



# City of Groton, Connecticut

## Mayor and Council Meeting Minutes

Monday, December 5, 2022

City Municipal Building  
295 Meridian Street  
Groton, CT 06340

COUNCIL CHAMBERS

7:30 PM

Mayor Keith Hedrick, Deputy Mayor Gweneviere Depot, Councilor Rashaad Carter, Councilor Lisa McCabe, Councilor Paul Norris, Councilor Christine Piazza, Councilor Stephen Sheffield, City Clerk Edward Jacome

Mayor Keith Hedrick called the meeting to order at 7:32 p.m.

### I. ROLL CALL

**Present:** Mayor Keith Hedrick, Deputy Mayor Gweneviere Depot, Councilor Rashaad Carter, Councilor Lisa McCabe, Councilor Christine Piazza, Councilor Stephen Sheffield (Zoom) and City Clerk Edward Jacome

**Excused:** Councilor Paul Norris and Finance Director Ron Yuhas

### II. SALUTE TO THE FLAG

### III. RECOGNITION, AWARDS AND MEMORIALS

#### SCARECROW TRAIL AWARDS

Director of Parks and Recreation Mary Hill presented awards to the winners of each category which included the funniest, the spookiest, the most original and the best city spirit.

Councilor Carter congratulated Groton Mystic Falcon Youth Cheer and Football for their first place wins.

Councilor Piazza congratulated the Fitch co-op swim team for their hard work.

Heather Somers, State Senator

Christine Conley, State Representative

André Bumgardner, State Representative-Elect

The delegation spoke on hearing from the council on priorities before the bill deadline in January. They also asked to be informed on topics such as bonding requests, grants, land transfers and school funding so they could better assist.

There was lengthy discussion about education funding, affordable housing, mold standards and increased communication between the delegation and the council.

### IV. RECEIPT OF CITIZEN'S PETITIONS/COMMENTS

Receipt of Citizens' Petitions is the portion of the Council meeting where the Council welcomes comments from citizens. To address the Council, please sign the sheet on the table at the front of the meeting room. When you are recognized, please approach the podium. Clearly state your name and address. Each presentation should be limited to five (5) minutes or less, and citizens should, if possible, submit emailed or written comments. Presentations should be related to matters pertinent to the City of Groton. City Councilors will only ask questions in order to clarify the speaker's presentation and can respond during the Responses to Citizens' Petitions portion of the meeting.

**Minerma Ortiz, 270 Branford Avenue** – stated she was not informed when someone was working on remediating her home. She had called the police for this situation and was told there was nothing that could be done. She also expressed her disappointment on the lack of social services provided to families.

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**Christina Tejada, 194 Branford Avenue** – stated her experience of moving to a hotel with three kids. She stated that no work has been done in her apartment and certain furniture has been damaged and has not been replaced by Branford Manor. She also stated that the PODS being used can all be unlocked by the same key.

**Felicita Ramos, 178 Branford Avenue** – stated that no one can understand living with mold until you experience it firsthand. She stated she has been moved from one location to another with similar mold issues. She also stated a similar experience of being caught in a towel by construction workers without notice of working being done to her apartment.

**Michael Boucher, 16 Hillside Avenue** – stated his support for the election change to November. He spoke on the diversity of the community. He stated that Branford Manor is a failure of the City of Groton, and that more needs to be done with the creation of mold regulations and a revamped Rental Housing Code violation(s) more in line with Chapter 135 State of Connecticut Uniform Relocation Act.

**Ian Thomas, 24 Jefferson Drive** – stated his support for the Rainville sidewalk project. He urged the council to add an agenda item where a timeline can be seen from beginning to end of all remediation being done. He stated his frustration with Branford Manor and support for the residents.

**Amity Arscott, 543 S. Hollow Road** – stated multiple inaccuracies in a Ledge Light provided spreadsheet. She stated better cooperation is needed with Related and is not worthy of any tax incentives.

**V. RESPOND TO CITIZEN’S PETITIONS/COMMENTS**

**Councilor McCabe** – inquired on what recourse can be taken if not informed on work being done to an apartment. Mayor Hedrick stated the police will respond as they would with any other call.

**Councilor Carter** – stated based on his experience as a State Trooper this seems to be more of a civil matter.

**Deputy Mayor Depot** – stated she would like to see if the City Police Department as well as the residents of Branford Manor would like to move forward with a police substation. She urged residents to reach out about broken items as they should be replaced or reimbursed. She also stated she will be reaching out to Related in regards of trash pick-up and PODS access.

**Councilor Piazza** – stated she would like to know who is overseeing the remediation and stated her concerns with the water work being done at Branford Manor.

**Councilor Sheffield** – stated his concerns with those who have access to the apartments during the remediation process.

**Mayor Hedrick** – discussed the potential of a police substation at Branford Manor and the replacement or reimbursement of damaged personal items. He also stated the thirty days in the default letter are counted when Related is not working on an extended project.

**VI. APPROVAL OF MINUTES**

Mayor & Council, November 7, 2022

Motion to approve made by Deputy Mayor Depot, second by Councilor McCabe.

All in favor. Motion carried. 5-0-0

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Committee of the Whole, November 28, 2022

Motion to approve made by Deputy Mayor Depot, second by Councilor McCabe.

All in favor. Motion carried. 4-0-0 (Councilor Piazza stepped out and did not vote)

**VII. COMMUNICATIONS AND REPORTS**

Councilor McCabe – None

Councilor Carter – None

Councilor Sheffield – Stated great work on the repaving of Poquonnock Road and Five Corners.

Deputy Mayor Depot – Stated there will be another Food Drive Monday, December 19, 2022 from 12:30pm to 2:00pm.

Mayor Hedrick – stated that the Holiday Trail started today and goes until December 16, 2022.

The last leaf pick up is this Wednesday, December 7, 2022. The Farmers Market is Sunday, December 11, 2022. The Stuff a Cruiser is Saturday, December 10, 2022. The Santa Tour is December 17, 2022 from 1:00pm to 3:00pm. All this information is available on the City of Groton Facebook and website.

Councilor Piazza – None

**VIII. COMMITTEE REFERRALS**

None

**IX. NEW BUSINESS**

**R-22-10-118 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE AND APPROVE THE PURCHASE OF ONE (1) ELGIN WHIRLWIND 1 PURE VACUUM SWEEPER WITH SINGLE ENGINE AND SINGLE SIDE BROOM FROM C.N. WOOD ENVIRO, LLC, 25A BERNHARD ROAD, NEW HAVEN, CONNECTICUT FOR A TOTAL COST OF \$331,029.55 (THREE HUNDRED THIRTY-ONE THOUSAND, TWENTY-NINE DOLLARS AND FIFTY-FIVE CENTS TO BE PAID FROM APPROVED FY22 CAPITAL FUNDS.**

**WHEREAS**, the Highway Department has identified the need to purchase the replacement vehicle listed; and

**WHEREAS**, the Public Works Supervisor requested pricing based on the needs of the Highway Department; and

**WHEREAS**, the purchase of a new Vacuum Sweeper was budgeted and approved as a Capital expense in the FY2022 budget; and

**WHEREAS**, utilizing the Sourcewell contract, #093021-ELG is judged by the Public Works Director to be the most advantageous pricing for the City;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council Authorize and Approve the purchase of one (1) Elgin Whirlwind 1 Pure Vacuum Sweeper with Single Engine and Single Side Broom from C.N. Wood Enviro, LLC, 25A Bernhard Road, New Haven, Connecticut for a

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total cost of \$331,029.55 (Three Hundred Thirty-One Thousand, Twenty-Nine Dollars and Fifty-Five Cents to be paid from Approved FY22 Capital Funds.

Motion to approve made by Councilor McCabe, second by Deputy Mayor Depot  
All in favor. Motion carried. 5-0-0

**R-22-11-128 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE AND APPROVE THE PURCHASE OF ONE (1) MODEL YEAR 2023 FORD F550 4X2 AND ONE (1) VERSALIFT INSULATED ARTICULATING, TELESCOPIC AERIAL PLATFORM LIFT TO INCLUDE A 10% CONTINGENCY FOR A TOTAL VEHICLE COST NOT TO EXCEED \$159,797.55 (ONE HUNDRED FIFTY-NINE THOUSAND SEVEN HUNDRED NINETY-SEVEN DOLLARS AND FIFTY-FIVE CENTS) FROM GENGRAS FORD, LLC, 225 NEW BRITAIN AVENUE, PLAINVILLE, CONNECTICUT TO BE PAID FROM FY2023 CAPITAL FUNDS**

**WHEREAS**, the Highway Department has identified the need to purchase the replacement vehicle listed; and

**WHEREAS**, the Public Works Director requested pricing based on the needs of the Highway Department; and

**WHEREAS**, utilizing the State of Connecticut contract #19PSX0161 awarded to Gengras Ford, LLC, 225 New Britain Ave, Plainville, Connecticut, is judged by the Finance Director to be the most advantageous pricing for the City; and

**WHEREAS**, to meet the vehicle specification needs it was necessary to identify an additional vendor to provide required aerial equipment- CUES is the Local Versalift Products Dealer, included in the Gengras as an quote as an aftermarket accessory;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council Authorize and Approve the purchase of one (1) model year 2023 Ford F550 4x2 and one (1) Versalift insulated articulating, telescopic aerial platform lift to include a 10% contingency for a total vehicle cost not to exceed \$159,797.55 (One Hundred Fifty-Nine Thousand Seven Hundred Ninety-Seven Dollars and Fifty-Five Cents) from Gengras Ford, LLC, 225 New Britain Avenue, Plainville, Connecticut to be paid from FY2023 Capital Funds.

Motion to approve made by Deputy Mayor Depot, second by Councilor Sheffield  
All in favor. Motion carried. 5-0-0

**R-22-11-129 RESOLUTION THAT THE MAYOR AND COUNCIL APPROVE THE RE-APPOINTMENT OF BRIAN CLINTON, 12 PEPPERIDGE LANE, GROTON, CONNECTICUT, AS A REGULAR MEMBER, BEACH AND PARKS COMMITTEE, TERM TO EXPIRE ON DECEMBER 31, 2025**

**WHEREAS**, a vacancy exists for a regular member to the Beach and Parks Committee; and

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**WHEREAS**, Brian Clinton, 12 Pepperidge Lane, Groton, Connecticut, desires to serve on the Beach and Parks Committee and has been recommended for re-appointment as a regular member;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council approve the re-appointment of Brian Clinton, 12 Pepperidge Lane, Groton, Connecticut, as a regular member, Beach and Parks Committee, term to expire on December 31, 2025.

Motion to approve made by Councilor Piazza, second by Deputy Mayor Depot  
All in favor. Motion carried. 5-0-0

**R-22-11-130 RESOLUTION THAT THE MAYOR AND COUNCIL APPROVE THE RE-APPOINTMENT OF SCOTT NADEAU, 129 BLUEBERRY HILL RD, GROTON, CONNECTICUT, AS A REGULAR MEMBER, BEACH AND PARKS COMMITTEE, TERM TO EXPIRE ON DECEMBER 31, 2025**

**WHEREAS**, a vacancy exists for a regular member to the Beach and Parks Committee; and

**WHEREAS**, Scott Nadeau, 129 Blueberry Hill Rd, Groton, Connecticut, desires to serve on the Beach and Parks Committee and has been recommended for re-appointment as a regular member;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council approve the re-appointment of Scott Nadeau, 129 Blueberry Hill Rd, Groton, Connecticut, as a regular member, Beach and Parks Committee, term to expire on December 31, 2025.

Motion to approve made by Councilor Carter, second by Deputy Mayor Depot  
All in favor. Motion carried. 5-0-0

**R-22-11-131 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE GROTON UTILITIES MANAGEMENT TO RETAIN THE LOBBYING SERVICES OF MEDICI, LLC, ONE GOLD STREET UNIT #27J, HARTFORD, CONNECTICUT FOR LOBBYING SERVICES PERTAINING TO ELECTRIC, WATER, WASTEWATER AND ANY OTHER UTILITY MATTERS AS NECESSARY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND DOLLARS AND NO CENTS (\$108,000.00) TO BE PAID FROM THE PROFESSIONAL SERVICES – LOBBYING ACCOUNT IN THE APPROVED FISCAL YEAR 2022-2023 AND PROPOSED FISCAL YEAR 2023-2024 UTILITIES DEPARTMENT BUDGETS, AND THAT THE DIRECTOR OF UTILITIES BE AUTHORIZED TO EXECUTE**

**WHEREAS**, constant monitoring of legislation and lobbying efforts are needed to assure the proper legislation pertaining to electric, water, wastewater and any other utility matters as approved by the state legislature, and

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**WHEREAS**, in order to provide continuing lobbying services, Management recommends retaining the lobbying services of Medici, LLC, of Hartford, Connecticut in an amount not to exceed \$108,000.00 (no increase); and

**WHEREAS**, this is an annual contract renewal billed monthly from January 1, 2023 to December 31, 2023; and

**WHEREAS**, at its regular meeting held on November 16, 2022, the Groton Utilities Commission Water Pollution Control Authority voted to authorize Groton Utilities Management to retain the lobbying services of Medici, LLC, One Gold Street, Unit #27J, Hartford, Connecticut for lobbying services pertaining to electric, water, wastewater and any other utility matters as necessary in an amount not to exceed One Hundred Eight Thousand Dollars and No Cents (\$108,000.00) to be paid from the Professional Services – Lobbying account in the approved Fiscal Year 2022-2023 and proposed Fiscal Year 2023-2024 Utilities Department budgets, and that the Director of Utilities be authorized to execute, and furthermore that the City Council be apprised of this action with the recommendation that it concur;

**THEREFORE BE IT RESOLVED** that Mayor and Council authorize Groton Utilities Management to retain the lobbying services of Medici, LLC, One Gold Street, Unit #27J, Hartford, Connecticut for lobbying services pertaining to electric, water, wastewater and any other utility matters as necessary in an amount not to exceed One Hundred Eight Thousand Dollars and No Cents (\$108,000.00) to be paid from the Professional Services – Lobbying account in the approved Fiscal Year 2022-2023 and proposed Fiscal Year 2023-2024 Utilities Department budgets, and that the Director of Utilities be authorized to execute.

Motion to approve made by Councilor Sheffield, second by Deputy Mayor Depot  
All in favor. Motion carried. 5-0-0

**R-22-11-132 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE GROTON UTILITIES MANAGEMENT TO PURCHASE ANNUAL MAINTENANCE AND SUPPORT OF THE NORTHSTAR BILLING SYSTEM AND ADD-ON MODULES FROM HARRIS COMPUTER SYSTEMS, INC., 62133 COLLECTIONS CENTER DRIVE, CHICAGO, ILLINOIS, A SOLE SOURCE PROVIDER, FOR GROTON UTILITIES ELECTRIC, WATER, WASTEWATER UTILITY BILLING AND BOZRAH LIGHT AND POWER COMPANY ELECTRIC UTILITY BILLING FOR AN AMOUNT NOT TO EXCEED SEVENTY NINE THOUSAND TWO HUNDRED SEVENTY THREE DOLLARS AND FORTY ONE CENTS (\$79,273.41) TO BE PAID FROM AVAILABLE FUNDS IN THE APPROVED FISCAL YEAR 2023 CUSTOMER SERVICE BUDGET**

**WHEREAS**, this is a sole source expenditure in the approved Fiscal Year 2023 Customer Service Budget; and

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**WHEREAS**, the maintenance period covered by this expenditure is January 1, 2023 through December 31, 2023; and

**WHEREAS**, at its Regular Meeting held on November 16, 2022, the Groton Utilities Commission Water Pollution Control Authority authorized Groton Utilities Management to purchase annual maintenance and support of the NorthStar billing system and add-on modules from Harris Computer Systems, Inc., 62133 Collections Center Drive, Chicago, Illinois, a sole source provider, for Groton Utilities Electric, Water, Wastewater utility billing and Bozrah Light and Power Company Electric utility billing for an amount not to exceed Seventy Nine Thousand Two Hundred Seventy Three Dollars and Forty One Cents (\$79,273.41) to be paid from available funds in the approved Fiscal Year 2023 Customer Service budget, and furthermore that the City Council be apprised of this action with the recommendation that it concur

**THEREFORE BE IT RESOLVED**, that the Mayor and Council authorize Groton Utilities Management to purchase annual maintenance and support of the NorthStar billing system and add-on modules from Harris Computer Systems, Inc., 62133 Collections Center Drive, Chicago, Illinois, a sole source provider, for Groton Utilities Electric, Water, Wastewater utility billing and Bozrah Light and Power Company Electric utility billing for an amount not to exceed Seventy Nine Thousand Two Hundred Seventy Three Dollars and Forty One Cents (\$79,273.41) to be paid from available funds in the approved Fiscal Year 2023 Customer Service budget

Motion to approve made by Councilor McCabe, second by Deputy Mayor Depot  
All in favor. Motion carried. 5-0-0

**R-22-11-133 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE GROTON UTILITIES MANAGEMENT TO ISSUE A PURCHASE ORDER TO PHASOR ENGINEERING SERVICES, 14 INDUSTRIAL PARK PLACE, MIDDLETOWN, CONNECTICUT, A PREFERRED VENDOR, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$158,178.00) INCLUDING A TWENTY PERCENT (20%) CONTINGENCY, TO PERFORM EQUIPMENT TESTING FOR THE BUDDINGTON SUBSTATION UPGRADE PROJECT TO BE PAID FROM TRANSMISSION LINES 1410/1280/400/BUDDINGTON SUBSTATION BOND FUND PROJECT**

**WHEREAS**, Phasor Engineering Services is a preferred vendor; and

**WHEREAS**, Phasor Engineering Services will provide all labor, material, test equipment, consumables and travel expenses necessary to perform equipment testing at the Buddington Substation; and

**WHEREAS**, Phasor Engineering Services will perform equipment testing per the scope of drawings titled IFC Submittal Rev. 5, provided by Groton Utilities and vetted by contracted Engineers; and

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**WHEREAS**, at its Regular Meeting held on November 16, 2022, the Groton Utilities Commissioner Water Pollution Control Authority authorized Groton Utilities Management to issue a purchase order to Phasor Engineering Services, 14 Industrial Park Place, Middletown, Connecticut, a preferred vendor, for an amount not to exceed One Hundred Fifty Eight Thousand One Hundred Seventy Eight Dollars and No Cents (\$158,178.00) including a twenty percent (20%) contingency, to perform equipment testing for the Buddington Substation Upgrade project to be paid from Transmission Lines 1410/1280/400/Buddington Substation Bond Fund Project, and furthermore that the City Council be apprised of this action with the recommendation that it concur

**THEREFORE BE IT RESOLVED**, that the Mayor and Council authorize Groton Utilities Management to issue a purchase order to Phasor Engineering Services, 14 Industrial Park Place, Middletown, Connecticut, a preferred vendor, for an amount not to exceed One Hundred Fifty Eight Thousand One Hundred Seventy Eight Dollars and No Cents (\$158,178.00) including a twenty percent (20%) contingency, to perform equipment testing for the Buddington Substation Upgrade project to be paid from Transmission Lines 1410/1280/400/Buddington Substation Bond Fund Project

Motion to approve made by Deputy Mayor Depot, second by Councilor McCabe  
All in favor. Motion carried. 5-0-0

**R-22-11-134 RESOLUTION THAT THE MAYOR AND COUNCIL ACCEPT THE EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) SUB-GRANT AWARD IN THE AMOUNT OF TEN THOUSAND DOLLARS AND NO CENTS (\$10,000.00) AND THE SUPPLEMENTAL EMERGENCY MANAGEMENT PERFORMANCE GRANT AWARD IN THE AMOUNT OF THIRTEEN THOUSAND THREE HUNDRED THIRTEEN DOLLARS AND FORTY CENTS (\$13,313.40) FROM THE STATE OF CONNECTICUT, DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION, DIVISION OF EMERGENCY MANAGEMENT AND HOMELAND SECURITY, 1111 COUNTRY CLUB ROAD, MIDDLETOWN, CONNECTICUT AND MAYOR KEITH HEDRICK BE AUTHORIZED TO SIGN SUCH DOCUMENT**

**WHEREAS**, the City of Groton annually applies to the State of Connecticut, Department of Emergency Services and Public Protection, Division of Emergency Management and Homeland Security for an Emergency Management Performance Grant; and

**WHEREAS**, the EMPG sub-grant assists the City of Groton in maintaining a robust emergency management program by reimbursing a portion of approved expended funds as it relates to emergency management;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council accept Emergency Management Performance Grant (EMPG) sub-grant award in the amount of Ten Thousand Dollars and No Cents (\$10,000.00) and the Supplemental Emergency Management Performance Grant award in the amount of Thirteen Thousand Three Hundred Thirteen Dollars and Forty Cents (\$13,313.40) from the State of Connecticut, Department of Emergency Services and Public Protection, Division of

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Emergency Management and Homeland Security, 1111 Country Club Road, Middletown, Connecticut and that Mayor Keith Hedrick be authorized to sign such document.

Motion to approve made by Councilor Piazza, second by Deputy Mayor Depot  
All in favor. Motion carried. 5-0-0

Mayor Hedrick stated he removed the blanket grant resolution as it was already passed before and there has been no CEO change since.

**R-22-12-135 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE AND APPROVE THE CITY OF GROTON TO PURCHASE OF CAMERAS FROM CROSS CAMERA CONTROLS, INC. 74 FRUIT STREET EXTENSION, UNIT 1, MILFORD, MASSACHUSETTS FOR A TOTAL COST OF TWENTY-EIGHT THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS AND FORTY CENTS (\$28,625.40) TO BE PAID FROM THE JUSTICE ASSISTANCE FORMULA GRANT (JAG) – VIOLENCE CRIME PREVENTION GRANT FUNDS**

**WHEREAS**, the State of Connecticut Office of Policy and Management provided a grant to assist local departments with violent crime prevention and public safety improvements through the Justice Assistance Formula Grant (JAG) program – Violence Crime Prevention Grant; and

**WHEREAS**, the State of Connecticut Office of Policy and Management as part of the Justice Assistance Formula Grant (JAG) Program awarded the City of Groton Police \$42,000.00; and

**WHEREAS**, the Mayor and Council approved the grant awarded under Resolution R-22-02-17 on February 7, 2022; and

**WHEREAS**, the City of Groton intends to purchase cameras from Cross Camera Controls, Inc.; and

**THEREFORE, BE IT RESOLVED** that the Mayor and Council authorize and approve the City of Groton to purchase cameras from Cross Camera Controls, Inc, 74 Fruit Street Extension, Unit 1, Milford, Massachusetts for a total cost of Twenty-Eight Thousand Six Hundred Twenty-Five Dollars and Forty Cents (\$28,625.40) to be paid from the Justice Assistance Grant – Violence Crime Prevention Grant Funds.

Motion to approve made by Councilor Carter, second by Deputy Mayor Depot

Chief of Police Eric Jenkins and Captain Patricia Lieteau stated the council approved the ability to apply to the Justice Assistance Grant for four cameras on February 7, 2022. The cameras will be on Bridge Street and Clarence B Sharp/Meridian Street. These cameras are being bought with a five year unconditional warranty instead of rented for the long-term cost savings. They are now looking for authorization to use the grant to purchase the cameras.

All in favor. Motion carried. 5-0-0

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Councilor Carter left at 10:05pm.

**EXECUTIVE SESSION**

**Enter into Executive Session pursuant to CGS 1-200 (6)(D), upon motion and vote of the City Council regarding real estate.**

Motion to enter into Executive Session pursuant to CGS 1-200 (6)(D), regarding real estate and to include the City Council, General Manager of Information and Technology Sue Blanchette, General Manager of Projects and Planning Bruce Kruszewski and Director of Utilities Ron Gaudet.

Motion made by Deputy Mayor Depot, second by Councilor Sheffield  
All in favor. Motion carried. 4-0-0

The executive session began at 10:06 p.m.

The executive session ended at 10:46 p.m.

**X. ADJOURNMENT**

Motion to adjourn made by Councilor McCabe, second by Deputy Mayor Depot.  
All in favor. Motion carried. 4-0-0

Mayor Hedrick adjourned the meeting at 10:47 p.m.