

1. The Regular Meeting of the Plymouth Town Council was called to order on **Tuesday, August 4, 2009 at 7:00 p.m.** in the Plymouth Town Hall Community Room by Mayor Vincent Festa, Jr. Members in attendance: Councilwoman Jacqui Denski, Councilman Peter Giancesini, Councilwoman Jeanine Jandreau, Councilwoman DiAnna Schenkel, Councilman David Sekorski, Mayor Festa. Also present, Robin Gudeczauskas, Clerk of the Council; David Bertnagel, Comptroller; Tony Lorenzetti, Director of Public Works.
2. Fire Exit Notification
3. Pledge of Allegiance
4. Acceptance of Minutes of Special Town Council Meeting, June 22, 2009; Regular Meeting, July 7, 2009; Special Meeting, July 20, 2009

Special June 22, 2009

**MOTION:** To accept the Minutes of the Special Town Council Meeting of June 22, 2009 by Councilwoman Jandreau; second Councilwoman Schenkel. Discussion: Councilwoman Schenkel, item 10, section b. insert “the audience” may agree to disagree” delete “whether” and insert “with” and insert “Town council’s”; read into record the complete sentence to be: “agrees with Jeanine and Charter Revision did a wonderful job and the audience may agree or disagree with the Council or in the audience and Town Council’s intent is to do what is right by town.”

**MOTION:** To approve with corrections by Councilwoman Jandreau; second Councilwoman Schenkel and the vote unanimous.

Regular Meeting July 7, 2009

**MOTION:** To accept the Minutes of the Regular Town Council Meeting of July 7, 2009 by Councilwoman Schenkel, second Councilwoman Jandreau. Discussion: none. Vote unanimous.

Special Meeting July 20, 2009

**MOTION:** To accept the Minutes of the Special Town Council Meeting of July 20, 2009 by Councilwoman Jandreau; second Councilwoman Schenkel. Discussion: none. Vote: unanimous.

5. Council Rules and Procedures - none
6. Public Comments on Non-agenda Items
7. Mayor’s Report – Correspondence/Discussion on Various Items:
  - a. Historic Property Commission request for appraisals for BJ Tool Company property; minimum of three; appraisal work will begin within next two weeks – part is under the application of waterwheel grant and appraisals are being done by three appraisers by request of the State. Reports will be sent to the Historic Property Commission and from that Commission will decide what the next move will be. The appraisals will come in and be presented to the State under the grant for consideration of payment. Once that is done and accepted, we will next discuss potential purchasing of the property from the owner. Before anything is done it has to go back to the State under procurement procedures; this does not mean the State will fund any or all of the purchase. It is up to them to decide what the percentage will be if any at all.

- b. Legal notice for “RFP’s” for school buildings; accepting proposals for consideration; received three inquiries to date and have toured facilities, making inquiries; one have had sealed bid come in so far. Once this process is over, the Council will be apprised of what is taking place and will hold a public hearing on the issue once the Council and the Feasibility Commission have reviewed paperwork.
  - c. Latest word on State budget; looking toward October for budget settlement and impact is talk on increase in taxation for the purpose of providing services and monetary returns to communities. Other concern is whether we will be funded at 100% of what we had last year for equalized cost sharing (ECS).
  - d. Landfill closure is in progress – moving forward quickly; Tony Lorenzetti noted it is closed on Wednesday until further notice.
  - e. Fall Mountain Water project road work almost complete – almost complete and great tribute to public works department and employees; and residents have called in positive comments.
  - f. Water Wheel project update; state DEP working with town to clarify Brownfield’s issues surrounding site; received approval for BL Company to continue with all four phases of project - Hart property had contamination as well as Belonick and now looking at BJ Tool and then Kirkwood which seems to be area with major problem. Have discussed with the State who is reviewing reports. Had meeting with Art Bogan, from Brownsfield’s issue, and he will come for follow up meeting and the State will be back in to look at issues and then come forward to the Historic Property Commission to present reports to decide where to move from in this direction forward re DEP regulations holding us accountable to that site and not disturbing anything on that site until clarification from the State. Issue re overgrowth of weeds, vines, etc. and the slabs in ground where we took down buildings around those slabs. There is nothing we can do until DEP says we are allowed to cut vegetation and/or remove slabs because of contaminants in those areas. Some people have called about very serious concern on vegetation and not taking care of it, but as pointed out to them, we have been under strict orders until such time DEP releases us from orders there is nothing we can do but hold.
  - g. Vacancies on Boards/Commissions: Plymouth Volunteer Ambulance Corps; Capital Improvements Commission; Conservation/Inland Wetland Commission; Town Historian; Plymouth Housing Authority; Housing Board of Appeals; Human Services Commission; Parks/Recreation Commission; WPCA – have compiled list with the Town Clerk on openings and if any interest please send in for application. Councilwoman Jandreau clarified Housing Authority can be filled by person who live at Gosinski Park.
8. Appointments/Resignations
- To accept the resignation of Grace Spring as Town Historian effective 8-4-2009 – Mayor Festa stated as a member of the community, BOE and writings of Marcella Mouse and works as Town Historian, Grace will be missed and accept resignation with deep regret.
- MOTION:** To accept the resignation of Grace Spring as Town Historian effective August 4, 2009 by Councilwoman Jandreau; second Councilwoman Schenkel. Discussion: Councilwoman Jandreau stated loves books as much as her

children. Mrs. Spring took over when Matt Malley moved out of town, approx. 10 years, and is a wonderful person and will be sorely missed. Councilwoman Denski stated her fondest memory is when she went on a hike to Tories Den and Mrs. Spring had more stamina than she and her daughter and with deep regret accepts resignation. Councilwoman Schenkel, Mrs. Spring was her teacher and amazing teacher and inspired love of learning and compassion for children and truly example of what town represents as good decent people. Vote: unanimous.

9. Take Action To Refund Property Taxes: Defrim Arapi, \$74.95; Christopher L. Cole, \$182.46; Paul F. Garber, \$20.50; David J. Simpkins, \$85.34; VW Credit Leasing Ltd, \$98.28; DCFS Trust \$329.86

**MOTION:** To refund property taxes to Defrim Arapi, \$74.95, by Councilwoman Jandreau; second Councilman Giancesini and the vote unanimous.

**MOTION:** To refund property taxes to Christopher L. Cole, \$182.46, by Councilwoman Jandreau; second Councilman Giancesini and the vote unanimous.

**MOTION:** To refund property taxes to Paul F. Garber, \$20.50, by Councilwoman Jandreau; second Councilman Giancesini and the vote unanimous.

**MOTION:** To refund property taxes to David J. Simpkins, \$85.34, by Councilwoman Jandreau; second Councilman Giancesini and the vote unanimous.

**MOTION:** To refund property taxes to VW Credit Leasing Ltd, \$98.28, by Councilwoman Jandreau; second Councilman Giancesini and the vote unanimous.

**MOTION:** To refund property taxes to DCFS Trust, \$329.86, by Councilwoman Jandreau; second Councilman Giancesini and the vote unanimous.

10. To Discuss and Take Action On The Resolution Authorizing Chief Krasicky To Enter Into Agreement With The State of Connecticut OPM Recovery Act  
Chief Krasicky stated she is here to answer any questions. This grant authorizing her to be project manager to authorize and administer funds. This grant will give her department the opportunity to take \$30,000 grant from the State of CT to purchase mobile data terminals for police vehicles which basically will increase the efficiency of the information officers receive from dispatch for motor vehicle information, for NCIC information, allow them to complete reports in the vehicle which will keep them to be on the road more, for more visibility and overall contact with the community and increase and improve service to the community.

**MOTION:** Councilwoman Schenkel motioned to enter into and take action to approve Resolution, second Councilwoman Denski. Mayor Festa into record "I, Vincent Festa, Jr., Mayor of the Town of Plymouth, a municipality organized under the laws of the State of Connecticut, hereby certify that the following is a full and true copy of a resolution adopted at a meeting of the Town Council of the Town of Plymouth, duly held on the 4th day of August, 2009." Resolution is as follows: "Resolved that Chief Karen Krasicky is hereby authorized to make, execute and approve on behalf of the Town of Plymouth any and all contracts and amendments and to execute and approve on behalf of this municipality other instruments a part of or incident to such contracts and amendments, effective until otherwise ordered by the Town Council with respect to the State of Connecticut Office of Policy and Management Recovery Act: Connecticut Local Pass-Through Justice Assistance Grant (CT Local JAG) SFY09/10 Also, I do further certify

that the above resolution has not been in anyway altered, amended or repealed, and is now in full force and effect. In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of the Town of Plymouth this 5th day of August, 2009.

” Discussion: Mayor Festa stated you have heard the Resolution and capitalization of the correspondence that has to go back to the State and called for a Roll Call

Vote: Councilman Sekorski, yes; Councilwoman Schenkel, yes; Councilwoman Jandreau, yes; Councilman Giancesini, yes; Councilwoman Denski, yes.

Mayor Festa stated the Motion carries 5-0 to approve the Resolution.

11. To Discuss and Take Action On The Resolution To Authorize, Issue and Sale of Town of Plymouth General Obligation Refunding Bonds Not to Exceed \$18,000,000.00.

David Bertnagel, Comptroller, stated this Resolution is to authorize the issue and sale of bonds and general notes refunding bonds which is a recommendation from our financial advisor and bond counsel to do this. Asking Council to give authorization to himself, and the Mayor to look at all of our debt outstanding and reissue at lower rates. Does not mean this week but does give the authority to do so when the time is right to get best bang for buck and save money for the community. Councilman Sekorski (a) thank you, it is not necessary to redo all bonds at the same time but intermittent decisions made. Dave Bertnagel stated some bonds may be able to do at lower rate and then we will do; most are in 4-5% range and right now rates are in the medium to low 2's and 3's and if we can finance some of that it will be advantageous to this community. (b) Any restrictions on current bond issues in terms of timing and penalties; Dave Bertnagel stated only one issue aware of where we had refinancing back in 2004 which now we are eligible as after a 5 year period.

**MOTION:** Councilwoman Jandreau motioned to approve the Resolution as read into record “Resolution with respect to the authorization, issuance and sale of not exceeding \$18,000,000 Town of Plymouth General Obligation Refunding Bonds. Section 1. Not exceeding \$18,000,000 General Obligation Refunding Bonds (the “Refunding Bonds”) of the Town of Plymouth (the “Town”) may be issued in one or more series and in such principal amounts as the Mayor and the Town Treasurer shall determine to be in the best interests of the Town for the purpose of maximizing net present value savings and/or to moderate debt service payments. The Refunding Bonds are hereby authorized to refund all or any portion of any one or more series of the Town’s outstanding general obligation bonds (the “Refunded Bonds”). The Refunding Bonds shall be issued and sold either in a negotiated underwriting or a competitive offering, and at such time or times as the Mayor and the Town Treasurer shall determine to be most opportune for the Town. Each series of Refunding Bonds shall mature in such amounts and on such date or dates as shall be determined by the Mayor and the Town Treasurer provided that no Refunding Bonds shall mature later than the final maturity date of the last maturity of any Refunded Bonds being refunded by such series. The Refunding Bonds shall bear interest payable at such rate or rates as shall be determined by the Mayor and the Town Treasurer, shall be executed in the name and on behalf of the Town by the manual or facsimile signatures of the Mayor and the Town Treasurer, bear the Town seal or a facsimile thereof and be approved as to their legality by Robinson & Cole LLP, Bond Counsel. The Refunding Bonds shall be general obligations of the Town and each of the Refunding Bonds shall recite that every requirement of law relating to its issue has been duly complied with, that

such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the Town are pledged to the payment of the principal thereof and the interest thereon. The aggregate denominations, form, details and other particulars thereof, including the terms of any rights of redemption and redemption prices, the designation of the certifying, paying, registrar and transfer agent, shall be subject to the approval of the Mayor and the Town Treasurer. The net proceeds of the sale of the Refunding Bonds, after payment of underwriters' discount and other costs of issuance, shall be deposited in an irrevocable escrow account in an amount sufficient to pay the principal of, interest and redemption premium, if any, due on the Refunded Bonds to maturity or earlier redemption pursuant to the plan of refunding. The Mayor and the Town Treasurer are authorized to appoint an escrow agent and other professionals and to execute and deliver any and all escrow, investment and related agreements necessary to provide for such payments on the Refunded Bonds and to provide for the transactions contemplated hereby. The Mayor and the Town Treasurer are authorized to prepare and distribute a preliminary and final Official Statements of the Town for use in connection with the offering and sale of the Refunding Bonds, and they are hereby authorized to execute and deliver on behalf of the Town a Bond Purchase Agreement, a Continuing Disclosure Agreement and a Tax Regulatory Agreement and such other documents necessary or desirable for the issuance of the Refunding Bonds and the payment of the Refunded Bonds. Section 2. This resolution shall be effective until June 30, 2010." Seconded by Councilman Giancesini. Discussion: Councilwoman Schenkel stated she thinks this is a wonderful way of being proactive and we know that we cannot just simply balance our budget by collecting taxes, that we have to do other measures to help bring down some of our debt and the cost of our debt and commends the Mayor and Treasurer for looking into this possibility and thinking about it ahead of time. Councilman Giancesini stated for people watching this on cable, this is similar for person refinancing home mortgage and if closing costs are such can get money back from lower rate, people will be ahead of the game and this will be decided on each individual case. People should understand this is not new bonding and where possible a lower interest rate and money paid out of bonding part of budget will be lower. Patti DeHuff, 20 Lynn Avenue, likes Councilman Giancesini's analogy and this is nothing like home equity where you take additional monies to pay, and there is no new bonding whatsoever. Roll call vote: Councilwoman Denski, yes; Councilman Giancesini, yes; Councilwoman Jandreau, yes; Councilwoman Schenkel, yes; Councilman Sekorski, yes. Mayor Festa stated the Motion carries 5-0.

12. To Discuss and Approve Year End Transfers And Additional Appropriations As Presented By The Comptroller.

Dave Bertnagel distributed and reviewed "Deficits Summary" stating 08-09 budget ended June 30th, having gone through all accounts and balancing it out, noting at bottom of sheet, transfers requested of \$557,685 taking into account requested a few months back an additional appropriation for snow/ice and motor fuels. That takes into account he was able to find other accounts with surpluses in them and did transfers so no requirement for a town meeting at this point in time. The BOF recommended transfers and we recommend back to them that they approve it. Taking that into account, \$557,685 and have \$227,000 which was beyond control from snow/ice and motor fuels. The rest of the m are salary driven line items, and as you recall contracts were settled last year after 3

years and had some discrepancies with line items. Most departments did a great job in keeping expenditures down as best they could. End of year audit projecting minus surplus and BOE has a minus surplus after all expenses came through. At this point in time asking for authorization to move forward to the BOF for the request of transfers totaling \$557,685 with the attached accounts on list.

**MOTION:** To recommend to the Board Of Finance the transfers as presented by the Comptroller by Councilman Sekorski, second Councilwoman

Jandreau. Discussion: Councilwoman Schenkel stated as liaison to that Board she knows the BOF is aware and expecting the transfers. Vote: unanimous.

Dave Bertnagel asked for additional appropriations which are non budgeted line items because revenue driven expenditures as well as grant approved for \$50,000 for CCRPA for Land Use, as well as a \$3000 account receivable for Hillside Cemetery for their operation. Basically, we need the additional appropriation of \$93,908 which is offset by revenues.

**MOTION:** To approve and send to the Board of Finance the total additional appropriation of \$93,908 by Councilwoman Jandreau; second Councilwoman Denski. Discussion: Councilman Sekorski asked what the offset from this is; Dave Bertnagel stated these are revenue line items now, we have a police extra duty account for the contractors that pay for that duty and already have the money and just showing revenue and expenditure. Vote: unanimous.

13. To Discuss and Take Action On The Awarding Of The Sidewalk Bid Contract.

Tony Lorenzetti stated copy of bids received in front of Council and did get good bids from Richards Corp, H.M. Nunes and Richards was low bid. Sidewalks will be installed along frontage of North Harwinton and Harwinton and chain link fence replacing existing fence. Councilwoman Jandreau asked if this covers all sidewalks needed. Tony Lorenzetti stated frontage on North Harwinton and Harwinton and as concerned by Planning & Zoning. Barbara Watson, Lake Plymouth, is there available financing in the budget to afford sidewalks by the high school in addition to put track in. Mayor Festa stated he is in the process of looking for additional sidewalk financing and have to move forward as part of the project as according to Planning and Zoning and need c.o. as they were part of the project. We will look at additional revenues we have available and working to that end to compensate one for the other.

**MOTION:** To award Richards Corporation the bid bond for the sidewalks at the high school by Councilwoman Jandreau; second Councilwoman Schenkel. Discussion: Councilwoman Schenkel this Corporation has been in our town for a number of years, they do great work and very happy they bid on this project and thrilled they came in at such a wonderful price for our town and wholeheartedly support their efforts. Councilwoman Denski question to Mr. Bertnagel, where is this money coming from. Dave Bertnagel, as far as additional appropriation for the sidewalks, right now we have in capital non recurring fund, \$228,000 that we received for reimbursement, \$211,000 for high school and \$17,000 for Fisher middle school and sitting in an undesignated account since June 30, 2008. In addition, we also have approximately \$50,000 from sale of property done through the Mayor's office from various foreclosures and other items that is undesignated. In addition we have some capital projects that did have residual values from many years ago and if close out we have enough to do the

sidewalks as presented. Melanie Church, 328 Main Street (a) if you total all these different accounts together, coming up to probably what \$300,000; but doesn't it still have to go to the vote of the people. Mayor Festa stated at this point in time it would not go to the vote of the people and does not have to. Right now we are using money from the \$47 million to take care of sidewalk because it is a requirement. If and when we come to a finalization of the budget analysis of the high school and we can then afford to move forward on the monies for the sidewalks going into an account that would be a component of all these particular items you heard this evening, we would then move forward to move in that direction and then move forward to a particular town meeting to ask for that particular appropriation. This particular motion to the tune of the awarding of the contract on the bid component using the money that is out of the \$47 million project. (b) what does other properties that you have sold have to do with the school? Mayor Festa stated if we can come up with and find monies available to take care of the sidewalk money, and the money that we don't use will be allotted for track. We have to do the sidewalks first as a component of that project. We are looking to try to find money to replace in dollar amounts that would be eaten up by the sidewalk to actually get the track included so we can take care of two issues, the track and the sidewalk. It will eventually go to the town meeting if in fact we are using other monies, right now we are using \$47 million money to take care of the sidewalk issue. Councilman Giancesini stated you have \$211,000 from CL&P from high energy lighting that was put on project and part of the School Building Committee funds. Vote: unanimous.

14. To Discuss and Take Action On The Awarding of The High School Track Subject To The Availability Of Specific And Appropriate Financing.

Mayor Festa stated that particular contract in area of \$770,000 in terms of the low bid.

**MOTION:** To open for discussion and action by Councilwoman Jandreau; second Councilwoman Denski. Discussion: Councilman Sekorski (a) asked for clarification that the track itself has been spec'd out and we received bids on that as spec'd by the building committee. Mayor Festa stated correct. (b) and number bids received. Mr. Allread stated 5 off the top of his head. (c) Once we determine that funding is available and at that time is when we would award bid or lock that bid in process down. Mayor Festa stated you are locking in that bid during procedural component tonight on this particular motion. The Motion has a stipulation that it holds us accountable only if in fact there is an appropriation, that the availability of the appropriations are specific and appropriate for financing of this particular project. It does not hold us to an exact accounting of this particular project and only allows us the opportunity to keep the bid open and to provide a contingency award to the contractor. One of the things we are working on and until we have a final settlement on actual cost of that project, there is not much we can do until completely close out books on the school project. We have to be careful of how we spend money, what is allocated for that project, what is not allocated, what is approved and what is not approved, what is appropriate to apply toward that school grant, etc. All of these things have to be taken into consideration and be very carefully weighed in terms of how we move forward to take care of sidewalk and track. (d) Not in a position to balance books on the project and not understanding how we can award a bid if we don't have all the bid information or is that not the motion; we are authorizing that bid process continue. Mayor Festa stated we are going to award the track bid to the bidder of record

which is Doyle Corporation for the purpose of allowing him the opportunity to keep the bid open and allowing us the opportunity, specifically the School Building Committee, an opportunity to keep that open. You remember this is the second go around in this bid over a 5 year period of time, and what it is doing is to allow us to hold to that particular figure until such time as the SBC and the construction company come to an agreement on what their balance is relative to the balance of their final books. At that time we will have a handle on how much money is left over in this particular account to award the track formally. That is why in this motion tonight is the availability of specific and appropriate financing. (e) The SBC has reviewed this bid and submitted through their process and this is your bid recommending as well. Mayor Festa, yes. Councilwoman Schenkel (a) subject to availability of appropriate financing, assuming that, question, is this money subject to reimbursement of the State for building of the school, track. Mayor Festa stated the track is. Mr. Allread, 50% reimbursement. (b) If the cost comes where we go over \$47 million, do we have a mechanism in place to go back to the State and resubmit the difference. Mr. Allread stated we will not go over \$47 million as we are only authorized to go to \$47 million. Mayor Festa stated, for argument sake, if we have \$500,000 left over, enough to cover the track that can be earmarked and next year may be need to put appropriation in budget for the town to vote to get money to complete track and that would be coming out of town funding not out of grant for the school. As Mr. Allread pointed out, you cannot go beyond \$47 million. Councilwoman Jandreau, we are holding this bid. Mayor Festa, we are awarding this bid to the contractor of record, Doyle Corporation, with the understanding we will go forward and enter into formal agreement with him if and when there is availability of specific and appropriate finances for this project. Councilwoman Denski (a) how long can this bid remain open. Mayor Festa, toward the end of the project which is coming up soon and formalizing a final commitment of money and period within a few months. (b) are we putting contingency aspect. Mayor Festa, there is understanding that again, there has to be an availability of specific and appropriate financing in order for this to be fully awarded and implemented. We are very near to settlement of this project and we will have better idea and handle of monies available and if we cannot do that the motion would be null and void. We have to have specific and appropriate financing, that is the key. It is not date specific but money specific. The Contractor and Town are aware of this issue, have talked to legal counsel relative to and have talked to the Comptroller relative to. Issue is we have two particular projects going on, we have the track and the sidewalks. The sidewalks in this point and time are a necessity because they are a part of the project. The argument is we are trying to look as best we can to provide for the track as well so that we have a complete project fully operational. There are people who will be opposed to depending on how this money comes forward; there may be people who are opposed to the \$211,000 that was earmarked out of the CL&P money, the additional \$17,000 that came in from CL&P as well and the money that is used on the sale of property up at Fall Mountain towards this project as well. He cannot tell what naysayers will say or think but the bottom line is we have to move forward as best we can and we are doing in the best interest of the community and the children of this community and we are moving forward to try to get this thing once and fully resolved to the point of everyone's satisfaction. Vote: unanimous.

## 15. Council Liaison Reports

- a. Councilwoman Denski –no BOE or Library Board meetings; attended Parks and Recreation and looking for money for new tennis courts due to cracks in existing courts, discussion on putting volleyball in place of tennis and putting together facility enhancement plan according to priorities. Move night, Sept 11; changing baseball usage to \$100 as long as trash is taken. Lake Winfield will be sprayed.
- b. Councilman Ganesini – WPCA meeting cancelled; I/W unable to attend special meeting; Planning & Zoning, town lost court case re sidewalks in development and rewriting regulations; School Building, voted on sidewalk bids, will be continuous reconciliation of bills from construction management people and the town comptroller has this to make sure how much money is available.
- c. Councilwoman Jandreau – Human Services did not meet; Housing Authority needs Gosinski Park resident on board; attended I/W and P&Z meetings; Fire Commission, Chief's report read into record; Fire Marshal report read into record; Public works report read into record for Mr. Lorenzetti and Mr. Schultz. Brush facility closed on Wednesday until further notice but is open on Saturday. ZBA did not meet.
- d. Councilwoman Schenkel – Police Commission and resident came forward in area of It's A Wrap requesting more police presence, speed limit and stop sign issues discussed; BOF small surplus for budget due to Ted Scheidel and tax collectors office collecting money and thanked Councilwoman Jandreau for covering EDC for her.
- e. Councilman Sekorski, no report.

## 16. Public Comments

- a. Keith Golnik, 46 Orchard Street, reviewing minutes approved from July 20 and questions for proposed ballot questions for referendum and number 2 does not appear to be in form for question as other three start with "shall the town" and correct as need be. In regard to first question, 1, "shall the town adopt", what if that question failed and third question passed which asks about "shall town have appointed town clerk and tax collector", who will appoint town clerk and tax collector because Charter Revision question stated by town manager and hope you can clarify.

## 17. Council Comments

- a. Councilwoman Jandreau – Tom Colapietro asked to announce Senior expo on Wednesday, August 26 from 9-1 for seniors and veterans at Bristol Eastern High School and to contact Michelle 860-240-0475; done last year and successful.
- b. Councilman Ganesini – commend Public Works Department for work done over past several months; this past month most rain fall and he has traveled on Bemis Street and East Plymouth Road, the town crew has been constantly busy, described work and stated they should be proud of job and repaved and great job and will help neighborhood. Commend on transfer station, most organized since moved into town, no debris, things attended to, maintenance going good. Credit to crew leader and Tony.
- c. Councilwoman Schenkel – we are in August and in less than one month back to school and keep mind out that children are out on bicycles and walking and drive

extra carefully and talk to children to make sure they have to have safety which is most important.

- d. Councilwoman Denski – (a) East Plymouth and Hoye Street resident and did wonderful job on road. Question re cemetery and it is open between road and notice grave sites are eroding and not sure what is going on. Tony Lorenzetti stated curbing is not in yet. (b) Thanked Grace Spring for all help given to the Town and her knowledge.

18. Adjournment

**MOTION:** To adjourn by Councilwoman Jandreau, second Councilwoman Denski and vote unanimous.

Meeting adjourned at 8:01 p.m.

Respectfully submitted,  
Robin Gudeczauskas, Clerk of the Council