

Location: Town Office, Council Chambers
21 Water Street, 2nd Floor

Viewing on: Pioneer Cable – Channel 400
Spectrum Cable – Channel 1301

Public Participation thru Zoom: Meeting ID: 856 7271 4460
NO PASSCODE NEEDED
CALL-IN: 1-929-205-6099

AGENDA

Regular Council Meeting

July 10, 2023
6:00 PM

Pledge of Allegiance

Public Comments

I. Minutes: Regular Council Meeting of June 26, 2023

II. Old Business:

III. New Business

A. (070123-1) Council approves execution of the application to the Department of Public Safety by American Dream Restaurants, LLC, d/b/a Pizza Hut located at 136 North Street, for renewal of their liquor license.

(Public Hearing)

[Approval is required by the State.](#)

B. (070123-2) Council approves execution of the application to the Department of Public Safety by Market Pizza, LLC, d/b/a Market Pizza located at 23 Market Square, for renewal of their liquor license.

(Public Hearing)

[Approval is required by the State.](#)

C. (070123-3) Council approves execution of the application to the Department of Public Safety by Shiretown Motor Inn LP d/b/a Downunder Sports Pub/Shiretown Health Club (Lessee) located at 282 North Street, for renewal of their liquor license.

(Public Hearing)

[Approval is required by the State.](#)

D. (070123-4) Council accepts the 2023 FY2021 Edward Byrne Justice Assistance Grant of \$9,716 for the Police Department.

[Will be used for equipment.](#)

E. (070123-5) Council authorizes the use of up to \$62,000 from the American Rescue Plan Act Funding for enhanced cybersecurity measures at the Police Department.

**F. (070123-6) Council accepts the \$2,500 donation from the Rotary Club of Houlton for the purchase of ice skates.
Thank you for this donation.**

**G. (070123-7) Council accepts the donation of \$100 from William & Eileen Frisby for the Houlton Fire Department.
Thank you for this donation.**

**H. (070123-8) The Town of Houlton ordains the transfer of up to \$400,000 from the Undesignated Fund Balance for the purpose of reducing taxes. The Town Manager certifies that this is in the best interest of the Town.
(Introduction)
\$300,000 was used last year.**

IV. Discussion and Reports

A. Streetlights

B. Town Manager's Reports

C. Councilors' Remarks

V. Adjournment

**Regular Council Meeting
June 26, 2023**

Chairman Robinson called the meeting to order at 6:01 PM with all councilors present except for Councilor Horvath and Councilor Peters, who were excused.

Public Comments

Tim Deluca, Police Chief reminded everyone of the upcoming festivities for the 4th of July holiday. He stated that traffic would be heavier than normal and to please be patient.

I. **Minutes:** It was moved by Councilor Tortello, seconded by Councilor Lake that the minutes of the Regular Council Meeting of June 12, 2023 be approved as presented.

All were in favor of the minutes.

II. **Old Business:** None

III. **New Business**

A. (060223-1) Chairman Robinson declared the Public Hearing open on the following: Council approves the application for a Victualer License for Rachel Mazzella, d/b/a The Sweetest Sensation located at 22 Fair Street.

There being no public comments, The Chairman closed the Public Hearing.

It was moved by Councilor Tortello, seconded by Councilor Lake to approve the order.

Town Manager Anderson welcomed the new business.

Councilor Tortello stated that this was a great alternative for people who don't want sugar in their treats.

Vote to approve the order was taken as follows: Councilor Tortello, yes; Councilor Lake, yes; Councilor Torres, yes; Councilor McLaughlin, yes.

The order passed.

B. (060223-2) It was moved by Councilor Tortello, seconded by Councilor Lake that Council accept the low bid of \$5.57 per cubic yard of winter sand picked up by the Public Works Department and \$8.57 per cubic yard delivered, from Richard Gogan Construction LLC.

Town Manager Anderson stated that last year's price was \$5.93 per cubic yard.

Councilor Lake asked if the town would pick it up or have it delivered. Town Manager Anderson stated that it would be picked up.

Vote to approve the order was taken as follows: Councilor McLaughlin, yes; Councilor Torres, yes; Councilor Lake, yes; Councilor Tortello, yes.

The order passed.

C. (060223-3) It was moved by Councilor Lake, seconded by Councilor Tortello that Council accept a grant of \$2,000 from the Walmart Community Grant Program for the Houlton Ambulance Service.

Town Manager Anderson expressed her appreciation to the department for applying for this grant. She also expressed her appreciation to Walmart for recognizing the importance of the community.

Vote to approve the order was taken as follows: Councilor Tortello, yes; Councilor Lake, yes; Councilor Torres, yes; Councilor McLaughlin, yes.

The order passed.

D. (060223-4) It was moved by Councilor Lake, seconded by Councilor Tortello that Council accept a grant of \$1,500 from the Walmart Community Grant Program for the Houlton Recreation Department.

Town Manager Anderson expressed her appreciation to the Recreation Department and Walmart. Owen Gallop, Recreation Assistant stated that this money would be used for outdoor recreation.

Vote to approve the order was taken as follows: Councilor McLaughlin, yes; Councilor Torres, yes; Councilor Lake, yes; Councilor Tortello, yes.

The order passed.

E. (060223-5) It was moved by Councilor Lake, seconded by Councilor Tortello that Council accept the donation of \$100 from Pamela Cowperthwaite for the Just For Kids Program.

Town Manager Anderson thanked Mrs. Cowperthwaite for this donation.

Councilor Lake also thanked her for her generosity.

Vote to approve the order was taken as follows: Councilor Tortello, yes; Councilor Lake, yes; Councilor Torres, yes; Councilor McLaughlin, yes.

The order passed.

F. (060223-6) It was moved by Councilor Tortello, seconded by Councilor Lake that Council accept the donation of \$271 from SW Collins for the Just For Kids Program.

Town Manager Anderson thanked SW Collins for this donation and expressed her appreciation for the community support for youth programs.

Councilor Tortello expressed her appreciation for this donation and stated how generous our community was for all the grants and donations being accepted at tonight's meeting.

Vote to approve the order was taken as follows: Councilor Tortello, yes; Councilor Lake, yes; Councilor Torres, yes; Councilor McLaughlin, yes.

The order passed.

IV. Discussion and Reports

A. Labyrinth

Chairman Robinson stated that the Council had voted to accept this gift and the location it would be placed on. He stated that he hopes Mr. Rhoda is willing to follow through.

Councilor Lake stated that he would like the labyrinth to be placed at the location that Council agreed upon and would like to "quit kicking the can down the road".

Councilor McLaughlin stated that she would like to see a final resolution on this matter. She stated that she was opposed to the labyrinth.

B. Riverfront Trail Update

Town Manager Anderson thanked Gary Hagan for the donation of his time and talent.

Gary Hagan updated everyone on the expansion of the trail. He stated that it should be open all the way through by October and completely done by next year.

Councilor Lake thanked Mr. Hagan for all of his hard work.

Councilor McLaughlin also thanked Mr. Hagan and asked about signage for steep areas and any ways to monitor the trails for unauthorized use.

Mr. Hagan replied that he hopes that more people will be using the trail which will deter some unauthorized use. He also stated that it was a hiking trail so some parts will be steep and that most users will expect that.

Councilor Tortello asked when and where the updated maps will be available. Mr. Hagan replied that it won't be until next year.

Chairman Robinson thanked Mr. Hagan for his hard work.

C. Town Manager's Reports

Town Manager Anderson announced that Pine Tree Legal is trying to reach out to people in the southern part of Aroostook County and will be using a room at the Town Office starting July 5th to meet with clients in need. She stated that the chimney at the Gentle Memorial Building has been completed and the cost was \$2,500 more than expected due to additional materials being needed. She stated that the actual cost of the additional materials was \$5,000 and that the company (Maine Highlands Contracting) split the cost with the town, she expressed her gratitude for this. She referred to an email sent out about the Houlton Higher Education Center and asked that if Council thought the town would have any interest in this to let her know.

D. Councilors' Remarks

Councilor Tortello stated that 4th of July was a special time and hopes everyone has fun and stays safe.

Councilor Torres thanked Chief Deluca and his department for their upcoming help with the 4th of July festivities. She stated that a flower garden was planted around the new clock by the Library. She thanked the Public Works Department for their assistance. She stated that on June 30th at 4:00 PM, the Rockabema Lodge will host the dedication of the clock.

Councilor McLaughlin stated that she noticed some road wash out at the Cemetery. She stated that she thought putting an encouraging phrase under the bridge where graffiti takes place might discourage people from doing it. Councilor Lake stated that it was state property and was against the law. She asked if the town could get permission from the state or if it could get cleaned up for the summer. She stated that the sign at the entrance to Market Square was faded and asked if the

town could have it updated or painted. She asked if it would be possible to find out how much it would cost to get the fountain downtown up and running again. It was stated that the mechanisms had been removed when the fountain was moved to that location. She apologized for not making it to the Roads Committee meeting the week before and stated that she still felt that the downtown streets should be repaired first.

Councilor Lake asked if the flags would be put up before the 4th of July as they had not been put up for Memorial Day. Town Manager Anderson stated that she would look into this.

Chairman Robinson stated that he would not be at the next meeting, July 10th.

V. Adjournment: On motion by Councilor Lake, seconded by Councilor Tortello, the meeting adjourned at 6:31 PM with all in favor.

III B



STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

Division Use Only
License No:
Class: By:
Deposit Date:
Amt. Deposited:
Payment Type:
OK with SOS: Yes No

Section I: Licensee/Applicant(s) Information;
Type of License and Status

Table with 2 columns: Applicant Information and Business/Location Information. Rows include: Legal Business Entity Applicant Name (Market Pizza, LLC), Business Name (Market Pizza), Individual or Sole Proprietor Applicant Name(s) (Frederick Grant), Physical Location (23 Market Square, Houlton, ME 04730), Mailing address, if different, Email Address (fred@whoufm.com), Telephone #, Fax #, Business Telephone #, Fax # (207-521-5045), Federal Tax Identification Number, Maine Seller Certificate # or Sales Tax #, Retail Beverage Alcohol Dealers Permit, Website address (eatmarketpizza.com).

1. New license or renewal of existing license? [] New Expected Start date:
[] Renewal Expiration Date: 8/8/2023

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
Food: Beer, Wine or Spirits: Guest Rooms:

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)
[] Malt Liquor (beer) [] Wine [] Spirits

IIIIC



STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

Division Use Only
License No:
Class: By:
Deposit Date:
Amt. Deposited:
Payment Type:
OK with SOS: Yes [] No []

Section I: Licensee/Applicant(s) Information;
Type of License and Status

Table with 2 columns: Applicant Information and Business Information. Rows include: Legal Business Entity Applicant Name (Shiretown Motor Inn LP), Business Name (downunder sports pub / shiretown health club(lessec)), Individual or Sole Proprietor Applicant Name(s) (Marty Gervais), Physical Location (282 North Street Houlton, Maine 04730), Mailing address, if different from DBA address (357 Drews Lake Road New Limerick, ME. 04761), Email Address (martygervais@hotmail.com), Telephone # (207-532-9421) and Fax # (207-532-3390), Business Telephone # (207-532-9421) and Fax # (207-532-3390), Federal Tax Identification Number, Maine Seller Certificate # or Sales Tax #, and Retail Beverage Alcohol Dealers Permit.

1. New license or renewal of existing license? [] New Expected Start date:
[X] Renewal Expiration Date: 07/29/2023

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
Food: Beer, Wine or Spirits: Guest Rooms:

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)

[X] Malt Liquor (beer) [X] Wine [X] Spirits

III D



HOULTON POLICE DEPARTMENT



97 Military Street
Houlton, ME 04730

Phone: 207-532-2287
Fax: 207-532-1323

Chief Timothy B. DeLuca
Captain Jasmine M. Cyr

Edward Byrne Memorial Justice Assistance Grant (JAG) Program:

The JAG program, specifically authorized under [34 U.S.C. §§ 10151 - 10158](#), is the leading source of federal justice funding to state and local jurisdictions. The JAG Program provides states, tribes, and local governments with critical funding necessary to support a range of program areas including law enforcement, prosecution, indigent defense, courts, crime prevention and education, corrections and community corrections, drug treatment and enforcement, planning, evaluation, technology improvement, and crime victim and witness initiatives and mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.



Marian and Khylee,

Today, I received confirmation that the Houlton Police Department has been awarded 9716.00 for 2023 FY21 Federal Justice Assistance Grant (JAG) also known as the Byrne Grant. These funds will be used for officer and or cruiser equipment to improve safety and performance. In addition, these funds can support community services and programs. At this time, I am looking at the most effective expenditure of these funds.

I have attached an explanation the grant.

Can you put this on the next council agenda for approval, please?

Regards,

Tim

Timothy B. DeLuca
Chief of Police
Houlton Police Department
97 Military St
Houlton, Maine 04730
Chief.tim.deluca@houlton-maine.com

Houlton Police Department Proposal

Executive Summary

While the Houlton Police Department network is currently in working order, there are many things needed to bring it to a modern, standard, and acceptable level per CJIS and industry accepted guidelines.

The main needs that must be addressed are as follows:

- Improve the quality and security of electronic mail (email) and other forms of electronic communications.
- Improve the reliability of the network and internet connectivity. This is considered critical due to the importance of communication in public safety.
- Establish a known and actionable disaster-recovery and backup plan to mitigate threats and reduce downtime in the event of a cyberattack or breach.
- Create a physically and logically redundant network to be able to handle hardware failures.
- Logically segment the network to prevent unwanted/unauthorized traffic to critical systems.
- Implement logging and alerting for critical systems, network access, and threats.
- Improve authentication strength and implement Multi-Factor Authentication.

Many of these needs have no current implementation in the network as it exists now, and are critical to ensure confidentiality, integrity, and availability of HPD systems and data.

Networking Infrastructure

Firewall/Router

The existing SonicWall firewall lacks basic features such as an Intrusion Detection/Prevention System (IDS/IPS), and currently hosts a “flat” network; where any device may communicate with any other device without the ability to control or log that communication. This translates to a concerning lack of visibility, and general ability to control access to critical and sensitive systems.

This can be resolved by a Meraki Business Level firewall, as well as proper network design & segmentation, and the application of logging and firewall rules to control and monitor unwanted internal traffic.

Switching

The network switches currently are currently comprised of mismatched vendors and capabilities, introducing questionable reliability, and the possible introduction of performance bottlenecks in the network. In addition to these concerns, these switches are not being

managed or secured, with many of them having default passwords, and being accessible from the network by anybody.

Meraki switching can resolve this problem as they have known redundancy capabilities, and are consistently managed and monitored by S.J. Rollins. They can also be segmented to an isolated network, mitigating any threats.

Wireless Access Points

Meraki Wireless APs give us the ability to secure and monitor wireless traffic, and block requests to internal systems outright, if desired. It also gives us insight into rogue access points, possible interference that reduces performance, and other wireless threats/problems.

Rack, Patch, & Cabling

The current mounting rack is only a 2-post rack, which does not provide safe and adequate weight support of the existing equipment. Additionally, the cabling of the core network is mismatched and unlabeled, making maintenance and troubleshooting considerably more difficult. The proposed solution is a 42U, 4-post rack which has support for large batteries, the existing servers, and cable management.

Battery Backup & Power Distribution

No adequate battery backup or power distribution was observed, leaving equipment susceptible to outage, surges, and potential damage. 2x 3000-watt redundant battery backups in conjunction with an ATS equipped PDU (Automatic Transfer Switch, Power Distribution Unit) will resolve these issues and ensure that power events do not affect or otherwise damage critical systems.

ManageEngine Log360

Log360 is a suite of tools created by ManageEngine, which are used to monitor, log, and alert on failed logons, suspicious network traffic, large file deletions, and other events that pertain to data integrity and confidentiality.

*** It is worth noting that all Meraki equipment is backed by a warranty for the life of the license for the device, which in your case, is as long as you have the device. We can generally get a warranty replacement installed within 48 hours.*

Microsoft 365, Email, and Software

Remote Monitoring & Management (RMM)

Our RMM solution allows us to perform Patch Management, or Update Management. This improves the stability, security, and reliability of endpoint PCs by ensuring that patches are received in a timely manner to fix software bugs and security holes, but not before they are tested for system stability.

Exchange Online *(incl. with 365 Business Premium License)*

Exchange Online is Microsoft 365's cloud-based email platform, which, combined with the Microsoft 365 platform, can provide secure and reliable email both in-transit, and at rest. Additionally, this email system can be logged, audited, protected, and encrypted to ensure intended delivery of confidential information.

OneDrive & SharePoint Online *(incl. with 365 Business Premium License)*

SharePoint Online gives us the ability to move current files off a traditional file server, onto a more easily accessible, secured, and auditable file system hosted by Microsoft's Cloud. Microsoft OneDrive also gives us the ability to automatically back up files on a PC's Desktop, Documents, and Pictures to the cloud platform with ease; a task that is traditionally difficult to implement, and often very costly.

Veeam Cloud Backup

Following the industry standard of having reliable off-site backups, we can backup all SharePoint, OneDrive, and Exchange Online (email) data in our secure datacenter in Brewer for speedy restoral in the event of a data breach, accidental data loss, or any other event.

BitTitan Migration

This is one-use software we utilize to take the guess work out of migrating mail for our clients to 365. It seamlessly moves email data to your new mailbox without any intervention required, and can automatically switch to the new account on your computer as well.

S.J. Rollins Technologies: Support & Labor

Hours Proposed

It is expected that both the software and hardware side of these projects will take approximately 325 hours (250 for the infrastructure; 75 for the email migration). When purchased in advance in 25-hour increments, our hourly rate is reduced from \$119/hour to \$108/hour.

These hours are applied to a balance on your account and are used as needed. If you purchase these hours, and less than expected are used, you carry the balance over indefinitely; using it for whatever is needed (helpdesk support, other projects, etc.). There is no expiration on your hours.

Service & Support

S.J. Rollins provides business-hours support (8 AM – 5 PM, Monday through Friday) at a standard rate (\$108/hr for bulk customers). We take pride in our fast response times and support quality. Previously planned after-hours work is also billed at this standard rate.

We also provide 24/7/365 Emergency Support at x1.5 our hourly rate. Within 15 minutes of an emergency call, a technician will begin work on the issue until it is resolved. Onsite service can be performed if needed.

Conclusion

While the work proposed is large in scope and scale, this proposal outlines not just a remedy to existing issues, but also a secure and thoughtful design to move forward through the years without the need for overhaul again and again. Many of our customers have trusted us for decades to see them through changing technology and business needs.

We work hard to do the job the right way so that we can form long-term relationships with our clients and take the time to ensure that their technology becomes a safe and secure tool, rather than a source of frustration.

If you have any questions, please don't hesitate to contact myself or my team leader.

Thank you for your consideration,

Connor Carroll

System Administrator / Project Lead

Phone: +1 (207) 941-0264 ext. 172

Email: ccarroll@sjrollins.com

Joe Stellato

Chief Information Officer / Team Leader

Phone: +1 (207) 941-0264

Email: joe@sjrollins.com

Quote # 101226-7 Exp 6/15/2023

TO: Houlton Police Department

Attention: Tim Deluca

 97 Military Street
 Houlton, ME 04730

Network Infrastructure

Description	Price	Quantity	Total
One Time Cost			
Meraki Business Level Firewall Managed Firewall Includes 1 Year Advanced Security License - Renews Yearly Recommended 50 Clients 5 Switch Ports 300Mbps Throughput With IPS 200Mbps VPN	\$1,099.00	1	\$1,099.00
Meraki MS210-48FP Switch Stacking Capability 48 Ports Gigabit 740 Watts PoE 5 Year License 4 SFP Ports	\$5,250.00	2	\$10,500.00
Rack 42U APC Full Height Rack Ships unassembled	\$1,399.00	1	\$1,399.00
APC3000 Battery Backup Rack Mount Battery Backup	\$1,699.00	2	\$3,398.00
Cyber Power PDU ATS Automatic Transfer Switch Remote Control Each Outlet	\$699.00	2	\$1,398.00
2U Server Rack Shelf 16" Depth	\$44.99	2	\$89.98
ManageEngine Log360 Annual Renewal Advanced Threat Intelligence	\$3,199.00	1	\$3,199.00
Bulk 25 Hour Bulk 25 hour purchased service time onsite travel time against bulk hours (\$108.00 per hour) - (senior network engineer subject to higher rate) Labor is an estimate only and will be charged as used and needed.	\$2,700.00	10	\$27,000.00
Tripp Lite Patch Cable 3 ft	\$5.99	60	\$359.40

Thank you for your business!

Terms: Labor is an estimate only, and will be charged as used and needed, Software quality and compatibility is warranted solely through the software manufacturer. Payment is due at the time of installation unless otherwise arranged. Taxes may differ depending on work completed. Some items may be special order and are non-returnable/refundable. Please ask your sales rep for details.

Neat Patch Cable Management Unit	\$80.00	2	\$160.00
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Meraki MR36 Business Level Wireless Access Point Access point with WiFi 6 Requires PoE 5-Year License included	\$799.00	4	\$3,196.00
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Monthly Cost

Duo MFA Duo 2FA MFA Edition	\$3.00	3	\$9.00
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Monitoring & Patch Management Automated Patching and Monitoring of Desktops & Servers, Monthly Cost - RMM	\$4.00	23	\$92.00
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Payment Methods Accepted

Business Check Preferred

Card Payment Accepted With 3% Convenience Fee Applied
Visa, MasterCard & Discover

One Time Cost:	\$51,798.38
Additional Monthly Cost:	\$101.00
Estimated Tax:	\$1,363.91
Grand Total:	\$53,162.29

Thank you for your business!

Page 2

Terms: Labor is an estimate only, and will be charged as used and needed, Software quality and compatibility is warranted solely through the software manufacturer. Payment is due at the time of installation unless otherwise arranged. Taxes may differ depending on work completed. Some items may be special order and are non-returnable/refundable. Please ask your sales rep for details.

Quote # 101263 Exp 6/21/2023

TO: Houlton Police Department

Attention: Tim Deluca

97 Military Street
Houlton, ME 04730

Microsoft 365, Email, and Software

Description	Price	Quantity	Total
One Time Cost			
BitTitan Migration Full Migration Suite Per User	\$15.00	22	\$330.00
Bulk 25 Hour Bulk 25 hour purchased service time onsite travel time against bulk hours (\$108.00 per hour) - (senior network engineer subject to higher rate) Labor is an estimate only and will be charged as used and needed.	\$2,700.00	3	\$8,100.00
Monthly Cost			
Microsoft 365 Business Premium - 1 Year Commit Office 365 Pro Intune Windows 10 Pro Upgrade AutoPilot Azure AD P1 (Conditional Access) DLP Email Encryption	\$22.00	24	\$528.00
Veeam O365 Backup Veeam Offsite Backup for O365 organizations - Per User / Per Month	\$3.00	24	\$72.00

Payment Methods Accepted

Business Check Preferred

Card Payment Accepted With 3% Convenience Fee Applied
Visa, MasterCard & Discover

One Time Cost:	\$8,430.00
Additional Monthly Cost:	\$600.00
Estimated Tax:	\$18.15
Grand Total:	\$8,448.15

Thank you for your business!

Terms: Labor is an estimate only, and will be charged as used and needed. Software quality and compatibility is warranted solely through the software manufacturer. Payment is due at the time of installation unless otherwise arranged. Taxes may differ depending on work completed. Some items may be special order and are non-returnable/refundable. Please ask your sales rep for details.

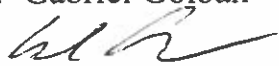
IVA

Town Manager,

I, Gabriel Golban, live at 3 weeks st in Houlton, ME. I respectfully request a street light to be mounted on the pole between 3 weeks st and 1 weeks st. The daycare owner, across 3 weeks st, encouraged the idea of a street light since at night is very dark near our properties. I asked the town office what needs to be done and they advise first to check if the light is on every other pole like it suppose to. Today, I looked and the only pole on weeks street the light is missing it is in between 3 weeks st and 1 weeks st.

4/10/2023

Name: Gabriel Golban



Name:





Proposed Street Light

Street Light

Street Light

Street Light

Street Light

Street Light