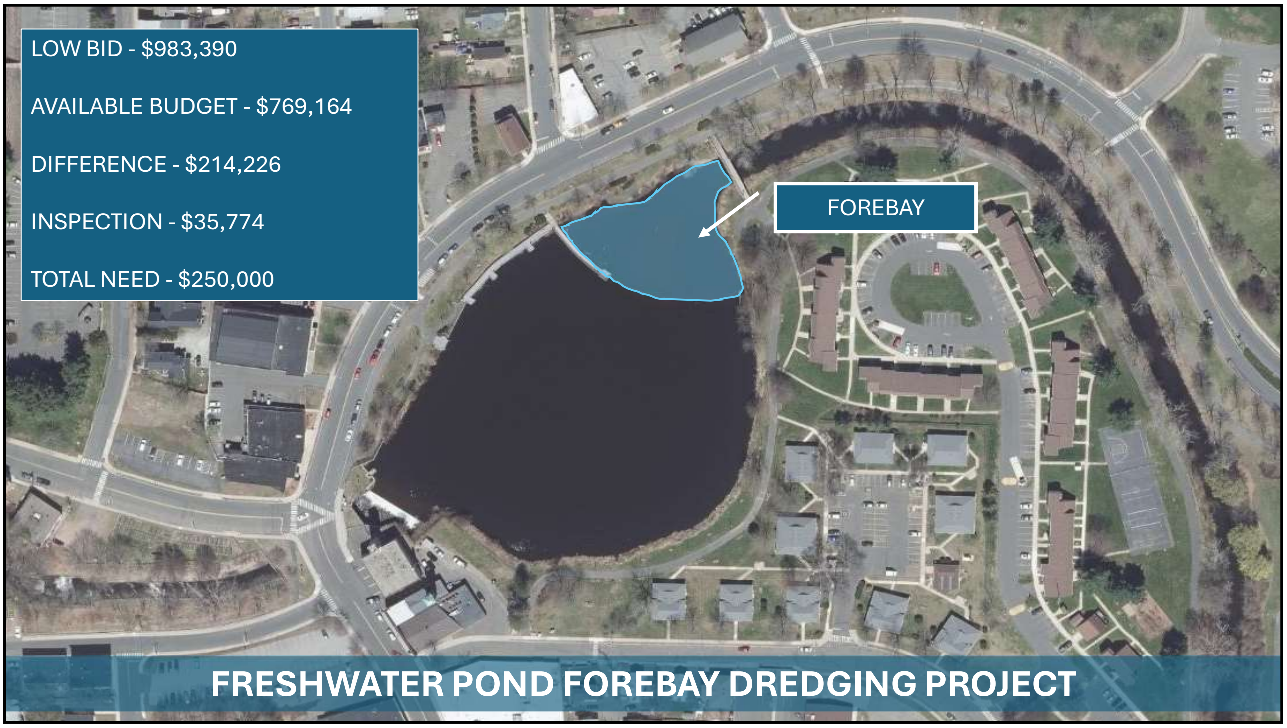
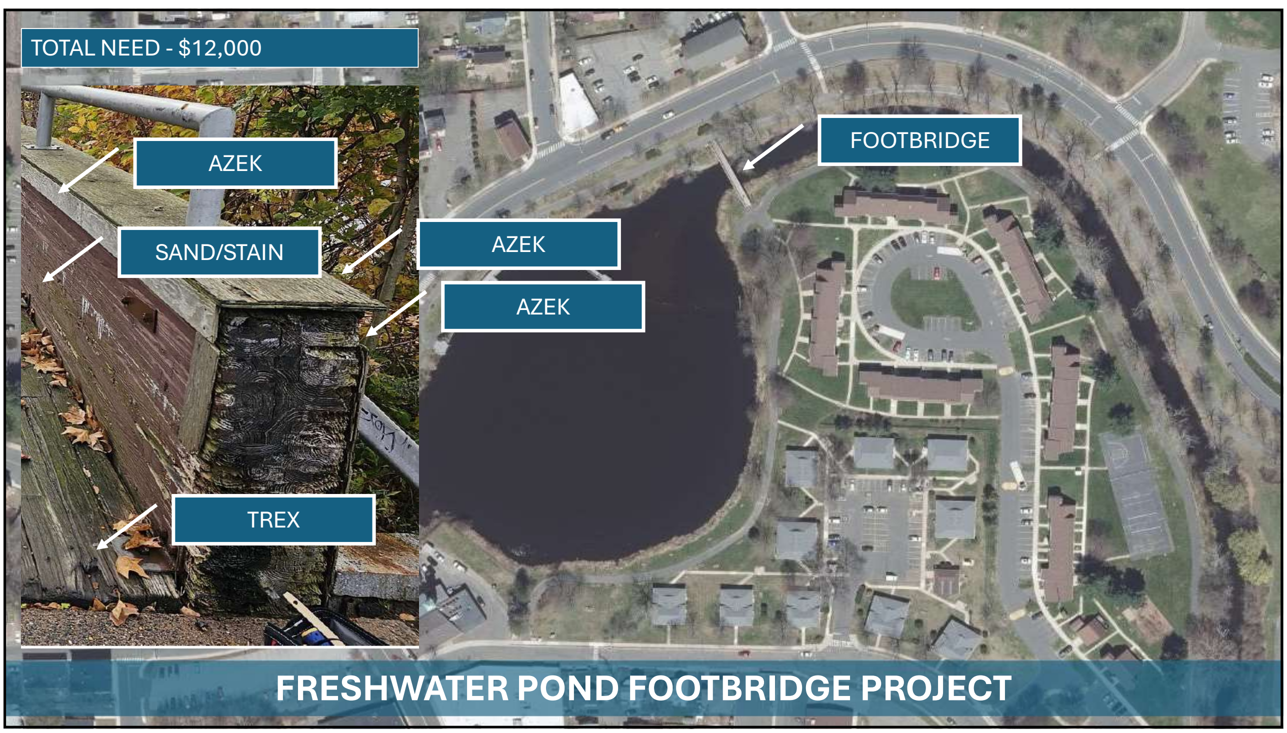


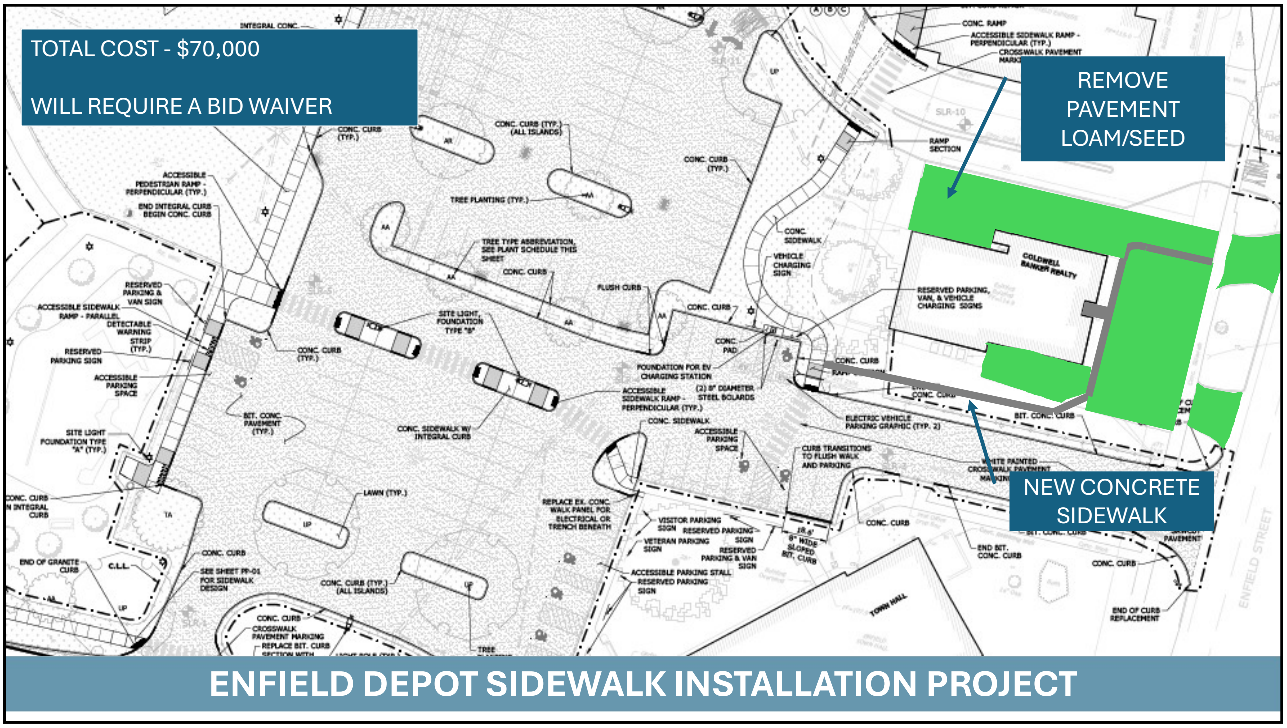
13

Appended to the minutes of the September 3, 2024 Special
Town Council meeting. See Page 6, Reso #7011



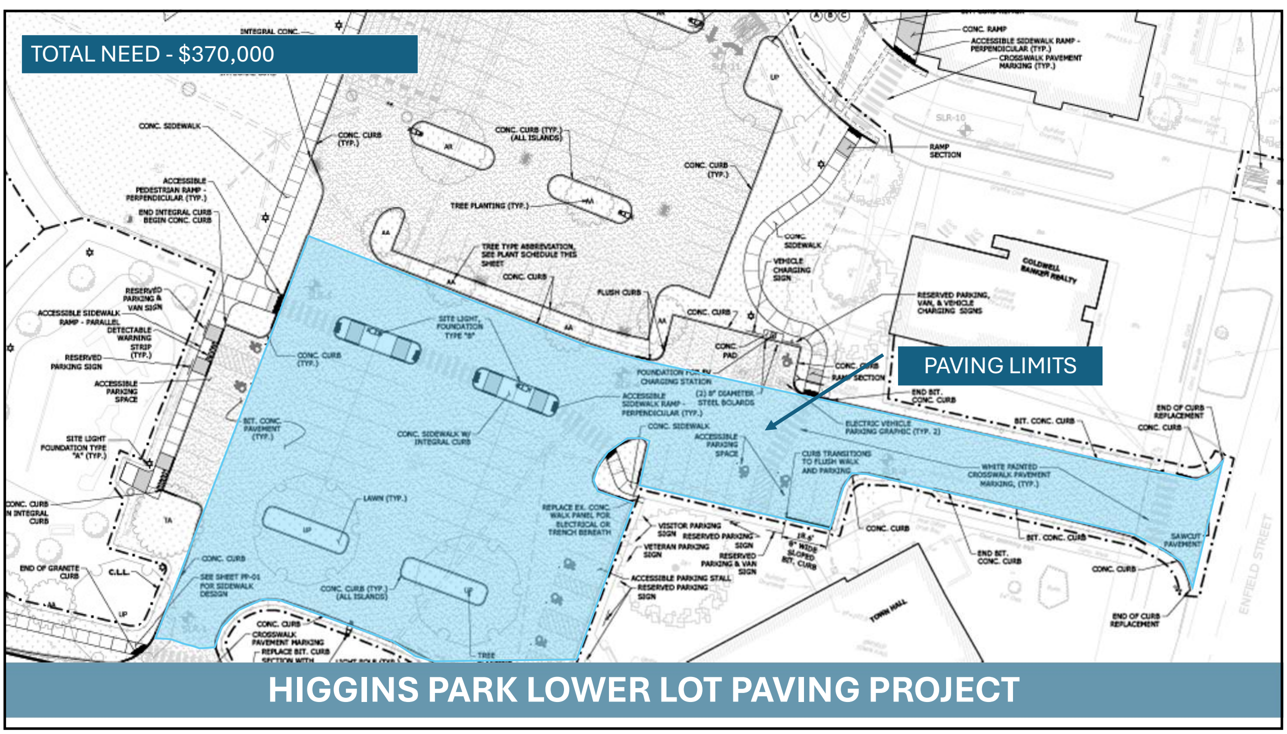
14

Appended to the minutes of the September 3, 2024 Special Town Council meeting. See Page 7 Reso #7012



15

Appended to the minutes of the September 3, 2024 Special Town Council meeting. See Page 10 Reso #7014



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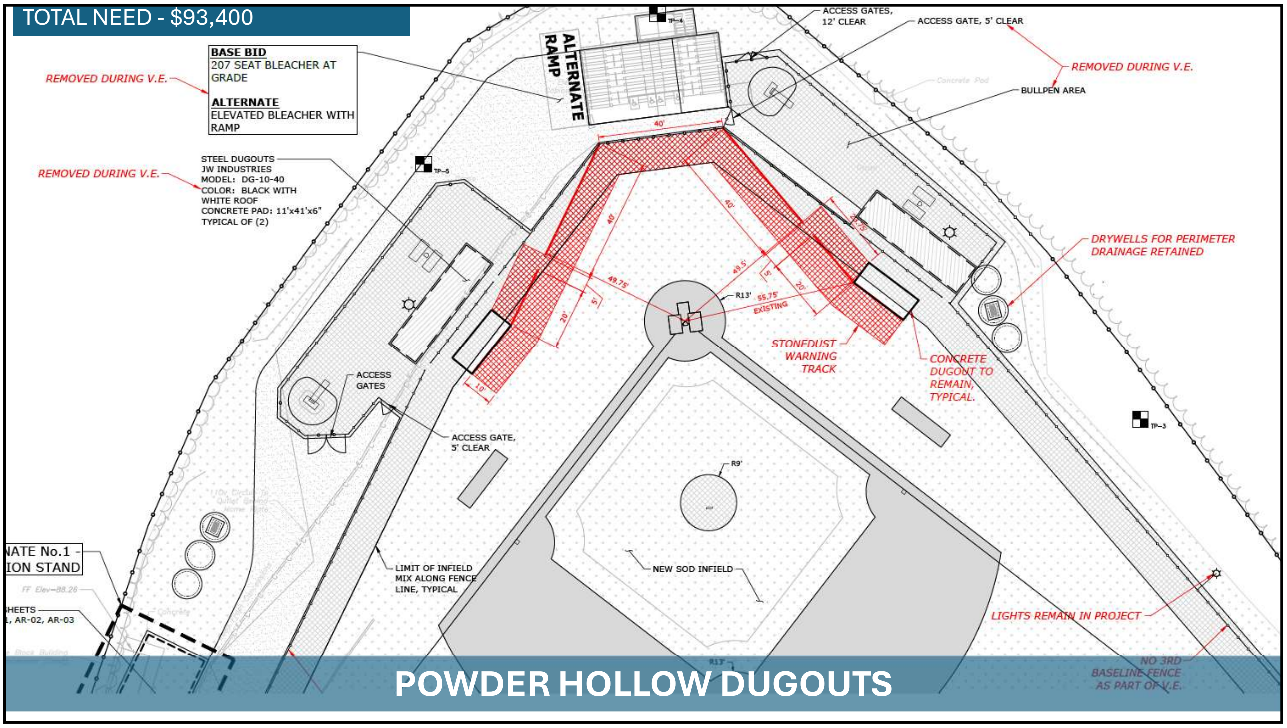
Appended to the minutes of the September 3, 2024 Special Town Council meeting. See Page 11 Reso #7015



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