

Approved Minutes  
March 26, 2011

**MINUTES**  
**VERNON TOWN COUNCIL SPECIAL BUDGET MEETING**  
**TOWN HALL - 14 PARK PLACE - 3<sup>rd</sup> Floor**  
**VERNON, CONNECTICUT**

**March 26, 2011 – 9:00 AM**

Mayor Jason L. McCoy called the meeting to order at 9:11 AM

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**Present:** Council Members Bill Campbell, Mark Etre, Judy Hany, Marie Herbst, James Krupienski, Brian R. Motola, Michael A. Winkler

**Absent:** Daniel Champagne, Sean O'Shea, Pauline Schaefer

**Entered During Meeting:** Daniel Anderson, (9:18 AM), Harry D. Thomas (9:24 AM)

**Also Present:** Mayor Jason L. McCoy, Town Administrator John Ward, Assistant Town Administrator Peter Graczykowski, Recording Secretary Karen Daigle

**CITIZEN'S FORUM**

Cliff Edwards, 2 Fern Street. Read the mission statement for the Rockville Downtown Association and requested funding for said Association. Expressed thanks to the Town of Vernon for contribution to July in the Sky and providing its office space.

Mary Edwards, 2 Fern Street. Read a letter from a citizen, Annie Gentile, comparing downtown Rockville to Manchester's Main Street and that she requests funding for the RDA.

Paul Shimer, 11 Tallwood Drive. Spoke as Chair of the Vernon Community Arts Center for support of the Rockville Downtown Association.

Bill Breslau, 60 Haylin Drive. Spoke in support of the Rockville Downtown Association.

Gene Skladnowski, 309 Wolcott Hill Road, Wethersfield. As Branch Manager of the Park Street branch of Rockville Bank, he supports the Rockville Downtown Association. The RDA has been awarded a grant to light the falls at night, which should attract people to downtown Rockville.

Marie Herbst, 245 Brandy Hill Road. Read a letter from Pauline Schafer in support of the RDA.

Citizen's forum closed at 9:31 AM

**PRESENTATIONS**

Mayor Jason L. McCoy and James Luddecke, Finance Officer and Treasurer to update the Town Council with any changes taking place from the March 19, 2011 meeting.

**BUDGET REVIEW**

The Town Council shall consider the budgets for FY 2011-2012 for various departments, divisions and organizations to include:

1. Education
2. Education – Capital Improvements
3. Senior Center
4. North Central District Health
5. Water Pollution Control Authority
6. Waste Treatment Plant Operations
7. Housing Authority – Sewer Subsidy
8. Emergency Management

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9. Fire Fighting Administration
10. Ambulance - EMS
11. Capital Improvements – Town
12. Engineering Administrative Services
13. Public Works – Administration
14. Public Works – General Maintenance
15. Public Works – Equipment Maintenance
16. Public Works – Maintenance of Government Buildings
17. Public Works – Snow Removal
18. Public Works – Refuse Collection and Disposal
19. Public Works – Recycling
20. Public Works – Condominium Refuse
21. Public Works – Tree Warden
22. Public Works – Leaf Collection
23. Center 375
24. Greater Hartford Transit District
25. Fire Marshal
26. Building Inspection
27. Town Planner – Administration
28. Community and Economic Development
29. Town Council
30. Town Clerk
31. Registration
32. Elections – General
33. Elections – Primary
34. Elections – Referendum
35. Collector of Revenue
36. Refunds – Tax Adjustments
37. Assessment
38. Revaluation
39. Board of Assessment Appeals
40. Arts Commission
41. Historical Society
42. Rockville Public Library
43. Cemetery Operations
44. Vernon Cemetery Commission
45. Animal Control
46. Dog License Account
47. Probate
48. Executive Administration
49. Law
50. Finance-Administration
51. Finance-Independent Audit
52. Finance – Treasury
53. Finance – Purchasing
54. Social Security and Medicare
55. Pension
56. Group Insurance
57. Unemployment Insurance
58. Municipal Insurance
59. Contingency
60. Debt Service – Principal Payments
61. Debt Service – Interest Payments

Directors from each Department presented information and answered questions regarding their budget submissions.

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**Education**

Council Member Motola, seconded by Council Member Etre made a motion to open tab 12 page 76, account 10990330, in the amount of \$47,462,358, motion carried unanimously.

Discussion took place.

(10:43 AM) Council Member Etre left the table.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 12, page 76, account 10990330, in the amount of \$47,462,358, motion carried unanimously.

**Education – Capital Improvements**

Council Member Motola, seconded by Council Member Etre made a motion to open tab 11, page 73, account 10780291, in the amount of \$0.00, motion carried unanimously.

Discussion took place.

(10:47 AM) Council Member Etre returned.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 11, page 73, account 10780291 in the amount of \$0.00, motion carried unanimously.

**Senior Center**

Council Member Motola, seconded by Council Member Krupienski made a motion to open tab 8, page 57, account 10457242, in the amount of \$125,997, motion carried unanimously.

Discussion took place.

(10:49 AM) Council Members Etre and Anderson left the table.

(10:50 AM) Council Members Etre and Anderson returned.

Council Member Motola, seconded by Council Member Krupienski made a motion to close tab 8, page 57, account 10457242, in the amount of \$125,997, motion carried unanimously.

**North Central District Health**

Council Member Motola, seconded by Council Member Krupienski made a motion to open tab 8, page 43, account 10455220, in the amount of \$125,859, motion carried unanimously.

Discussion took place. Council Member Herbst requested the North Central Health District to provide the demographics of Vernon residents.

RECESS TO PUBLIC HEARING AT 11:05 AM

**PUBLIC HEARING**

**Open Public Hearing (11:06 AM)**

Mayor McCoy called the public hearing to order to receive comments and answer any questions from the public. The clerk read the legal notice into the record.

Public comments: Cliff Edwards, 2 Fern Street. Read a letter from William McGurk, President of Rockville Bank, in support of and to continue funding for the Rockville Downtown Association.

(11:09) Mayor McCoy left the table.

Council Member Etre, seconded by Council Member Thomas, made a motion to close the Public Hearing. Motion carried unanimously.

**Close Public Hearing (11:12 AM)**

Deputy Mayor Motola closed the public hearing.

Council Member Krupienski, seconded by Council Member Etre, made a motion to reconvene the special meeting. Motion carried unanimously.

(11:12 AM) Mayor McCoy returned.

SPECIAL MEETING RECONVENED AT 11:12 AM.

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Discussion continued in the North Central District Health budget.

Council Member Motola, seconded by Council Member Herbst made a motion to close tab 8, page 43, account 10455220, in the amount of \$125,859, motion carried unanimously.

**Water Pollution Control Authority**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 5, page 19, account 10116157, in the amount of \$13,365, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Etre made a motion to close tab 5, page 19, account 10116157, in the amount of \$13,365, motion carried unanimously.

**Waste Treatment Plant Operatons**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 12, page 81, account 41345700, in the amount of \$5,543,768, motion carried unanimously.

Discussion took place.

(11:23 AM) Council Member Anderson left the table.

(11:26 AM) Council Member Motola left the table.

(11:31 AM) Council Member Anderson returned.

(11:33 AM) Council Member Motola returned.

Council Member Motola, seconded by Council Member Hany made a motion to close tab 12, page 81, account 41345700, in the amount of \$5,543,768, motion carried unanimously.

**Housing Authority – Sewer Subsidy**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 70, account 10673282, in the amount of \$52,989, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 10, page 70, account 10673282, in the amount of \$52,989, motion carried unanimously.

**Emergency Management**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 6, page 30, account 10232189, in the amount of \$44,930, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Etre made a motion to close tab 6, page 30, account 10232189, in the amount of \$44,930, motion carried unanimously.

**Fire Fighting and Administration**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 6, page 27, account 10231183, in the amount of \$1,167,435, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Anderson made a motion to close tab 6, page 27, account 10231183, in the amount of \$1,167,435, motion carried unanimously.

**Ambulance - EMS**

Council Member Motola, seconded by Council Member Anderson made a motion to open tab 12, page 77, account 22231417, in the amount of \$1,177,892, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 12, page 77, account 22231417, in the amount of \$1,177,892, motion carried unanimously.

RECESS (12:20 PM)

RECONVENED (12:45 PM)

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**Emergency Management**

Council Member Motola, seconded by Council Member Campbell made a motion to reopen tab 6, page 30, account 10232189, in the amount of \$44,930, motion carried unanimously. Council Member Anderson, seconded by Council Member Hany, made a motion to add \$2,500.00 to line item 57875. Motion carried, Council Member Motola abstained.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 6, page 30, account 10232189, in the amount of \$47,430, motion carried unanimously.

**Capital Improvements - Town**

Council Member Motola, seconded by Council Member Etre made a motion to open tab 11, page 72, account 10780290, in the amount of \$55,000, motion carried unanimously. Discussion took place.

Council Member Motola, seconded by Council Member Etre made a motion to close tab 11, page 72, account 10780290, in the amount of \$55,000, motion carried unanimously.

**Fire Marshal**

Council Member Motola, seconded by Council Member Herbst made a motion to open tab 6, page 28, account 10232185, in the amount of \$88,100, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 6, page 28, account 10232185, in the amount of \$88,100, motion carried unanimously.

**Engineering Administrative Services**

Council Member Motola, seconded by Council Member Etre made a motion to open tab 7, page 42, account 10341214, in the amount of \$285,438, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 7, page 42, account 10341214, in the amount of \$285,438, motion carried unanimously.

**Building Inspection**

Council Member Motola, seconded by Council Member Etre made a motion to open tab 6, page 29, account 10232187, in the amount of \$251,562, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Etre made a motion to close tab 6, page 29, account 10232187, in the amount of \$251,562, motion carried, Council Member Herbst abstained.

**Town Clerk**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 5, page 17, account 10115510, in the amount of \$242,735, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Campbell made a motion to close tab 5, page 17, account 10115510, in the amount of \$242,735, motion carried unanimously.

**Assessment**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 13, account 10114144, in the amount of \$250,379, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 13, account 10114144, in the amount of \$250,379, motion carried unanimously.

**Revaluation**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 16, account 10114174, in the amount of \$30,000, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 16, account 10114174, in the amount of \$30,000, motion carried unanimously.

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**Board of Assessment Appeals**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 18, account 10116155, in the amount of \$2,700, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 18, account 10116155, in the amount of \$2,700, motion carried unanimously.

**Cemetery Operations**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 12, page 79, account 23342420, in the amount of \$263,602, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 12, page 79, account 23342420, in the amount of \$263,602, motion carried unanimously.

**Collector of Revenue**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 15, account 10114146, in the amount of \$204,566, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 15, account 10114146, in the amount of \$204,566, motion carried unanimously.

**Refunds – Tax Adjustments**

Council Member Motola, seconded by Council Member Etre made a motion to open tab 5, page 14, account 10114145, in the amount of \$25,000, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Etre made a motion to close tab 5, page 14, account 10114145, in the amount of \$25,000, motion carried unanimously.

**Town Council**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 1, account 10110110, in the amount of \$13,449, motion carried unanimously.

Council Member Motola, seconded by Council Member Krupienski made a motion to close tab 5, page 1, account 10110110, in the amount of \$13,449, motion carried unanimously.

**PUBLIC WORKS**

Council Member Motola, seconded by Council Member Thomas, made a motion to open tab 7, page 32-41, in the amounts presented. (See Accounts listed below). Motion carried unanimously.

**Public Works – Administration**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 32, account 10340200, in the amount of \$602,191, motion carried unanimously.

Discussion took place.

**General Maintenance**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 33, account 10340201, in the amount of \$1,207,881, motion carried unanimously.

Discussion took place.

**Equipment Maintenance**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 34, account 10340202, in the amount of \$754,320, motion carried unanimously.

Discussion took place.

**Maintenance of Government Buildings**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 35, account 10340203, in the amount of \$757,622, motion carried unanimously.

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Discussion took place.

**Snow Removal**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 36, account 10340204, in the amount of \$187,620, motion carried unanimously.

Discussion took place.

**Refuse Collection and Disposal**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 37, account 10340205, in the amount of \$1,092,003, motion carried unanimously.

Discussion took place.

**Recycling**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 38, account 10340206, in the amount of \$295,095, motion carried unanimously.

Discussion took place.

**Condominium Refuse**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 39, account 10340207, in the amount of \$5,046, motion carried unanimously.

Discussion took place.

**Tree Warden**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 40, account 10340208, in the amount of \$9,150, motion carried unanimously.

Discussion took place.

**Leaf Collection**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 7, page 41, account 10340209, in the amount of \$107,311, motion carried unanimously.

Discussion took place.

- (1:49 PM) Council Member Etre left the table; (1:51 PM) returned.
- (1:50 PM) Council Member Anderson left the table; (1:51 PM) returned.
- (1:57 PM) Council Member Motola left the table; (1:58 PM) returned.
- (1:58 PM) Council Member Hany left the table; (1:58 PM) returned.
- (1:59 PM) Council Members Anderson and Etre left the table and returned.
- (2:00 PM) Council Member Campbell left and table and returned.
- (2:02 PM) Council Member Anderson left the table; (2:06 PM) returned.
- (2:06 PM) Council Member Etre left the table; (2:07 PM) returned.
- (2:07 PM) Council Member Winkler left the table; (2:16 PM) returned.
- (2:09 PM) Council Member Krupinski left the table; (2:10 PM) returned.
- (2:10 PM) Council Member Campbell left the table; (2:13 PM) returned.
- (2:12 PM) Council Member Etre left the table and returned.
- (2:12 PM) Council Member Hany left the table; (2:13 PM) returned.
- (2:13 PM) Council Member left the table; (2:14 PM) returned.
- (2:13 PM) Council Member Etre left the table; (2:17 PM) returned.
- (2:15 PM) Council Member Anderson left the table; (2:16 PM) returned.
- (2:32 PM) Council Member Etre left and table and returned.

Council Member Motola, seconded by Council Member Campbell made a motion to close tab 7, pages 32-41, in the amounts presented. (See Accounts listed above). Motion carried unanimously.

**Rockville Public Library**

Council Member Motola, seconded by Council Member Krupinski made a motion to open tab 9, page 63, account 10562262, in the amount of \$310,000, motion carried unanimously.

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Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 9, page 63, account 10562262, in the amount of \$310,000, motion carried unanimously.

**Center 375**

Council Member Motola, seconded by Council Member Anderson made a motion to open tab 12, page 82, account 42340704, in the amount of \$260,102, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 12, page 82, account 42340704, in the amount of \$260,102, motion carried unanimously.

**Registration**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 5, page 5, account 10113130, in the amount of \$72,910, motion carried unanimously. Council Member Krupienski, seconded by Council Member Winkler, made a motion to add \$2,000 to line item 51030 for Democratic Registrar to a total of \$27,000. Motion carried with 6 in favor and 3 opposed.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 5, account 10113130, in the amended amount of \$74,910, motion carried unanimously.

**General Election**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 6, account 10113131, in the amount of \$26,900, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 6, account 10113131, in the amount of \$26,900, motion carried unanimously.

**Primary**

Council Member Motola, seconded by Council Member Krupienski made a motion to open tab 5, page 7, account 10113132, in the amount of \$1, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 7, account 10113132, in the amount of \$1, motion carried unanimously.

**Referendum**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 8, account 10113133, in the amount of \$6,600, motion carried unanimously.

Discussion took place.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 8, account 10113133, in the amount of \$6,600, motion carried unanimously.

**Town Planner - Administration**

Council Member Motola, seconded by Council Member Campbell made a motion to open tab 5, page 22, account 10150170, in the amount of \$246,525, motion carried unanimously.

Discussion took place.

(2:57 PM) Council Member Anderson left the table.

(3:01 PM) Council Member Krupienski left the table.

(3:02 PM) Council Member Krupienski returned.

(3:03 PM) Council Member Anderson returned.

(3:05 PM) Mayor McCoy left the table.

(3:07 PM) Mayor McCoy returned.

Council Member Herbst made a motion to add \$76,000 to line item 51010 for an Assistant Town Planner. Motion died for lack of a second.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 22, account 10150170, in the amount of \$246,525, motion carried unanimously.



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Council Member Anderson made a motion, seconded by Council Member Thomas to close Fiscal Year 2011-2012 budget hearings and approve the budget as amended to go to the Town Meeting. Discussion took place. Council Member Anderson withdrew the motion.

**Greater Hartford Transit District**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 20, account 10116158, in the amount of \$3,647, motion carried unanimously.

Discussion took place.

(3:18 PM) Council Member Anderson left the table.

(3:20 PM) Council Member Anderson returned.

Council Member Motola, seconded by Council Member Thomas made a motion to close tab 5, page 20, account 10116158, in the amount of \$3,647, motion carried unanimously.

RECESS (3:23 PM)

RECONVENE (3:31 PM)

**REMAINDER OF ACCOUNTS**

Council Member Motola, seconded by Council Member Thomas, made a motion to open all unopened accounts, in the amounts presented. (See Accounts listed below). Motion carried unanimously.

**Community and Economic Development**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 23, account 10151171, in the amount of \$44,382, motion carried unanimously.

Discussion took place. Council Member Herbst, seconded by Council Member Krupienski made a motion to add \$14,000 to line item 58800. Council Member Anderson made a friendly amendment to add a new line item in 58800 labeled "discretionary economic development funding" in the amount of \$5,000.

Motioner did not accept the friendly amendment.

**RECESSED (4:00 PM) to Saturday, April 2, 2011.**

**Arts Commission**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 9, page 61, account 10562260, in the amount of \$11,640, motion carried unanimously.

**Historical Society**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 9, page 62, account 10562261, in the amount of \$5,500, motion carried unanimously.

**Vernon Cemetery Commission**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 71, account 10826302, in the amount of \$152,999, motion carried unanimously.

**Animal Control**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 6, page 31, account 10233188, in the amount of \$128,924, motion carried unanimously.

**Dog License Account**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 12, page 78, account 22233410, in the amount of \$36,800, motion carried unanimously.

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**Probate Court**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 2, account 10111112, in the amount of \$16,172, motion carried unanimously.

**Executive Administration**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 3, account 10112120, in the amount of \$727,234, motion carried unanimously.

**Law**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 4, account 10112121, in the amount of \$160,000, motion carried unanimously.

**Finance Administration**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 9, account 10114140, in the amount of \$436,896, motion carried unanimously.

**Independent Audit**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 10, account 10114141, in the amount of \$48,980, motion carried unanimously.

**Treasury**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 11, account 10114142, in the amount of \$22,855, motion carried unanimously.

**Purchasing**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 5, page 12, account 10114143, in the amount of \$10,050, motion carried unanimously.

**Social Security and Medicare**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 64, account 10670270, in the amount of \$918,000, motion carried unanimously.

**Pension**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 65, account 10670271, in the amount of \$1,850,359, motion carried unanimously.

**Group Insurance**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 66, account 10670272, in the amount of \$3,092,993, motion carried unanimously.

**Unemployment Compensation**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 67, account 10670273, in the amount of \$25,000, motion carried unanimously.

**Municipal Insurance**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 68, account 10671278, in the amount of \$752,619, motion carried unanimously.

**Contingency**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 10, page 69, account 10671280, in the amount of \$220,000, motion carried unanimously.

**Debt Service – Principal Payments**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 11, page 74, account 10883292, in the amount of \$4,281,642, motion carried unanimously.

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**Debt Service – Interest Payments**

Council Member Motola, seconded by Council Member Thomas made a motion to open tab 11, page 75, account 10883294, in the amount of \$1,981,700, motion carried unanimously.

This meeting was recessed until Saturday, April 2, 2011.

Received: March 30, 2011

Approved: June 7, 2011

Respectfully Submitted,

Karen C. Daigle  
Recording Secretary