

Town of Montville Town Council
Regular Meeting Minutes for Monday, July 11, 2011
7:00 p.m. – Town Council Chambers – Town Hall

1. Call to Order

Chairperson Jacobson called the regular meeting of the Montville Town Council to order at 7:00 p.m. after establishing a quorum.

2. Pledge of Allegiance followed by a moment of silence in honor and support of our troops.

3. Roll Call

Present were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Absent was Councilor Buebendorf. Also present was Mayor Jaskiewicz and Town Attorney Bruce Chudwick.

4. Special Recognitions/Presentations

a. A presentation from Fire Marshal Ray Occhialini regarding the Regional Dispatch Committee.

Fire Marshal, Ray Occhialini, 7 Anderson Lane, Oakdale, stated the Town of Montville appointed the Regional Dispatch Committee in accordance with Resolution #2010-114 that states within six months a written report must be submitted to the Town Council for review. He submitted copies of the report and the presentation given to potential customers to the Councilors for review (attached as Schedule B). The Committee is responsible to seek options regarding how to operate the Regional Dispatch Center, seek grant funding, and inspect equipment for the Center. The Committee has met on a number of occasions and the minutes of the meetings are posted. During the meetings discussions were held regarding how to market the Regional Center. There were two meetings to conduct a power point presentation, one in New London and one in East Lyme. In September the Committee will convene again and meet seriously after all parties return from vacations. The Committee is recommending the Regional Dispatch Center be established as a separate enterprise run by an elected Board of Directors which would be dictated by Regional bylaws. Once established, a Regional Center will be eligible for funding from the 911 Fund from the Office of Statewide Emergency Telecommunications. He is looking at vendors for the Center in order to save money. He is looking into purchasing a new IP based radio system from Bosch Telex which will be compatible with the equipment that has already been purchased by the State Office of Emergency Management Region #4, Department of Homeland Security. He is trying to get the allotment of equipment from them at this time that has been sitting at the radio vendor for two years. The equipment is an allocation from Homeland Security money. The radio tower project for potential cell carriers did not work out so he has applied for a grant in the amount of one hundred and twenty eight thousand dollars from Homeland Security to try to offset the costs of the tower. If the grant does not come through he has a line item in the building project budget to cover the costs. He is proposing a one hundred and forty foot radio tower to allow for the backup radios and microwave connections to the rest of the radio system on Cook Drive. He stated this height is reasonable and there should not be anyone opposed to the height of the tower. He is continuing to move forward to complete this project and he hopes to have a state of the art Regional Dispatch Center that will save the taxpayers of the Town of Montville a lot of money. Councilor Jacobson asked if the Board of Directors would be set up similar to a Regional Authority. Mr. Occhialini stated it would be similar and he will sit down with the Town Attorney in the near future to work on a Regional Dispatch Authority ordinance. He would like an ordinance in place and put a caveat on

the ordinance that states if the Regional Dispatch Center is not established within a determined time period this project does not move forward. Councilor Beetham asked if the towns that are going to join the Regional Dispatch Center are going to contribute toward the costs of the Public Safety Building. Mr. Occhialini stated they would not contribute to the cost of construction of the building but would contribute to costs of operation. He explained they will pay rent for the room and the Town will receive one hundred and twenty nine thousand dollars from the 911 Fund to offset costs and anything leftover from this Fund will pay salaries and medical benefits divided per capita between the three towns. He believes this will be a cost savings of approximately seventy five thousand dollars and if a bigger town joins the 911 Fund money per capita could be up to half a million dollars. This money comes from the 911 surcharge on telephone and cell phone bills. Councilor Murphy stated New London would like to join Montville's Regional Dispatch but the building will not be ready for over a year and he asked if the Dispatch Center currently in use could accommodate regional dispatch. Mr. Occhialini stated there is just enough room for two people to work in the current space and regional dispatch will require a minimum of three people. He stated he is willing to work with towns that are committing to joining the Regional Dispatch Center by offering to incorporate the needs of the individuals into the building process. The office of Statewide Emergency Telecommunications offers transitional grants up to two hundred fifty thousand dollars to make them compatible with the town they are moving to. The State has completed the Regional Dispatch Consolidation Study and this should be out at the end of next month. The State wants towns to consolidate and when the Study comes out they may encourage towns to join Montville.

5. Alterations to the Agenda

Mayor Jaskiewicz requested agenda item 7 (a) be removed from the agenda for discussion, stating the State has not replied to the Town's request as of yet and he suggested scheduling a special meeting on Wednesday at 6:00 p.m. to discuss this issue. Motion made Councilor Hillman, seconded by Councilor Caron to remove agenda item 7(a) from the agenda. Discussion, none, voice vote, 6-0, all in favor, motion carried.

6. To consider and act on a motion to approve the regular meeting minutes of;

- a. The May 25, 2011 special meeting;
- b. The June 9, 2011 special meeting;
- c. The June 13, 2011 special meeting;
- d. The June 13, 2011 public hearing;
- e. The June 13, 2011 regular meeting;
- f. The June 15, 2011 special meeting;
- g. The June 21, 2011 special meeting;
- h. The June 22, 2011 Town Meeting;
- i. The July 6, 2011 special meeting.

Motion made by Councilor Caron, seconded by Councilor Hillman. Discussion, Councilor Beetham made a motion to vote on the minutes individually, Councilor McFee seconded the motion. Discussion, Councilor Beetham stated there are so many minutes and if there is one change they would vote no and the whole vote will be lost. Roll call vote to vote on the minutes individually, 3-3, voting in favor were Councilors Beetham, McFee and Jacobson, voting in opposition were Councilors Caron, Hillman and Murphy. Motion does not carry. Motion made by Chairperson Jacobson, seconded by Councilor Hillman to amend the June 21, 2011 special meeting minutes, item 16(g), Resolution #2011-067 to include the sentence "it being determined that the use of the undesignated/unreserved surplus is in the best interest of the Town" in the resolution as amended. Roll call vote on the motion to amend item 16 (g), 6-0, Voting in favor were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Motion carried.

Roll call vote on the main motion as amended, 6-0, Voting in favor were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Motion carried.

7. Executive Session

- a. To consider and act on a motion to enter into Executive Session for the purpose of discussions regarding litigation with the State of Connecticut. Discussions to include members of the Town Council, Attorney Michael Carey and Mayor Jaskiewicz.

This item was removed from the agenda. A special meeting will be scheduled for Wednesday, July 13, 2011 at 6:00 p.m.

8. Remarks from the public relating to matters on the agenda with a three minute limit.

Lt. Bunnell, 5 Little John Drive, Montville Police Department and a member of the Public Safety Building Committee congratulated Mr. Occhialini and Mr. Jon Leonard and the Regional Dispatch Committee on a job well done, stating when it works it is going to be because of their efforts. He spoke in favor of agenda item 16 (c) and urged the Town Council to approve the bid for the contractor unanimously, stating it is very important that it is unanimous, there has been a lot of work done by the committee at the direction of Chairman Jack Platt and under the guidance and help of the Planning Department and Town Planner, Marcia Vlaun, stating without them this project would not be where it is now. He explained Secondino and Castle Boos have worked together in the past in an efficient and cost effective manner.

Chairperson Jacobson asked three times if there was anyone who would like to come forward to address the Council.

9. Communications

- a. A letter addressed to Mayor Jaskiewicz dated June 23, 2011 from Waterford Country School, Inc.
- b. A letter addressed to Mayor Jaskiewicz dated June 20, 2011 regarding the stipend for the Blight Enforcement Officer.
- c. A letter addressed to Council Chairperson, Donna Jacobson, dated July 6, 2011 regarding Councilor Buebendorf's liaison reports.

10. Report from the Town Attorney on Matters Referred.

Attorney Chudwick stated the closing on the Montville Congregational Church has taken place and is now the property of the Town of Montville. He has not had a chance to compile the legal fees as requested by Councilor Beetham regarding the ethics matters, but he stated he will email this information to the Councilors once he has it and in advance of the next meeting.

11. Remarks from the Mayor and/or Administrative Department Heads to include Matters Referred.

Mayor Jaskiewicz stated the Montville Congregational Church is finally the property of the Town of Montville. He thanked Mr. John MacNeil for all his help at Fair Oaks, stating there was an issue with the electrical system and Mr. MacNeil helped the Town out, saving the Town between thirty and fifty thousand dollars on the grounding of the building. He stated July 21, 2011 is the ground breaking for the Public Safety Building at 9:00 a.m. The discussion regarding the MOU with the State of Connecticut will be rescheduled for Wednesday, July 13, 2011 at 6:00

p.m. because he has not heard from the Attorney General as of today regarding some of the issues that need to be addressed.

Ms. Terry Hart, Finance Director, stated she is still paying invoices for the end of the fiscal year and she reported the revenues came in better than expected this year. The end result may be underestimated by two hundred thousand dollars, stating that is not that bad. There is one hundred and sixty six thousand that was designated for Town aid road, and that adjustment will be made from the Town Aid Road Fund when the fiscal year is closed out. She stated the eighty thousand for the WPCA repayment was done in the last audit and it is not considered revenue this year. She stated the transfers and additional appropriations are on the agenda. The additional appropriations have to be done to avoid being noted as deficiency in the audit and this is the only choice she has for the additional appropriations. Fund Balance is approximately seven percent, although the year has not been closed out as of yet. A discussion was held regarding pursuing unpaid taxes and notices have been sent out regarding foreclosures. Chairperson Jacobson discussed State money and Ms. Hart stated all of the State money should be in as they have to send out their checks by June 30th each year. She discussed the land fill transfers and she stated she spoke with the Treasurer and will get clarification on that number as requested.

12. Reports from Standing Committees.

- a. Town Administration/Rules of Procedure – Councilor Hillman stated there were no meetings last month.
- b. Finance – Councilor Murphy stated there was no meeting last month.
- c. Public Works/Solid Waste Disposal – Councilor McFee stated there was no meeting last month.

13. Reports from Special Committees and Liaison Councilors

- a. Planning & Zoning Commission & Library Committee

Councilor Beetham stated the Raymond Library now has two meetings per year. They produced a budget and the expenses during the first six months were seventy six thousand dollars and they received thirty six thousand dollars from the Town. They are going to have to take money out of their surplus account from their investments for operating expenses. The library looks great with new computers and books. Ms. Rosetta Jones did a great job securing a one hundred thousand dollar grant for the library and they are putting the money to good use. The Planning and Zoning Commission held one meeting this month with one item of new business on the agenda for discussion.

- b. Parks & Recreation Commission & Public Safety Commission

Chairperson Jacobson read Councilor Buebendorf's report into the record as follows; Ms. Buebendorf was unable to attend the June Parks & Recreation Commission meeting because of a conflict with a special Town Council meeting on the same night. The Commission held their walk through of the Parks & Recreation facilities and discussed summer camp issues as well as upcoming programs. The four concerts on the green at Camp Oakdale begin on Tuesday, July 12, 2011 and Friday Night Movies at the Pavilion began on July 1st. In speaking with the Parks & Recreation Director, summer camp is going well with enrollment at full capacity. Camp has been held at the High School while renovations continue at Fair Oaks and the High School Administration has been very supportive. Public Safety Commission thanked the Town Council

for approving their revised Rules and Procedures and for approving the money for the Public Safety Plan Study. A sub-committee will meet to develop criteria for the RFP. The Commission is interested in developing a sidewalk ordinance for the Council's consideration. Fire and police activities continue to be active.

c. Commission on the Aging, Economic Development Commission, Social Services & Youth Services Bureau & Advisory Board

Councilor Caron stated Social Services in conjunction with DARE and Youth Services is having a fund raiser on July 23, 2011, Tim MaGraw at the Mohegan Sun for one hundred dollars you can buy a ticket and support the cause. Social Services is looking for canned goods and non perishable items. The summer movie night starts July 8, 2011 and runs on Fridays through August 19th. Economic Development is in need of Commission members and he asked that Councilor Jacobson look into appointing interested parties to the Commission.

d. Volunteer Fire Fighters Relief Fund & Community Center Building Committee & Regional Dispatch Committee

Councilor McFee stated Mr. Occhialini did a great job reporting on the Regional Dispatch Committee.

e. Board of Education

Councilor Murphy stated he did not attend the last Board of Education meeting due to a conflict with a Council meeting. He spoke with the Assistant Superintendent of Schools and he stated things are slow until after school starts back up.

f. Water and Sewer Commission & Non-Profit Organizations

Councilor Hillman state the WPCA did not meet and she did not have anything to report regarding the non profit organizations.

g. Public Safety Building Committee & School Building Committee

Councilor Jacobson stated the Town Planner has presented the Council with a package regarding item 16 (c) per the resolution per the Charge to accept the low bidder. She hopes the Town Council will move forward on this item.

14. Appointments and Resignations – none.

15. Unfinished Business – none.

16. New Business

a. To consider and act on a motion to discuss the creation of a historical preservation steering committee to oversee the renovations and preservation of the Raymond Hill Church. (Chairperson Jacobson)

Motion made by Councilor Caron, seconded by Councilor Hillman, discussion, Councilor Hillman asked if it was the intention of Chairperson Jacobson to send this item to Administration to set up criteria for a steering committee. Chairperson Jacobson stated she would like to see a charge with specific criteria where there are municipal funds being expended but also volunteers and money from this regard. She would like to establish a bridge between community non-profit

and a municipality. She contacted the Connecticut Trust and she has not received a call back, but she believes they will work with a committee in charge. She thinks that this item should go to Administration to avoid this being lost in the shuffle. She would like to see the Town keep up on the upkeep of the property. Mayor Jaskiewicz stated he is working with Public Works to get some of the repairs that are needed done. Councilor Beetham inquired if the paint is lead paint and Mr. Bourdeau stated it is not lead paint. Motion made by Councilor Caron, seconded by Councilor Beetham to send this item to Town Administration and Rules of Procedure. Voice vote, 6-0, all in favor, motion carried.

b. Resolution #2011-068. THE TOWN OF MONTVILLE HEREBY RESOLVES to refund taxes due to overpayments and corrections in the amount of \$774.07 as requested by the Tax Collector and attached hereto as Schedule A. (Councilor Jacobson)

Motion made by Councilor Murphy, seconded by Councilor Hillman, discussion, none, roll call vote, 6-0, voting in favor were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Voting in opposition, none, resolution adopted.

c. Resolution #2011-069. THE TOWN OF MONTVILLE HEREBY RESOLVES that a contract between A. Secondino & Sons, Inc. and the Town of Montville (hereafter “Construction Contract”) including any Alternates approved by the Public Safety Building Committee (hereafter “Approved Alternates”) for the construction of the Town of Montville Public Safety Building at 911 Norwich-New London Turnpike, Uncasville is hereby approved provided that the final total cost of the construction project including the Construction Contract, the Approved Alternates and all other costs associated with the project shall not exceed the amount previously approved by this Council. In furtherance of this Resolution the Mayor is authorized to enter into and sign said Construction Contract, Approved Alternates and such other documents as may be required to complete the project on behalf of the Town. (Chairperson Jacobson)

Motion made by Councilor Murphy, seconded by Councilor Beetham, discussion, Mr. Jack Platt, Chairman of the Public Safety Building Committee stated this project went out to bid in accordance with the Town of Montville bidding procedures through the Finance Office. Nine bids were opened on June 16th at 2:00 p.m. and at that time the Committee formed a sub-committee of four people who overlooked the three low bids. The sub-committee then came back to the full committee with their findings. Ms. Marcia Vlaun, Town Planner, distributed copies of a packet for the Council to review. The packets include a copy of the Town Council charge and to this point have completed through Section 2.12 and are before the Council to complete Section 2.13 which is to forward the written recommendation for bid accompanied by the bid tabulation to the Town Council. The bid ad was placed on May 19th, there was a mandatory walk through on June 8th, the bid opening was held on June 16th. Compliance with both the Town and State DECD requirements and the ad was placed in the New London Day, the Hartford Courant, the State Contracting Web Portal, Dodge Blue Book, CDD Construction Data and the Town website. The next document in the package is the required bid tabulation sheet which is to be submitted to the Council. A Secondino and Son was the low bid at five million, one hundred and thirty five thousand dollars. The alternates are number two through eleven but there are actually eight alternates that were put out. The Committee decided to accept alternative two, and three, the sidewalk on Route 32, the site sign wall that goes in front of the building and the acoustical panels. She stated there are so many alternates because an ultra conservative approach would be taken through the bid process to ensue the base bid would come in within the Committee’s budget and it did so they were able to add back in and accept alternates two, three six and nine. The next item is the recommendation from the architect in reviewing the bids, he has recommended the Town Council accept the bid from A Secondino and Son, the next item is from Attorney Ochsner, who on behalf of the committee reviewed the bid and has recommended

that the bid be accepted. It is important to the Town Council that litigation history be looked at and Attorney Ochsner did so and was submitted as part of the bid process. The only item of litigation was with the Town of Stratford and it was determined Stratford was in the wrong in this particular instance and no other item of litigation was found. They have worked with Castle Boos in the past and they do have an impressive construction record. In order for them to bid they had to be pre-qualified with the State. The next item in the packet was the minutes where the Committee recommended to the Council that the bid be accepted. The next item is the actual contract which is composed of three American Institute of Architects documents, which are referred to as AIA documents. A101207 is the standard form of agreement between the owner and the contractor. The contract sum including the alternates is five million, one hundred ninety four thousand two hundred dollars and the official start date of the project will be August 1, 2011 with a required finish date of February 1, 2013. The document also outlines the procedures for payments and disputes and a numeration of contract documents and unit price costs. The second AIA document is A305-1986, it contains the contractors qualifications statements, the claims and suites as shown in Exhibit E, the financial statement from the contractor, the bidder contract compliance monitoring report for minority hiring requirements, the bid bond surety and the DAS contractor prequalification certificate which means they have been pre-qualified by the State to bid. Next is a document A-7011977 which is the original instruction to bidders and a copy of the invitation to bid, followed by a project check list with current and future steps to be taken, the closing documents are complete and the green band indicates documents that must be forwarded to DECD if the Council approves the resolution. She discussed the steps for general contract execution, the construction phase documents required by DECD, the construction phase committee requirements and the project completion requirements. The next item is the current project budget with the anticipated construction costs, the project is on time with the bid and is within the projected construction costs with the contingency of one hundred and ninety two thousand nine hundred and fourteen dollars. The next item is the resolution and the final item is an invitation to the ground breaking ceremony which is scheduled for July 21, 2011 at 9:00 a.m. Councilor Beetham asked if the grant money will bring the bonding down and Ms. Vlaun stated that is correct. The original referendum authorized six point five minus any grants obtained, so at this point bonding will be for five point eight million at the end of this month. Councilor Murphy inquired regarding the traffic signal in the front of the Public Safety Building and Ms. Vlaun stated she is still fighting that, it is budgeted for and she stated she submitted a letter to the State indicating the speed limit has been reduced in this area and the proposed clearing will improve the sight line to the light, so the original purposes for the light being there no longer exist, so she is hoping the Town will no longer be required to build it. Roll call vote, 6-0, voting in favor of the resolution were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Voting in opposition, none, resolution adopted.

d. Resolution #2011-070. THE TOWN OF MONTVILLE HEREBY RESOLVES that Joseph W. Jaskiewicz, Mayor of the Town of Montville is empowered to execute and deliver in the name and on behalf of this municipality a contract with the Connecticut State Library for a Historic Documents Preservation Grant. (Mayor Jaskiewicz)

Motion made by Councilor Murphy, seconded by Councilor Caron. Discussion, Mayor Jaskiewicz stated this grant is received every year for the Town Clerk's office in the amount of three thousand dollars. Roll call vote, 6-0, voting in favor were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Voting in opposition, none, resolution adopted.

e. Resolution #2011-071. THE TOWN OF MONTVILLE HEREBY RESOLVES to authorize the following transfers at the request of the Finance Director in the amount of \$174,872 (one hundred seventy four thousand eight hundred and seventy two dollars). (Councilor Murphy)

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Transfer To	Transfer From	Amount
10310-52136	10480-52047	6,000.00
Fees & Membership	Settlement/Litigation	
10330-51075	10460-53208	2,000.00
PT Clerical	Series A&B Bonds	
10425-52024	10880-51045	35,500.00
Other Insurance	Firemen Salary	
10640-51016	10560-53023	140.00
IW Secretary	Land Records Expense	
10670-53004	10480-52047	165.00
ZBA Secretary	Settlement/Litigation	
10730-53038	10610-53008	2,250.00
P& R Programs	LUO Advertising	
10770-52000	10480-52047	6,000.00
Fair Oaks Electric	Settlement/Litigation	
10770-52005	10560-53023	1,000.00
Fair Oaks Fuel Oil	Land Records Expense	

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10820-51040	10460-53208	28,200.00
Police Salaries	Series A&B Bonds	
10820-51100	10940-52124	66,500.00
Police OT	Tipping Fees SCRRA	
10820-51106	10480-52164	9,000.00
Overtime Grants	Contingency	
10820-51106	10610-51016	6,400.00
Overtime Grants	Secretaries	
10820-52132	10470-52040	4,000.00
Resident Trooper	Auditor & Accounting	
10850-52013	10470-52040	1,300.00
Propane	Auditor & Accounting	
10860-51016	10560-53023	562.05
Public Safety Com Secy	Land Records Expense	
10865-53999	10480-52047	180.00
PSB Misc Expense	Settlement/Litigation	
10920-52151	10930-53000	

675.00

Field Maintenance	Office Supplies	
10910-53017	10940-54000	5,000.00
Plowing Supplies	Equipment	
10310-52136	10480-52047	
(fees/membership)	(settlement/litigation)	6,000.00

Motion made by Councilor Beetham, seconded by Councilor Caron. Discussion, none, roll call vote, 6-0, voting in favor were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Voting in opposition, none, resolution adopted.

f. Resolution #2011-072. THE TOWN OF MONTVILLE HEREBY RESOLVES to make the following additional appropriations in the amount of \$259,000.00 (Two hundred fifty-nine thousand dollars) from General Fund Surplus to the following line items. Be it determined that the use of General Surplus is in the best interest of the Town.

- To line item #10910-53018, Sand and Salt, from General Fund Surplus in the amount of \$65,000 (sixty five thousand dollars).
- To line item #10420-52020, Medical Insurance, from General Fund Surplus in the amount of \$101,000 (one hundred and one thousand dollars).
- To line item #10425-52025, Pension, from General Fund Surplus in the amount of \$93,000 (ninety three thousand dollars). (Councilor Murphy).

Motion made by Councilor Hillman, seconded by Councilor Beetham, discussion, Councilor Beetham stated this is a lot of money and he asked why Councilor Murphy did not call for a meeting of the Finance Committee to discuss these items. He asked if the auditor has been in and Ms. Hart stated they have not been in, and she stated the line items have been brought to the Council each month when she gives her report regarding shortages, especially during budget season. Councilor Beetham stated he asked the Public Works Director to come before the Committee with a full accounting of his budget and when he came in during February he said he would not need additional salt, but he then ordered sixty thousand dollars worth of salt and there was no harsh weather after this time. Mr. Bourdeau stated during February and March there are snow storms and he had a choice of having nothing and hope it doesn't snow or order sand and salt to accommodate the roads if it did snow. Councilor Murphy stated the pension and medical insurance were discussed at budget time and Ms. Hart stated it was low and under funded at that time. Roll call vote, 6-0, voting in favor were Councilors Beetham, Caron, Hillman, McFee, Murphy and Jacobson. Voting in opposition, none, resolution adopted.

17. Remarks from the Public

Lt. Bunnell, 5 Little John Drive, thanked the Council for voting unanimously for the Public Safety Building, stating it means a lot to the Committee members who put in so much hard work on this project.

Chairperson Jacobson asked three times if there was anyone from the public who would like to come forward to address the Council.

18. Remarks from the Councilors

Councilor McFee thanked the Public Safety Building Committee members and stated he is looking forward to the ground breaking.

Councilor Hillman thanked the Public Safety Building Committee for all their hard work and she stated it will be a lot of hard work but there will be a beautiful building when it is completed. She corrected Councilor Buebendorf's report, stating movie night at the Pavilion did not start on July 1st due to rain and the first movie will be rescheduled at the end of the schedule.

Councilor Murphy thanked the Building Committee for an outstanding job, they spent a lot of time and effort and this has taken a very long time to get where they are and as a group they have worked well together since the start of the project. Just getting the towns people to accept the project was a project in itself and he can't wait until the building is completed as it will be a staple of the town.

Councilor Caron stated the Public Safety Committee is an amazing group of professionals who did a great job and it shows. He thanked Marcia Vlaun and everyone who worked on the project and he looks forward to the project moving forward.

Mayor Jaskiewicz thanked the Public Safety Building Committee, stating it is a long time coming and it has been a long battle but they did a great job. There is still work to be done and he thanks them for all they do.

19. Adjournment

Motion made by Councilor Murphy, seconded by Councilor Hillman to adjourn the meeting at 8:35 p.m. discussion, none, voice vote, 6-0, all in favor, motion carried.

Respectfully Submitted by:

Audrey Ulmer, Recording Secretary for the Town of Montville.