

TOWN BUILDING COMMITTEE
REGULAR MEETING MINUTES
MARCH 18, 2021
VIA ZOOM

Present: Raymond O'Connor, Chairman
Dean Fiscus
Jerry Fortier
Abe Fisher
John Rhodes
John Way
Tim Hagen
Tom Como

FILED

March 22, 20 21 AT 1:40 AM (PM)
Brooke Thomas ATC
EAST LYME TOWN CLERK

Also Present: Steve Way, Building Official
Jeffrey Newton, Superintendent of Schools
Paul Dagle, Ex Officio Town Building Committee
William Cornelius, Clerk of the Works
Anna Johnson, Town Finance Director
Brian Cleveland, Architect
Marianna Stevens, Finance Director of the Board of Education
John J. Way, Fire Marshal
Steve June, Architect
Marc Salerno, Ex Officio Board of Education
Ed Noble, Noble Construction
Christian Lund, Director of Facilities of the School

CALL TO ORDER. Chairman O'Connor called the Town Building Committee Regular Meeting of March 18, 2021 to order at 6 p.m.

PLEDGE OF ALLEGIANCE. The Pledge of Allegiance was observed.

1. APPROVAL OF MINUTES

February 18, 2021. Mr. O'Connor asked for additions, deletions or corrections to the February 18, 2021 Regular Meeting Minutes.

The following correction was noted: On page 9, Motion 13 the dollar amount was \$10,077.

MOTION (1): Mr. Fiscus moved to approve the February 18, 2021 Meeting Minutes, as amended. Seconded by Mr. Fisher. Mr. Rhodes abstained from voting. (7-0-1) Motion carried.

2. PUBLIC COMMENTS. There were no public comments.

3. CORRESPONDENCE. Mr. O'Connor sends congratulations to Chief Finklestein on the birth of his daughter.

4. OLD BUSINESS. There was no discussion of old business.

5. NEW BUSINESS

Elementary School Project Change Orders.

1. Mr. O'Connor reported we have a Change Order for Voice New England for repairs of the paging system at LBH school for an additional \$4,214.
2. Proposal #Q131251110203 was received from EMCORE to repair Flanders roof duct insulation in the amount of \$4,874. Mr. O'Connor approved this work and Mr. Lund has stated the work is complete.

**MOTION (3): Dr. Hagen moved to approve the above change orders. Seconded by Mr. Fortier.
(8-0) Unanimous.**

Mr. Lund reported the boiler and paving are scheduled for April 2021. We are waiting for warmer weather. We are waiting for pricing on the LBH gym floor. This work will be done a week after school is out. We estimate the cost to be \$33,000. A purchase order will be issued.

Committee member Dr. Hagen left the meeting.

Public Safety Building

Architect Report. Mr. June reported he is visiting the site bi-weekly The Mechanical Engineer has also visited the site. Mr. June has had telephone contact with Mr. Noble. He and Mr. Cornelius have been in contact by emails. Mr. June has reviewed 88 submittals, 25 PCOs and 20 RFIs. He has spoken to the Civil Engineer this morning about when he will visit the site. The project is moving smoothly with Messrs. Noble and Cornelius' help. IMTL reports to him. Chief Finklestein questioned him on whether or not we would receive a credit for the elevator. Mr. June felt it would be a credit. Steve Way informed him the fire stopping has not been getting special inspections on it. There should be a third-party inspection. John Way agreed to take a letter from the architect. Mr. O'Connor felt we may have a credit for the emergency generator. Mr. June stated this is still ongoing.

Noble Report. Mr. Noble stated everything is running smoothly on the fire caulking. We have the subcontractor's specialist working on it. The walls should be finished soon. The majority of work above the ceiling is left to be complete. The masonry work in the detention area has been done except for the walls and the cell. We need jams to build the walls. Mechanical equipment will be at the site in early July. The roof will be opened for the elevator early next week. Next month we should be able to close the ceilings. We are getting inspections. Everything has been done in the corridors. We will begin some of the finishes to the ceiling.

Clerk of the Works Report. Mr. Cornelius reported we have completed the water line to the building. They are doing triple checking and submitted a thorough report. On April 10 work will be done on the Dispatch Center. There are 12 PCO's and one is a credit.

1. **PCO 12 for emergency lights for the bathrooms** in the amount of \$1,070.59. This is the owner's responsibility. Mr. O'Connor stated there are two-bathrooms on the first floor. Mr. Cornelius stated they are for the officers. There are seven locations to receive emergency lights. The general public is included in the base contract. Mr. O'Connor reported this is a unisex, single occupancy bathroom. We cannot require them but it is for public safety. Mr. O'Connor asked if this includes a bathroom on the second floor not for the public, and was informed it does not.

MOTION (4): Mr. Fisher moved to approve PCO12 for emergency lights for the bathrooms on the first floor in the amount of \$1,070.59. Seconded by Mr. Como. (7-0) Unanimous.

PCO 13 Replace all existing light fixtures on the first floor. Mr. Cornelius informed the Committee it will cost \$21,541.43 for lighting fixtures on the first floor. This is to replace existing ceiling lights that are not in the contract. There are 130 lights at \$140 per fixture and a credit to replace ballasts and fixtures. Mr. Cornelius did some research and he feels it is 48 hours' worth of work. The Electrical Engineer is fine with this. Mr. O'Connor felt we may receive \$7500 as a rebate from Eversource. Mr. Cornelius felt it may be as high as \$10,000. LED lights are in the original package. Mr. O'Connor felt it is based on the square footage. Mr. Como asked can we reduce the number of lighting fixtures from six to four? He was told it was priced with the new lights shown on the plan. Mr. O'Connor stated we gave a change order to review that. He now shows which lights he wants in specific locations. The contractor decided on the fixtures. This is what the Architect came up with on the new drawings and this is based on the new drawings. The number of lights went up because we are using 2X2 lights in some locations. It is a much better plan. There are three types of lights in this plan. It will evenly light the hallways. Mr. O'Connor asked what is the difference between the type and amount of light the fixtures put out? Mr. Como asked does it make it easier to put in a drop ceiling? He was informed it does not have any affect by using the drop ceiling. He asked does the credit come back to this budget or to the Town budget? Mr. O'Connor stated the credit for the school came to the school project. Ms. Johnson agreed that the credit would go back to the project. Mr. Como asked do we feel we have enough money in contingency? Mr. Rhodes felt ACA could be control issues. We have a long way to go on this project. Mr. Cornelius suggested tabling the lighting fixtures until the next meeting of this Committee. Mr. Cornelius has been trying to get information on the FEMA Grant. Mr. O'Connor felt tabling this could hold up the ceilings. The electrician needs wiring in some of these locations. Mr. Rhodes suggested holding off on the ceilings. He added typically the lights take up to eight weeks for delivery. It is to our advantage to finish the project and getting duct work in the ceilings completed. Mr. Cornelius suggested putting this off until next month. He was originally given a price of \$60 per fixture.

MOTION (5): Mr. Rhodes moved to table PCO 13 regarding the lighting fixtures for the first floor. Seconded by Mr. Como. (7-0) Unanimous.

PCO15r Fireproofing walls 580 linear feet to the metal deck. This is for the first floor. The second floor will be only for the stairwell. The first floor two walls are not included. He referred to a map. Per code they were not needed. This was not needed for the two corridors. The bathrooms are within office space and it doesn't require a separation on the top of the wall. Mr. Rhodes felt in the base contract we were extending the hallway walls. Those are for the walls not indicating fire walls. The staired towers were in our review. The fire caulking was never reviewed. We had examined those brought to the deck and the work was completed. Mr. O'Connor asked what is Trinity Construction? He was informed that is the fire caulking contractor who does the top of the wall and underside of the deck. Mr. Rhodes stated this is not an option. Mr. Way stated all the corridors have to be fire-rated. We did look above the ceilings for stair enclosures. We thought the sheetrock was fire rated properly. It is now known it was not fire caulked on the back left corner of the plan where the ceilings go to the deck. We felt it was fire rated appropriately and this was not required. Unfortunately, the original builder did not do his job. Steve Way asked why did you originally agree to pay for this? Its our understanding that ROMAX is not allowed in. He referred to the code. Mr. Cornelius stated we have not approved the Fire Marshal's space Room 161 fire rated wall labeled storage. They will be framing the room according to Chief Finklestein for smaller classes. It will not be used for storage. Mr. Cornelius added It is scheduled to have fire rated but does not need to be, as it will not be used for storage. Mr. Cleveland reported it is for the walls

between the two mechanical rooms. We need to revise it. Mr. O'Connor stated our initial discussions were for the wall between the high and low areas of the entire room. The walls are just not fire caulked. Mr. O'Connor stated the second-floor wall does not have to be done. It is outside of our scope. He added the stairwell does have to be done. It is only a couple of linear feet. John Way asked is this the wall where IT equipment is? Doesn't it have to be fire-rated? The IT room does not need it. It is not an issue as part of this project. If over fifty capacity it would be required. Mr. O'Connor added that would be a future project. We don't know what that will be. It does not have to be done right now. The stairway needs fire caulking. It will be placed on hold. Mr. Cornelius stated as far as the ceiling on top of the walls it will need to be taken care of when it is accessible. Mr. Rhodes asked can we take the total price and get a unit value? We need this to be done to be able to proceed. Mr. Fortier felt we now know all the conditions. Mr. O'Connor stated there are 500/250 feet on each side of the wall.

**MOTION (6): Mr. Fortier moved to approve PCO 15r on a unit price basis.
Seconded by Mr. Rhodes. (7-0) Unanimous.**

PCO18 Two additional lockers. This request is by Chief Finklestein to add two lockers one for men and one for women. Mr. Cornelius suggested that the two lockers be tabled for now, because it is not needed. We have discussed alternatives. Mr. Noble stated it will take fourteen weeks after we release the order. If delayed the price may change. It was decided to table this PCO.

PCO17 This is for insulation repairs for both hot and cold water and is expected to take 53 hours to install. Mr. Noble felt insulation does not take a lot of time. PVC drain lines that have fire insulation takes more than thermal. PVC cannot be in certain spaces without being protected. Steve Way felt this is code required. We did not know what was behind. Steve Way stated everything above the ceiling should be insulated. Mr. Rhodes stated we don't think this is a code related question. Steve Way stated it is. It clearly needs to be insulated. He added why was this not noticed earlier. He was told this was not identified in our drawings that it needed to be insulated. Mr. Rhodes felt this PCO is needed. Apparently, it was not in our drawings as required. We agree it is code related and needs to be addressed. We don't know if PVC piping needs to be insulated. Steve Way stated in general for sound purposes, but it is not a code requirement. He did not believe it should be included in this PCO. Mr. Cornelius stated one of the plumbers felt that PVC drainage in the walls had to be insulated. These PVC if covered does not need to be insulated. This is for the water supply lines not the drain lines. Steve Way stated it is covered for the water lines. Mr. O'Connor added it is my understanding that the water piping insulation was damaged and this is to repair it. Mr. Noble stated he did not believe any had insulation on it. Mr. Cornelius stated they should have insulated pipes. Mr. June felt this was a question from the plumbing contractor. Mr. Rhodes did not feel this Committee has enough information on it. Mr. Cornelius stated all of this is ¾" to 1" and 1½" piping. All supply lines for water. It does not appear to be drain lines. Mr. O'Connor felt it looks like water lines. Mr. Noble added none are in the wall. Silver & Petrucelli felt it looked valid and endorsed it. Mr. O'Connor stated normally the insulation on hot water lines are for energy. Mr. Rhodes asked if Mr. Noble needs this addressed to stay on schedule? Mr. Fortier felt this a timing issue and needs to be done. Mr. Noble stated he authorized any of the water lines in the walls. They were not insulated. Mr. Rhodes recommends tabling it. Mr. O'Connor asked Mr. June to check it out.

PCO 19 Bulletproof additional wall Room 144. This is for bulletproof wall material. In our drawings this bulletproof wall material was applied in the record area. We understood per Mr. Noble it was to cover the entire front wall. Mr. Cornelius suggested tabling it. Mr. O'Connor asked if this was to make the

room bullet proof? John Way felt it makes sense. We should protect the public safety personnel the best we can.

MOTION (7): Mr. O'Connor moved to approve additional bulletproof wall material for the entire Room 144 front wall in the amount of \$9,353.40 Seconded by Mr. Rhodes. (7-0) Unanimous.

PCO20 Fire Marshall Move. This is for the Fire Marshal's office on the second floor in the amount of \$14,319.12 and was originally a higher amount. Most of the dollar amount is for the fire-rated door and frame on the second floor. Room 226 is a smaller interior room space for the Fire Marshal to use to store items. We are not enclosing that room. Room 228 is larger and the Fire Marshal's Office. We are not fire rating the smaller room. Steve Way feels that's fine. Mr. Cornelius questioned the 3 lock sets. They can be re-keyed. The \$1400 should be deleted. Mr. Noble agreed to send information out regarding it. If the building gets updated to a keying system these locks do not need to be included in this. Mr. Cornelius took photos of the locksets and one has a key in it. Mr. Noble felt it is ok to reuse the old or use new ones as long as the hardware works. It was suggested that the PCO be revised to remove the locksets. Mr. O'Connor stated in the middle office the thermostat moves to the existing VAV. Mr. O'Connor stated there was a thermostat in that room. Mr. Rhodes asked who knows if the thermostat is tied into the VAV box? Mr. June was asked to check with the engineers on the thermostat and the locksets. This needs to be revised. Mr. Noble felt \$1,050 can be removed. Mr. June agreed to get information on the thermostat tomorrow.

MOTION (8): Mr. Fortier moved to approve PCO20 subject to potential deletion of the locksets, and subject to the Architect's review. Seconded by Mr. Fisher. (7-0) Unanimous.

Mr. Cornelius stated the use of Room 161 will not be for storage but for a classroom. The Architect previously had a PCO for fire stopping. Mr. Cornelius reported the walls are scheduled to go to the deck, but they have not been extended. It no longer has to be done. The Building Official needs a revision of the documents to be approved by the Building Department. The Architect does not know if fire rating is not required when changed to office space or for a training room. We need to know what that space will be used for. We have some issues with accessory space that we need to address. Mr. Cornelius stated the classroom will be for approximately ten people. We still need to address it with Chief Finklestein. Mr. Cornelius was asked to update the Building Official every day. Chuck Sakowitz and Brian Cleveland have sent communications to Steve Way. His obligation is to Public Safety. Mr. Rhodes felt it was a good idea to check with the Building Official to determine whether or not there is a code issue. Its important to inform the Building Official of any revisions. Mr. O'Connor asked if the drawings for the Fire Marshal's move were reviewed by the Building Official and Fire Marshal? John Way stated we received the drawings and most seemed to be ok. We had contact with Mr. Noble regarding relocating the power outlets. We need them to be higher because of the file cabinets. Steve way had no objection and felt as long as there is no door there is no need to be fire rated. Mr. O'Connor stated my understanding is the drawings would be reviewed by the Fire Marshal and Building Official before they were sent to the contractor. Mr. Cornelius added the Building Official came up with the solution as to opening up that room. John Way stated it does show the opening now. It is mentioned in the notes.

PCO21 Delete elevator equipment room exhaust fan. For a credit of \$2,206 The Architect switched the hydraulic to a tract elevator for the entry door and hardware. We reviewed it and are fine with that credit. Mr. O'Connor stated Chief Finklestein felt if there was not a credit than there should be a decrease in the cap size. Mr. Noble stated it is deeper and smaller in width.

MOTION (9): Mr. Rhodes moved to approve PCO21 for a credit of \$2,206. Seconded by Mr. Como. (7-0) Unanimous.

PCO22 to replace two defective unit heaters in the Sally Port area. It was felt this can wait. The engineer is working on another PCO with one heater. We were not able to get up to the ceiling to access these pieces of equipment. One is totally non-functioning and the second is on its way out. The fan is rubbing. One PCO is to remove and replace both at a cost of \$25,429.20. Mr. Noble informed the Committee your present heaters have inside combustion and the newer ones require outside combustion. Mr. O'Connor asked if they were propane heaters? He was informed it was a hot water heating system in the building. Mr. Cornelius suggested tabling this PCO. Mr. Bragaw would like his staff to take a look at them. He spoke with Chuck Sackowitz. Mr. O'Connor stated they will move in July and won't need heat. Mr. Noble stated one sits in the far corner. You might want to consider a larger unit instead of two units. Mr. Cornelius reported you are using 40% less space. They have their own zones. They are heavy from the ceiling. One is in the middle of the building and one is on the west side. The new heaters are more efficient. He suggested tabling this PCO. Mr. O'Connor asked who will decide whether or not to have one? Mr. Cleveland replied our engineers will review.

PCO23 Replace ROMEX wiring in exterior walls. Mr. Noble felt open areas for wiring are hidden in the exterior opening wall. He suggested removing ROMEX and installing new wiring. Noble's engineer looked at the pricing and he was fine with \$869 per box and six outlets for a cost of \$5,218. It is rigid insulation for the wall. Mr. Cornelius asked do you want to have Steve Way speak to Mr. Cleveland? He feels you cannot have ROMEX buried. Mr. Cornelius added it is one or two outlets in Chief Finklestein's office. There are three offices on the right on the outside wall. They could be told not to use them. Steve Way stated there are no requirements on how many outlets in a commercial building. Mr. Cornelius suggested decommissioning them. This PCO is on hold.

PCO 24 Replace ROMEX wiring in interior walls. This is on the interior walls and is a cut of 16 X 16 of the gip area. Steve Way asked do you need an outlet? Steve Way stated we do not want to cover in place. You could cover on the box and mark it as abandoned. This PCO is on hold.

6. PAYMENT OF BILLS

1. Change order agreement from Silver & Petrucelli to redesign the lighting in the amount of \$1,000.

MOTION (10): Mr. Rhodes moved to authorize Silver & Petrucelli to redesign the lighting in the amount of \$1,000. Seconded by Mr. Fiscus. (7-0) Unanimous.

2. Quotes were received to relocate phones as part of communications budget: 1) \$8,639 from Connecticut Communications and 2) \$9,305 from Voice New England.

MOTION (11): Mr. Fisher moved to award the contract to Connecticut Communications to relocate phones as part of communications in the amount of \$8,639. Seconded by Mr. Fortier. (7-0) Unanimous.

3. A bill was received from Integrated Security Systems to check on the fire alarm system in the amount of \$100.

MOTION (12): Mr. Fisher moved to approve the bill from Integrated Security Solutions, LLC to check on the fire alarm system in the amount of \$100. Seconded by Mr. Rhodes. (7-0) Unanimous.

4. Invoice 21-553, dated March 1, 2021 from Silver & Petrucelli in the amount of \$11,106.

MOTION (13): Mr. Rhodes moved to approve Invoice 21-553, dated March 1, 2020 from Silver & Petrucelli in the amount of \$11,106. Seconded by Mr. Fisher. (7-0) Unanimous.

5. Application #4 was received from Noble Construction for the period through March 31, 2021 in the amount of \$362,515.25. This bill was approved by the Architect.

MOTION (14): Mr. Fortier moved to approve Application #4 from Noble Construction for the period through March 31, 2021 in the amount of \$362,515.25. Seconded by Mr. Fisher. (7-0) Unanimous.

Bills for the Water Line to the Building:

1. Bill from East Lyme Water Department in the amount of \$2,100 for new water connection of 2" pipes from the main.
2. Bill from F.W. Webb in the amount of \$110.22 for pipe fittings.
3. Bill from E.J. Prescott in the amount of \$1,433.34 for new water meter.
4. Bill from E.J. Prescott in the amount of \$176.97 for water meter flanges.
5. Bill from Norm Wood Inc. for digging labor in the amount of \$10,147.50
6. Bill from Norm Wood Inc. for tree clearing, sand and 2" copper in the amount of \$6,149.
7. Bill from Norm Wood Inc. for water meter pit in the amount of \$7,906.82.

MOTION (15): Mr. Fiscus moved to pay the above bills for water line to the building, as presented. Seconded by Mr. Rhodes. (7-0) Unanimous.

Kitchen range hood John Way stated he will review the documents that the Architect sent to him. We received the exact specifications for a hood above the stove for the police kitchen area. Mr. Cleveland reported when we see the cost of the PCO you might not want it. John Way stated this is a residential hood for an electric range. Mr. Rhodes asked is it tied into the fire alarm? John Way stated they do connect on a regular basis. This will protect the building. Mr. Rhodes asked why was it part of the original drawing? Mr. June replied there was an interim Fire Marshal that we posed the question of whether or not it should be a residential grid and it was approved. It has now been requested that we put in a higher level one. Mr. Rhodes stated the contract specifies for a \$1,000 residential hood. The electrical connections are for a 30" residential stove. Mr. June stated we had approval from the previous Fire Marshal. Steve Way stated you need a hood if you want a stove. Mr. O'Connor asked do they have a

stove at the present Police Station? Mr. Cornelius replied the Dispatch Center has one. Mr. O'Connor stated we will see how much it costs before action will be taken. John Way stated this is a 24-hour operation. Mr. Cornelius stated the heaters load of the stove is close to propane. Mr. June reported based on the revised plans of the exhaust we will locate it up through the roof and 10' away from intakes. Mr. Cornelius felt we can't consider using that duct for the propane heater. Mr. Rhodes felt we need to determine whether we could accommodate this future hood. We need to know the timing of this. Mr. Noble stated we do not have numbers. We did millwork associated with the kitchen. At this point we are ready to obtain numbers together and send them to the Architect. The Architect will send the information to the Committee. Mr. Rhodes asked is the stove a low temperature stove? Steve Way replied it depends on the type of cooking and whether it is grease laden. Chief Finklestein informed him it was for boiling water and reheating. You would be dealing with steam and smoke. Mr. Noble agreed to report back in a week.

The HVAC unit won't arrive until July. The building cannot be occupied. Mr. Noble stated OAS unit serves the Detention Unit. One roof top unit needs to be replaced. The new unit will go into the same area. The first unit could remain in operation until the new one comes in. Mr. O'Connor asked why was it determined that it needs to be replaced? Mr. June replied it is 25 years old. It was determined to replace the oldest unit. Both units service both floors. Mr. Dagle asked is the current one operational? Mr. Noble stated he will have to talk to the Architect. The building could be occupied and have 50% cooling for a time. Mr. Noble needs to know how long it will take and if the occupants want it. Mr. O'Connor asked what else can be done? Steve Way stated you have balancing protocol and need to have the controls functioning properly. It certainly is a day long event. Mr. Cornelius felt October 31 is an allowable completion date. Mr. June stated we need to coordinate all of 911. Knowing when it will go on line is very important. Mr. O'Connor felt it is not wise to occupy this building until the HVAC unit is in. Mr. June stated it needs coordination. Steve Way felt swapping out a unit is not a big deal. You can do the balancing after it is up. Heating is based on the occupants. Mr. Cornelius stated Mr. Cleveland believes the systems will operate side by side for two weeks. Mr. O'Connor did not feel it is necessary to decide anything right now. Regarding the IT room on the second floor, you are putting equipment in there with no layout. Mr. June stated all the equipment needs to go into the electrical panel. This needs to be discussed with Chief Finklestein. Mr. O'Connor asked who says what goes where? Mr. Cornelius stated that is something we are in the process of communicating. We are working on all controls right now. Those racks will be determined by the contractor with coordination with the electrician. When Chief Finklestein is back to work he will be working on coordinating that plan. We have Star Computers and Utility Communication. Mr. Cornelius will give an update to this Committee at its next meeting. Mr. Noble asked do we have the cost of various equipment? Mr. Cornelius replied we had them come to the site last week. We will have another meeting when Chief Finklestein returns. Mr. Noble suggested having someone put it on paper. Ms. Johnson stated Chief Finklestein will have it worked out. Mr. Cornelius stated we are working daily on that and working around other things that are happening. Mr. Cornelius stated he will be coordinating with the vendors on behalf of Chief Finklestein and this Committee.

Trench. Mr. O'Connor reported there will be seven conduits in the area as long as there is money in the budget for it. His estimate is \$20,000. Mr. Noble informed the Committee we will have a quote for the excavation next week. He added the slope is so steep you cannot work there. We did trench on the other side. We plan to come on the high side and run across the top of the ceiling and have two poles. Mr. Cornelius stated we only have conduits going from one pole to the other. He added this is Bill Sheer's rendering. Mr. Noble asked where is the property line? Mr. O'Connor replied it is shown on the plan. Steve Way added it is condo property. Mr. June stated there is fiberoptic on this road. Mr.

Cornelius added John LePine will supervise the contractor. Mr. O'Connor stated this will be a PCO. Will it include a conduit? Mr. Noble replied if we know what is involved. Mr. Noble added the pull rate by the driveway can come to 20' in. Mr. Cornelius felt we need input from Bill Sheer and Chief Finklestein. Mr. Cornelius stated we need to protect the lines coming down the poles. We will go over the specifications for that early next week. Mr. Noble felt some trees will be lost. Steve Way suggested having discussions with Mr. Mulholland. Mr. Cornelius stated there is a big tree near the area where the lines need to be. Mr. Noble stated there is a slope on the west side and you can't put a piece of equipment in there.

7.ITEMS FOR FUTURE AGENDAS.

The next meeting will be on April 15, 2021.

8.ADJOURNMENT

MOTION (16): Mr. Rhodes moved to adjourn the March 18, 2021 Town Building Committee Meeting at 8:55 p.m. Seconded by Mr. Fiscus. (6-0) Unanimous.

Respectfully submitted,

Frances Gheri, Recording Secretary