

**EAST LYME BOARD OF FINANCE
REGULAR MEETING MINUTES
Wednesday, DECEMBER 12th, 2018**

Members in Attendance: William Weber, Chairman
Lisa Picarazzi, Vice Chairperson
Camille Alberti
John Birmingham
Jason Pazzaglia
Anne Santoro

FILED IN EAST LYME
CONNECTICUT
Dec 17 20 18 AT 10:01 AM/PM
Brad Kargl ATC
EAST LYME TOWN CLERK

Also In Attendance: Mark Nickerson, First Selectman
Jeffrey Newton, Superintendent of Schools
Attorney Shel Myers, BOE
Candace Carlson, Board of Ed Representative
Joe Bragaw, Director of Public Works
Brad Kargl, Municipal Utility Engineer
Anna Johnson, Finance Director

Absent: No One

A. Call Meeting to Order

Chairman Weber called this Regular Meeting of the East Lyme Board of Finance to order at 7:02 PM.

B. Pledge of Allegiance

The Pledge was observed.

C. Board of Finance Elections

▪ **Elect Chairman**

Mr. Weber opened nominations for the position of Chairman of the Board of Finance for 2019

****MOTION (1)**

Mr. Birmingham nominated Mr. Weber for the position of Chairman of the Board of Finance for 2019.

Ms. Santoro seconded the motion.

Mr. Weber asked if there were any other nominations –

Hearing none he closed nominations and called for a vote on the nomination.

Vote: 6 – 0 – 0. Motion passed.

▪ **Elect Vice Chairperson**

Mr. Weber opened nominations for the position of Vice Chairperson of the Board of Finance for 2019 and said that he felt that Ms. Picarazzi has done a great job in the position and felt that she should continue in the role of Vice Chair.

****MOTION (2)**

Mr. Weber nominated Ms. Picarazzi for the position of Vice Chairperson of the Board of Finance for 2019.

Mr. Birmingham seconded the motion.

Mr. Weber asked if there were any other nominations –

Hearing none he closed nominations and called for a vote on the nomination of Ms. Picarazzi.

Vote: 6 – 0 – 0. Motion passed.

D. Delegations

Mr. Weber called for delegations.

Mike Schulz, Lovers Lane thanked everyone for all the effort and time that they put in on this Board for the Town. He noted that he was not able to make the Monday evening presentation on the proposed Police building but had heard that it was said that the mil rate increase would be .55% - he asked what that meant – is it .55 of a mil increase or .55% of the amount. It was also said that would be the last big project for our Town for years to come – however there is the school renovation at \$38M; Health insurance coverage of \$1.6M; the SPED Lawsuit with \$500,000 set aside; Safety complex of \$9.2M and also on the agenda this evening are the wells for \$4.6M. If you add that up it comes to some \$55M – where will the dollars come from. They need to make some changes and do some combining of facilities. They also have this building which is old and they have water issues and an aging sewer system – how can this be financed in a reasonable way to make it cost effective for anyone to live here. They need to work on finding some changes and to make them. He said that he would also like an update on the health insurance and what they are doing to mitigate some of it.

E. Approval of Minutes

▪ Regular Meeting – October 10, 2018

Mr. Weber called for a motion for approval or any changes to the Board of Finance Regular Meeting Minutes of October 10, 2018.

Ms. Picarazzi asked that on Page 1 at the bottom where Mr. Weber asked that a yearly review of the Purchasing Policy be placed on a list – what list would that be. She said that she did not want them to lose sight of it.

Mr. Weber asked that the last sentence state that it is to be placed on the action item list for yearly review.

****MOTION (3)**

Ms. Picarazzi moved to approve the Board of Finance Regular Meeting Minutes of October 10, 2018 as amended.

Ms. Santoro seconded the motion.

Vote: 6 – 0 – 0. Motion passed.

F. New Business

a. Enter into Executive Session for the purpose of discussion on the pending SPED Lawsuit

****MOTION (4)**

Ms. Alberti moved to enter Executive Session for the purpose of discussion – pending SPED Lawsuit at 7:18 PM inviting Mr. Newton, Attorney Shel Meyers; Ms. Carlson and Ms. Mazzalupo to join them.

Ms. Picarazzi seconded the motion.

Vote: 6 – 0 – 0. Motion passed.

****MOTION (5)**

Ms. Picarazzi moved to return to Regular Session at 7:57 PM with no action taken in Executive Session.

Ms. Santoro seconded the motion.

Vote: 6 – 0 – 0.

b. Special Appropriation \$4,640,000 Well 1A and Well 6 Water Treatment Plant Project

Mr. Bragaw, Public Works Director said that Mr. Kargl, Municipal Utility Engineer would explain the need for this and that he would later explain how they would afford the project.

Mr. Kargl said that this is based on the water supply which includes the New London interconnection. Without a water supply they would have nothing. The water quality from Well 1A has shown levels of iron and manganese which naturally occur in water but which have caused increased complaints from customers. What they are seeking to do with this upgrade is to pipe the water from Well 1A to Well 6 and upgrade that plant to be able to handle the treatment at that plant for the water. They are doing this as Well 1A supplies one-third of the Town's water and it is a critical piece of the infrastructure. The CT DPH supports the project and it making revolving funds available at 2% for 20 years for it. They hope to start in June of 2019.

Ms. Picarazzi said that they are piping water from Well 1A to Well 6 and then upgrading the Well 6 plant to treat the Well 1A water there – she asked how far they are piping it and why they would not treat it at the Well 1A site.

Mr. Kargl said that it is 1400' to get it to Well 6 and that it would be cost prohibitive to put a treatment plant at the Well 1A site. The 1400' of pipe run falls within the \$582,000 that they have itemized to do this.

Ms. Picarazzi asked why they are doing this.

Mr. Kargl said that it is typical for wells to have a treatment plant – Well 1A came up as it is a major supply well and five (5) of our other wells already have treatment plants. In order to treat the water from Well 1A this is the most effective way of doing it as Well 6 already has a treatment plant. They would be adding on to it to accommodate a fourth greensand filter vessel to remove the iron and manganese.

Ms. Picarazzi asked who did the estimate.

Mr. Kargl said that it was the Engineering Firm Tighe & Bond.

Ms. Alberti asked if Well 1A would serve Costco.

Mr. Kargl said that it would serve that area as well as the Boston Post Road area that it already serves.

Mr. Pazzaglia asked if there would be other things that would be needed later on.

Mr. Kargl said that there are no additional items – this project is inclusive of what needs to be done at Well 6 to treat the Well 1A water.

Mr. Birmingham noted that this is being paid for by the ratepayers and that not everyone in the Town is a ratepayer.

Ms. Santoro asked about the iron and manganese.

Mr. Kargl said that it does not pose a health risk in the levels that are there.

Mr. Weber said that there are wants and there are needs and asked if there are things that could be put out further versus doing everything now.

Mr. Kargl said that there are some 'deduct' items that are part of the bid package.

Mr. Birmingham asked about the 1400' of pipeline and precautions on breakage.

Mr. Kargl said that under new construction that they should not have issues – they are using ductile iron pipe. The big issue of concern is finding a window to do it with the BOE and Parks & Rec using the fields.

Mr. Bragaw said that he had provided them with a spreadsheet with an array of items on it which indicate that they can afford the project and that it has been figured into their budget. The water side would see a rate increase of 2.75% over the next eight (8) years which is in line with others in the area. In fact, we are somewhat lower than other comparable water companies in the area.

Ms. Picarazzi asked why they would need to see this since it is part of the Water & Sewer budget.

Ms. Johnson said that the Board of Finance has to approve and give authorization for it to move to the next step. This explanation is showing that the steps employed indicate that it is affordable to/for the ratepayers.

Ms. Picarazzi said that she sees them as a pass-through.

Ms. Alberti said that this really is up to the taxpayers as they will determine if they can afford it. She asked what happens to their credit rating with this addition.

Ms. Johnson said that when rating agencies look at us that they exclude the Water & sewer debt as they are considered utilities.

Mr. Weber said to Mr. Bragaw that he always does a great job presenting information.

****MOTION (6)**

Ms. Picarazzi RESOLVED: That the Resolution entitled "Resolution Appropriating \$4,640,000 for the Construction of Modifications and Upgrades to the East Lyme Well 1A and Well 6 Water Treatment Plant Project and Authorizing the Issuance of \$4,640,000 Bonds of the Town to meet said Appropriation and Pending the Issuance thereof the Making of Temporary Borrowings for such Purpose", a copy of which is attached hereto, is hereby adopted and recommended for approval by the legal voters of the Town at Town Meeting.

Mr. Birmingham seconded the motion.

Vote: 6 – 0 – 0. Motion passed.

(Note: Requires Town Meeting Approval)

c. Approve 2019 Schedule of Meetings

Mr. Weber called for a motion.

****MOTION (7)**

Ms. Picarazzi moved to approve the Board of Finance 2019 Schedule of Meetings as presented.

Ms. Alberti seconded the motion.

Vote: 6 – 0 – 0. Motion passed.

G. Reports

◆ **Board of Education**

Mr. Newton and Ms. Carlson, BOE Representative reported on the following:

- Phase II of the renovations start next week at LBH and Flanders; Niantic Center is a bit behind. The project has been moving along well. There is \$1.2M in contingency left at this time.
- They have begun meeting on the BOE budget and are in the process of re-working it to be fiscally responsible.

Mr. Weber asked about the contingency and what they think will be left.

Mr. Newton and Ms. Carlson said that they will use all of it as they have a list of items to use it for so there will not be anything left.

They suggested that the Board come to a Saturday open house after the holidays so that they can see the projects and what is being done.

Mr. Weber said that they would like that.

◆ **First Selectman**

Mr. Nickerson reported on the following items:

- Costco has received its sewer capacity; Landmark also received sewer capacity under Judge Order and the appeal will be removed after the notice time. They have also had a number of other capacity requests such as the Sound apartments at Gateway – which will be townhouse style. There is also an affordable housing project out behind Devine Wine.
- The Henny Penny out at Flanders Four Corners is being revamped.
- The Legislative Session starts soon; there is a CCM meeting tomorrow morning and he has been named the Vice chair of SECCOG.
- There is a preliminary study on road reconstruction for the ramp area and also bike ways, pedestrian sidewalks along the Gorton Pond area. There are a lot of neighborhoods that need to be connected. The Flanders Bridge needs to be done before other areas are built out in the Gateway.
- Comcast is coming to Town – this is something that is controlled by the State and brings no dollars to the Town. All wires are underground.
- An agreement has been reached on a new animal control facility that will not cost the taxpayers. They will combine and regionalize with the New London facility on Bates Wood off of Clark Lane. We pay for and provide the vehicle and the maintenance of it. They will add on to the facility with the money that was raised by various groups seeking to provide a better facility for the care of the animals.
- The Miracle League Field has raised almost \$300,000 so far.
- They are working with the Historical Properties so that more and more of them will work together – this is a long-term goal.
- A proposal on the details of the Public Safety Building will be forthcoming.

Mr. Pazzaglia asked about the timeline for the bridge repairs for Four Mile River.

Mr. Nickerson said 2020 for the Four Mile River project as it is a major one – they are elevating the road as a component of it.

Ms. Picarazzi asked what the projected revenue from Costco was.

Mr. Nickerson said that it would be approximately \$500,000.

Ms. Picarazzi asked when they expected to open.

Mr. Nickerson said for November of 2019. He noted that the Sound apartments would add 120 more units. He added that the Midway Mall has two new owners as does UBS and Boats Inc.

Ms. Picarazzi asked if they are actively seeking other revenue sources as the expenses never go away.

Ms. Alberti asked why Honeywell is leaving.

Mr. Nickerson said that there are 25 employees there now and they had 150 – they have a corporate facility elsewhere in the State.

◆ **Finance Director**

Ms. Johnson said that the reports were sent in their packets. She asked if they had any questions. Ms. Picarazzi asked what Insurance reimbursements are as they are listed on the Revenue sheet. Ms. Johnson explained that CIRMA reimburses to the Towns that have policies with them and that we had received more than anticipated. She noted that the operating surplus goes into the fund balance and that they added around \$500,000 from last year. The fund balance is at \$5.2M. Ms. Picarazzi asked where they would like us to be as she thought that it was higher. Ms. Johnson said at 15% and we are at 8.5%. Leaner budgets mean less left at the end of the year to sweep into fund balance.

Ms. Alberti said that she would like to have a monthly report on fund balance; perhaps a simple trial balance type of sheet. She would like to see the balance of the funds that they appropriate out and she would also like them to build their fund balance. She provided Ms. Johnson with a copy of the type of sheet that she would like to see.

Ms. Johnson said that she would take a look at it and see what she could do.

Ms. Johnson said that they did receive the first portion of their ECS funds. She also noted that the health insurance where they took a 28% increase in premiums this year and where they expected to see the cash position at this time of the year improving so that they would get through the remainder of the year – has not worked out that way. Our claims are way over and the estimated deficit at this time is \$1.6M with \$437,000 of it the town portion and \$1.2M the BOE portion. She said that they have met with the BOE and discussed budget freezes being put in now.

Ms. Picarazzi asked if it is the costs that are going up or the claims.

Mr. Nickerson said that the cost of care is out of sight and seems to have no end to it or controls on it. He said that they would move to the State plan next year so they will see what will happen. The State plan has also seen increases. Money for any overage this year will come from budget freezes on already tight budgets. They will work to try to find it.

Ms. Johnson explained the debt schedules and asked that they take time to review them.

Ms. Picarazzi asked that the potential Public Safety building be broken out in the schedules.

H. Old Business

▪ Discussion – Board of Finance Action List

Ms. Johnson noted that #'s 6 and 11 are the same item.

Ms. Santoro asked about their Bylaws and reviewing them in January; noting that it is not necessary to re-issue them each year.

Ms. Alberti asked when they expect the Police Station and Public Safety Complex to come before this Board.

Mr. Nickerson said that it would be at the Board of Selectman's second meeting in January on the 16th and to a Special Meeting after that on January 23, 2019.

I. Public Discussion

Mr. Weber called for Public Discussion.

Mike Schulz, Lovers Lane said that the conversation on the East Lyme water system was interesting. He said that he had a nickname at one time as he had copper colored skin – the term for it is hemacomatosis – which is when the body cannot eradicate iron from your system and people do not know that they have it. He said that he gave blood every three (3) days for weeks to get rid of the excess in his system. He said that he mentions it due to iron that exists in water.

He also cited the BOE contract stating that there are 6% pay raises (COLA & Step) that they are getting in their new contract. They try to hide it but when you have all the charts you can see what is there.

He said that during delegations with other Boards that they could speak on anything and asked why it is different here. He also asked for a copy of the insurance data sheet. He suggested that they stop the family plan noting that at the High School two (2) administrators get between \$8000-\$10,000 for opting out.

J. Board Comments

Mr. Weber called for any comments from the Board.

Ms. Picarazzi asked about the Parks & Rec budget and the Special Revenue Account where things do not align.

Mr. Nickerson said that it pays for running the beach.

Mr. Weber said that he understands the confusion and what they are looking for and will speak with Mr. Putnam so that he can provide them the breakdown that they want.

Ms. Alberti said that she was sorry to see that Mr. Schulz had left as she wanted to address his question on delegations.

Mr. Weber said that he would try to contact him and explain.

K. Adjournment

Mr. Weber called for a motion to adjourn.

****MOTION (8)**

Ms. Picarazzi moved to adjourn this Regular Meeting of the East Lyme Board of Finance at 10:34 PM.

Ms. Santoro seconded the motion.

Vote: 6 – 0 – 0. Motion passed.

Respectfully submitted,

Karen Zmitruk,
Recording Secretary

RESOLUTION APPROPRIATING \$4,640,000 FOR THE CONSTRUCTION OF MODIFICATIONS AND UPGRADES TO THE EAST LYME WELL 1A AND WELL 6 WATER TREATMENT PLANT PROJECT AND AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

RESOLVED:

Section 1. The sum of \$4,640,000 is appropriated for the construction of modifications and upgrades to the East Lyme Well 1A and Well 6 Water Treatment Plant Project, including but not limited to: (i) pumping of Well 1A to the Well 6 Water Treatment Plant and filtering to remove iron and manganese via a new 12-inch diameter ductile iron raw water transmission main; (ii) installation of a fourth GreensandPlus filter vessel; (iii) rehabilitation of three existing filters including replacement with new GreensandPlus filter media and underdrains; (iv) repainting of the existing process piping; (v) construction of an addition to the Water Treatment Plant to accommodate the installation of the fourth GreensandPlus filter vessel; (vi) replacement of the water quality analyzers; (vii) upgrades of the existing chemical feed systems; (viii) replacing the vertical turbine pumps for Well 1A and Well 6; (ix) upgrading the existing irrigation well adjacent to the Well 6 Water Treatment Plant; and (x) installation of a new building fire sprinkler system, permanent standby power generator, and an upgrade to the existing heating and ventilation system; all in substantial accordance with the Wells 1A and 2A Treatment Basis of Design Report dated August, 2016, as prepared by Tighe & Bond, as amended from time to time; and for engineering, technical support services during construction, administrative, printing, legal and financing costs of issuance related thereto (collectively, the "Project"), said appropriation to be inclusive of any and all State and Federal grants-in-aid and/or subsidies-in-aid thereof.

Section 2. To meet said appropriation \$4,640,000 bonds of the Town or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the maximum maturity permitted by the General Statutes of Connecticut, Revision of 1958, as amended from time to time (the "Connecticut General Statutes"). Said bonds may be issued in one or more series as determined by the First Selectman and the Town Treasurer, in the amount necessary to meet the Town's share of the cost of the Project determined after considering the estimated amount of State and Federal grants-in-aid and/or subsidies-in-aid of the Project, or the actual amount thereof if this be ascertainable, and the anticipated times of the receipt of the proceeds thereof, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the engineering, administrative, printing, legal and financing costs of issuing the bonds. The bonds shall be in the denomination of \$1,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the Town by the facsimile or manual signatures of the First Selectman and the Town Treasurer, bear the Town seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company, and be approved as to their legality by Robinson & Cole LLP, of Hartford, Connecticut. The bonds shall be general obligations of the Town and each of the 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 interest thereon. The aggregate principal amount of bonds to be issued, the annual installments of principal, redemption provisions, if any, the certifying, registrar and transfer agent and paying agent, the date, time of issue and sale and other terms,

details and particulars of such bonds, including the approval of the rate or rates of interest, shall be determined by the First Selectman and Town Treasurer, in the best interest of the Town, in accordance with the Connecticut General Statutes.

Section 3. Said bonds shall be sold by the First Selectman in a competitive offering or by negotiation, in his discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest net or true interest cost to the Town. A notice of sale or a summary thereof describing the bonds and setting forth the terms and conditions of the sale shall be published at least five days in advance of the sale in a recognized publication carrying municipal bond notices and devoted primarily to financial news and the subject of state and municipal bonds. If the bonds are sold by negotiation, provisions of the purchase agreement shall be approved and signed by the First Selectman and the Town Treasurer.

Section 4. The Town Treasurer is authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be signed by the First Selectman and the Town Treasurer, have the seal of the Town affixed, be payable at a bank or trust company designated by the First Selectman, be approved as to their legality by Robinson & Cole LLP, of Hartford, Connecticut, and be certified by a bank or trust company designated by the First Selectman pursuant to Section 7-373 of the Connecticut General Statutes. The notes shall be issued with maturity dates which comply with the provisions of the Connecticut General Statutes governing the issuance of such notes. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note 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 net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing the notes, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the Project. Upon the sale of the bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The First Selectman and the Town Treasurer are authorized in the name and on behalf of the Town to apply for and accept any and all Federal and State loans, grants-in-aid and/or subsidies-in-aid for the Project and are further authorized to expend said funds in accordance with the terms thereof. To meet any portion of the costs of the Project determined by the State of Connecticut Department of Energy and Environmental Protection and the State of Connecticut Department of Public Health to be eligible for funding under Section 22a-475 et seq. of the Connecticut General Statutes, as the same may be amended from time to time (the "Clean Water Fund Program"), the Town is authorized to and may issue interim funding obligations in anticipation of project loan obligations and project loan obligations (collectively, the "Drinking Water Obligations") in such denominations as the First Selectman and the Town Treasurer shall determine. Drinking Water Obligations and Project Loan and Subsidy Agreements under the Clean Water Fund Program, and any other instruments, agreements or certificates required under the Clean Water Fund Program shall be executed in the name and on behalf of the Town by the manual or facsimile signatures of the First Selectman and the Town Treasurer, and bear the Town seal or a facsimile thereof. The aggregate principal amount of the Drinking Water Obligations to be issued, the dated date, final maturity, rate or rates of interest, the date, time of issue and sale and all other terms, details and particulars of such Drinking Water Obligations, subject to the provisions of the Clean Water Fund Program, shall be determined by the First Selectman and the Town Treasurer. Said Drinking Water Obligations may be secured as to both principal and interest by the full faith and credit of the Town and/or by special revenues of the Town pledged therefor in accordance with the Clean Water Fund Program, the Town's Charter and Connecticut laws. Each of the Drinking Water Obligations shall recite that every requirement of law relating to its issue has been duly complied with and that such obligation is within every debt and other limit prescribed by law.

Section 6. The Town hereby expresses its official intent pursuant to Section 1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and anytime after the date of passage of this resolution in the maximum amount of the Project with the proceeds of bonds, notes, or other obligations ("Tax-Exempt Obligations") authorized to be issued by the Town. Tax-Exempt Obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the Project, or such later date the Regulations may authorize. The Town hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Town Treasurer or his designee is authorized to pay Project expenses in accordance herewith pending the issuance of the Tax-Exempt Obligations.

Section 7. The First Selectman, Director of Finance and the Town Treasurer are hereby authorized, on behalf of the Town, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to the Municipal Securities Rulemaking Board (the "MSRB") and to provide notices to the MSRB of events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution. Any agreements or representations to provide information to the MSRB made prior hereto are hereby confirmed, ratified and approved.

Section 8. The First Selectman and the Town Treasurer, or either one of them, are hereby authorized, empowered and directed in the name and on behalf of the Town to enter into any other agreements, instruments, documents, and certificates, including tax and investment agreements, for the consummation of the transactions contemplated by this resolution.

Town of East Lyme
Board of Finance
Meeting Schedule
2019

Meetings will be held at the East Lyme Town Hall
Meeting Room #1 – Upstairs
On the following listed Wednesdays at **7:00 PM**
(2nd Wednesday of the Month – unless otherwise noted)

January 9, 2019

February 13, 2019

March 13, 2019

April 10, 2019

May 8, 2019

June 12, 2019

July 17, 2019
(3rd Wednesday)

August 14, 2019

September 11, 2019

October 9, 2019

November 13, 2019

December 11, 2019

FILED IN EAST LYME
CONNECTICUT

Dec 14 2019 AT 10:03 AM/PM
Brian Honan ATC
EAST LYME TOWN CLERK