

ATLANTIC CITY MUNICIPAL UTILITIES AUTHORITY
BOARD OF DIRECTORS MEETING

Wednesday, March 15, 2017

G. Bruce Ward, Executive Director
Garth Moyle, Deputy Executive Director
Fredric L. Bor, Esquire, Board Solicitor
Andrew Weber, Esquire
Claude Smith, Engineer
Anita Thapa, Assistant Director Accounting & Finance
Kelley Williams, Board Administrator

B E F O R E:

Milton L. Smith, Chairman
Gary L. Hill, Vice Chairman/Secretary
John McGettigan, Treasurer
William Lea, Board Member
Edmund J. Colanzi, Board Member
William K. Cheatham, Alternate
Patricia Bailey, Alternate

TAKEN BEFORE: JACQUELINE M. ZARRILLO,
Certified Court Reporter of the State of New Jersey,
License No. XI01786, at the ATLANTIC CITY MUNICIPAL
UTILITIES AUTHORITY, 401 North Virginia Avenue,
Atlantic City, New Jersey 08404, commencing
at 10 a.m.

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CERTIFIED COURT REPORTER
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NORTHFIELD, NEW JERSEY 08225
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I N D E X

<u>PUBLIC</u>	<u>PAGE</u>
Fonny Lau	4
Anthony Mack	8

ATLANTIC CITY MUA

1 MR. SMITH: Adequate notice of this
2 meeting has been provided, as required by law, by
3 mailing to the Press a list of the regularly
4 scheduled meetings of the Board of Directors,
5 including the notice of the regular meeting scheduled
6 for March 15, 2017, at 401 North Virginia Avenue,
7 conference room, Atlantic City, New Jersey. Copy of
8 said notice was sent to city clerk to be posted. All
9 of the aforesaid complies with Chapter 231 of the
10 laws of 1975 known as open public meeting laws.

11 Roll recall?

12 MR. BOR: Mr. Cheatham?

13 MR. CHEATHAM: Present.

14 MR. BOR: Ms. Bailey?

15 MS. BAILEY: Present.

16 MR. BOR: Mr. Lea?

17 MR. LEA: Here.

18 MR. BOR: Colanzi?

19 MR. COLANZI: Here.

20 MR. BOR: McGettigan?

21 MR. MCGETTIGAN: Here.

22 MR. BOR: Hill?

23 MR. HILL: Here.

24 MR. BOR: Smith?

25 MR. SMITH: Here.

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1 MR. BOR: Quorum. Any motions on the
2 minutes? Everyone has them, read them?

3 MR. HILL: Make a motion to accept.

4 MR. SMITH: No objection, second.

5 MR. BOR: Mr. Lea?

6 MR. LEA: Yes.

7 MR. BOR: Colanzi?

8 MR. COLANZI: Yes.

9 MR. BOR: McGettigan?

10 MR. MCGETTIGAN: Yes.

11 MR. BOR: Hill?

12 MR. HILL: Yes.

13 MR. BOR: Smith?

14 MR. SMITH: Yes.

15 MR. BOR: Carries.

16 Do you want to do those?

17 MR. WARD: Yes, you want to adjust the
18 agenda and move to 8.a(1) and (2). These would be
19 abatements necessary to appear. Both parties are
20 here. First on a is On Leung Chinese Merchant
21 Association. Good morning, ma'am.

22 MS. LAU: My name is Fonny, F-O-N-N-Y,
23 last name Lau, L-A-U. And I'm the assistant
24 secretary for the association. And when we received
25 the bill from the sewerage department, it's like

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1 \$1,000, so we realized there is something going on
2 that we don't understand about the water bill because
3 we have been paying the water bill like, you know,
4 five, you know, \$800 for a quarter. We didn't
5 realize that until we got a big sewerage bill, so we
6 immediately, you know, get to plumber. The first one
7 is the Foreman Plumbing. He come to check and then
8 he said it seems you do have a leak, some kind of
9 leak going on. So and then he recommended another
10 plumber because he was so busy, you know, with his
11 heating business.

12 So I got the second plumber. The first
13 thing he did is he put a main water valve. Once the
14 water line come into the barber shop, he put a main
15 shut off. He changed the shut off. Make sure that
16 it's not the shut off making the problem. So after
17 that, he said well, even after we put the main shut
18 off, your meter still running, still moving, so you
19 definitely have a leak from the meter, you know,
20 through the sidewalk coming to the building.

21 So he said you have to -- we have to
22 dig under the ground and replace the main water line,
23 so that's what he they did. They actually, you know,
24 I took a picture. And then it occurred between, I
25 think February the 12th and February the 21st, you

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1 know, it take us a while to get everything done. And
2 after that I come in on the 22nd, I asked for, you
3 know, some kind of adjustment and then we -- I was
4 told that I have to come and talk to the Board in
5 front.

6 So mainly, is that when we got the
7 water bill, we don't realize high usage because it
8 doesn't happen before. So we just keep on paying the
9 bill and then until we realize that, you know, there
10 is something, you know, maybe something wrong
11 happening, you know. So it's a big leak. And so we
12 are sorry about that.

13 One of the things that I was told to
14 ask the Board to consider, is that also to send
15 somebody out to check the meter, make sure that it
16 run normally, you know, to double-check the work of
17 my plumber, you know, because we are not, you know,
18 under the water bill and the sewerage, until we get a
19 big bill and also the recent water bill I got was
20 like \$2,000. We got a bill for, let me see, for the
21 March the 4th, it asks for \$2,000 for one quarter.
22 We used to pay maybe two, \$300 a quarter, so it's a
23 really big jump, so sorry about that because we
24 didn't know too much about the plumbing and the
25 thing, so we understand that we waste some water

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1 because the water conservation is part. That's why
2 we, when we got the big bill from the sewerage
3 department, we just jumped. We just go get the
4 plumber, you know, and we have two plumber, make sure
5 that we got it correctly, you know.

6 MR. WARD: Board members, the abatement
7 asked is for the total of \$2,525.10.

8 MR. SMITH: Is that in line with what
9 she's talking about?

10 MR. WARD: Yeah, with all the evidence
11 and the plumbing and finding the leak and repairing
12 the leak, yes, it's very consistent.

13 MR. SMITH: Move it.

14 MR. MCGETTIGAN: Second.

15 MR. BOR: Mr. Lea?

16 MR. LEA: Yes.

17 MR. BOR: Colanzi?

18 MR. COLANZI: Yes.

19 MR. BOR: McGettigan?

20 MR. MCGETTIGAN: Yes.

21 MR. BOR: Hill?

22 MR. HILL: Yes.

23 MR. BOR: Smith?

24 MR. SMITH: Yes.

25 MR. BOR: 8.a(1) carries.

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1 MR. WARD: Your abatement is granted.

2 MS. LAU: Thank you.

3 MR. WARD: You're welcome.

4 Next would be, what is it, A&R, which
5 is the McDonald's account on Albany Avenue.

6 MR. SMITH: Mr. Mack?

7 MR. WARD: Mr. Mack is here and I think
8 Mr. Mack has been here previously on a prior meeting
9 wherein the facility does not have any crawl space
10 underneath. And while the bills were running high,
11 there was an opportunity to check next to a grease
12 trap and a leak was found.

13 And Mr. Mack, you can illustrate
14 further what remedies were accomplished, sir.

15 MR. MACK: Good morning, Mr. Chairman
16 and Board members. And I certainly want to thank you
17 for considering my request for an abatement. And
18 first of all, Mr. Chairman, I certainly want to give
19 especially thanks to you and your staff. I actually
20 been coming here every other day checking the
21 readings and I must say, every time I came, they were
22 very courteous and very helpful, especially Dave,
23 Willie Norman and Bill Stanley, and everybody was
24 very helpful.

25 I'm just going to give you a quick

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1 synopsis of what I kind of jotted down, but I got a
2 sewerage bill for \$28,000, and that's the thing that
3 signaled an alarm on my part. And of course I paid
4 that. That was for last year. And I must say, these
5 last 18 months has been the most difficult time in my
6 31 years in business here because with that kind of
7 sewerage, obviously there was a leak in the building
8 someplace.

9 The most troubling thing I found, I
10 couldn't find anybody to tackle the job because that
11 restaurant has no crawl space. And everybody that
12 came and took a look says hey, we got to dig the
13 floor up and they didn't want to take on the task of
14 that magnitude. Finally, I got Jenkin's Plumbers to
15 come out and he thought it may have been a line that
16 he checked out and he put a check valve on it and
17 then unfortunately, that was not the problem. At
18 that restaurant, all the water lines that go to the
19 various soda systems, shake machine blah, blah, blah,
20 blah, blah, I think it's about a total of nine of
21 them, they all come into the building and go directly
22 under the slab. And for that reason, nobody wanted
23 to tackle the job.

24 And finally I ran into a gentleman
25 Cullen, Stuart Cullen. He tackled the job by coming

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1 late night, and we cut off every line, water source
2 that comes into the building. And he sort of solved
3 the problem by trial and error, and finally he
4 decided that hey, this is the one. So what he did,
5 cut that line off, rerouted it along the base line in
6 the building, and extended out to the water source,
7 and that solved the problem.

8 As I indicated, I paid one last year
9 for \$28,000, and I got a water bill of \$30,000, so
10 I'm hoping that if you decide to give an abatement,
11 it will reflect that the water usage is down and, you
12 know, the water usage volume is somewhat stabilized
13 and it has, so I'm hoping that this will reduce that
14 bill to the sewerage company somehow, but it's
15 usually about \$9,000 and it just been 30. Last year
16 I paid \$28,000.

17 So I certainly want to thank you guys
18 for considering it, and quite frankly, I really don't
19 have an issue with the water company. I really don't
20 because your water bills are really not that
21 extensive, but those sewerage bills really kill you
22 and that's where I'm at. That's going to be my big
23 fight, I think. They're not easy to deal with, so
24 April 1st I got to go there and try to see what I can
25 do with this \$30,000 bill over there. But right now

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1 the water usage volume is down to its normal usage
2 and the problem is solved.

3 MR. WARD: Okay. That would be
4 resolution 8.a(2) for abatement, \$3,784.08.

5 MR. HILL: I'll move it.

6 MR. SMITH: Second.

7 MR. BOR: Mr. Lea?

8 MR. LEA: Yes.

9 MR. BOR: Colanzi?

10 MR. COLANZI: Yes.

11 MR. BOR: McGettigan?

12 MR. MCGETTIGAN: Yes.

13 MR. BOR: Hill?

14 MR. HILL: Yes.

15 MR. BOR: Smith?

16 MR. SMITH: Yes.

17 MR. BOR: Carries.

18 MR. WARD: Thank you, Mr. Mack.

19 Abatement is approved.

20 MS. BAILEY: Good luck with the
21 sewerage company.

22 MR. MACK: I'm going to need it.

23 MR. WARD: Back on Executive Director's
24 report. I want to point out correspondence. That
25 should be the first piece behind your board, which is

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1 the announcement that our bond rating has been
2 improved to CCC. I had extensive discussions with
3 Moody's. We set up a conference call and we got an
4 opportunity to really talk in-depth about some of the
5 unique circumstances of the Authority, as opposed to
6 a view of a financial evaluation company just simply
7 looking at numbers from outer space or from a very
8 long distance, so we talked personally about, you
9 know, what's going on in the city, some of the
10 improvements that are on the horizon. They didn't in
11 fact have any notion of Richard Stockton University
12 coming on line, as well as the gas company, that
13 development. We also talked about the Boraie project
14 and we talked about projects that impact positively
15 on the Authority, so we do have that in the
16 correspondence piece.

17 Personnel committee meeting. The
18 minutes were attached and forwarded to you and I
19 think Kelley just sent them out again. Any questions
20 on personnel?

21 Financial report and shut offs. Shut
22 offs are included. In fact, today is March the 15th.
23 We are permitted to go back out and do shut offs.
24 We're going to hold on because it's very very cold
25 right now, but we will probably start on the most

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1 extreme accounts next week and begin to start on our
2 shut offs.

3 MR. SMITH: I would suggest that we,
4 weather being as it is, don't start the shut offs
5 until April 1st.

6 MR. WARD: Okay.

7 MR. SMITH: And give them a chance.

8 MR. WARD: To get caught up?

9 MR. SMITH: Exactly.

10 MR. HILL: I think we send them
11 something originally when they're behind. Do we do
12 it now when they're behind?

13 MR. WARD: Yes, there is a notice that
14 comes out and there is also a delivery with a sticker
15 on your door. There is so many opportunities for
16 them to come into compliance.

17 MR. HILL: For them to be aware, thank
18 you.

19 MR. WARD: In terms of some mail
20 received, we have a thank you note from Keirra
21 Leslie, who was the intern from Richard Stockton
22 University. She was with us for a while. She's no
23 longer with us, but she sent a thank you note to my
24 attention.

25 We also have the invitation from the

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1 Metropolitan Scholarship Foundation for Wednesday,
2 April the 12th. Mr. Hill, of course, following
3 through has requested the Board to take a table. In
4 the past, we have taken tables, but we've not had the
5 table population to sit at the table, so I would like
6 to ask if anyone is interested in going, can you
7 please let me know by April the 1st, and I'm sure
8 Mr. Hill can take five, six, seven us or whoever
9 wants to go. Please, by April the 1st anyone
10 interested in the scholarship ball.

11 MR. SMITH: Any Board members that
12 wants to attend, we'll take care of it. Give us
13 notification on time.

14 MR. WARD: We passed out the
15 notification from Phoenix Advisors. The Authority is
16 fully in compliance with our SEC notifications with
17 respect to our bonds, so we're quite proud that we
18 have been able to maintain our compliance position
19 with respect to our outstanding bond commitments.

20 Other than that, we're at number five,
21 Director's Forum. Directors? Public participation?
22 No more members of the public, so we're at 7.a. We
23 need to accept for bids. Number one would be repairs
24 to well number 16. That's resolution 7.a(1). Any
25 questions?

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1 MR. SMITH: I read that was going to
2 cost about a million dollars or is that the one --
3 what's wrong with that?

4 MR. MOYLE: 59,000.

5 MR. SMITH: Oh, that was okay, okay,
6 all right.

7 MR. HILL: Did we go out a second time
8 for this?

9 MR. MOYLE: No, that was the hydrant
10 and all the parts.

11 MR. MCGETTIGAN: I'll make a motion.

12 MR. HILL: Second.

13 MR. BOR: Mr. Lea?

14 MR. LEA: Yes.

15 MR. BOR: Colanzi?

16 MR. COLANZI: Yes.

17 MR. BOR: McGettigan?

18 MR. MCGETTIGAN: Yes.

19 MR. BOR: Hill?

20 MR. HILL: Yes.

21 MR. BOR: Smith?

22 MR. SMITH: Yes.

23 MR. BOR: Carries.

24 MR. WARD: Okay. 7.a(2), we have a
25 basin B floating cover replacement job that we have

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1 already attained an engineering company to guide on
2 this process. We now need to go out for the actual
3 cover.

4 MR. MOYLE: This is just to move the
5 date back. The acceptance is April 11th and of
6 course then the Board meets, whatever that date is,
7 the 15th or whatever date we're --

8 MS. WILLIAMS: April the 11th.

9 MR. MOYLE: But the reason, this was
10 one -- the one contractor showed up, asked that we
11 move the receipt of the bids to yesterday and that
12 was too close to look at them and we said we'll move
13 the whole thing back a month.

14 MR. MCGETTIGAN: You're just moving the
15 resolution?

16 MR. WARD: To go back out.

17 MR. BOR: Moving it out one --

18 MR. MOYLE: Yes.

19 MR. WARD: April 11th.

20 MR. MCGETTIGAN: I'll make a motion.

21 MR. BOR: I don't think we need a
22 motion. We're just moving it.

23 MR. WARD: It's a resolution.

24 MR. HILL: It says here -- I'll second.

25 MR. BOR: Mr. Lea?

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1 MR. LEA: Yes.

2 MR. BOR: Colanzi?

3 MR. COLANZI: Yes.

4 MR. BOR: McGettigan?

5 MR. MCGETTIGAN: Yes.

6 MR. BOR: Hill?

7 MR. HILL: Yes.

8 MR. BOR: Smith?

9 MR. SMITH: Yes.

10 MR. BOR: Carries.

11 MR. WARD: Okay. And Old Business to
12 accept the awards for the stainless steel repair
13 clamps, cast-iron fittings, resolution 7.a(3).
14 Questions on the resolution?

15 MR. SMITH: Does that pertain to the
16 fire hydrants?

17 MR. WARD: Fire hydrants and clamps.

18 MR. SMITH: Move it.

19 MR. BOR: Second in this case?

20 MR. MCGETTIGAN: Second.

21 MR. BOR: Mr. Lea?

22 MR. LEA: Yes.

23 MR. BOR: Colanzi?

24 MR. COLANZI: Yes.

25 MR. BOR: McGettigan?

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1 MR. MCGETTIGAN: Yes.

2 MR. BOR: Hill?

3 MR. HILL: Yes.

4 MR. BOR: Smith?

5 MR. SMITH: Yes.

6 MR. WARD: Abatements unnecessary to
7 appear are 8.a(3), (4), (5) and (6). Your pleasure
8 to take those together?

9 MR. SMITH: Yes.

10 MR. BOR: We have a motion. Is there a
11 second?

12 MR. HILL: Second.

13 MR. BOR: And this is for all four
14 together, (3), (4), (5) and (6).

15 Mr. Lea?

16 MR. LEA: Yes.

17 MR. BOR: Colanzi?

18 MR. COLANZI: Yes.

19 MR. BOR: McGettigan?

20 MR. MCGETTIGAN: Yes.

21 MR. BOR: Hill?

22 MR. HILL: Yes.

23 MR. BOR: Smith?

24 MR. SMITH: Yes.

25 MR. BOR: Carries.

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1 MR. WARD: Okay. It is now time for
2 solicitation of interest in the janitorial services
3 for the Authority's administration office facility,
4 which is here, and separately for the plant. That
5 would be 8.b(1) and (2).

6 MR. SMITH: Who is doing that now,
7 Bruce?

8 MR. MOYLE: G.Q.

9 MR. WARD: G.Q. is doing both right
10 now.

11 MR. SMITH: Do we have any other
12 applications for it?

13 MR. WARD: This is just to go out.

14 MR. SMITH: Okay, sorry. Move it.

15 MR. MCGETTIGAN: Second.

16 MR. BOR: Mr. Smith made the motion,
17 second Mr. McGettigan.

18 Mr. Lea?

19 MR. LEA: Yes.

20 MR. BOR: Colanzi?

21 MR. COLANZI: Yes.

22 MR. BOR: McGettigan?

23 MR. MCGETTIGAN: Yes.

24 MR. BOR: Hill?

25 MR. HILL: Yes.

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1 MR. BOR: Smith?

2 MR. SMITH: Yes.

3 MR. WARD: And also to solicit bids at
4 8.b(3). 8.b(3) would be for water main replacements,
5 to solicit bids.

6 MR. HILL: I'll make a motion.

7 MR. MCGETTIGAN: Second.

8 MR. BOR: Mr. Lea?

9 MR. LEA: Yes.

10 MR. BOR: Colanzi?

11 MR. COLANZI: Yes.

12 MR. BOR: McGettigan?

13 MR. MCGETTIGAN: Yes.

14 MR. BOR: Hill?

15 MR. HILL: Yes.

16 MR. BOR: Smith?

17 MR. SMITH: Yes.

18 MR. BOR: Carries.

19 MR. WARD: 8.c, engineering report.

20 Mr. Smith, good morning.

21 MR. CLAUDE SMITH: Good morning,
22 everyone. We just hand this out, get passed around.
23 I'm going to jump around a little bit. That's for
24 the 60-inch support that we actually just completed.
25 The work is completed and we're satisfied with it.

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1 The engineer as well as the Authority went out,
2 inspected the location and based on the job that was
3 done, we are satisfied with it. We are just waiting
4 for the maintenance bond from the contractor and also
5 for the final payment to come in from the contractor,
6 and that will close the project out.

7 Let's go on to the next one, which is
8 the one million gallon tank. Again, that is
9 completed. Only thing that was actually holding up
10 this particular project is of course the contractor,
11 and ourselves in terms of coming up with a final
12 payment for the project that was done. In your
13 package you will notice you have a resolution. It's
14 a change order, and we derived that change order
15 based on a meeting that we had on February 22nd and
16 we had a couple several discussion points in regards
17 to coming to a agreement of what the overage would be
18 or cost overrun would actually be on this particular
19 project. Give me a second to find my sheet.

20 MR. HILL: Sure.

21 MR. CLAUDE SMITH: You have the
22 resolution in front of you.

23 MR. BOR: It's 8.d(1).

24 MS. WILLIAMS: It's 8.d(1).

25 MR. HILL: Yes.

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1 MR. WARD: That's the 60-inch main.
2 It's way out on the mainland. That's even beyond the
3 roadway.

4 MR. MCGETTIGAN: What is this?

5 MR. WARD: That's bringing water, raw
6 water.

7 MR. CLAUDE SMITH: That's over by Mill
8 Road in front of --

9 MR. MCGETTIGAN: That's what's holding
10 it up?

11 MR. CLAUDE SMITH: Yes, that support
12 was actually installed to hold that pipe up. They
13 did do some additional excavation on the bottom of
14 that so they could actually open the thoroughfare,
15 the water channel to get underneath the pipe, so
16 that's what the final product looked like.

17 MR. MCGETTIGAN: It's the final
18 product. Thanks, that's good.

19 MR. CLAUDE SMITH: Going back to the
20 one million gallon tank. If you look, items one
21 through five, we received a credit for number one,
22 which was item number five, and for the external
23 extra costs and the logo. Initially the contractor
24 wanted over \$12,500 for additional work done on the
25 logo. We were able to get that cost down to at least

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1 \$5,000 based on the work that was actually done based
2 on the initial bid specification that was put out for
3 the lighthouse by itself. We actually incurred an
4 additional cost, but after negotiation and trying to
5 get things together, the final cost to the Authority
6 was only \$5,000 as opposed to 12-five, and of course
7 an additional cost that would have been involved in
8 regards to labor, workers comp and all those other
9 things, it probably would have come up to over
10 \$20,000 based on their particular calculation.

11 MS. BAILEY: The initial logo, which
12 was just a lighthouse, was that within that \$5,000
13 range that they charged us?

14 MR. CLAUDE SMITH: There was a line
15 item for doing that logo in regards to what was put
16 up there. The additional cost became an additional
17 \$5,000.

18 MS. BAILEY: Above what the original
19 was?

20 MR. CLAUDE SMITH: Yes.

21 On the pavement portion of the
22 contract, we had a pavement line item of only 40
23 tons. When the work was actually done and completed,
24 the contractor put in almost close to 100 tons of
25 pavement to actually get the work completed. We were

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1 able to again, get this negotiation down to for the
2 first ten tons beyond the 40 tons, which is 25
3 percent of the tonnage that was put in, we paid that
4 at the initial line item cost, which was \$325 for ten
5 tons, which came up to \$3,250. The additional 4.46
6 tons, again, we negotiated that based on the New
7 Jersey specifications standards for bridge and
8 roadways and only got that cost down to \$4,046. And
9 of course the trees that we'll put in at a later
10 date, once the weather is actually cleared and they
11 can actually put the trees in, so overall you're
12 talking about \$9,996. That was actually the cost
13 overage for the Authority based on the work that was
14 actually done. Considering that they did not charge
15 us for additional inspection work for the metal work
16 that was actually done on the tank as well. So in
17 conclusion, I think we got a good cost for the work
18 that was actually done.

19 MR. HILL: Mr. Chairman, I just want to
20 commend Mr. Smith and his staff. This has been an
21 ongoing issue as we all know. And in engineering,
22 trying to constantly go back and renegotiate and try
23 to get the best deal we can for the Authority, and
24 sometimes we have to, we're not all big fans of
25 change orders, but in this case we need to do what we

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1 need to do, because I want to thank you because it's
2 very fair comparing to what we started at.

3 MR. CLAUDE SMITH: Absolutely.

4 MR. HILL: Good job.

5 MR. CLAUDE SMITH: I have one more
6 thing to report on, Kronos. And Kronos is pretty
7 much a part of our payroll. And at this particular
8 point in time, our computerized system, our, if you
9 want to call it our hardware system is on the edge
10 and I guess on the edge of failure. We've had that
11 particular hardware system for about ten years plus.
12 It was initially one of the first servers or second
13 servers that we had, which we turned it into our
14 Kronos server.

15 In our conversations with Kronos, they
16 gave us an option, and that option was to either go
17 to the cloud -- two options I should say, or to
18 continue with our deployment in-house of Kronos. We
19 have been having some difficulties with Kronos
20 overall. Just with doing payroll, we had some
21 glitches and so forth. We are at a critical point
22 right now. If we want to remain viable and
23 sustainable in the future in regards to just doing
24 our payroll and keeping time and attendance, we have
25 to do something pretty much immediately. It's

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1 twofold, and the reason why it's twofold is the fact
2 that we also have to upgrade our in-house server
3 system, which pretty much maintains all our
4 documents, all our files, all the transactions so
5 forth that's been going on. That particular system
6 also needs to be upgraded.

7 Now we can do two things. Either we
8 can actually go to the cloud in regards to the Kronos
9 itself and independently upgrade our server, which
10 needs also to be upgraded. So we need to do either
11 two upgrades of a server or go to the cloud and
12 upgrade just one server. No matter which we did in
13 regards to Kronos, we're going to incur a cost,
14 whether or not we go to the cloud or if we actually
15 deployed in-house and deployed in-house maintenance
16 that we have to upgrade the system and the software.
17 The system, which is a CPU and the software.

18 The upgrade of the software, I can't
19 give you a cost, even though they gave us some form
20 of a breakdown, but I don't want to share that
21 because it's hypothetical, okay? So I'm waiting for
22 some sort of a quote to come in from Kronos that
23 would at least give me a better idea of what the cost
24 would be before I present it. I don't want to
25 present something to you that I don't think is proper

ATLANTIC CITY MUA

1 at this point in time. But we want to decide if we
2 want to go to the cloud or stay with deploying it
3 in-house and making the system actually better for us
4 to work with.

5 MR. SMITH: Are you suggesting that we
6 need a new system completely, Claude?

7 MR. CLAUDE SMITH: We do.

8 MR. SMITH: Find out what it's going to
9 cost us and do we have the people here to operate it?

10 MR. CLAUDE SMITH: The thing is that
11 yes, we can actually go to a different server for
12 Kronos. In particular, that will mean that we also
13 have to come to upgrade that software. Because of
14 the fact that we are so behind in our upgrades and
15 the deployment of the software itself, it's going to
16 cost us. What that cost is going to be, I can't
17 necessarily tell you right now.

18 MR. SMITH: What I would suggest, not
19 piecemealing. Get something in here that's going to
20 be good for us while we got the money to pay for it
21 and people to operate it properly.

22 MR. CLAUDE SMITH: That's why I'm
23 telling you that we have two options. One option is
24 either upgrading our system, upgrading our server, or
25 going to the cloud.

ATLANTIC CITY MUA

1 Now going to the cloud means that kind
2 of relieves the Authority of actually having to
3 consistently doing upgrades to our software package,
4 maintaining our hardware system, having individuals
5 having to constantly try to fix things.

6 MR. SMITH: I understand, I understand.

7 MR. CLAUDE SMITH: So it's a cost that
8 we're going to incur no matter which direction we're
9 going to.

10 MR. WARD: It's how available and
11 sustainable we want to be in the future. Once we
12 make this decision, this was intended as an
13 introduction to a systemic issue that we have. As we
14 go forward, we want to come to the engineering
15 meeting with the pros and cons of different
16 opportunities to objectives and opportunities to
17 resolve it and take a look at the cost factor, which
18 of the opportunities gives us financial improvement
19 one way or another.

20 We may be able to finance some of this.
21 We may be able to procure a better price with the
22 cloud. We got to make those kinds of judgements in a
23 systematic way and bring it to the committee and come
24 back to the Board with the solution that we need.

25 As Mr. Smith has indicated, we're at

ATLANTIC CITY MUA

1 the edge. Garth's payroll is pretty extensive every
2 two weeks. It's trying to load in. He's trying to
3 figure out who is getting overtime and this. My
4 payroll is less, but on the last payroll I couldn't
5 get in, so we've got band aids on the system that we
6 need to correct and we --

7 MR. SMITH: Do your research and bring
8 it back to us.

9 MR. MCGETTIGAN: So when they report
10 back, they're going to come back with prices of
11 options on the two options?

12 MR. CLAUDE SMITH: Correct.

13 MR. MCGETTIGAN: If we go to the cloud,
14 is that something we do on our own, we select our own
15 cloud server?

16 MR. CLAUDE SMITH: That would actually
17 be provided through Kronos people. They host the
18 cloud within their cooperation, so they have -- it
19 would be hosted by Kronos themselves, so we wouldn't
20 have to worry about, if you want to call it a third
21 party or fourth party in regards to that scenario.

22 MR. MCGETTIGAN: To work together?

23 MR. CLAUDE SMITH: Right. They'll do
24 everything.

25 MR. MCGETTIGAN: It's just what

ATLANTIC CITY MUA

1 survives longer, cloud or updating constantly.

2 MR. CLAUDE SMITH: Correct.

3 MR. MCGETTIGAN: Cloud is the way.

4 MR. CLAUDE SMITH: It's probably the
5 most feasible way, but it might be a little more
6 cost, but more feasible and practical.

7 MR. MCGETTIGAN: It's the new way.

8 MR. WARD: Any questions?

9 MR. BOR: Motion on d?

10 MR. HILL: Make a motion to accept 8.d,
11 the change order.

12 MR. MCGETTIGAN: Second.

13 MR. BOR: Mr. Lea?

14 MR. LEA: Yes.

15 MR. BOR: Colanzi?

16 MR. COLANZI: Yes.

17 MR. BOR: McGettigan?

18 MR. MCGETTIGAN: Yes.

19 MR. BOR: Hill?

20 MR. HILL: Yes.

21 MR. BOR: Smith?

22 MR. SMITH: Yes.

23 MR. WARD: Number nine, monthly bills,
24 resolution 9.a.

25 MR. SMITH: Move them. Pay the bills.

ATLANTIC CITY MUA

1 MR. MCGETTIGAN: Second.

2 MR. BOR: Mr. Lea?

3 MR. LEA: Yes.

4 MR. BOR: Colanzi?

5 MR. COLANZI: Yes.

6 MR. BOR: McGettigan?

7 MR. MCGETTIGAN: Yes.

8 MR. BOR: Hill?

9 MR. HILL: Yes.

10 MR. BOR: Smith?

11 MR. SMITH: Yes.

12 MR. BOR: Carries.

13 MR. WARD: Ten, Executive Session.

14 MR. SMITH: Yes.

15 MR. WARD: Take a break?

16 MR. SMITH: Five, ten minutes break,
17 please.

18 (Closed Session from
19 10:35 a.m. to 11:50 a.m.)

20 MR. WARD: We were in Closed Session
21 and we had a brief discussion, which our labor
22 counsel updated us on his health condition and we are
23 encouraged that his health has taken a positive turn
24 forward.

25 Labor counsel also advised that he is

ATLANTIC CITY MUA

1 continuing to have discussions with AFSCME and
2 government workers unions. Those are the unions that
3 represent the Authority's work force.

4 We also had a discussion about city
5 development, which included our encouragement that
6 the Taj Mahal has been cited for takeover by the Hard
7 Rock Casino, and the Atlantic Club announcement that
8 is the possibility of a water park coming to that
9 property.

10 We also discussed that the roof on the
11 administration building is undertaking an assessment
12 of repair needs, and we also discussed the issue with
13 the OPRA request and how we will be able to be in
14 compliance for a series of requests, which fall
15 somewhat outside of the scope of our normal record
16 keeping.

17 We also discussed the issue with
18 Mr. Art Freeman, who has an outstanding balance of
19 \$5,000. He has presented a plan to address that at
20 \$300 a month, and the Board has indicated that I
21 should write back to Mr. Freeman to encourage him to
22 come up to at least 400 bucks a month.

23 Outside of that, no more resolutions,
24 no resolutions, and that would conclude our meeting.

25 MR. HILL: Motion to adjourn.

ATLANTIC CITY MUA

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MR. WARD: There is a motion.

MR. MCGETTIGAN: Second.

MR. BOR: Hearing no objection, moved.

(The meeting adjourned at 11:55 a.m.)

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C E R T I F I C A T E

I, JACQUELINE M. ZARRILLO, a Certified Court Reporter of the State of New Jersey, do hereby certify that I am neither a relative nor employee nor attorney nor counsel of any of the parties to this action, and that I am neither a relative nor employee of such attorney or counsel, and that I am not financially interested in the action.

JACQUELINE M. ZARRILLO
Certified Court Reporter
License No. XI01786

DATED: March 27, 2017

\$	3	abatements [2] - 4:19, 18:6	assistant [1] - 4:23	Bill [1] - 8:23
\$1,000 [1] - 5:1	3 [1] - 18:14	able [6] - 14:18, 22:25,	Association [1] - 4:21	bill [15] - 4:25, 5:2,
\$12,500 [1] - 22:24	30 [1] - 10:15	24:1, 28:20, 28:21,	association [1] - 4:24	5:3, 5:5, 6:7, 6:9,
\$2,000 [2] - 6:20, 6:21	31 [1] - 9:6	32:13	Atlantic [3] - 1:19, 3:7,	6:18, 6:19, 6:20, 7:2,
\$2,525.10 [1] - 7:7	4	absolutely [1] - 25:3	32:7	9:2, 10:9, 10:14,
\$20,000 [1] - 23:10		accept [4] - 4:3, 14:23,	ATLANTIC [2] - 1:1,	10:25
\$28,000 [3] - 9:2, 10:9,	4 [3] - 2:3, 18:7, 18:14	17:12, 30:10	1:18	bills [5] - 8:10, 10:20,
10:16	4.46 [1] - 24:5	acceptance [1] - 16:5	attached [1] - 12:18	10:21, 30:23, 30:25
\$3,250 [1] - 24:5	40 [2] - 23:22, 24:2	accomplished [1] -	attained [1] - 16:1	bit [1] - 20:23
\$3,784.08 [1] - 11:4	400 [1] - 32:22	8:14	attend [1] - 14:12	blah [5] - 9:19, 9:20
\$30,000 [2] - 10:9,	401 [2] - 1:19, 3:6	account [1] - 8:5	attendance [1] - 25:24	board [1] - 11:25
10:25	4th [1] - 6:21	Accounting [1] - 1:9	attention [1] - 13:24	BOARD [1] - 1:1
\$300 [2] - 6:22, 32:20	5	accounts [1] - 13:1	attorney [2] - 34:7,	Board [14] - 1:8, 1:10,
\$325 [1] - 24:4		action [2] - 34:8,	34:9	1:14, 1:14, 3:4, 6:4,
\$4,046 [1] - 24:8	5 [2] - 18:7, 18:14	34:10	AUTHORITY [2] - 1:1,	6:14, 7:6, 8:16, 14:3,
\$5,000 [5] - 23:1, 23:6,	59,000 [1] - 15:4	actual [1] - 16:2	1:19	14:11, 16:6, 28:24,
23:12, 23:17, 32:19		additional [8] - 22:13,	Authority [8] - 12:5,	32:20
\$600 [1] - 5:4	6	22:24, 23:4, 23:7,	12:15, 14:15, 21:1,	bond [3] - 12:1, 14:19,
\$9,000 [1] - 10:15		23:16, 24:5, 24:15	23:5, 24:13, 24:23,	21:4
\$9,996 [1] - 24:12	6 [2] - 18:7, 18:14	address [1] - 32:19	28:2	bonds [1] - 14:17
0	60-inch [2] - 20:24,	adequate [1] - 3:1	Authority's [2] - 19:3,	BOR [78] - 3:12, 3:14,
08225 [1] - 1:24	22:1	adjourn [1] - 32:25	32:3	3:16, 3:18, 3:20,
08404 [1] - 1:19	609 [1] - 1:25	adjourned [1] - 33:4	available [1] - 28:10	3:22, 3:24, 4:1, 4:5,
1	7	adjust [1] - 4:17	Avenue [3] - 1:19, 3:6,	4:7, 4:9, 4:11, 4:13,
10 [1] - 1:20	7.a [1] - 14:22	adjustment [1] - 6:3	8:5	4:15, 7:15, 7:17,
100 [1] - 23:24	7.a(1) [1] - 14:24	administration [2] -	awards [1] - 17:12	7:19, 7:21, 7:23,
10:35 [1] - 31:19	7.a(2) [1] - 15:24	19:3, 32:11	aware [1] - 13:17	7:25, 11:7, 11:9,
11:50 [1] - 31:19	7.a(3) [1] - 17:13	Administrator [1] -	B	11:11, 11:13, 11:15,
11:55 [1] - 33:4		1:10	BAILEY [4] - 3:15,	11:17, 15:13, 15:15,
11th [3] - 16:5, 16:8,	8	advised [1] - 31:25	11:20, 23:11, 23:18	15:17, 15:19, 15:21,
16:19	8 [1] - 2:4	Advisors [1] - 14:15	Bailey [2] - 1:15, 3:14	15:23, 16:17, 16:21,
12-five [1] - 23:6	8.a(1) [2] - 4:18, 7:25	aforesaid [1] - 3:9	balance [1] - 32:18	16:25, 17:2, 17:4,
12th [2] - 5:25, 14:2	8.a(2) [1] - 11:4	AFSCME [1] - 32:1	ball [1] - 14:10	17:6, 17:8, 17:10,
15 [2] - 1:2, 3:6	8.a(3) [1] - 18:7	agenda [1] - 4:18	band [1] - 29:5	17:19, 17:21, 17:23,
15th [2] - 12:22, 16:7	8.b(1) [1] - 19:5	agreement [1] - 21:17	base [1] - 10:5	17:25, 18:2, 18:4,
16 [1] - 14:24	8.b(3) [1] - 20:4	aids [1] - 29:5	based [7] - 21:2,	18:10, 18:13, 18:17,
1724 [1] - 1:24	8.c [1] - 20:19	alarm [1] - 9:3	21:15, 23:1, 23:10,	18:19, 18:21, 18:23,
18 [1] - 9:5	8.d [1] - 30:10	Albany [1] - 8:5	24:6, 24:13	18:25, 19:16, 19:20,
1975 [1] - 3:10	8.d(1) [2] - 21:23,	almost [1] - 23:24	basin [1] - 15:25	19:22, 19:24, 20:1,
1st [4] - 10:24, 13:5,	21:24	Alternate [2] - 1:15,	became [1] - 23:16	20:8, 20:10, 20:12,
14:7, 14:9		1:15	BEFORE [1] - 1:17	20:14, 20:16, 20:18,
2	9	Andrew [1] - 1:8	begin [1] - 13:1	21:23, 30:9, 30:13,
2 [2] - 4:18, 19:5	9.a [1] - 30:24	Anita [1] - 1:9	behind [4] - 11:25,	30:15, 30:17, 30:19,
2017 [3] - 1:2, 3:6,	A	announcement [2] -	13:11, 13:12, 27:14	30:21, 31:2, 31:4,
34:18	A&R [1] - 8:4	12:1, 32:7	best [1] - 24:23	31:6, 31:8, 31:10,
21st [1] - 5:25	a.m. [4] - 1:20, 31:19,	Anthony [1] - 2:4	better [3] - 26:23,	31:12, 33:3
22nd [2] - 6:2, 21:15	33:4	appear [2] - 4:19, 18:7	27:3, 28:21	Bor [1] - 1:8
231 [1] - 3:9	abatement [6] - 7:6,	applications [1] -	between [1] - 5:24	Boraie [1] - 12:13
25 [1] - 24:2	8:1, 8:17, 10:10,	19:12	beyond [2] - 22:2,	bottom [1] - 22:13
27 [1] - 34:18	11:4, 11:19	approved [1] - 11:19	24:2	break [2] - 31:15,
287-2593 [1] - 1:25		April [8] - 10:24, 13:5,	bid [1] - 23:2	31:16
		14:2, 14:7, 14:9,	bids [4] - 14:23, 16:11,	breakdown [1] - 26:20
		16:5, 16:8, 16:19	20:3, 20:5	bridge [1] - 24:7
		art [1] - 32:18	big [7] - 5:5, 6:11,	brief [1] - 31:21
		assessment [1] -	6:19, 6:23, 7:2,	bring [2] - 28:23, 29:7
		32:11	10:22, 24:24	bringing [1] - 22:5
		Assistant [1] - 1:9		Bruce [2] - 1:7, 19:7
				bucks [1] - 32:22
				building [6] - 5:20,

<p>9:7, 9:21, 10:2, 10:6, 32:11 Business [1] - 17:11 business [2] - 5:11, 9:6 busy [1] - 5:10</p>	<p>22:19, 23:14, 23:20, 25:3, 25:5, 27:7, 27:10, 27:22, 28:7, 29:12, 29:16, 29:23, 30:2, 30:4 Claude [2] - 1:9, 27:6 cleared [1] - 24:10 clerk [1] - 3:8 close [3] - 16:12, 21:6, 23:24 Closed [2] - 31:18, 31:20 cloud [13] - 25:17, 26:8, 26:11, 26:14, 27:2, 27:25, 28:1, 28:22, 29:13, 29:15, 29:18, 30:1, 30:3 Club [1] - 32:7 COLANZI [12] - 3:19, 4:8, 7:18, 11:10, 15:16, 17:3, 17:24, 18:18, 19:21, 20:11, 30:16, 31:5 Colanzi [13] - 1:14, 3:18, 4:7, 7:17, 11:9, 15:15, 17:2, 17:23, 18:17, 19:20, 20:10, 30:15, 31:4 cold [1] - 12:24 coming [7] - 5:20, 8:20, 9:25, 12:12, 21:11, 21:17, 32:8 commencing [1] - 1:19 commend [1] - 24:20 commitments [1] - 14:19 committee [2] - 12:17, 28:23 comp [1] - 23:8 company [6] - 10:14, 10:19, 11:21, 12:6, 12:12, 16:1 comparing [1] - 25:2 completed [5] - 20:24, 20:25, 21:9, 23:23, 23:25 completely [1] - 27:6 compliance [4] - 13:16, 14:16, 14:18, 32:14 complies [1] - 3:9 computerized [1] - 25:8 conclude [1] - 32:24 conclusion [1] - 24:17 condition [1] - 31:22 conference [2] - 3:7, 12:3</p>	<p>cons [1] - 28:15 conservation [1] - 7:1 consider [1] - 6:14 considering [3] - 8:17, 10:18, 24:14 consistent [1] - 7:12 consistently [1] - 28:3 constantly [3] - 24:22, 28:5, 30:1 continue [1] - 25:18 continuing [1] - 32:1 contract [1] - 23:22 contractor [6] - 16:10, 21:4, 21:5, 21:10, 22:23, 23:24 conversations [1] - 25:15 cooperation [1] - 29:18 copy [1] - 3:7 correct [3] - 29:6, 29:12, 30:2 correctly [1] - 7:5 correspondence [2] - 11:24, 12:16 cost [20] - 15:2, 21:18, 22:25, 23:4, 23:5, 23:7, 23:16, 24:4, 24:8, 24:12, 24:17, 26:13, 26:19, 26:23, 27:9, 27:16, 28:7, 28:17, 30:6 costs [1] - 22:23 counsel [4] - 31:22, 31:25, 34:7, 34:9 couple [1] - 21:16 course [6] - 9:3, 14:2, 16:6, 21:10, 23:6, 24:9 Court [3] - 1:18, 34:5, 34:16 COURT [1] - 1:23 courteous [1] - 8:22 cover [2] - 15:25, 16:3 CPU [1] - 26:17 crawl [2] - 8:9, 9:11 credit [1] - 22:21 critical [1] - 25:21 Cullen [2] - 9:25 cut [2] - 10:1, 10:5</p>	<p>27:1 decided [1] - 10:4 decision [1] - 28:12 definitely [1] - 5:19 delivery [1] - 13:14 department [2] - 4:25, 7:3 deployed [2] - 26:15 deploying [1] - 27:2 deployment [2] - 25:18, 27:15 depth [1] - 12:4 Deputy [1] - 1:7 derived [1] - 21:14 development [2] - 12:13, 32:5 different [2] - 27:11, 28:15 difficult [1] - 9:5 difficulties [1] - 25:19 dig [2] - 5:22, 9:12 direction [1] - 28:8 directly [1] - 9:21 Director [3] - 1:7, 1:7, 1:9 Director's [2] - 11:23, 14:21 directors [1] - 14:21 Directors [1] - 3:4 DIRECTORS [1] - 1:1 discussed [3] - 32:10, 32:12, 32:17 discussion [3] - 21:16, 31:21, 32:4 discussions [2] - 12:2, 32:1 distance [1] - 12:8 documents [1] - 26:4 dollars [1] - 15:2 done [9] - 6:1, 21:3, 21:12, 22:24, 23:1, 23:23, 24:14, 24:16, 24:18 door [1] - 13:15 double [1] - 6:16 double-check [1] - 6:16 down [6] - 9:1, 10:11, 11:1, 22:25, 24:1, 24:8</p>	<p>employee [2] - 34:6, 34:8 encourage [1] - 32:21 encouraged [1] - 31:23 encouragement [1] - 32:5 engineer [1] - 21:1 Engineer [1] - 1:9 engineering [4] - 16:1, 20:19, 24:21, 28:14 error [1] - 10:3 especially [2] - 8:19, 8:22 Esquire [2] - 1:8, 1:8 evaluation [1] - 12:6 evidence [1] - 7:10 exactly [1] - 13:9 excavation [1] - 22:13 Executive [4] - 1:7, 1:7, 11:23, 31:13 extended [1] - 10:6 extensive [3] - 10:21, 12:2, 29:1 external [1] - 22:22 extra [1] - 22:23 extreme [1] - 13:1</p>	
C		D		E	
<p>calculation [1] - 23:10 care [1] - 14:12 carries [8] - 4:15, 7:25, 11:17, 15:23, 17:10, 18:25, 20:18, 31:12 case [2] - 17:19, 24:25 Casino [1] - 32:7 cast [1] - 17:13 cast-iron [1] - 17:13 caught [1] - 13:8 CCC [1] - 12:2 CCR [1] - 1:23 certainly [3] - 8:16, 8:18, 10:17 Certified [3] - 1:18, 34:4, 34:16 CERTIFIED [1] - 1:23 certify [1] - 34:6 Chairman [4] - 1:12, 8:15, 8:18, 24:19 Chairman/Secretary [1] - 1:13 chance [1] - 13:7 change [4] - 21:14, 24:25, 30:11 changed [1] - 5:15 channel [1] - 22:15 Chapter [1] - 3:9 charge [1] - 24:14 charged [1] - 23:13 CHEATHAM [1] - 3:13 Cheatham [2] - 1:15, 3:12 check [5] - 5:7, 6:15, 6:16, 8:11, 9:16 checked [1] - 9:16 checking [1] - 8:20 Chinese [1] - 4:20 circumstances [1] - 12:5 cited [1] - 32:6 CITY [2] - 1:1, 1:18 City [2] - 1:19, 3:7 city [3] - 3:8, 12:9, 32:4 clamps [2] - 17:13, 17:17 CLAUDE [18] - 20:21, 21:21, 22:7, 22:11,</p>	<p>22:19, 23:14, 23:20, 25:3, 25:5, 27:7, 27:10, 27:22, 28:7, 29:12, 29:16, 29:23, 30:2, 30:4 Claude [2] - 1:9, 27:6 cleared [1] - 24:10 clerk [1] - 3:8 close [3] - 16:12, 21:6, 23:24 Closed [2] - 31:18, 31:20 cloud [13] - 25:17, 26:8, 26:11, 26:14, 27:2, 27:25, 28:1, 28:22, 29:13, 29:15, 29:18, 30:1, 30:3 Club [1] - 32:7 COLANZI [12] - 3:19, 4:8, 7:18, 11:10, 15:16, 17:3, 17:24, 18:18, 19:21, 20:11, 30:16, 31:5 Colanzi [13] - 1:14, 3:18, 4:7, 7:17, 11:9, 15:15, 17:2, 17:23, 18:17, 19:20, 20:10, 30:15, 31:4 cold [1] - 12:24 coming [7] - 5:20, 8:20, 9:25, 12:12, 21:11, 21:17, 32:8 commencing [1] - 1:19 commend [1] - 24:20 commitments [1] - 14:19 committee [2] - 12:17, 28:23 comp [1] - 23:8 company [6] - 10:14, 10:19, 11:21, 12:6, 12:12, 16:1 comparing [1] - 25:2 completed [5] - 20:24, 20:25, 21:9, 23:23, 23:25 completely [1] - 27:6 compliance [4] - 13:16, 14:16, 14:18, 32:14 complies [1] - 3:9 computerized [1] - 25:8 conclude [1] - 32:24 conclusion [1] - 24:17 condition [1] - 31:22 conference [2] - 3:7, 12:3</p>	<p>date [4] - 16:5, 16:6, 16:7, 24:10 DATED [1] - 34:18 Dave [1] - 8:22 deal [2] - 10:23, 24:23 decide [2] - 10:10,</p>	<p>easy [1] - 10:23 edge [3] - 25:9, 25:10, 29:1 Edmund [1] - 1:14 either [4] - 25:16, 26:7, 26:10, 27:24</p>	<p>employee [2] - 34:6, 34:8 encourage [1] - 32:21 encouraged [1] - 31:23 encouragement [1] - 32:5 engineer [1] - 21:1 Engineer [1] - 1:9 engineering [4] - 16:1, 20:19, 24:21, 28:14 error [1] - 10:3 especially [2] - 8:19, 8:22 Esquire [2] - 1:8, 1:8 evaluation [1] - 12:6 evidence [1] - 7:10 exactly [1] - 13:9 excavation [1] - 22:13 Executive [4] - 1:7, 1:7, 11:23, 31:13 extended [1] - 10:6 extensive [3] - 10:21, 12:2, 29:1 external [1] - 22:22 extra [1] - 22:23 extreme [1] - 13:1</p>	
C		D		E	
<p>calculation [1] - 23:10 care [1] - 14:12 carries [8] - 4:15, 7:25, 11:17, 15:23, 17:10, 18:25, 20:18, 31:12 case [2] - 17:19, 24:25 Casino [1] - 32:7 cast [1] - 17:13 cast-iron [1] - 17:13 caught [1] - 13:8 CCC [1] - 12:2 CCR [1] - 1:23 certainly [3] - 8:16, 8:18, 10:17 Certified [3] - 1:18, 34:4, 34:16 CERTIFIED [1] - 1:23 certify [1] - 34:6 Chairman [4] - 1:12, 8:15, 8:18, 24:19 Chairman/Secretary [1] - 1:13 chance [1] - 13:7 change [4] - 21:14, 24:25, 30:11 changed [1] - 5:15 channel [1] - 22:15 Chapter [1] - 3:9 charge [1] - 24:14 charged [1] - 23:13 CHEATHAM [1] - 3:13 Cheatham [2] - 1:15, 3:12 check [5] - 5:7, 6:15, 6:16, 8:11, 9:16 checked [1] - 9:16 checking [1] - 8:20 Chinese [1] - 4:20 circumstances [1] - 12:5 cited [1] - 32:6 CITY [2] - 1:1, 1:18 City [2] - 1:19, 3:7 city [3] - 3:8, 12:9, 32:4 clamps [2] - 17:13, 17:17 CLAUDE [18] - 20:21, 21:21, 22:7, 22:11,</p>		<p>22:19, 23:14, 23:20, 25:3, 25:5, 27:7, 27:10, 27:22, 28:7, 29:12, 29:16, 29:23, 30:2, 30:4 Claude [2] - 1:9, 27:6 cleared [1] - 24:10 clerk [1] - 3:8 close [3] - 16:12, 21:6, 23:24 Closed [2] - 31:18, 31:20 cloud [13] - 25:17, 26:8, 26:11, 26:14, 27:2, 27:25, 28:1, 28:22, 29:13, 29:15, 29:18, 30:1, 30:3 Club [1] - 32:7 COLANZI [12] - 3:19, 4:8, 7:18, 11:10, 15:16, 17:3, 17:24, 18:18, 19:21, 20:11, 30:16, 31:5 Colanzi [13] - 1:14, 3:18, 4:7, 7:17, 11:9, 15:15, 17:2, 17:23, 18:17, 19:20, 20:10, 30:15, 31:4 cold [1] - 12:24 coming [7] - 5:20, 8:20, 9:25, 12:12, 21:11, 21:17, 32:8 commencing [1] - 1:19 commend [1] - 24:20 commitments [1] - 14:19 committee [2] - 12:17, 28:23 comp [1] - 23:8 company [6] - 10:14, 10:19, 11:21, 12:6, 12:12, 16:1 comparing [1] - 25:2 completed [5] - 20:24, 20:25, 21:9, 23:23, 23:25 completely [1] - 27:6 compliance [4] - 13:16, 14:16, 14:18, 32:14 complies [1] - 3:9 computerized [1] - 25:8 conclude [1] - 32:24 conclusion [1] - 24:17 condition [1] - 31:22 conference [2] - 3:7, 12:3</p>	<p>date [4] - 16:5, 16:6, 16:7, 24:10 DATED [1] - 34:18 Dave [1] - 8:22 deal [2] - 10:23, 24:23 decide [2] - 10:10,</p>	<p>easy [1] - 10:23 edge [3] - 25:9, 25:10, 29:1 Edmund [1] - 1:14 either [4] - 25:16, 26:7, 26:10, 27:24</p>	<p>facility [2] - 8:9, 19:3 fact [4] - 12:11, 12:22, 26:1, 27:14 factor [1] - 28:17 failure [1] - 25:10 fair [1] - 25:2 fall [1] - 32:14 fans [1] - 24:24 feasible [2] - 30:5, 30:6 February [3] - 5:25, 21:15 fight [1] - 10:23 figure [1] - 29:3 files [1] - 26:4 final [5] - 21:5, 21:11, 22:16, 22:17, 23:5 finally [3] - 9:14, 9:24, 10:3 Finance [1] - 1:9 finance [1] - 28:20 financial [3] - 12:6, 12:21, 28:18 financially [1] - 34:10 fire [2] - 17:16, 17:17 first [7] - 4:20, 5:6, 5:12, 8:18, 11:25, 24:2, 25:12 fittings [1] - 17:13</p>
C		D		E	

<p>five [6] - 5:4, 14:8, 14:20, 22:21, 22:22, 31:16</p> <p>fix [1] - 28:5</p> <p>floating [1] - 15:25</p> <p>floor [1] - 9:13</p> <p>following [1] - 14:2</p> <p>FONNY [1] - 4:22</p> <p>Fonny [2] - 2:3, 4:22</p> <p>force [1] - 32:3</p> <p>Foreman [1] - 5:7</p> <p>form [1] - 26:19</p> <p>forth [2] - 25:21, 26:5</p> <p>Forum [1] - 14:21</p> <p>forward [2] - 28:14, 31:24</p> <p>forwarded [1] - 12:18</p> <p>Foundation [1] - 14:1</p> <p>four [1] - 18:13</p> <p>fourth [1] - 29:21</p> <p>frankly [1] - 10:18</p> <p>Fredric [1] - 1:8</p> <p>Freeman [1] - 32:18</p> <p>freeman [1] - 32:21</p> <p>front [3] - 6:5, 21:22, 22:8</p> <p>fully [1] - 14:16</p> <p>future [2] - 25:23, 28:11</p>	<p>helpful [2] - 8:22, 8:24</p> <p>hereby [1] - 34:5</p> <p>high [2] - 6:7, 8:10</p> <p>hill [2] - 14:2, 14:8</p> <p>Hill [13] - 1:13, 3:22, 4:11, 7:21, 11:13, 15:19, 17:6, 18:2, 18:21, 19:24, 20:14, 30:19, 31:8</p> <p>HILL [27] - 3:23, 4:3, 4:12, 7:22, 11:5, 11:14, 13:10, 13:17, 15:7, 15:12, 15:20, 16:24, 17:7, 18:3, 18:12, 18:22, 19:25, 20:6, 20:15, 21:20, 21:25, 24:19, 25:4, 30:10, 30:20, 31:9, 32:25</p> <p>hold [2] - 12:24, 22:12</p> <p>holding [2] - 21:9, 22:9</p> <p>hoping [2] - 10:10, 10:13</p> <p>horizon [1] - 12:10</p> <p>host [1] - 29:17</p> <p>hosted [1] - 29:19</p> <p>house [5] - 25:18, 26:2, 26:15, 27:3</p> <p>hydrant [1] - 15:9</p> <p>hydrants [2] - 17:16, 17:17</p> <p>hypothetical [1] - 26:21</p>	<p>individuals [1] - 28:4</p> <p>initial [3] - 23:2, 23:11, 24:4</p> <p>inspected [1] - 21:2</p> <p>inspection [1] - 24:15</p> <p>installed [1] - 22:12</p> <p>intended [1] - 28:12</p> <p>interest [1] - 19:2</p> <p>interested [3] - 14:6, 14:10, 34:10</p> <p>intern [1] - 13:21</p> <p>introduction [1] - 28:13</p> <p>invitation [1] - 13:25</p> <p>involved [1] - 23:7</p> <p>iron [1] - 17:13</p> <p>issue [5] - 10:19, 24:21, 28:13, 32:12, 32:17</p> <p>item [4] - 22:22, 23:15, 23:22, 24:4</p> <p>items [1] - 22:20</p> <p>itself [3] - 23:3, 26:9, 27:15</p>	<p>25:19, 26:8, 26:13, 26:22, 27:12, 29:17, 29:19</p>	<p>11:22</p> <p>Mack [6] - 2:4, 8:6, 8:7, 8:8, 8:13, 11:18</p> <p>magnitude [1] - 9:14</p> <p>Mahal [1] - 32:6</p> <p>mail [1] - 13:19</p> <p>mailing [1] - 3:3</p> <p>main [6] - 5:13, 5:14, 5:17, 5:22, 20:4, 22:1</p> <p>mainland [1] - 22:2</p> <p>maintain [1] - 14:18</p> <p>maintaining [1] - 28:4</p> <p>maintains [1] - 26:3</p> <p>maintenance [2] - 21:4, 26:15</p> <p>March [5] - 1:2, 3:6, 6:21, 12:22, 34:18</p> <p>matter [2] - 26:12, 28:8</p> <p>McDonald's [1] - 8:5</p> <p>McGettigan [14] - 1:13, 3:20, 4:9, 7:19, 11:11, 15:17, 17:4, 17:25, 18:19, 19:17, 19:22, 20:12, 30:17, 31:6</p> <p>MCGETTIGAN [31] - 3:21, 4:10, 7:14, 7:20, 11:12, 15:11, 15:18, 16:14, 16:20, 17:5, 17:20, 18:1, 18:20, 19:15, 19:23, 20:7, 20:13, 22:4, 22:9, 22:17, 29:9, 29:13, 29:22, 29:25, 30:3, 30:7, 30:12, 30:18, 31:1, 31:7, 33:2</p> <p>mean [1] - 27:12</p> <p>means [1] - 28:1</p> <p>meeting [9] - 3:2, 3:5, 3:10, 8:8, 12:17, 21:15, 28:15, 32:24, 33:4</p> <p>MEETING [1] - 1:1</p> <p>meetings [1] - 3:4</p> <p>meets [1] - 16:6</p> <p>Member [2] - 1:14, 1:14</p> <p>members [4] - 7:6, 8:16, 14:11, 14:22</p> <p>Merchant [1] - 4:20</p> <p>metal [1] - 24:15</p> <p>meter [3] - 5:18, 5:19, 6:15</p> <p>Metropolitan [1] - 14:1</p> <p>might [1] - 30:5</p>
G				
<p>G.Q [2] - 19:8, 19:9</p> <p>gallon [2] - 21:8, 22:20</p> <p>Garth [1] - 1:7</p> <p>Garth's [1] - 29:1</p> <p>Gary [1] - 1:13</p> <p>gas [1] - 12:12</p> <p>gentleman [1] - 9:24</p> <p>glitches [1] - 25:21</p> <p>government [1] - 32:2</p> <p>granted [1] - 8:1</p> <p>grease [1] - 8:11</p> <p>ground [1] - 5:22</p> <p>guess [1] - 25:10</p> <p>guide [1] - 16:1</p> <p>guys [1] - 10:17</p>				
H				
<p>hand [1] - 20:22</p> <p>Hard [1] - 32:6</p> <p>hardware [3] - 25:9, 25:11, 28:4</p> <p>health [2] - 31:22, 31:23</p> <p>hearing [1] - 33:3</p> <p>heating [1] - 5:11</p>	<p style="text-align: center;">I</p> <p>idea [1] - 26:23</p> <p>illustrate [1] - 8:13</p> <p>immediately [2] - 5:6, 25:25</p> <p>impact [1] - 12:14</p> <p>improved [1] - 12:2</p> <p>improvement [1] - 28:18</p> <p>improvements [1] - 12:10</p> <p>in-depth [1] - 12:4</p> <p>in-house [5] - 25:18, 26:2, 26:15, 27:3</p> <p>included [2] - 12:22, 32:5</p> <p>including [1] - 3:5</p> <p>incur [2] - 26:13, 28:8</p> <p>incurred [1] - 23:3</p> <p>independently [1] - 26:9</p> <p>indicated [3] - 10:8, 28:25, 32:20</p>	<p style="text-align: center;">J</p> <p>JACQUELINE [4] - 1:17, 1:23, 34:4, 34:15</p> <p>janitorial [1] - 19:2</p> <p>Jenkin's [1] - 9:14</p> <p>Jersey [5] - 1:18, 1:19, 3:7, 24:7, 34:5</p> <p>JERSEY [1] - 1:24</p> <p>job [6] - 9:10, 9:23, 9:25, 15:25, 21:2, 25:4</p> <p>John [1] - 1:13</p> <p>jotted [1] - 9:1</p> <p>judgements [1] - 28:22</p> <p>jump [2] - 6:23, 20:23</p> <p>jumped [1] - 7:3</p>		
		K		
		<p>keep [1] - 6:8</p> <p>keeping [2] - 25:24, 32:16</p> <p>Keirra [1] - 13:20</p> <p>Kelley [2] - 1:10, 12:19</p> <p>kill [1] - 10:21</p> <p>kind [5] - 5:8, 6:3, 9:1, 9:6, 28:1</p> <p>kinds [1] - 28:22</p> <p>known [1] - 3:10</p> <p>Kronos [12] - 25:6, 25:14, 25:15, 25:18,</p>	<p>25:19, 26:8, 26:13, 26:22, 27:12, 29:17, 29:19</p>	
			L	
			<p>L-A-U [1] - 4:23</p> <p>labor [3] - 23:8, 31:21, 31:25</p> <p>last [6] - 4:23, 9:4, 9:5, 10:8, 10:15, 29:4</p> <p>late [1] - 10:1</p> <p>Lau [2] - 2:3, 4:23</p> <p>LAU [2] - 4:22, 8:2</p> <p>law [1] - 3:2</p> <p>laws [2] - 3:10</p> <p>Lea [13] - 1:14, 3:16, 4:5, 7:15, 11:7, 15:13, 16:25, 17:21, 18:15, 19:18, 20:8, 30:13, 31:2</p> <p>LEA [12] - 3:17, 4:6, 7:16, 11:8, 15:14, 17:1, 17:22, 18:16, 19:19, 20:9, 30:14, 31:3</p> <p>leak [8] - 5:8, 5:9, 5:19, 6:11, 7:11, 7:12, 8:12, 9:7</p> <p>least [3] - 22:25, 26:23, 32:22</p> <p>Leslie [1] - 13:21</p> <p>less [1] - 29:4</p> <p>Leung [1] - 4:20</p> <p>License [2] - 1:18, 34:16</p> <p>lighthouse [2] - 23:3, 23:12</p> <p>line [11] - 5:14, 5:22, 7:8, 9:15, 10:1, 10:5, 12:12, 23:14, 23:22, 24:4</p> <p>lines [1] - 9:18</p> <p>list [1] - 3:3</p> <p>load [1] - 29:2</p> <p>location [1] - 21:2</p> <p>logo [4] - 22:23, 22:25, 23:11, 23:15</p> <p>look [4] - 9:12, 16:12, 22:20, 28:17</p> <p>looked [1] - 22:16</p> <p>looking [1] - 12:7</p> <p>luck [1] - 11:20</p>	
			M	
			<p>ma'am [1] - 4:21</p> <p>machine [1] - 9:19</p> <p>MACK [2] - 8:15,</p>	

<p>Mill [1] - 22:7 million [3] - 15:2, 21:8, 22:20 Milton [1] - 1:12 minutes [3] - 4:2, 12:18, 31:16 money [1] - 27:20 month [3] - 16:13, 32:20, 32:22 monthly [1] - 30:23 months [1] - 9:5 Moody's [1] - 12:3 morning [4] - 4:21, 8:15, 20:20, 20:21 most [4] - 9:5, 9:9, 12:25, 30:5 motion [11] - 4:3, 15:11, 16:20, 16:22, 18:10, 19:16, 20:6, 30:9, 30:10, 32:25, 33:1 motions [1] - 4:1 Move [1] - 19:14 move [8] - 4:18, 7:13, 11:5, 16:4, 16:11, 16:12, 17:18, 30:25 moved [1] - 33:3 moving [4] - 5:18, 16:14, 16:17, 16:22 Moyle [1] - 1:7 MOYLE [6] - 15:4, 15:9, 16:4, 16:9, 16:18, 19:8 MR [260] - 3:1, 3:12, 3:13, 3:14, 3:16, 3:17, 3:18, 3:19, 3:20, 3:21, 3:22, 3:23, 3:24, 3:25, 4:1, 4:3, 4:4, 4:5, 4:6, 4:7, 4:8, 4:9, 4:10, 4:11, 4:12, 4:13, 4:14, 4:15, 4:17, 7:6, 7:8, 7:10, 7:13, 7:14, 7:15, 7:16, 7:17, 7:18, 7:19, 7:20, 7:21, 7:22, 7:23, 7:24, 7:25, 8:1, 8:3, 8:6, 8:7, 8:15, 11:3, 11:5, 11:6, 11:7, 11:8, 11:9, 11:10, 11:11, 11:12, 11:13, 11:14, 11:15, 11:16, 11:17, 11:18, 11:22, 11:23, 13:3, 13:6, 13:7, 13:8, 13:9, 13:10, 13:13, 13:17, 13:19, 14:11, 14:14, 15:1, 15:4, 15:5, 15:7, 15:9, 15:11, 15:12, 15:13, 15:14,</p>	<p>15:15, 15:16, 15:17, 15:18, 15:19, 15:20, 15:21, 15:22, 15:23, 15:24, 16:4, 16:9, 16:14, 16:16, 16:17, 16:18, 16:19, 16:20, 16:21, 16:23, 16:24, 16:25, 17:1, 17:2, 17:3, 17:4, 17:5, 17:6, 17:7, 17:8, 17:9, 17:10, 17:11, 17:15, 17:17, 17:18, 17:19, 17:20, 17:21, 17:22, 17:23, 17:24, 17:25, 18:1, 18:2, 18:3, 18:4, 18:5, 18:6, 18:9, 18:10, 18:12, 18:13, 18:16, 18:17, 18:18, 18:19, 18:20, 18:21, 18:22, 18:23, 18:24, 18:25, 19:1, 19:6, 19:8, 19:9, 19:11, 19:13, 19:14, 19:15, 19:16, 19:19, 19:20, 19:21, 19:22, 19:23, 19:24, 19:25, 20:1, 20:2, 20:3, 20:6, 20:7, 20:8, 20:9, 20:10, 20:11, 20:12, 20:13, 20:14, 20:15, 20:16, 20:17, 20:18, 20:19, 20:21, 21:20, 21:21, 21:23, 21:25, 22:1, 22:4, 22:5, 22:7, 22:9, 22:11, 22:17, 22:19, 23:14, 23:20, 24:19, 25:3, 25:4, 25:5, 27:5, 27:7, 27:8, 27:10, 27:18, 27:22, 28:6, 28:7, 28:10, 29:7, 29:9, 29:12, 29:13, 29:16, 29:22, 29:23, 29:25, 30:2, 30:3, 30:4, 30:7, 30:8, 30:9, 30:10, 30:12, 30:13, 30:14, 30:15, 30:16, 30:17, 30:18, 30:19, 30:20, 30:21, 30:22, 30:23, 30:25, 31:1, 31:2, 31:3, 31:4, 31:5, 31:6, 31:7, 31:8, 31:9, 31:10, 31:11, 31:12, 31:13, 31:14, 31:15, 31:16, 33:2, 33:3 MS [8] - 3:15, 4:22, 8:2, 11:20, 16:8, 21:24, 23:11, 23:18</p>	<p>MUNICIPAL [2] - 1:1, 1:18 must [2] - 8:21, 9:4</p> <hr/> <p style="text-align: center;">N</p> <hr/> <p>name [2] - 4:22, 4:23 necessarily [1] - 27:17 necessary [1] - 4:19 need [10] - 11:22, 14:23, 16:2, 16:21, 24:25, 25:1, 26:10, 27:6, 28:24, 29:6 needs [3] - 26:6, 26:10, 32:12 negotiated [1] - 24:6 negotiation [2] - 23:4, 24:1 New [5] - 1:18, 1:19, 3:7, 24:6, 34:5 new [2] - 27:6, 30:7 NEW [1] - 1:24 next [4] - 8:4, 8:11, 13:1, 21:7 night [1] - 10:1 nine [2] - 9:20, 30:23 nobody [1] - 9:22 normal [2] - 11:1, 32:15 normally [1] - 6:16 Norman [1] - 8:23 North [2] - 1:19, 3:6 NORTHFIELD [1] - 1:24 note [2] - 13:20, 13:23 notice [5] - 3:1, 3:5, 3:8, 13:13, 21:13 notification [2] - 14:13, 14:15 notifications [1] - 14:16 notion [1] - 12:11 number [6] - 14:20, 14:23, 14:24, 22:21, 22:22, 30:23 numbers [1] - 12:7</p> <hr/> <p style="text-align: center;">O</p> <hr/> <p>objection [2] - 4:4, 33:3 objectives [1] - 28:16 obviously [1] - 9:7 occurred [1] - 5:24 OF [1] - 1:1 office [1] - 19:3 offs [5] - 12:21, 12:22, 12:23, 13:2, 13:4 Old [1] - 17:11</p>	<p>once [3] - 5:13, 24:10, 28:11 one [20] - 5:6, 6:13, 6:21, 10:4, 10:8, 14:23, 15:2, 16:10, 16:17, 21:7, 21:8, 22:20, 22:21, 25:5, 25:12, 26:12, 27:23, 28:19 ongoing [1] - 24:21 open [2] - 3:10, 22:14 operate [2] - 27:9, 27:21 opportunities [4] - 13:15, 28:16, 28:18 opportunity [2] - 8:11, 12:4 opposed [2] - 12:5, 23:6 OPRA [1] - 32:13 option [3] - 25:16, 27:23 options [4] - 25:17, 27:23, 29:11 order [3] - 21:14, 30:11 orders [1] - 24:25 original [1] - 23:18 originally [1] - 13:11 ourselves [1] - 21:11 outer [1] - 12:7 outside [2] - 32:15, 32:23 outstanding [2] - 14:19, 32:18 overage [2] - 21:17, 24:13 overall [2] - 24:11, 25:20 overrun [1] - 21:18 overtime [1] - 29:3 own [2] - 29:14</p> <hr/> <p style="text-align: center;">P</p> <hr/> <p>package [2] - 21:13, 28:3 PAGE [1] - 2:2 paid [4] - 9:3, 10:8, 10:16, 24:3 park [1] - 32:8 part [3] - 7:1, 9:3, 25:7 participation [1] - 14:21 particular [7] - 21:10, 21:18, 23:10, 25:7, 25:11, 26:5, 27:12 parties [2] - 4:19, 34:7 parts [1] - 15:10</p>	<p>party [2] - 29:21 passed [2] - 14:14, 20:22 past [1] - 14:4 Patricia [1] - 1:15 pavement [3] - 23:21, 23:22, 23:25 pay [3] - 6:22, 27:20, 30:25 paying [2] - 5:3, 6:8 payment [2] - 21:5, 21:12 payroll [6] - 25:7, 25:20, 25:24, 29:1, 29:4 people [3] - 27:9, 27:21, 29:17 percent [1] - 24:3 permitted [1] - 12:23 personally [1] - 12:8 personnel [2] - 12:17, 12:20 pertain [1] - 17:15 Phoenix [1] - 14:15 picture [1] - 5:24 piece [2] - 11:25, 12:16 piecemealing [1] - 32:19 pipe [2] - 22:12, 22:15 plan [1] - 32:19 plant [1] - 19:4 pleasure [1] - 18:7 plumber [6] - 5:6, 5:10, 5:12, 6:17, 7:4 Plumbers [1] - 9:14 Plumbing [1] - 5:7 plumbing [2] - 6:24, 7:11 plus [1] - 25:11 point [4] - 11:24, 25:8, 25:21, 27:1 points [1] - 21:16 population [1] - 14:5 portion [1] - 23:21 position [1] - 14:18 positive [1] - 31:23 positively [1] - 12:14 possibility [1] - 32:8 posted [1] - 3:8 practical [1] - 30:6 Present [2] - 3:13, 3:15 present [2] - 26:24, 26:25 presented [1] - 32:19 Press [1] - 3:3 pretty [4] - 25:6,</p>
--	---	--	---	---

<p>25:25, 26:3, 29:1 previously [1] - 8:8 price [1] - 28:21 prices [1] - 29:10 problem [5] - 5:16, 9:17, 10:3, 10:7, 11:2 process [1] - 16:2 procure [1] - 28:21 product [2] - 22:16, 22:18 project [5] - 12:13, 21:6, 21:10, 21:12, 21:19 projects [1] - 12:14 proper [1] - 26:25 properly [1] - 27:21 property [1] - 32:9 pros [1] - 28:15 proud [1] - 14:17 provided [2] - 3:2, 29:17 public [3] - 3:10, 14:21, 14:22 PUBLIC [1] - 2:2 put [10] - 5:13, 5:14, 5:17, 9:16, 23:2, 23:15, 23:24, 24:3, 24:9, 24:11</p>	<p>received [3] - 4:24, 13:20, 22:21 recent [1] - 6:19 recommended [1] - 5:9 record [1] - 32:15 reduce [1] - 10:13 reflect [1] - 10:11 regards [7] - 21:16, 23:8, 23:15, 25:23, 26:8, 26:13, 29:21 regular [1] - 3:5 regularly [1] - 3:3 relative [2] - 34:6, 34:8 relieves [1] - 28:2 remain [1] - 25:22 remedies [1] - 8:14 renegotiate [1] - 24:22 repair [2] - 17:12, 32:12 repairing [1] - 7:11 repairs [1] - 14:23 replace [1] - 5:22 replacement [1] - 15:25 replacements [1] - 20:4 report [5] - 11:24, 12:21, 20:19, 25:6, 29:9 REPORTER [1] - 1:23 Reporter [3] - 1:18, 34:5, 34:16 represent [1] - 32:3 request [2] - 8:17, 32:13 requested [1] - 14:3 requests [1] - 32:14 required [1] - 3:2 rerouted [1] - 10:5 research [1] - 29:7 resolution [9] - 11:4, 14:24, 16:15, 16:23, 17:13, 17:14, 21:13, 21:22, 30:24 resolutions [2] - 32:23, 32:24 resolve [1] - 28:17 respect [2] - 14:17, 14:19 restaurant [2] - 9:11, 9:18 Richard [2] - 12:11, 13:21 ROAD [1] - 1:24 Road [1] - 22:8 roadway [1] - 22:3 roadways [1] - 24:8 Rock [1] - 32:7</p>	<p>roll [1] - 3:11 roof [1] - 32:10 room [1] - 3:7 run [1] - 6:16 running [2] - 5:18, 8:10</p> <p style="text-align: center;">S</p> <p>satisfied [2] - 20:25, 21:3 scenario [1] - 29:21 scheduled [2] - 3:4, 3:5 Scholarship [1] - 14:1 scholarship [1] - 14:10 scope [1] - 32:15 SEC [1] - 14:16 second [19] - 4:4, 5:12, 7:14, 11:6, 15:7, 15:12, 16:24, 17:19, 17:20, 18:11, 18:12, 19:15, 19:17, 20:7, 21:19, 25:12, 30:12, 31:1, 33:2 secretary [1] - 4:24 see [2] - 6:20, 10:24 select [1] - 29:14 send [2] - 6:14, 13:10 sent [3] - 3:8, 12:19, 13:23 separately [1] - 19:4 series [1] - 32:14 server [8] - 25:14, 26:2, 26:9, 26:11, 26:12, 27:11, 27:24, 29:15 servers [2] - 25:12, 25:13 services [1] - 19:2 Session [3] - 31:13, 31:18, 31:20 set [1] - 12:3 seven [1] - 14:8 several [1] - 21:16 sewerage [9] - 4:25, 5:5, 6:18, 7:2, 9:2, 9:7, 10:14, 10:21, 11:21 shake [1] - 9:19 share [1] - 26:20 sheet [1] - 21:19 shop [1] - 5:14 showed [1] - 16:10 shut [9] - 5:15, 5:16, 5:17, 12:21, 12:23, 13:2, 13:4 sidewalk [1] - 5:20</p>	<p>signaled [1] - 9:3 simply [1] - 12:6 sit [1] - 14:5 six [1] - 14:8 slab [1] - 9:22 SMITH [56] - 3:1, 3:25, 4:4, 4:14, 7:8, 7:13, 7:24, 8:6, 11:6, 11:16, 13:3, 13:7, 13:9, 14:11, 15:1, 15:5, 15:22, 17:9, 17:15, 17:18, 18:5, 18:9, 18:24, 19:6, 19:11, 19:14, 20:2, 20:17, 20:21, 21:21, 22:7, 22:11, 22:19, 23:14, 23:20, 25:3, 25:5, 27:5, 27:7, 27:8, 27:10, 27:18, 27:22, 28:6, 28:7, 29:7, 29:12, 29:16, 29:23, 30:2, 30:4, 30:22, 30:25, 31:11, 31:14, 31:16 Smith [18] - 1:9, 1:12, 3:24, 4:13, 7:23, 11:15, 15:21, 17:8, 18:4, 18:23, 19:16, 20:1, 20:16, 20:20, 24:20, 28:25, 30:21, 31:10 soda [1] - 9:19 software [6] - 26:16, 26:17, 26:18, 27:13, 27:15, 28:3 solicit [2] - 20:3, 20:5 solicitation [1] - 19:2 Solicitor [1] - 1:8 solution [1] - 28:24 solved [3] - 10:2, 10:7, 11:2 someplace [1] - 9:8 sometimes [1] - 24:24 somewhat [2] - 10:12, 32:15 sorry [3] - 6:12, 6:23, 19:14 sort [2] - 10:2, 26:22 source [2] - 10:1, 10:6 space [3] - 8:9, 9:11, 12:7 specification [1] - 23:2 specifications [1] - 24:7 stabilized [1] - 10:12 staff [2] - 8:19, 24:20 stainless [1] - 17:12 standards [1] - 24:7</p>	<p>Stanley [1] - 8:23 start [3] - 12:25, 13:1, 13:4 started [1] - 25:2 State [2] - 1:18, 34:5 stay [1] - 27:2 steel [1] - 17:12 sticker [1] - 13:14 still [2] - 5:18 Stockton [2] - 12:11, 13:21 Stuart [1] - 9:25 suggest [2] - 13:3, 27:18 suggesting [1] - 27:5 support [2] - 20:24, 22:11 survives [1] - 30:1 sustainable [2] - 25:23, 28:11 synopsis [1] - 9:1 system [12] - 25:8, 25:9, 25:11, 26:3, 26:5, 26:16, 26:17, 27:3, 27:6, 27:24, 28:4, 29:5 systematic [1] - 28:23 systemic [1] - 28:13 systems [1] - 9:19</p>
Q				T
<p>quarter [3] - 5:4, 6:21, 6:22 questions [4] - 12:19, 14:25, 17:14, 30:8 quick [1] - 8:25 quite [2] - 10:18, 14:17 quorum [1] - 4:1 quote [1] - 26:22</p>				<p>table [3] - 14:3, 14:5 tables [1] - 14:4 tackle [2] - 9:10, 9:23 tackled [1] - 9:25 Taj [1] - 32:6 TAKEN [1] - 1:17 takeover [1] - 32:6 tan [3] - 21:8, 22:20, 24:16 task [1] - 9:13 ten [5] - 24:2, 24:4, 25:11, 31:13, 31:16 terms [2] - 13:19, 21:11 Thapa [1] - 1:9 themselves [1] - 29:19 third [1] - 29:20 thoroughfare [1] - 22:14 TILTON [1] - 1:24 today [1] - 12:22 together [4] - 18:8, 18:14, 23:5, 29:22 tonnage [1] - 24:3 tons [6] - 23:23, 23:24, 24:2, 24:5, 24:6</p>
R				
<p>ran [1] - 9:24 range [1] - 23:13 rating [1] - 12:1 raw [1] - 22:5 read [2] - 4:2, 15:1 readings [1] - 8:21 realize [3] - 5:5, 6:7, 6:9 realized [1] - 5:1 really [6] - 6:23, 10:18, 10:19, 10:20, 10:21, 12:4 reason [3] - 9:22, 16:9, 26:1 receipt [1] - 16:11</p>				

<p>took [2] - 5:24, 9:12 total [2] - 7:7, 9:20 transactions [1] - 26:4 trap [1] - 8:12 Treasurer [1] - 1:13 trees [2] - 24:9, 24:11 trial [1] - 10:3 troubling [1] - 9:9 try [3] - 10:24, 24:22, 28:5 trying [4] - 23:4, 24:22, 29:2 turn [1] - 31:23 turned [1] - 25:13 two [8] - 6:22, 7:4, 25:17, 26:7, 26:11, 27:23, 29:2, 29:11 twofold [2] - 26:1</p>	<p>viable [1] - 25:22 Vice [1] - 1:13 view [1] - 12:6 Virginia [2] - 1:19, 3:6 volume [2] - 10:12, 11:1</p>	<p style="text-align: center;">Y</p> <p>year [3] - 9:4, 10:8, 10:15 years [2] - 9:6, 25:11 yesterday [1] - 16:11</p>
U	W	Z
<p>under [3] - 5:22, 6:18, 9:22 underneath [2] - 8:10, 22:15 undertaking [1] - 32:11 unfortunately [1] - 9:17 unions [2] - 32:2 unique [1] - 12:5 University [2] - 12:11, 13:22 unnecessary [1] - 18:6 up [12] - 9:13, 12:3, 13:8, 16:10, 21:9, 21:11, 22:10, 22:12, 23:9, 23:16, 24:5, 32:22 updated [1] - 31:22 updating [1] - 30:1 upgrade [6] - 26:2, 26:9, 26:12, 26:16, 26:18, 27:13 upgraded [2] - 26:6, 26:10 upgrades [3] - 26:11, 27:14, 28:3 upgrading [2] - 27:24 usage [5] - 6:7, 10:11, 10:12, 11:1 UTILITIES [2] - 1:1, 1:19</p>	<p>waiting [2] - 21:3, 26:21 wants [2] - 14:9, 14:12 Ward [1] - 1:7 WARD [35] - 4:17, 7:6, 7:10, 8:1, 8:3, 8:7, 11:3, 11:18, 11:23, 13:6, 13:8, 13:13, 13:19, 14:14, 15:24, 16:16, 16:19, 16:23, 17:11, 17:17, 18:6, 19:1, 19:9, 19:13, 20:3, 20:19, 22:1, 22:5, 28:10, 30:8, 30:23, 31:13, 31:15, 31:20, 33:1 waste [1] - 6:25 water [24] - 5:2, 5:3, 5:13, 5:14, 5:22, 6:7, 6:18, 6:19, 6:25, 7:1, 9:18, 10:1, 10:6, 10:9, 10:11, 10:12, 10:19, 10:20, 11:1, 20:4, 22:5, 22:6, 22:15, 32:8 weather [2] - 13:4, 24:10 Weber [1] - 1:8 Wednesday [2] - 1:2, 14:1 week [1] - 13:1 weeks [1] - 29:2 welcome [1] - 8:3 wherein [1] - 8:9 whole [1] - 16:13 William [2] - 1:14, 1:15 WILLIAMS [2] - 16:8, 21:24 Williams [1] - 1:10 Willie [1] - 8:23 workers [2] - 23:8, 32:2 worry [1] - 29:20 write [1] - 32:21</p>	<p>ZARRILLO [4] - 1:17, 1:23, 34:4, 34:15</p>
V	X	
<p>valve [2] - 5:13, 9:16 various [1] - 9:19</p>	<p>XIO1786 [1] - 1:18 XIO1786 [1] - 34:16</p>	