AGENDA
VERNON TOWN COUNCIL
VIRTUAL REGULAR MEETING
~~TOWN HALL – 14 PARK PLACE – 3RD FLOOR~~
~~VERNON, CONNECTICUT~~

TELECONFERENCE CALL IN NO.: 1-929-205-6099
Meeting ID: 560-918-769 Password: 0407

TUESDAY, APRIL 7, 2020
7:30 P.M.

A.) PLEDGE OF ALLEGIANCE

B.) ROLL CALL

C.) CITIZENS FORUM

RECEIVED
VERNON TOWN CLERK
20 APR -3 AM 11:52

D.) EXECUTIVE SESSION

E.) PUBLIC HEARING (7:35PM)

PUBLIC HEARING TO RECEIVE COMMENTS AND QUESTIONS REGARDING THE PROPOSED ORDINANCE ENTITLED ***"AN ORDINANCE NO. AN ORDINANCE RESTRICTING ACTIVITIES ON TOWN-OWNED PROPERTY AND SCHOOL GROUNDS".*** *(A copy of the Ordinance has been included in the Council packet.)*

- *Mayor Daniel A. Champagne calls the Public Hearing to order to receive comments and questions.*
- *Clerk reads the Public Hearing Notice into the record.*
- *Mayor and Town Council receive public comment.*
- *Adjourn the Public Hearing*
- *Return to the Regular Meeting*

*(NOTE: Action to be considered in "**Section L - Action on Ordinance (s) Previously Presented"***

F.) <u>PRESENTATIONS BY THE ADMINISTRATION</u>

Mayor Daniel A. Champagne to make a presentation to the Town Council on various topics.

G.) <u>ACTION ON CONSENT AGENDA</u>

C 1. Request the Town Council approve Tax Refunds for Prior and Current year. (See copy of a memorandum from Terry Hjarne, Collector of Revenue, to Michael J. Purcaro, Town Administrator dated March 26, 2020 included in the Council packet.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPROVES TWO (2) PRIOR YEAR TAX REFUNDS TOTALING $1270.54 AND NINE (9) CURRENT YEAR TAX REFUNDS TOTALING $5940.12 AS REFERENCED IN THE LETTER FROM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED MARCH 26, 2020.

C 2. Request the Town Council approve Tax Abatements of town-owned properties. (See memorandum from Terry Hjarne, Collector of Revenue dated March 26, 2020 to Michael J. Purcaro, Town Administrator relative to same.)

PROPOSED MOTION

THE TOWN COUNCIL PURSUANT TO CONNECTICUT STATE STATUTE 12-81 MOVES TO ABATE THE TAXES FOR 19 PARK STREET UNIQUE ID #40-0107-00007, AND 38 PARK STREET UNIQUE ID#40-0108-00007 AS PRESENTED IN THE MEMORANDUM DATED MARCH 26, 2020.

C 3. Request the Town Council approve the placement of properties totaling $81,473.33 on the Suspense Tax Ledger. (See memorandum from Terry Hjarne, Collector of Revenue dated March 26, 2020 to Michael J. Purcaro, Town Administrator relative to same.)

PROPOSED MOTION

BY THE AUTHORITY GRANTED IN CONNECTICUT STATE STATUTE SECTION 12-165, ENTITLED "MUNICIPAL SUSPENSE TAX BOOK", THE TOWN COUNCIL APPROVES THE PLACEMENT OF PROPERTIES TOTALING $81,473.33 CONTAINED ON THE SUSPENSE TAX LEDGER REPORT AS PROVIDED BY TERRY HJARNE, COLLECTOR OF REVENUE DATED MAY, 2019.

C **4.** **Request the Town Council approve Mayor Daniel A. Champagne's reappointment of Melissa S. Saucier, (U), 84 Frederic Road, Vernon, Connecticut as a regular member of the Historic Properties Commission, said term to commence on April 4, 2020 and expires on April 3, 2025.** (See Ms. Saucier's resume attached.)

PROPOSED MOTION

PURSUANT TO ORDINANCE NO. 185 (TOWN CODE SEC. 2-122) THE TOWN COUNCIL HEREBY APPROVES MAYOR DANIEL A. CHAMPAGNE'S REAPPOINTMENT OF MELISSA S. SAUCIER, (U), 84 FREDERIC ROAD, VERNON, CONNECTICUT AS A REGULAR MEMBER OF THE HISTORIC PROPERTIES COMMISSION FOR A TERM TO COMMENCE ON APRIL 4, 2020 AND EXPIRES ON APRIL 3, 2025.

C **5.** **Request the Town Council approve budget amendments #13 and #14, for fiscal year 2019-2020 as provided by Finance Officer and Treasurer Jeffrey A. O'Neill on the budget amendment forms attached.** (See budget amendment forms with explanation attached to this agenda.)

PROPOSED MOTION

RESOLVED, THE TOWN COUNCIL HEREBY APPROVES BUDGET AMENDMENT REQUESTS #13 AND #14 FOR FISCAL YEAR 2019-2020 AS PROVIDED BY JEFFREY A. O'NEILL, FINANCE OFFICER AND TREASURER, ON THE ATTACHED BUDGET AMENDMENT FORMS.

H.) DISCUSSION OF PULLED CONSENT ITEMS

I.) PENDING BUSINESS

J.) NEW BUSINESS

1. **Request the Town Council approves the disposal of assets for the Information Technology Department.** (See memorandum dated April 2, 2020 from Jeffrey A. O'Neill, Finance Officer and Treasurer to Michael J. Purcaro, Town Administrator relative to same.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPROVES THE DISPOSAL OF FIXED ASSETS FOR THE INFORMATION TECHNOLOGY DEPARTMENT AS DISCLOSED ON THE REQUEST FOR DISPOSAL OF FIXED ASSETS FORM.

K.) INTRODUCTION OF ORDINANCES

Ordinance entitled *"Ordinance No. , An Ordinance Restricting Activities on Town-owned Property and School Grounds."* (A number will be assigned once the Ordinance has passed Town Council vote.) (The Ordinance as amended is included for Council review.)

(ACTION – PUBLIC HEARING HELD IN SECTION "E")

PROPOSED MOTION:

THE TOWN COUNCIL, CONSISTENT WITH CHAPTER V, SECTIONS 4 & 6 OF THE VERNON TOWN CHARTER, HEREBY MOVES TO APPROVE THE ORDINANCE ENTITLED ***"ORDINANCE NO. ___, AN ORDINANCE RESTRICTING ACTIVITIES ON TOWN-OWNED PROPERTY AND SCHOOL GROUNDS."***

L.) ACTION ON ORDINANCE(S) PREVIOUSLY PRESENTED

M.) IDENTIFICATION/ADOPTION OF ADDITIONAL AGENDA ITEMS

N.) DISCUSSION OF ADDITIONAL ITEMS AND INFORMATIONAL ITEMS

O.) ADOPTION OF MINUTES

THE TOWN COUNCIL WAIVES THE READING OF THE MINUTES OF THE REGULAR TOWN COUNCIL MEETING ON ***MARCH 17, 2020*** AND THAT MINUTES OF SAID MEETING BE APPROVED.

P.) INFORMATIONAL ITEMS, PETITIONS, COMMUNICATIONS, CORRESPONDENCE, REPORTS, ETC. NOT REQUIRING ACTION

Q.) ADJOURNMENT

PUBLIC HEARING

PUBLIC NOTICE
LEGAL NOTICE
TOWN OF VERNON
VIRTUAL PUBLIC HEARING
TOWN COUNCIL

THIS IS TO GIVE NOTICE that at its regular meeting of March 17, 2020, the Vernon Town Council scheduled a public hearing to be held on April 7, 2020. Said Virtual Public Hearing will take place at 7:35 p.m. to be held via a telephone conference call. Interested parties must call 1-929-205-6099 (New York); Meeting ID# 560 918 769; Password: 0407.

The public hearing is scheduled to hear comments regarding an ordinance entitled:

AN ORDINANCE AMENDING ORDINANCE #45 AND ORDINANCE #127
ENTITLED ORDINANCE RESTRICTING ACTIVITIES ON TOWN-OWNED PROPERTY AND SCHOOL GROUNDS

Copies of the proposed ordinance are available at the Town Clerk's Office, 14 Park Place, Vernon, Connecticut and on the Town's website, www.vernon-ct.gov/legal-notices.

Karen C. Daigle, CCTC
Vernon Town Clerk

Dated at Vernon, Connecticut, this 26th day of March, 2020.

Journal Inquirer
March 31, 2020

ORDINANCE # ____

AN ORDINANCE AMENDING ORDINANCE #45 AND ORDINANCE #127 ENTITLED "ORDINANCE RESTRICTING ACTIVITIES ON TOWN-OWNED PROPERTY AND SCHOOL GROUNDS"

BE IT ORDAINED by the Town of Vernon that Ordinance #45 and Ordinance #127 are hereby amended as follows:

The first three paragraphs which now read:

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon any school ground between one-half hour after sundown to sunrise, except when participating in or attending activity sponsored by the town or allowed under permit issued by the board of education.

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon any town cemetery between one-half hour after sundown to sunrise.

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon Valley Falls Park or Henry Park in the town between one-half hour after sundown to sunrise, except when participating in or attending activity sponsored by the town or allowed under permit issued by the parks and recreation department.

Are hereby repealed and the following is substituted in lieu thereof:

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon the following Town-owned properties each day from one-half hour after sundown to sunrise of the following day; without the permission of the Town except when participating in or attending any activity, meeting or event sponsored by the Town:

(1) All parks and recreation areas within the Town;
(2) All cemeteries within the Town;
(3) All swimming pool areas within the Town;
(4) All public school grounds within the Town unless otherwise allowed by the Vernon Board of Education;
(5) Any Vernon Water Pollution Control Authority property unless otherwise allowed by the Vernon Water Pollution Control Authority;
(6) Any Town building;
(7) Any Town parking lot;
(8) Any Town property excluding roads and sidewalks outside of parks.

All other provisions of Ordinance #45 and Ordinance #127 are reaffirmed as previously adopted.

ORDINANCE #127

AN ORDINANCE AMENDING ORDINANCE #45 ENTITLED "ORDINANCE ESTABLISHING HOURS FOR VALLEY FALLS PARK AND HENRY PARK, CEMETERIES AND SCHOOL GROUNDS IN THE TOWN OF VERNON AND PROHIBITING CERTAIN USES THEREON"

BE IT ORDAINED:

by the Town of Vernon that Ordinance #45 entitled "ORDINANCE ESTABLISHING HOURS FOR VALLEY FALLS PARK AND HENRY PARK, CEMETERIES AND SCHOOL GROUNDS IN THE TOWN OF VERNON AND PROHIBITING CERTAIN USES THEREON" is hereby amended as follows:

The fourth paragraph which now reads:

It shall be unlawful for any person .to ride an unregistered mini-bike, motorbike or go-cart at any time in any park, cemetery or school ground in the Town of Vernon.

is hereby repealed and the following is substituted in lieu thereof:

It shall be unlawful for any person to operate or ride any motorized mini-bike, motorbike, motorized go-cart, any other motorized vehicles at any time in any park, railroad right-of-way, cemetery or school ground or any area which is not a public parking area, highway or thoroughfare open to public use for such purposes in the Town of Vernon.

All other provisions of Ordinance #45 entitled "ORDINANCE ESTABLISHING HOURS FOR VALLEY FALLS PARK AND HENRY PARK, CEMETERIES AND SCHOOL GROUNDS IN THE TOWN OF VERNON AND PROHIBITING CERTAIN USES THEREON" is reaffirmed as previously adopted.

Introduced:	July 6, 1981
Advertised:	July 10, 1981 in Journal Inquirer
Public Hearing:	July 20, 1981
Council Action:	July 20, 1981
Advertised:	July 25, 1981
Effective Date:	August 9, 1981

ORDINANCE #45

ORDINANCE ESTABLISHING HOURS FOR VALLEY FALLS PARK and HENRY PARK, CEMETERIES AND SCHOOL GROUNDS IN THE TOWN OF VERNON AND PROHIBITING CERTAIN USES THEREON

BE IT ORDAINED:

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon any school ground between one-half hour after sundown to sunrise, except when participating in or attending activity sponsored by the Town of Vernon or allowed under permit issued by the Board of Education.

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon any Town of Vernon Cemetery between one-half hour after sundown to sunrise.

It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon Valley Falls Park or Henry Park in the Town of Vernon, between one-half hour after sundown to sunrise, except when participating in or attending activity sponsored by the Town of Vernon or allowed under permit issued by the Recreation Commission of the Town of Vernon.

It shall be unlawful for any person to ride an unregistered mini-bike, motor-bike or go-cart at any time in any park, cemetery or school ground in the Town of Vernon.

It shall be unlawful for any person to play golf or drive golf balls in any park, cemetery or school ground in the Town of Vernon.

It shall be unlawful for any person to fly a model airplane in the cemeteries or school ground or parks in the Town of Vernon, except that the Recreation Commission may allow the flying of model airplanes in the parks of the Town of Vernon at their direction.

Any person who violates any provision of this Ordinance shall be fined not more than One hundred (100) Dollars.

Introduced:	July 21, 1969
Advertised:	July 24, 1969 in Journal Inquirer
Public Hearing:	August 4, 1969
Board Action:	Adopted, August 4, 1969
Advertised:	August 7, 1969 in Journal Inquirer
Effective Date:	August 22, 1969

See Ordinance #127 amending Ordinance #45.

PRINT FORM

TOWN OF VERNON
DEPARTMENT SUBMISSION FOR TOWN COUNCIL AGENDA

CONSENT #1

FROM DEPARTMENT/NAME	COLLECTOR OF REVENUE
PROPOSED ITEM	TAX REFUNDS
SUBJECT	TAX REFUNDS
ACTION REQUESTED	REQUEST FOR TAX REFUNDS FOR PRIOR YEAR(S) AND CURRENT YEAR. (A COPY OF A MEMORANDUM FROM TERRY HJARNE, COLLECTOR OF REVENUE, TO MICHAEL J. PURCARO,TOWN ADMINISTRATOR, IS INCLUDED IN THE COUNCIL PACKET. DATED 03/26/2020
BACKGROUND INFORMATION	
APPROPRIATION REQUIRED ?	○ NO ○ YES AMOUNT SOUGHT
LIST OF SUPPORTING DOCUMENTATION	
WORDING PROPOSED MOTION	THE TOWN COUNCIL HEREBY APPROVES 2 TAX REFUND(S) FOR PRIOR YEAR(S) TOTALING 1270.54 AND CURRENT YEAR 9 TOTALING 5940.12 AS OUTLINED IN THE MEMORANDUM FORM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED 03/26/2020

VERNON-CT.GOV ON THE MOVE

Terry Hjarne CCMC
Collector of Revenue

TOWN OF VERNON

8 Park Place, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585
E-mail: thjarne@vernon-ct.gov

TO: Michael J. Purcaro, Town Administrator

FROM: Terry Hjarne, Collector of Revenue

DATE: March 25, 2020

SUBJECT: Refunds for Town Council Approval

PRIOR YEARS:

ACAR LEASING LTD 635.27
Assessor's Correction – Town Of Vernon Lease Vehicle

ACAR LEASING LTD 635.27
Assessor's Correction – Town Of Vernon Lease Vehicle

CURRENT YEAR: 2018 GRAND LIST

CORELOGIC 2,993.06
Overpaid by Escrow Company

ACAR LEASING LTD 570.28
Assessor's Correction – Town Of Vernon Lease Vehicle

EUSTIS JENNIFER M 72.13
Assessor's Correction – Registered Out of State

NISSAN INFINITI LT 600.36
Assessor's Correction – Vehicle Sold

REID BRYAN M 56.87
Assessor's Correction – Vehicle Totaled

TOYOTA LEASE TRUST 777.54
Assessor's Correction – Vehicle Sold

ENTERPRISE FM TRUST 265.56
Assessor's Correction – Registered Out of State

TOYOTA LEASE TRUST 507.15
Assessor's Correction – Vehicle Sold

TOYOTA LEASE TRUST 97.17
Assessor's Correction – Registered Out of State

(2) Prior Overpayments $1,270.54
(9)Current Overpayments.. $5,940.12

Cc: Jeff O'Neill TXP20101 TXC20101

TOWN OF VERNON
DEPARTMENT SUBMISSION FOR TOWN COUNCIL AGENDA

CONSENT #2

FROM DEPARTMENT/NAME	COLLECTOR OF REVENUE
PROPOSED ITEM	TAX ABATEMENTS
SUBJECT	TAX ABATEMENTS OF TOWN OWNED PROPERTIES
ACTION REQUESTED	REQUEST THE TOWN COUNCIL APPROVE THE TAX ABATEMENTS OF TOWN OWNED PROPERTIES AS OUTLINED BY THE MEMORANDUM FROM TERRY HJARNE, COLLECTOR OF REVENUE DATED MARCH 26, 2020 TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR REGARDING SAME. (A COPY OF THE MEMORANDUM FROM TERRY HJARNE IS INCLUDED FOR THE TOWN COUNCIL REVIEW).
BACKGROUND INFORMATION	
APPROPRIATION REQUIRED ?	◉ NO ○ YES — AMOUNT SOUGHT:
LIST OF SUPPORTING DOCUMENTATION	COPIES OF TAX BILLS
WORDING PROPOSED MOTION	THE TOWN COUNCIL PURSUANT TO CONNECTICUT STATE STATUTE 12-81 MOVES TO ABATE THE TAXES FOR 19 PARK STREET UNIQUE ID #40-0107-00007, AND 38 PARK STREET UNIQUE ID# 40-0108-00007 AS PRESENTED IN THE MEMORANDUM DATED MARCH 26, 2020.

TOWN OF VERNON

14 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585
E-mail: thjarne@vernon-ct.gov

OFFICE OF THE
COLLECTOR OF REVENUE
TERRY A. HJARNE-CCMC

DATE: March 26, 2020

TO: Michael J. Purcaro, Town Administrator

FROM: Terry A. Hjarne, Collector of Revenue

SUBJECT: Abatement of Taxes for Town Owned Property per C.G.S. 12-81

Please request the Town Council to abate the following taxes on property purchased / acquired by the Town of Vernon. Town Attorney Louis Spadaccini has approved this action in accordance with the referenced statute(s).

Town of Vernon

Address	Number	From		Volume	Page	Date
19 PARK ST	40-0107-00007	KABRICK ALLAN M		2645	4	02/18/20
	Tax Year	Account Number		Principal	Fees	Total
	2015		33688	$4,126.26	$24.00	$4,150.26
	2016		33701	$6,188.18	$24.00	$6,212.18
	2017		33716	$6,335.26	$24.00	$6,359.26
	2018		33714	$6,335.26	$0.00	$6,335.26
						$23,056.96

Town of Vernon

Address	Number	From	Volume	Page	Date
38 PARK ST	40-0108-00007	RHEUMATOLOGY AND ALLERGY INSTITUTE	2580	311	10/22/18
	Tax Year	Account Number	Principal	Fees	Total
	2018	37471	$7,587.96	$0.00	$7,587.96

2018010037471

GENERAL DATA REAL ESTATE TOWN OF VERNON

AS OF 03/26/2020

BILL NO:	2018-01-0037471	CURRENT OWNER:	VERNON TOWN OF
		ORIGINAL OWNER:	RHEUMATOLOGY AND ALLERGY INSTITUTE
UNIQUE ID:	40010800007	C/O:	
LINK#		ADDRESS:	14 PARK PL
FILE#	2020DQ0002813	ADDRESS2:	
BANK:		CITY ST ZIP:	VERNON CT 06066
ESCROW:		COUNTRY:	
VOL/PAGE:	2580-311	PROP LOC.:	38 PARK ST
LIEN VOL/PAGE:	0	EXR PROP LOC:	
DISTRICT:		M/B/L:	40-0108-00007
/ BACK TAXES			
PROP ASSESSED:	191,470	ELD CODE:	0
EXEMPTIONS:		EXMPT CHANGE:	
COC CHANGE:			
NET VALUE:	191,470		
MILL RATE:	39.6300		

***** BILLED *****

	TOWN	TOTALS
INST1:	3,793.98	3,793.98
INST2:	3,793.98	3,793.98
INST3:	0.00	0.00
INST4:	0.00	0.00
ADJS:	0.00	0.00
TOT TAX:	7,587.96	7,587.96
TOTAL PAID:	0.00	0.00

***** PAYMENTS *****

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS

TOTAL PAYMENTS:

TOTAL BALANCE DUE AS OF 03/26/2020

	TOWN
INT DUE:	682.92
LIEN DUE:	0.00
FEES DUE:	0.00
TAX DUE NOW:	7,587.96
TOT DUE NOW:	8,270.88
BALANCE DUE:	8,270.88

***** FLAGS *****

Circuit Breaker Amount: 0 Benefit Year: 0

Invalid Address Flag No

2015010033688

GENERAL DATA REAL ESTATE TOWN OF VERNON

AS OF 03/26/2020

BILL NO:	2015-01-0033688	ORIGINAL OWNER:	GRIFFIN SCHAEFER (LU) &
UNIQUE ID:	40010700007	C/O:	GRIFFIN SCHAEFER
LINK#		ADDRESS:	9 PUNKIN DR
FILE#	2019DQ0019904	ADDRESS2:	
BANK:		CITY ST ZIP:	ELLINGTON CT 06029
ESCROW:		COUNTRY:	
VOL/PAGE:	2259-89	PROP LOC.:	19 PARK ST
LIEN VOL/PAGE:	2498/328	EXR PROP LOC:	
DISTRICT:		M/B/L:	40-0107-00007
/Lien		**** LEVEL ONE ONLY ****	
PROP ASSESSED:	108,500	ELD CODE:	0
EXEMPTIONS:		EXMPT CHANGE:	
COC CHANGE:			
NET VALUE:	108,500		
MILL RATE:	38.0300		

***** BILLED *****

	TOWN	TOTALS
INST1:	2,063.13	2,063.13
INST2:	2,063.13	2,063.13
INST3:	0.00	0.00
INST4:	0.00	0.00
ADJS:	0.00	0.00
TOT TAX:	4,126.26	4,126.26
TOTAL PAID:	0.00	0.00

***** PAYMENTS *****

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS

TOTAL PAYMENTS:

TOTAL BALANCE DUE AS OF 03/26/2020

	TOWN
INT DUE:	2,599.54
LIEN DUE:	24.00
FEES DUE:	0.00
TAX DUE NOW:	4,126.26
TOT DUE NOW:	6,749.80
BALANCE DUE:	6,749.80

***** FLAGS *****

Circuit Breaker Amount: 0 Benefit Year: 1998

Invalid Address Flag No

2016010033701

AS OF 03/26/2020

GENERAL DATA REAL ESTATE TOWN OF VERNON

BILL NO:	2016-01-0033701	ORIGINAL OWNER:	GRIFFIN SCHAEFER (LU) &
UNIQUE ID:	40010700007	C/O:	GRIFFIN SCHAEFER
LINK#		ADDRESS:	9 PUNKIN DR
FILE#	2019DQ0019904	ADDRESS2:	
BANK:		CITY ST ZIP:	ELLINGTON CT 06029
ESCROW:		COUNTRY:	
VOL/PAGE:	2259-89	PROP LOC.:	19 PARK ST
LIEN VOL/PAGE:	2549/156	EXR PROP LOC:	
DISTRICT:		M/B/L:	40-0107-00007
/ BACK TAXES/Lien		**** LEVEL ONE ONLY ****	
PROP ASSESSED:	159,860	ELD CODE:	0
EXEMPTIONS:		EXMPT CHANGE:	
COC CHANGE:			
NET VALUE:	159,860		
MILL RATE:	38.7100		

***** BILLED *****

	TOWN	TOTALS
INST1:	3,094.09	3,094.09
INST2:	3,094.09	3,094.09
INST3:	0.00	0.00
INST4:	0.00	0.00
ADJS:	0.00	0.00
TOT TAX:	6,188.18	6,188.18
TOTAL PAID:	0.00	0.00

***** PAYMENTS *****

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
		TOTAL PAYMENTS:								

TOTAL BALANCE DUE AS OF 03/26/2020

	TOWN
INT DUE:	2,784.68
LIEN DUE:	24.00
FEES DUE:	0.00
TAX DUE NOW:	6,188.18
TOT DUE NOW:	8,996.86
BALANCE DUE:	8,996.86

***** FLAGS *****

Circuit Breaker Amount: 0 Benefit Year: 1998

Invalid Address Flag No

2017010033716

GENERAL DATA REAL ESTATE TOWN OF VERNON

AS OF 03/26/2020

BILL NO:	2017-01-0033716	CURRENT OWNER:	KABRICK ALLAN M
		ORIGINAL OWNER:	GRIFFIN SCHAEFER (LU) &
UNIQUE ID:	40010700007	C/O:	C/O GREGORY C NORSIGIAN CONSER
LINK#		ADDRESS:	334 FOX HILL RD
FILE#	2019DQ0019931	ADDRESS2:	
BANK:	ZZZZ	CITY ST ZIP:	WETHERSFIELD CT 06109
ESCROW:		COUNTRY:	
VOL/PAGE:	2608-230	PROP LOC.:	19 PARK ST
LIEN VOL/PAGE:	2603/186	EXR PROP LOC:	
DISTRICT:		M/B/L:	40-0107-00007
/ BACK TAXES/Lien		**** LEVEL ONE ONLY ****	
PROP ASSESSED:	159,860	ELD CODE:	0
EXEMPTIONS:		EXMPT CHANGE:	
COC CHANGE:			
NET VALUE:	159,860		
MILL RATE:	39.6300		

***** BILLED *****

	TOWN	TOTALS
INST1:	3,167.63	3,167.63
INST2:	3,167.63	3,167.63
INST3:	0.00	0.00
INST4:	0.00	0.00
ADJS:	0.00	0.00
TOT TAX:	6,335.26	6,335.26
TOTAL PAID:	0.00	0.00

***** PAYMENTS *****

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
		TOTAL PAYMENTS:								

TOTAL BALANCE DUE AS OF 03/26/2020

	TOWN
INT DUE:	1,710.52
LIEN DUE:	24.00
FEES DUE:	0.00
TAX DUE NOW:	6,335.26
TOT DUE NOW:	8,069.78
BALANCE DUE:	8,069.78

***** FLAGS *****

Circuit Breaker Amount: 0 Benefit Year: 1998

Invalid Address Flag No

2018010033714

GENERAL DATA REAL ESTATE TOWN OF VERNON

AS OF 03/26/2020

BILL NO:	2018-01-0033714	CURRENT OWNER:	VERNON TOWN OF
		ORIGINAL OWNER:	GRIFFIN SCHAEFER (LU) &
UNIQUE ID:	40010700007	C/O:	
LINK#		ADDRESS:	14 PARK PL
FILE#	2020DQ0002485	ADDRESS2:	
BANK:	ZZZZ	CITY ST ZIP:	VERNON CT 06066
ESCROW:		COUNTRY:	
VOL/PAGE:	2645-4	PROP LOC.:	19 PARK ST
LIEN VOL/PAGE:	0	EXR PROP LOC:	
DISTRICT:		M/B/L:	40-0107-00007
/ BACK TAXES		**** LEVEL ONE ONLY ****	
PROP ASSESSED:	159,860	ELD CODE:	0
EXEMPTIONS:		EXMPT CHANGE:	
COC CHANGE:			
NET VALUE:	159,860		
MILL RATE:	39.6300		

***** BILLED *****

	TOWN	TOTALS
INST1:	3,167.63	3,167.63
INST2:	3,167.63	3,167.63
INST3:	0.00	0.00
INST4:	0.00	0.00
ADJS:	0.00	0.00
TOT TAX:	6,335.26	6,335.26
TOTAL PAID:	0.00	0.00

***** PAYMENTS *****

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
		TOTAL PAYMENTS:								

TOTAL BALANCE DUE AS OF 03/26/2020

	TOWN
INT DUE:	570.17
LIEN DUE:	0.00
FEES DUE:	0.00
TAX DUE NOW:	6,335.26
TOT DUE NOW:	6,905.43
BALANCE DUE:	6,905.43

***** FLAGS *****

Circuit Breaker Amount: 0 Benefit Year: 1998

Invalid Address Flag No

TOWN OF VERNON

CONSENT #3

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3616
Fax: (860) 870-3585

OFFICE OF THE
COLLECTOR OF REVENUE

DATE: March 26, 2020

TO: Michael J. Purcaro, Town Administrator

FROM: Terry Hjarne, Collector of Revenue

SUBJECT: Accounts to Transfer to Suspense List

Per CT State Statute Sec. 12-165, attached are the accounts in the amount of $81,473.33 that I am requesting that the Town Council approve for placing in the Suspense Tax Ledger. This is a required yearly procedure in the above mentioned statute.

These accounts have not been collected due to the taxpayer having moved, dissolved their business, declared bankruptcy, having died, refusal to pay, transfer of ownership at tax sale or lien assignment for less than amount owed, or by order of the Superior Court liens have been released and extinguished.

Although we are considering these accounts as "uncollectible," we will continue to make every effort to collect these taxes, whenever possible.

Accounts placed in the Suspense Tax Ledger are no longer considered an "Asset" of the Town.

It is to the best of my knowledge and belief that each tax contained on the attached listing has not been paid and is uncollectible.

Terry Hjarne, CCMC
Collector of Revenue

TOWN OF VERNON
DEPARTMENT SUBMISSION FOR TOWN COUNCIL AGENDA

FROM DEPARTMENT/NAME	
PROPOSED ITEM	
SUBJECT	
ACTION REQUESTED	
BACKGROUND INFORMATION	
APPROPRIATION REQUIRED ?	◯ NO ◯ YES AMOUNT SOUGHT
LIST OF SUPPORTING DOCUMENTATION	
WORDING PROPOSED MOTION	

Bill #		Name	Reason	Town Due
2004-03-0700239	MV	BOSLAND FAITH E	REFUSED TO PAY	$ 50.82
2008-02-0400614	PP	HOLMES WAYNE	REFUSED TO PAY	$ 59.97
2008-02-0400615	PP	HOLMES WAYNE	REFUSED TO PAY	$ 236.84
2009-02-0400597	PP	HOLMES WAYNE	REFUSED TO PAY	$ 57.34
2009-02-0400598	PP	HOLMES WAYNE	REFUSED TO PAY	$ 262.68
2010-03-0508316	MV	FRAZIER FRANK G	REFUSED TO PAY	$ 41.71
2010-04-0081676	MVS	FRAZIER FRANK G	REFUSED TO PAY	$ 25.98
2011-03-0052607	MV	BOZAK MICHAEL P	REFUSED TO PAY	$ 245.50
2011-03-0058483	MV	FRAZIER FRANK G	REFUSED TO PAY	$ 50.11
2011-03-0071809	MV	SIMONOFF LAWRENCE N	REFUSED TO PAY	$ 256.60
2011-03-0074790	MV	WALL TO WALL EARTHWORKS/	REFUSED TO PAY	$ 117.71
2012-02-0040856	PP	MCFADDEN MAURICE	REFUSED TO PAY	$ 66.91
2012-03-0500156	MV	ADDY BROTHERS LLC	REFUSED TO PAY	$ 872.96
2012-03-0500157	MV	ADDY BROTHERS LLC	REFUSED TO PAY	$ 872.96
2012-03-0501680	MV	BEILMAN ERIN E	REFUSED TO PAY	$ 330.99
2012-03-0502657	MV	BRAUN JESSICA P	REFUSED TO PAY	$ 69.38
2012-03-0507937	MV	FISCHER CLARKE S	REFUSED TO PAY	$ 90.62
2012-03-0515304	MV	MCCLOSKEY MARY R COM	REFUSED TO PAY	$ 186.56
2012-03-0518019	MV	PARKER STACEY M	REFUSED TO PAY	$ 326.39
2012-03-0519174	MV	PULLUM SHIRLEY L	REFUSED TO PAY	$ 122.13
2012-03-0521521	MV	SIMONOFF LAWRENCE N	REFUSED TO PAY	$ 245.32
2012-04-0080822	MVS	COLBY CHRISTOPHER J	REFUSED TO PAY	$ 35.12
2012-04-0082269	MVS	HILL MAURICE	REFUSED TO PAY	$ 117.17
2012-04-0082365	MVS	HOWARD ALEANA M OR	REFUSED TO PAY	$ 220.61
2013-02-0040882	PP	MCFADDEN MAURICE	REFUSED TO PAY	$ 75.11
2013-03-0060883	MV	HILL MAURICE	REFUSED TO PAY	$ 107.97
2013-04-0081894	MVS	HILL MAURICE	REFUSED TO PAY	$ 306.61
2013-04-0082651	MVS	MADDOX COREY T JR	REFUSED TO PAY	$ 326.98
2014-02-0040245	PP	CENTER MARKETING LLC	REFUSED TO PAY	$ 68.65
2014-02-0040712	PP	KOBUS HOME IMPROVEMENT LLC	REFUSED TO PAY	$ 58.14
2014-02-0040832	PP	MCFADDEN MAURICE	REFUSED TO PAY	$ 85.26
2014-02-0040987	PP	PARISEAU KYLE	REFUSED TO PAY	$ 628.58
2014-03-0060298	MV	HILL MAURICE	REFUSED TO PAY	$ 103.35

2014-03-0060299	MV	HILL MAURICE	REFUSED TO PAY	$ 300.45
2014-03-0061506	MV	JONES SHELBY L	REFUSED TO PAY	$ 91.17
2014-03-0064339	MV	MADDOX COREY T JR	REFUSED TO PAY	$ 359.13
2014-04-0080157	MVS	ARMSTRONG JAMES B	REFUSED TO PAY	$ 28.64
2014-04-0080896	MVS	CRICKMORE MATTHEW R	REFUSED TO PAY	$ 12.29
2014-04-0081732	MVS	GILBERT CHRISTINE E	REFUSED TO PAY	$ 45.18
2014-04-0081987	MVS	HERNANDEZ CHRISTINE	REFUSED TO PAY	$ 194.07
2014-04-0082438	MVS	KELLY KATHERINE A	REFUSED TO PAY	$ 367.00
2014-04-0082741	MVS	LESZCZYNSKI MARCIN	REFUSED TO PAY	$ 33.11
2015-02-0040245	PP	CENTER MARKETING LLC	REFUSED TO PAY	$ 65.03
2015-02-0040712	PP	KOBUS HOME IMPROVEMENT LLC	REFUSED TO PAY	$ 114.48
2015-02-0040832	PP	MCFADDEN MAURICE	REFUSED TO PAY	$ 77.96
2015-02-0040987	PP	PARISEAU KYLE	REFUSED TO PAY	$ 627.12
2015-02-0601386	PP	DEMONTE ROBERT	REFUSED TO PAY	$ 35.75
2015-03-0050791	MV	ARMSTRONG JAMES B	REFUSED TO PAY	$ 84.36
2015-03-0053674	MV	CASTELLA SHEMICA A	REFUSED TO PAY	$ 84.36
2015-03-0054677	MV	CORMIER TARA M	REFUSED TO PAY	$ 78.44
2015-03-0055574	MV	DELISE BRANDON P	REFUSED TO PAY	$ 71.41
2015-03-0055970	MV	DOBRANSKI WILLIAM C	REFUSED TO PAY	$ 224.36
2015-03-0055988	MV	DOER MARGARITA	REFUSED TO PAY	$ 285.64
2015-03-0056926	MV	EHRGOOD SHEILA L	REFUSED TO PAY	$ 115.44
2015-03-0057982	MV	FRIGON ALYCE M	REFUSED TO PAY	$ 122.47
2015-03-0058054	MV	GADDY AARON T	REFUSED TO PAY	$ 231.99
2015-03-0058543	MV	GILBERT CHRISTINE E	REFUSED TO PAY	$ 38.85
2015-03-0058809	MV	GONZALEZ CHASSIDY M	REFUSED TO PAY	$ 262.33
2015-03-0060021	MV	HERNANDEZ CHRISTINE	REFUSED TO PAY	$ 475.82
2015-03-0060125	MV	HILL MAURICE	REFUSED TO PAY	$ 259.74
2015-03-0060330	MV	HOLT WILLIAM E	REFUSED TO PAY	$ 63.64
2015-03-0061230	MV	JOHNSON HALEY M	REFUSED TO PAY	$ 76.59
2015-03-0061879	MV	KELLY KATHERINE A	REFUSED TO PAY	$ 353.72
2015-03-0061923	MV	KENNAN JILL M	REFUSED TO PAY	$ 116.55
2015-03-0062008	MV	KERSTETTER TIMOTHY S	REFUSED TO PAY	$ 66.23
2015-03-0062530	MV	KREPCIO SUSAN A	REFUSED TO PAY	$ 64.75
2015-03-0063501	MV	LESZCZYNSKI MARCIN	REFUSED TO PAY	$ 163.91

2015-03-0063502	MV	LESZCZYNSKI MARCIN	REFUSED TO PAY	$ 74.00
2015-03-0063639	MV	LIEBLER ANN	REFUSED TO PAY	$ 95.83
2015-03-0063640	MV	LIEBLER ANN	REFUSED TO PAY	$ 371.11
2015-03-0063949	MV	LUCAS ERIC J	REFUSED TO PAY	$ 73.06
2015-03-0064089	MV	LYNCH STEPHEN M	REFUSED TO PAY	$ 351.50
2015-03-0064226	MV	MADDOX COREY T JR	REFUSED TO PAY	$ 314.87
2015-03-0064920	MV	MCCANN SETH D	REFUSED TO PAY	$ 47.36
2015-03-0065156	MV	MCKINNEY LISA A	REFUSED TO PAY	$ 110.26
2015-03-0067933	MV	PENNEY MATTHEW S	REFUSED TO PAY	$ 185.74
2015-03-0067934	MV	PENNEY MATTHEW S	REFUSED TO PAY	$ 238.28
2015-03-0067970	MV	PEREZ STEVEN C	REFUSED TO PAY	$ 94.72
2015-03-0068726	MV	PRICE ROBERT O	REFUSED TO PAY	$ 212.38
2015-03-0069192	MV	RESKO MARK S	REFUSED TO PAY	$ 476.58
2015-03-0069294	MV	RICHARDS STEVEN A	REFUSED TO PAY	$ 403.30
2015-03-0070264	MV	SAUVE JONATHAN M	REFUSED TO PAY	$ 312.28
2015-03-0074711	MV	WHITE SHIRLYNN	REFUSED TO PAY	$ 201.17
2015-04-0080182	MVS	ARMSTRONG JAMES B	REFUSED TO PAY	$ 38.30
2015-04-0080234	MVS	BAKER ALISHA M	REFUSED TO PAY	$ 56.31
2015-04-0080451	MVS	BONEY SEAN	REFUSED TO PAY	$ 59.76
2015-04-0080465	MVS	BOUCHARD JOHN J	REFUSED TO PAY	$ 88.65
2015-04-0080466	MVS	BOUCHARD JOHN J	REFUSED TO PAY	$ 93.50
2015-04-0080716	MVS	CARRABBIA ANTHONY R	REFUSED TO PAY	$ 131.17
2015-04-0080718	MVS	CARTER LATASHA L	REFUSED TO PAY	$ 29.23
2015-04-0080730	MVS	CASTELLA SHEMICA A	REFUSED TO PAY	$ 24.16
2015-04-0080787	MVS	CHANDRA SHRISH	REFUSED TO PAY	$ 152.81
2015-04-0080858	MVS	CIECHOWSKI SHANE P	REFUSED TO PAY	$ 139.86
2015-04-0080938	MVS	CORMIER TARA M	REFUSED TO PAY	$ 134.24
2015-04-0080975	MVS	CRICKMORE MATTHEW R	REFUSED TO PAY	$ 108.78
2015-04-0081020	MVS	CYR TYLER	REFUSED TO PAY	$ 506.38
2015-04-0081097	MVS	DELISE BRANDON P	REFUSED TO PAY	$ 70.19
2015-04-0081113	MVS	DEMPSEY EMMITT J JR	REFUSED TO PAY	$ 178.82
2015-04-0081114	MVS	DEMPSEY EMMITT J JR	REFUSED TO PAY	$ 92.39
2015-04-0081525	MVS	EHRGOOD SHEILA L	REFUSED TO PAY	$ 43.48
2015-04-0081640	MVS	FJOSEE ERIC N	REFUSED TO PAY	$ 180.01

2015-04-0081666	MVS	FOLEY TERESA A	REFUSED TO PAY	$ 52.80
2015-04-0081691	MVS	FOSS BRITTANY M	REFUSED TO PAY	$ 79.18
2015-04-0081692	MVS	FOSS BRITTANY M	REFUSED TO PAY	$ 97.50
2015-04-0081729	MVS	FRIGON ALYCE M	REFUSED TO PAY	$ 10.18
2015-04-0081745	MVS	GADDY AARON T	REFUSED TO PAY	$ 55.39
2015-04-0081827	MVS	GILBERT CHRISTINE E	REFUSED TO PAY	$ 189.29
2015-04-0081834	MVS	GILNITE DEVIN P	REFUSED TO PAY	$ 41.63
2015-04-0081913	MVS	GRAVES DEBRA A	REFUSED TO PAY	$ 30.86
2015-04-0081931	MVS	GREGORY JADA L	REFUSED TO PAY	$ 335.96
2015-04-0081999	MVS	HALEY KRISTYL N	REFUSED TO PAY	$ 22.42
2015-04-0082000	MVS	HALEY KRISTYL N	REFUSED TO PAY	$ 32.78
2015-04-0082021	MVS	HANSLEY ANNA R	REFUSED TO PAY	$ 41.66
2015-04-0082022	MVS	HANSLEY ANNA R	REFUSED TO PAY	$ 112.18
2015-04-0082023	MVS	HANSLEY CYNTHIA	REFUSED TO PAY	$ 81.36
2015-04-0082155	MVS	HOLMES NICHOLAS C	REFUSED TO PAY	$ 99.72
2015-04-0082322	MVS	IVERS JASON A	REFUSED TO PAY	$ 62.97
2015-04-0082393	MVS	JOHNSON SANDRA L	REFUSED TO PAY	$ 51.36
2015-04-0082400	MVS	JOLLY CHRISTOPHER K	REFUSED TO PAY	$ 189.00
2015-04-0082401	MVS	JOLLY CHRISTOPHER K	REFUSED TO PAY	$ 7.70
2015-04-0082561	MVS	KELLY KATHERINE A	REFUSED TO PAY	$ 647.50
2015-04-0082568	MVS	KENNAN JILL M	REFUSED TO PAY	$ 52.39
2015-04-0082578	MVS	KERSTETTER TIMOTHY S	REFUSED TO PAY	$ 39.04
2015-04-0082652	MVS	KREPCIO SUSAN A	REFUSED TO PAY	$ 276.17
2015-04-0082917	MVS	LUCAS ERIC J	REFUSED TO PAY	$ 153.92
2015-04-0082942	MVS	LYNCH STEPHEN M	REFUSED TO PAY	$ 316.76
2015-04-0082943	MVS	LYNCH STEPHEN M	REFUSED TO PAY	$ 18.50
2015-04-0082944	MVS	LYNCH STEPHEN M	REFUSED TO PAY	$ 88.80
2015-04-0082963	MVS	MADDOX COREY T	REFUSED TO PAY	$ 311.13
2015-04-0083026	MVS	MARONE CODY D	REFUSED TO PAY	$ 25.46
2015-04-0083067	MVS	MASSE ERIKA D	REFUSED TO PAY	$ 85.47
2015-04-0083090	MVS	MCCANN SETH D	REFUSED TO PAY	$ 16.95
2015-04-0083091	MVS	MCCANN SETH D	REFUSED TO PAY	$ 88.10
2015-04-0083136	MVS	MCKINNEY LISA A	REFUSED TO PAY	$ 131.35
2015-04-0083261	MVS	MILLER ADAM F	REFUSED TO PAY	$ 76.29

2015-04-0083543	MVS	NIXON MICHAEL	REFUSED TO PAY	$	77.26
2015-04-0083703	MVS	PAUL RICHARD A	REFUSED TO PAY	$	144.56
2015-04-0083704	MVS	PAUL RICHARD A	REFUSED TO PAY	$	133.50
2015-04-0083735	MVS	PEREZ STEVEN C	REFUSED TO PAY	$	78.44
2015-04-0083736	MVS	PEREZ STEVEN C	REFUSED TO PAY	$	43.51
2015-04-0083765	MVS	PETERSON STACEY M	REFUSED TO PAY	$	42.11
2015-04-0083994	MVS	RIVERA JORGE	REFUSED TO PAY	$	343.73
2015-04-0083995	MVS	RIVERA JORGE L	REFUSED TO PAY	$	101.94
2015-04-0084099	MVS	RUSSELL DARYLL J	REFUSED TO PAY	$	57.68
2015-04-0084100	MVS	RUSSELL DARYLL J	REFUSED TO PAY	$	72.08
2015-04-0084285	MVS	SHANE ALLISON A	REFUSED TO PAY	$	38.18
2015-04-0084326	MVS	SIMEON DEIDRE Y	REFUSED TO PAY	$	323.57
2015-04-0084588	MVS	TAYLOR ALAN M	REFUSED TO PAY	$	58.72
2015-04-0084930	MVS	WARREN KIMBERLYLOIS E	REFUSED TO PAY	$	57.31
2015-04-0085028	MVS	WILLIAMSON JONATHAN B	REFUSED TO PAY	$	86.25
2015-04-0085034	MVS	WILSON BRANDON D	REFUSED TO PAY	$	39.22
2015-04-0085116	MVS	ZAREMBA SARAH E	REFUSED TO PAY	$	57.98
2016-01-0037194	RE	POULIN ROBERT J & SHERRY L	SUPERIOR COURT ORDER	$	642.60
2016-02-0040192	PP	BUFFET PALACE	REFUSED TO PAY	$	889.56
2016-02-0040194	PP	BURDEN LLC	REFUSED TO PAY	$	113.82
2016-02-0040231	PP	CENTER MARKETING LLC	REFUSED TO PAY	$	58.07
2016-02-0040335	PP	DANFORTH JODI LYNN	REFUSED TO PAY	$	114.20
2016-02-0040352	PP	DEMONTE ROBERT	REFUSED TO PAY	$	37.16
2016-02-0040385	PP	DUBE JENNIFER	REFUSED TO PAY	$	20.42
2016-02-0040421	PP	ENS ENTERPRISE INC	REFUSED TO PAY	$	657.30
2016-02-0040432	PP	EZ NOBLE SUSHI INC	OUT OF BUSINESS	$	25.55
2016-02-0040546	PP	GRANDSCAPES LLC	REFUSED TO PAY	$	524.92
2016-02-0040684	PP	KOBUS HOME IMPROVEMENT LLC	REFUSED TO PAY	$	110.72
2016-02-0040939	PP	PARISEAU KYLE	REFUSED TO PAY	$	608.14
2016-02-0041045	PP	REDMOND MICHAEL E SR.	REFUSED TO PAY	$	222.58
2016-02-0041291	PP	UNION GROCERY STORE LLC	REFUSED TO PAY	$	182.72
2016-03-0050817	MV	ARMSTRONG JAMES B	REFUSED TO PAY	$	115.81
2016-03-0050870	MV	ARRE MARK A	REFUSED TO PAY	$	62.90
2016-03-0050871	MV	ARRINGTON TYRENZO L	REFUSED TO PAY	$	285.64

2016-03-0050889	MV	ARZOLA BILLIE-JO J	REFUSED TO PAY	$	125.06
2016-03-0051039	MV	AYAKHAD RAMKUMAR A	REFUSED TO PAY	$	510.97
2016-03-0051158	MV	BAKER ALISHA M	REFUSED TO PAY	$	88.06
2016-03-0051237	MV	BANKS LATEAR M	REFUSED TO PAY	$	314.13
2016-03-0051296	MV	BARD KENNETH	REFUSED TO PAY	$	220.15
2016-03-0051584	MV	BEAUREGARD CORPORATION	REFUSED TO PAY	$	177.60
2016-03-0051585	MV	BEAUREGARD CORPORATION	REFUSED TO PAY	$	64.75
2016-03-0051924	MV	BICE ERIN M	REFUSED TO PAY	$	82.14
2016-03-0052288	MV	BONEY SEAN	REFUSED TO PAY	$	53.65
2016-03-0052381	MV	BOUCHARD JOHN J	REFUSED TO PAY	$	218.30
2016-03-0052382	MV	BOUCHARD JOHN J	REFUSED TO PAY	$	146.52
2016-03-0052645	MV	BRINKLEY BRADLEY W	REFUSED TO PAY	$	196.84
2016-03-0052930	MV	BUMP ADRIENNE J	REFUSED TO PAY	$	320.05
2016-03-0052966	MV	BURGESS BERNARD SR	REFUSED TO PAY	$	282.31
2016-03-0052967	MV	BURGESS BERNARD SR	REFUSED TO PAY	$	42.88
2016-03-0052981	MV	BURGESS TROY C	REFUSED TO PAY	$	152.07
2016-03-0053458	MV	CARDONA JOSE M	REFUSED TO PAY	$	385.91
2016-03-0053599	MV	CARRABBIA ANTHONY R	REFUSED TO PAY	$	219.04
2016-03-0053638	MV	CARTER LATASHA L	REFUSED TO PAY	$	53.28
2016-03-0053698	MV	CASTELLA SHEMICA A	REFUSED TO PAY	$	108.78
2016-03-0053890	MV	CHANDRA SHRISH	REFUSED TO PAY	$	132.09
2016-03-0053966	MV	CHASE AUTO FINANCE CORP	REFUSED TO PAY	$	204.61
2016-03-0054157	MV	CHMIELECKI CASSANDRA M	REFUSED TO PAY	$	82.14
2016-03-0054272	MV	CIECHOWSKI SHANE P	REFUSED TO PAY	$	127.65
2016-03-0054748	MV	CORMIER TARA M	REFUSED TO PAY	$	71.78
2016-03-0054749	MV	CORMIER TARA M	REFUSED TO PAY	$	183.89
2016-03-0054975	MV	CRICKMORE MATTHEW R	REFUSED TO PAY	$	82.14
2016-03-0055189	MV	CYR TYLER	REFUSED TO PAY	$	539.46
2016-03-0055486	MV	DAVOLIO JAMES E	REFUSED TO PAY	$	14.46
2016-03-0055638	MV	DELISE BRANDON P	REFUSED TO PAY	$	147.63
2016-03-0055718	MV	DEMPSEY EMMITT J JR	REFUSED TO PAY	$	105.08
2016-03-0056030	MV	DOBRANSKI WILLIAM C	REFUSED TO PAY	$	223.11
2016-03-0056050	MV	DOER MARGARITA	REFUSED TO PAY	$	244.20
2016-03-0056418	MV	DOUGHTY MICHAEL T	REFUSED TO PAY	$	129.50

2016-03-0057093	MV	EHRGOOD SHEILA L	REFUSED TO PAY	$	88.80
2016-03-0057094	MV	EHRGOOD SHEILA L	REFUSED TO PAY	$	97.31
2016-03-0057118	MV	ELASSI NAJLA A	REFUSED TO PAY	$	75.85
2016-03-0057773	MV	FJOSEE ERIC N	REFUSED TO PAY	$	302.29
2016-03-0057904	MV	FOLEY TERESA A	REFUSED TO PAY	$	74.37
2016-03-0057912	MV	FOLLAND BARRY W	REFUSED TO PAY	$	440.02
2016-03-0058015	MV	FOSS BRITTANY M	REFUSED TO PAY	$	79.18
2016-03-0058016	MV	FOSS BRITTANY M	REFUSED TO PAY	$	141.34
2016-03-0058030	MV	FOURNIER BURTON	REFUSED TO PAY	$	86.58
2016-03-0058031	MV	FOURNIER BURTON	REFUSED TO PAY	$	120.62
2016-03-0058032	MV	FOURNIER BURTON	REFUSED TO PAY	$	11.84
2016-03-0058190	MV	FRIGON ALYCE M	REFUSED TO PAY	$	108.04
2016-03-0058265	MV	GADDY AARON T	REFUSED TO PAY	$	227.18
2016-03-0058266	MV	GADDY AARON T	REFUSED TO PAY	$	221.63
2016-03-0058552	MV	GATES AUBREY M	REFUSED TO PAY	$	527.62
2016-03-0058596	MV	GEARIN MICHAEL J	REFUSED TO PAY	$	238.28
2016-03-0058706	MV	GETTY BRANDON A	REFUSED TO PAY	$	439.19
2016-03-0058765	MV	GILBERT CHRISTINE E	REFUSED TO PAY	$	254.56
2016-03-0058810	MV	GILNITE DEVIN P	REFUSED TO PAY	$	66.23
2016-03-0059040	MV	GONZALEZ CHASSIDY M	REFUSED TO PAY	$	219.04
2016-03-0059253	MV	GRAVES DEBRA A	REFUSED TO PAY	$	45.88
2016-03-0059254	MV	GRAVES DEBRA A	REFUSED TO PAY	$	59.57
2016-03-0059256	MV	GRAY FREDERICK G	DECEASED	$	138.01
2016-03-0059330	MV	GREGORY JADA L	REFUSED TO PAY	$	276.02
2016-03-0059408	MV	GRISWOLD JOHN S	REFUSED TO PAY	$	105.45
2016-03-0059609	MV	GYAWU-AMOATENG ROSEMOND	REFUSED TO PAY	$	84.73
2016-03-0059710	MV	HALEY KRISTYL N	REFUSED TO PAY	$	90.65
2016-03-0059711	MV	HALEY KRISTYL N	REFUSED TO PAY	$	61.05
2016-03-0059842	MV	HANSLEY ANNA R	REFUSED TO PAY	$	182.78
2016-03-0059843	MV	HANSLEY CYNTHIA	REFUSED TO PAY	$	87.32
2016-03-0059927	MV	HARRIS MICHAEL A	REFUSED TO PAY	$	97.68
2016-03-0059928	MV	HARRIS MICHAEL A	REFUSED TO PAY	$	85.47
2016-03-0059929	MV	HARRIS MICHAEL A	REFUSED TO PAY	$	297.85
2016-03-0060137	MV	HECK JODI L	REFUSED TO PAY	$	435.12

2016-03-0060230	MV	HENRY TROY R	REFUSED TO PAY	$ 145.04
2016-03-0060231	MV	HENRY TROY R	REFUSED TO PAY	$ 239.76
2016-03-0060279	MV	HERZOG JOHN M JR	REFUSED TO PAY	$ 58.46
2016-03-0060536	MV	HOLMES NICHOLAS C	REFUSED TO PAY	$ 128.39
2016-03-0060537	MV	HOLMES NICHOLAS C	REFUSED TO PAY	$ 123.58
2016-03-0060548	MV	HOLT WILLIAM E	REFUSED TO PAY	$ 59.57
2016-03-0060834	MV	HOWEY HEIDI A	REFUSED TO PAY	$ 104.34
2016-03-0061168	MV	IVERS JASON A	REFUSED TO PAY	$ 100.27
2016-03-0061169	MV	IVERS RANDALL F	DECEASED	$ 72.52
2016-03-0061287	MV	JANIAK JOSEPH M	REFUSED TO PAY	$ 78.44
2016-03-0061288	MV	JANIAK JOSEPH M	REFUSED TO PAY	$ 81.03
2016-03-0061442	MV	JOHNSON HALEY M	REFUSED TO PAY	$ 291.56
2016-03-0061479	MV	JOHNSON SANDRA L	REFUSED TO PAY	$ 80.29
2016-03-0061518	MV	JOLLY CHRISTOPHER K	REFUSED TO PAY	$ 291.56
2016-03-0061519	MV	JOLLY CHRISTOPHER K	REFUSED TO PAY	$ 18.50
2016-03-0061520	MV	JOLLY CHRISTOPHER K	REFUSED TO PAY	$ 450.66
2016-03-0062000	MV	KARIMIANBAHNEMIRI NIMA	REFUSED TO PAY	$ 118.03
2016-03-0062162	MV	KELLY KATHERINE A	REFUSED TO PAY	$ 634.55
2016-03-0062208	MV	KENNAN JILL M	REFUSED TO PAY	$ 149.11
2016-03-0062297	MV	KERSTETTER TIMOTHY S	REFUSED TO PAY	$ 96.57
2016-03-0062789	MV	KREPCIO SUSAN A	REFUSED TO PAY	$ 80.29
2016-03-0062811	MV	KRUGER DEBRA L	REFUSED TO PAY	$ 81.77
2016-03-0063266	MV	LARAMEE BONNIE E	REFUSED TO PAY	$ 152.81
2016-03-0063679	MV	LEMIEUX JAMES M	REFUSED TO PAY	$ 58.46
2016-03-0063780	MV	LESZCZYNSKI MARCIN	REFUSED TO PAY	$ 132.83
2016-03-0063803	MV	LEVERONE KRISTIN M	REFUSED TO PAY	$ 285.64
2016-03-0063883	MV	LEYDEN JAMES A V	REFUSED TO PAY	$ 316.72
2016-03-0063916	MV	LIEBLER ANN	REFUSED TO PAY	$ 313.39
2016-03-0063917	MV	LIEBLER ANN	REFUSED TO PAY	$ 93.24
2016-03-0064103	MV	LOMNICKY ANGELA M	REFUSED TO PAY	$ 99.90
2016-03-0064217	MV	LOWRY KASSIE L	REFUSED TO PAY	$ 94.72
2016-03-0064244	MV	LUCAS LAKIA M	REFUSED TO PAY	$ 71.41
2016-03-0064265	MV	LUCEY TIMOTHY J	REFUSED TO PAY	$ 327.08
2016-03-0064380	MV	LYNCH STEPHEN M	REFUSED TO PAY	$ 86.95

2016-03-0064381	MV	LYNCH STEPHEN M	REFUSED TO PAY	$ 18.50
2016-03-0064382	MV	LYNCH STEPHEN M	REFUSED TO PAY	$ 854.70
2016-03-0064461	MV	MACKINNON SHAWN M	REFUSED TO PAY	$ 73.26
2016-03-0064462	MV	MACKINNON SHAWN M	REFUSED TO PAY	$ 45.51
2016-03-0064512	MV	MADDOX COREY T	REFUSED TO PAY	$ 276.39
2016-03-0064879	MV	MARONE CODY D	REFUSED TO PAY	$ 53.65
2016-03-0064935	MV	MARTIN ADAM	REFUSED TO PAY	$ 265.66
2016-03-0065003	MV	MARTINEZ JOSE L	REFUSED TO PAY	$ 242.72
2016-03-0065004	MV	MARTINEZ JOSE L	REFUSED TO PAY	$ 64.75
2016-03-0065063	MV	MASSE ERIKA D	REFUSED TO PAY	$ 139.12
2016-03-0065180	MV	MCALEE NANCY L	REFUSED TO PAY	$ 79.55
2016-03-0065216	MV	MCCANN SETH D	REFUSED TO PAY	$ 18.50
2016-03-0065217	MV	MCCANN SETH D	REFUSED TO PAY	$ 121.73
2016-03-0065265	MV	MCCLELLAN JASON L	REFUSED TO PAY	$ 82.88
2016-03-0065266	MV	MCCLENDON TAWANNA L	REFUSED TO PAY	$ 79.18
2016-03-0065464	MV	MCKINNEY LISA A	REFUSED TO PAY	$ 361.49
2016-03-0065667	MV	MELENDEZ LILLIAN	REFUSED TO PAY	$ 422.56
2016-03-0065816	MV	MEYER STEVEN J	REFUSED TO PAY	$ 205.35
2016-03-0065963	MV	MILLER ADAM F	REFUSED TO PAY	$ 101.75
2016-03-0066240	MV	MOODY KIMBERLEE A	REFUSED TO PAY	$ 61.57
2016-03-0066600	MV	MUNROE KEVIN M	REFUSED TO PAY	$ 315.24
2016-03-0066769	MV	NATARAJAN MANIKANDARAAM	REFUSED TO PAY	$ 341.14
2016-03-0067256	MV	NIXON MICHAEL	REFUSED TO PAY	$ 101.01
2016-03-0067257	MV	NIXON MICHAEL	REFUSED TO PAY	$ 104.34
2016-03-0067375	MV	OCASIO CHRISTOPHER P	REFUSED TO PAY	$ 167.61
2016-03-0067445	MV	OKALI VIJAYLAXMI	REFUSED TO PAY	$ 142.45
2016-03-0067867	MV	PALOMARES-PENA SANTIAGO	REFUSED TO PAY	$ 163.17
2016-03-0067868	MV	PALOMARES-PENA SANTIAGO	REFUSED TO PAY	$ 132.09
2016-03-0067981	MV	PARKS ROGER H	DECEASED	$ 18.50
2016-03-0067982	MV	PARKS ROGER H	DECEASED	$ 667.48
2016-03-0068053	MV	PATEL BALVANTKUMAR I	REFUSED TO PAY	$ 84.73
2016-03-0068123	MV	PAUL RICHARD A	REFUSED TO PAY	$ 155.40
2016-03-0068124	MV	PAUL RICHARD A	REFUSED TO PAY	$ 182.04
2016-03-0068143	MV	PAZIRESH NEDA	REFUSED TO PAY	$ 111.37

2016-03-0068227	MV	PELLETIER STEVE C JR	REFUSED TO PAY	$ 113.96
2016-03-0068258	MV	PENNEY MATTHEW S	REFUSED TO PAY	$ 157.25
2016-03-0068259	MV	PENNEY MATTHEW S	REFUSED TO PAY	$ 206.46
2016-03-0068269	MV	PENUMETSA RAJ B	REFUSED TO PAY	$ 320.05
2016-03-0068270	MV	PENUMETSA RAJ B	REFUSED TO PAY	$ 631.96
2016-03-0068306	MV	PEREZ STEVEN C	REFUSED TO PAY	$ 89.91
2016-03-0068483	MV	PETERSON STACEY M	REFUSED TO PAY	$ 92.13
2016-03-0068812	MV	POE LONDONO ERIN M	REFUSED TO PAY	$ 5.29
2016-03-0068836	MV	POLAND KENNETH C	REFUSED TO PAY	$ 66.60
2016-03-0069043	MV	PRICE ROBERT O	REFUSED TO PAY	$ 182.78
2016-03-0069188	MV	RABBETT KRYSTAL A	REFUSED TO PAY	$ 74.37
2016-03-0069292	MV	RANEY THOMAS R	REFUSED TO PAY	$ 44.03
2016-03-0069293	MV	RANEY THOMAS R	REFUSED TO PAY	$ 33.30
2016-03-0069392	MV	REED EMMA K	REFUSED TO PAY	$ 132.09
2016-03-0069607	MV	RICHARDS STEVEN A	REFUSED TO PAY	$ 349.65
2016-03-0069735	MV	RIVERA JORGE	REFUSED TO PAY	$ 271.95
2016-03-0069736	MV	RIVERA JORGE L	REFUSED TO PAY	$ 340.77
2016-03-0070057	MV	ROSA-ACEVEDO FRANCISCO A	REFUSED TO PAY	$ 18.50
2016-03-0070139	MV	ROUSE KEVIN T	REFUSED TO PAY	$ 52.54
2016-03-0070265	MV	RUSSELL DARYLL J	REFUSED TO PAY	$ 113.96
2016-03-0070266	MV	RUSSELL DARYLL J	REFUSED TO PAY	$ 98.42
2016-03-0070299	MV	RUSSO ROBERT P JR	REFUSED TO PAY	$ 248.64
2016-03-0070375	MV	SADOSKY SHAYLEE C	REFUSED TO PAY	$ 92.13
2016-03-0070390	MV	SAINTARNAULD ERIC M	REFUSED TO PAY	$ 573.87
2016-03-0070613	MV	SAUVE JONATHAN M	REFUSED TO PAY	$ 254.56
2016-03-0070968	MV	SEDLER STEPHEN W	REFUSED TO PAY	$ 307.10
2016-03-0071134	MV	SHANE ALLISON A	REFUSED TO PAY	$ 61.42
2016-03-0071419	MV	SIMEON DEIDRE Y	REFUSED TO PAY	$ 357.42
2016-03-0071647	MV	SMITH CARL A	REFUSED TO PAY	$ 312.28
2016-03-0071839	MV	SOKOLIS PATRICK J	REFUSED TO PAY	$ 65.49
2016-03-0072061	MV	SPRINGMANN BILLIE J	REFUSED TO PAY	$ 624.19
2016-03-0072062	MV	SPRINGMANN BILLIE J	REFUSED TO PAY	$ 58.83
2016-03-0072063	MV	SPRINGMANN BILLIE J	REFUSED TO PAY	$ 613.09
2016-03-0072359	MV	STLOUIS GERALD F JR	REFUSED TO PAY	$ 149.11

2016-03-0072360	MV	STLOUIS GERALD F JR	REFUSED TO PAY	$	18.50
2016-03-0072361	MV	STLOUIS GERALD F JR	REFUSED TO PAY	$	87.32
2016-03-0072362	MV	STLOUIS GERALD F JR	REFUSED TO PAY	$	200.17
2016-03-0072434	MV	STRACHAN LEONARD A	REFUSED TO PAY	$	130.24
2016-03-0072436	MV	STRACHAN LEONARD A	REFUSED TO PAY	$	88.06
2016-03-0072502	MV	SUAREZ MARIO L	REFUSED TO PAY	$	86.21
2016-03-0072906	MV	TAYLOR ALAN M	REFUSED TO PAY	$	84.73
2016-03-0072953	MV	TEELING GRETCHEN Z	REFUSED TO PAY	$	281.57
2016-03-0073144	MV	THOUIN WESLEY F	REFUSED TO PAY	$	121.51
2016-03-0073751	MV	TROVATO ANTONIO T	REFUSED TO PAY	$	426.24
2016-03-0073752	MV	TROVATO ANTONIO T	REFUSED TO PAY	$	307.10
2016-03-0073982	MV	VALERO-ROSAS GABRIEL J	REFUSED TO PAY	$	104.34
2016-03-0074151	MV	VAZQUEZ JOSEPH	REFUSED TO PAY	$	74.00
2016-03-0074180	MV	VEILLEUX SARAH J	REFUSED TO PAY	$	73.26
2016-03-0074181	MV	VEILLEUX SARAH J	REFUSED TO PAY	$	78.44
2016-03-0074657	MV	WANG BOJUN	REFUSED TO PAY	$	480.63
2016-03-0074758	MV	WARREN KIMBERLYLOIS E	REFUSED TO PAY	$	62.90
2016-03-0075011	MV	WEST MAVOURNEEN H	REFUSED TO PAY	$	337.44
2016-03-0075140	MV	WHITE SHIRLYNN	REFUSED TO PAY	$	180.56
2016-03-0075279	MV	WILLIAMS FREDDIE 3RD	REFUSED TO PAY	$	162.43
2016-03-0075315	MV	WILLIAMSON JONATHAN B	REFUSED TO PAY	$	225.33
2016-03-0075344	MV	WILSCAM LINDA G	REFUSED TO PAY	$	621.60
2016-03-0075345	MV	WILSCAM LINDA G	REFUSED TO PAY	$	199.43
2016-03-0075347	MV	WILSON BRANDON D	REFUSED TO PAY	$	112.85
2016-03-0075348	MV	WILSON BRANDON D	REFUSED TO PAY	$	72.52
2016-03-0075374	MV	WILSON JERAMIE D	REFUSED TO PAY	$	79.18
2016-03-0075400	MV	WILSON WESLEY R	REFUSED TO PAY	$	233.84
2016-03-0075475	MV	WOLAK MARC T	REFUSED TO PAY	$	405.89
2016-03-0075673	MV	YOO JAEIL	REFUSED TO PAY	$	557.59
2016-03-0075701	MV	YOUNG JEAN S	REFUSED TO PAY	$	95.09
2016-03-0075782	MV	ZAREMBA SARAH E	REFUSED TO PAY	$	78.44
2016-03-0076065	MV	WILLIAMSON JONATHAN B	REFUSED TO PAY	$	152.07
2016-03-0076189	MV	OVERSTREET TRISTAN R	REFUSED TO PAY	$	325.60
2016-03-0076200	MV	DILEONARDO CATHERINE	REFUSED TO PAY	$	374.81

2016-03-0076201	MV	DILEONARDO CATHERINE R	REFUSED TO PAY	$	107.67
2016-03-0076209	MV	ASHE-FILLMORE JULIA	REFUSED TO PAY	$	315.98
2016-03-0076211	MV	MILL JEREMY J	REFUSED TO PAY	$	91.39
2016-04-0080162	MVS	AMES LAUREN E	REFUSED TO PAY	$	105.08
2016-04-0080450	MVS	BLAKESLEY RICHARD M	REFUSED TO PAY	$	644.91
2016-04-0080477	MVS	BOIARDI BETTEANN	REFUSED TO PAY	$	105.08
2016-04-0080532	MVS	BRAUN LINDA L	REFUSED TO PAY	$	177.97
2016-04-0080725	MVS	CARDONA JOSE M	REFUSED TO PAY	$	555.00
2016-04-0080765	MVS	CARTER LATASHA L	REFUSED TO PAY	$	79.07
2016-04-0080768	MVS	CASEY BIANCA N	REFUSED TO PAY	$	42.29
2016-04-0080780	MVS	CAULTON MARQUISE E	REFUSED TO PAY	$	7.73
2016-04-0080893	MVS	CLARK NICOLE	REFUSED TO PAY	$	31.08
2016-04-0080922	MVS	COLLAZO NELIDA	REFUSED TO PAY	$	73.63
2016-04-0081025	MVS	CRAWFORD SHENNAE M	REFUSED TO PAY	$	80.88
2016-04-0081152	MVS	DEHAAS ALYCIA J	REFUSED TO PAY	$	176.31
2016-04-0081154	MVS	DEIASARE CALHOUN T	REFUSED TO PAY	$	457.32
2016-04-0081177	MVS	DELUCCA MARIA J	REFUSED TO PAY	$	68.82
2016-04-0081287	MVS	DOUGHTY MICHAEL T	REFUSED TO PAY	$	39.70
2016-04-0081402	MVS	EDWARDS ATIF A	REFUSED TO PAY	$	147.26
2016-04-0081651	MVS	GARCIA NICOLE C	REFUSED TO PAY	$	137.27
2016-04-0081711	MVS	GETTY BRANDON A	REFUSED TO PAY	$	298.89
2016-04-0081794	MVS	GORDON BURCHELL C	REFUSED TO PAY	$	156.14
2016-04-0081847	MVS	GREENE CHARMAINE R	REFUSED TO PAY	$	69.45
2016-04-0081852	MVS	GRENIER JAMES J	REFUSED TO PAY	$	98.42
2016-04-0082020	MVS	HERNANDEZ CHRISTINE E	REFUSED TO PAY	$	52.10
2016-04-0082022	MVS	HERNANDEZ ELIMELEC A	REFUSED TO PAY	$	33.30
2016-04-0082130	MVS	HOWEY HEIDI A	REFUSED TO PAY	$	31.52
2016-04-0082416	MVS	KEITH MORGAN J	REFUSED TO PAY	$	75.30
2016-04-0082456	MVS	KERR RYAN J	REFUSED TO PAY	$	189.51
2016-04-0082596	MVS	LABRECK GARY C	REFUSED TO PAY	$	39.52
2016-04-0082611	MVS	LAGRANGE-BUCHKO LORETTA E	REFUSED TO PAY	$	79.74
2016-04-0082754	MVS	LINNELL SHARON L	REFUSED TO PAY	$	50.10
2016-04-0082804	MVS	LOWRY KASSIE L	REFUSED TO PAY	$	28.38
2016-04-0082849	MVS	MACKINNON SHAWN M	REFUSED TO PAY	$	58.24

2016-04-0082852	MVS	MACRI JESSICA L	REFUSED TO PAY	$	2.54
2016-04-0082853	MVS	MADDOX JESSICA B	REFUSED TO PAY	$	55.87
2016-04-0082877	MVS	MALICK MICHAEL J	REFUSED TO PAY	$	36.70
2016-04-0082884	MVS	MANCINI TABITHA A	REFUSED TO PAY	$	195.55
2016-04-0082925	MVS	MARTI AJEISHA M	REFUSED TO PAY	$	150.41
2016-04-0082979	MVS	MCCLENDON TAWANNA L	REFUSED TO PAY	$	49.40
2016-04-0083147	MVS	MONTELLO JOHN R	REFUSED TO PAY	$	320.24
2016-04-0083236	MVS	MURRAY WILLIAM D	REFUSED TO PAY	$	179.45
2016-04-0083315	MVS	NICHOLSON NORMAN E	REFUSED TO PAY	$	49.40
2016-04-0083332	MVS	NIEVES STEPHANIE	REFUSED TO PAY	$	57.39
2016-04-0083429	MVS	NUNEZ RAYMOND	REFUSED TO PAY	$	115.44
2016-04-0083545	MVS	PARKS ROGER H	DECEASED	$	119.58
2016-04-0083692	MVS	POTANCE SUSAN K	REFUSED TO PAY	$	170.09
2016-04-0084132	MVS	SHAMBER KELLY M	REFUSED TO PAY	$	40.33
2016-04-0084225	MVS	SOKOLIS PATRICK J	REFUSED TO PAY	$	273.73
2016-04-0084476	MVS	TOLLAND FAMILY CHIROPRAC LLC	REFUSED TO PAY	$	623.45
2016-04-0084591	MVS	TROULLAS MICHAEL G	REFUSED TO PAY	$	43.73
2016-04-0084664	MVS	VEILLEUX SARAH J	REFUSED TO PAY	$	45.40
2016-04-0084855	MVS	WHITTAKER RASHAWN S	REFUSED TO PAY	$	11.69
2016-04-0084856	MVS	WHITTAKER RASHAWN S	REFUSED TO PAY	$	103.12
2016-04-0085051	MVS	BURGESS BERNARD SR	REFUSED TO PAY	$	51.32
2016-04-0085056	MVS	CAULTON MARQUISE E	REFUSED TO PAY	$	90.47
2016-04-0085088	MVS	GARCIA-FIGUEROA WANDA Y	REFUSED TO PAY	$	6.32
2016-04-0085095	MVS	GRAVES DEBRA A	REFUSED TO PAY	$	86.21
2016-04-0085101	MVS	HERNANDEZ CHRISTINE E	REFUSED TO PAY	$	94.72
2016-04-0085110	MVS	KALONJI MBUYI P	REFUSED TO PAY	$	121.82
2016-04-0085134	MVS	POITRAS TOMMY R	REFUSED TO PAY	$	62.35
2016-04-0085151	MVS	SOKOLIS PATRICK J	REFUSED TO PAY	$	120.40
2016-04-0085182	MVS	DAVIS LATASHA B	REFUSED TO PAY	$	263.07
2016-04-0085188	MVS	LOVETT TAYLOR AMANDA	REFUSED TO PAY	$	179.45
2017-01-0037226	RE	POULIN ROBERT J & SHERRY L	SUPERIOR COURT ORDER	$	657.86
2017-02-0040453	PP	EZ NOBLE SUSHI INC	OUT OF BUSINESS	$	24.97
2017-02-0041314	PP	UNION GROCERY STORE LLC	OUT OF BUSINESS	$	240.16
2017-03-0055118	MV	CRONLEY BRUCE A	DECEASED	$	68.56

2017-03-0059399	MV	GRAY FREDERICK G	DECEASED	$ 126.82
2017-03-0061290	MV	IVERS RANDALL F	DECEASED	$ 34.87
2017-03-0066765	MV	MURIEL CANDICE D	DECEASED	$ 244.91
2017-03-0068216	MV	PARKS ROGER H	DECEASED	$ 494.19
2017-03-0068217	MV	PARKS ROGER H	DECEASED	$ 142.27
2017-03-0069126	MV	POULIOT TAMMY L	DECEASED	$ 463.27
2017-03-0071841	MV	SMITH SUSAN E	DECEASED	$ 97.09
2017-03-0072547	MV	STRAIT GLADYS E	DECEASED	$ 73.71
2017-04-0080698	MVS	CATSAVAS SHIRLEY A	MOVED LEFT NO ADDRES	$ 80.21
2017-04-0084276	MVS	SQUIRES MARK D	DECEASED	$ 199.74
2018-01-0037216	RE	VERNON VILLAGE INC	SUPERIOR COURT ORDER	$ 657.86
2018-02-0040444	PP	EZ NOBLE SUSHI INC	OUT OF BUSINESS	$ 26.16
2018-03-0050311	MV	AGOSTA CAROL A	DECEASED	$ 280.26
2018-03-0052217	MV	BLYTHE DOROTHY B	DECEASED	$ 16.96
2018-03-0053803	MV	CATSAVAS SHIRLEY A	MOVED LEFT NO ADDRES	$ 86.67
2018-03-0054298	MV	CHRZANOWSKI MELISSA A	DECEASED	$ 84.02
2018-03-0055142	MV	CRONLEY BRUCE A	DECEASED	$ 65.39
2018-03-0059357	MV	GRAY FREDERICK G	DECEASED	$ 112.55
2018-03-0061297	MV	IVERS RANDALL F	DECEASED	$ 31.39
2018-03-0067455	MV	NOLETTE LEO J	DECEASED	$ 59.05
2018-03-0067468	MV	NORMAN ALFRED A	DECEASED	$ 439.10
2018-03-0068193	MV	PARKS ROGER H	DECEASED	$ 439.50
2018-03-0068194	MV	PARKS ROGER H	DECEASED	$ 133.16
2018-03-0068784	MV	PIERCE RONALD V	DECEASED	$ 244.12
2018-03-0069067	MV	POULIOT TAMMY L	DECEASED	$ 384.81
2018-03-0069804	MV	RIEDER BRUCE T	DECEASED	$ 21.56
2018-03-0070318	MV	ROWLAND DARLEEN M	DECEASED	$ 108.98
2018-03-0071821	MV	SMITH SUSAN E	DECEASED	$ 87.98
2018-03-0072154	MV	SQUIRES MARK D	DECEASED	$ 400.26
2018-03-0072538	MV	STRAIT GLADYS E	DECEASED	$ 68.16
2018-03-0073740	MV	TRACY APRIL L	DECEASED	$ 240.16
2018-03-0075382	MV	WILSON DEBRA J	DECEASED	$ 31.90

Grand Total: 473

$ 81,473.33

CONSENT #4

RESUME FOR APPOINTMENT
TO A TOWN OF VERNON AGENCY,
BOARD, COMMITTEE, COMMISSION OR AUTHORITY

Name: MELISSA SAUCIER

Address: 84 FREDERIC ROAD VERNON

[redacted]

Educational Background:
- NEW JERSEY INSTITUTE OF TECH
  MASTER OF ARCHITECTURE
- UNIVERSITY OF HARTFORD
  BACH OF ARCHITECTURAL ENGINEER

Employment Experience:
MOSER PILON NELSON ARCHITECTS
2001 TO PRESENT

Civic Activity: VERNON LOCAL HISTORIC PROPERTIES COMMISSION

Personal Data/Comments:

Political Affiliation:
☐Democrat ☐Republican ☒Unaffiliated ☐Other

I hereby request that I be considered for appointment to:
LOCAL HISTORIC PROPERTIES COMMISSION

Date: 3/11/2010 **Signature:** Melissa Saucier

This form should be returned to: Office of the Mayor, Memorial Building, 14 Park Place, Vernon, CT 06066.

Please list any other Commission, Committee, or Authority that you are a member of:

If you were not appointed to a Town of Vernon Commission, would you like your resume distributed to the local Non-Profit Agencies?
☐Yes ☐No

For Office Use Only:
Commission or Committee Appointment:______________________________

Term #1	From: ________	To: ________	☐Un-Expired	☐Expired
Term #2	From: ________	To: ________	☐Un-Expired	☐Expired

CONSENT #5

TOWN OF VERNON
DEPARTMENT SUBMISSION FOR
TOWN COUNCIL AGENDA

FROM DEPARTMENT/NAME	Finance
PROPOSED ITEM	Fiscal Year 2019-2020 Budget Amendments
SUBJECT	
ACTION REQUESTED	Request the Town Council approve budget amendments #13 and #14 for fiscal year 2019-2020 as provided by Finance Officer and Treasurer Jeffrey O'Neill.
BACKGROUND INFORMATION	#13 – Pass-through request for Police Special Services pay #14 – Required to cover compensated absences expenditures.
APPROPRIATON REQUIRED?	☐ NO ☒ YES AMOUNT SOUGHT $69,294.86
LIST OF SUPPORTING DOCUMENTATION	Budget Amendment Request forms from Finance Officer.
WORDING PROPOSED MOTION	RESOLVED, THE TOWN COUNCIL, HEREBY APPROVES BUDGET AMENDMENT REQUESTS #13 and #14 FOR FISCAL YEAR 2019 – 2020 AS OUTLINED IN THE BUDGET AMENDMENT FORMS PROVIDED BY FINANCE OFFICER AND TREASURER, JEFFREY O'NEILL.

Budget Amendment Request

Total Amount Requested: $55,063.79 **Fiscal Year 2019 - 2020** **Date:** April 2, 2020

To: Finance Officer **From (Department):** **Police (Finance)** Amendment #: **13**

Type of Amendment (X): [ ] Additional Appropriation [X] Pass-Through [ ] Transfer

Request is hereby submitted for amendment(s) of budget as indicated.

	Department	Account Description	Org Code	Object	Amount
FROM:					
	Fund Balance		100	31200	$ 55,063.79
				"FROM" Subtotal:	$ 55,063.79

	Department	Account Description	Org Code	Object	Amount
TO:					
1.	Police	Special Services Pay	10230180	51050	$ 55,063.79
2.					
3.					
4.					
				"TO" Subtotal:	$ 55,063.79

No.	*COMMENTS CONCERNING BUDGET AMENDMENT REQUEST*
1	Pass-Through request - private contractors pay for police special services (3rd qtr FY20)
	This request is offset by Revenue Object Code 44100 within the police budget: $304,017 Year to Date
	****THIS REQUEST IS A PASS-THROUGH****

	1	2	3	4
Balance in account for which funds are requested:	(55,063.79)	-	-	-
Original appropriation in account:	-	-	-	-
Plus or minus prior amendments:	185,705.61	-	-	-
Amount of appropriation to date:	240,769.40	-	-	-

Jeffrey A. O'Neill
Department Head

Jeffrey A. O'Neill
Signature

April 2, 2020
Date

At a meeting of the Town Council held on ______________ the above request(s) was/were approved in the amount of: ______________

Signature of Town Administrator: ______________

Budget Amendment Request

Total Amount Requested: $69,294.86 **Fiscal Year 2019 - 2020** **Date:** April 3, 2020

To: Finance Officer **From (Department):** **Finance** Amendment #: **14**

Type of Amendment (X): [X] Additional Appropriation [ ] Pass-Through [ ] Transfer

Request is hereby submitted for amendment(s) of budget as indicated.

FROM: Department	Account Description	Org Code	Object	Amount
Fund Balance		100	31200	$ 69,294.86
			"FROM" Subtotal:	**$ 69,294.86**

	TO: Department	Account Description	Org Code	Object	Amount
1	Recreation Administration	Compensated Absence - Vacation	10560250	51081	$ 16,110.26
2	Recreation Administration	Compensated Absence - Sick	10560250	51080	53,184.60
3					
4					
5					
6					-
7					-
8					-
				"TO" Subtotal:	**$ 69,294.86**

No.	*COMMENTS CONCERNING BUDGET AMENDMENT REQUEST*
	Amendment required to cover expenditures related to retirements and/or personnel changes.

	1	2	3	4
Balance in account for which funds are requested:	(16,110.26)	(53,184.60)		
Original appropriation in account:				
Plus or minus prior amendments:				
Amount of appropriation to date:	16,110.26	53,184.60		

Jeffrey A. O'Neill
Department Head

Jeffrey A. O'Neill
Signature

April 3, 2020
Date

At a meeting of the Town Council held on ______________ the above request(s) was/were approved in the amount of: ______________

Signature of Town Administrator: ______________

TOWN OF VERNON

NEW BUSINESS #7

14 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3634
Fax: (860) 870-3587
E-mail: joneill@vernon-ct.gov

OFFICE OF THE
FINANCE DEPARTMENT

Date: April 2, 2020

To: Michael J. Purcaro, Town Administrator

From: Jeffrey A. O'Neill, Finance Officer & Treasurer

Re: Request for Asset Disposal

The Information Technology Department requests approval to dispose of the items listed as per the attachment. The items requested for disposal have met their useful life and/or are beyond reasonable repair.

Please request the Town Council to approve the following motion at the April 7, 2020 meeting:

> THE TOWN COUNCIL HEREBY APPROVES THE DISPOSAL OF FIXED ASSETS FOR THE INFORMATION TECHNOLOGY DEPARTMENT AS DISCLOSED ON THE REQUEST FOR DISPOSAL OF FIXED ASSETS FORM.

If there are any questions, please do not hesitate to contact me.

Attachments: Request for Disposal of Assets; Information Technology (1page)

TOWN OF VERNON

REQUEST FOR DISPOSAL OF FIXED ASSETS

Department: Information Technology

Date: December 3, 2019

Fixed Asset #	Description	Make/Model	ID # / Serial #	Date of Acquisition	Original Cost	Location: Building	Floor	Room	Please Check: Dispose	Sell
	Desktop	HP Compaq 400 Pro	MXL1070C68			Old Sr. Center	2		X	
	Desktop	HP Compaq 400 Pro	MXL1070C8H			Old Sr. Center	2		X	
	Desktop	HP Compaq 400 Pro	MXL1070C7N			Old Sr. Center	2		X	
	Desktop	HP Compaq 400 Pro	MXL1070C7Z			Old Sr. Center	2		X	
	Desktop	HP Compaq 400 Pro	2UA1101C2T			Old Sr. Center	2		X	
	Printer	PSC 1500 Series	MY59AD420T			Old Sr. Center	2		X	
	Desktop	HP ProDesk 600G1	2UA4161N49			WPCA	1		X	
	Desktop	Acer Veriton M4618G	PSVC503001127056509200			BOE	2		X	
	Desktop	HP Compaq dc7900	2UA9340DPL			Old Sr. Center	2		X	
	Desktop	HP Compaq dc7900	2UA9340DPK			Old Sr. Center	2		X	
13-0003	Desktop	HP Compaq Elite 8300	2UA2450FZ7			BOE	2		X	
	Desktop	HP Compaq Pro 6300	2UA2282BCK			Finance	2		X	
	Desktop	IP-S350CQ2	N/A			N/A			X	
	Desktop	Acer Aspire 3400	10302403130			Finance				
	Desktop	HP Compaq Pro 6300	MXL2462882			Tax	1		X	
	Desktop	HP Compaq Pro 6300	2UA30401LH			N/A				
	Desktop	HP Compaq Pro 6300	2UA2282BJ3			Parks & Rec.	2		X	
	Laptop	HP Mini 1000	CNU9925658N			N/A			X	
	Laptop	Gateway KAV60	LUWCX0B00693126FD21601			N/A			X	
	Laptop	HP ProBook 4530s	CNU1251K27			Youth Services	2		X	
	Laptop	HP EliteBook 8440P	CND1011CH4			IT	2		X	
	Laptop	HP EliteBook 8440P	CND03610BX			IT	2		X	
251351	Laptop	HP	5CH1391M66			EMS	1		X	

MINUTES
VERNON TOWN COUNCIL REGULAR MEETING
TOWN HALL - 14 PARK PLACE - 3rd Floor
VERNON, CONNECTICUT

March 17, 2020 - 7:30 PM

Mayor Daniel Champagne called the meeting to order at 7:30 PM

A) PLEDGE OF ALLEGIANCE:

B) ROLL CALL:

Present: Council Members Pauline Schaefer, Thomas DiDio, Brian Motola, Julie Clay, Michael Wendus, Steve Wakefield, Laura Bush, Bill Campbell, Linda Gessay, Ann Letendre (via telephone), Maryann Levesque
Absent: Jim Tedford
Entered During Meeting:
Also Present: Town Administrator Michael Purcaro, Recording Secretary Karen Daigle

C.) CITIZEN'S FORUM
None

E.) PUBLIC HEARING
None

F.) PRESENTATIONS BY THE ADMINISTRATION

Mayor Daniel A. Champagne made a presentation to the Town Council on various topics.

- Update on Coronavirus – COVID 19. Outlined precautions, conference calls with State and Federal Officials, public meetings, building access to Town Hall with Senior and Library closed to the public, and sanitizing work areas.
- Ribbon cutting ceremony at the Vernon Shop Rite on March 8th. Thank you to all who attended.
- Last week, Cheryl Forbes, our new Communications Specialist was introduced to the Vernon Community Stakeholders Group. She will be working with the Board of Education and Administration to share information and engage our greater Vernon community partners.
- FY 2020-2021 Budget Books at the table. The amended schedule reflects the first meeting at 7:00 PM on March 26, 2020.

G.) ACTION ON CONSENT AGENDA

Council Member Wakefield, seconded by Council Member Bush, made a motion to move the Consent Agenda. Motion carried unanimously.

C 1. **Request the Town Council approve Tax Refunds for Current year.** (See copy of a memorandum from Terry Hjarne, Collector of Revenue, to Michael J. Purcaro, Town Administrator dated March 5, 2020 included in the Council packet.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPROVES TWENTY (20) CURRENT YEAR TAX REFUNDS TOTALING $7694.65 AS REFERENCED IN THE LETTER FROM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED MARCH 5, 2020.

C 2. **Request the Town Council approve Mayor Daniel A. Champagne's appointment of Christiane Abraham, (D), 175 Blue Ridge Drive, Vernon, Connecticut as a regular member of the Board of Directors of the North Central District Health Department, said term to commence on March 18, 2020 and expires on December 31, 2022.** (A copy of Christiane Abraham's resume is included for Council review.)

PROPOSED MOTION

PURSUANT TO C.G.S. §19a-241; CHARTER CHAPTER XI, SECTIONS 1, 5, & 14, THE TOWN COUNCIL APPROVES MAYOR DANIEL A. CHAMPAGNE'S APPOINTMENT OF CHRISTIANE ABRAHAM, (D), 175 BLUE RIDGE DRIVE, VERNON, CONNECTICUT AS A REGULAR MEMBER OF THE BOARD OF DIRECTORS OF THE NORTH CENTRAL DISTRICT HEALTH DEPARTMENT. SAID TERM TO COMMENCE ON MARCH 18, 2020 AND EXPIRES ON DECEMBER 31, 2022.

C 3. **Request the Town Council approve Mayor Daniel A. Champagne's appointment of Justin Hicks, (U), 110 Old Ellington Road, Broad Brook, Connecticut as the YMCA Representative to the Vernon Youth Services Board, said term to commence on March 18, 2020 and expires on December 31, 2020.** (A copy of Mr. Hick's resume is included for Council review. It should be noted that Mr. Hicks is completing the unexpired term of John Reilly.)

PROPOSED MOTION

PURSUANT TO CHARTER CHAPTER XV, SECT. 3; TOWN COUNCIL RESOLUTION DATED 08-24-1976 AND TOWN COUNCIL RESOLUTION DATED 03-01-1994, THE TOWN COUNCIL HEREBY APPROVES MAYOR DANIEL A. CHAMPAGNE'S APPOINTMENT OF JUSTIN HICKS, (U), 110 OLD ELLINGTON ROAD, BROAD BROOK, CONNECTICUT AS THE YMCA REPRESENTATIVE TO THE VERNON YOUTH SERVICES ADVISORY BOARD, SAID TERM TO COMMENCE ON MARCH 18, 2020 AND EXPIRES DECEMBER 31, 2020.

H.) DISCUSSION OF PULLED CONSENT ITEMS

None

I.) PENDING BUSINESS

None

J.) NEW BUSINESS

1. **Request the Town Council consider the Vernon Community Arts Center (dba: Arts Center East), relative to their annual request for a 50/50 split of utilities as provided**

for in their current lease. (See memorandum from Michael J. Purcaro, Town Administrator to Daniel A. Champagne, Mayor and the Vernon Town Council dated February 26, 2020 relative to same. Also attached is the requested documentation from VCAC per the lease.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY AUTHORIZES THE PAYMENT OF FIFTY PERCENT (50%) OF THE UTILITY COSTS FOR THE PROPERTY KNOWN AS 709 HARTFORD TURNPIKE, VERNON, CONNECTICUT. SAID FIFTY PERCENT (50%) UTILITY COSTS WILL BE PAID DIRECTLY TO THE UTILITY COMPANY AS REQUIRED THROUGH THE PUBLIC WORKS BUDGET. THE REMAINING FIFTY PERCENT (50%) WILL BE PAID BY THE TENANT, VERNON COMMUNITY ARTS CENTER PER SAID LEASE DATED APRIL 25, 2016.

Council Member Wakefield, seconded by Council Member Schaefer, made a motion to approve the payment of 50% of the utility costs for 709 Hartford Turnpike. Executive Director of Arts Center East, Jennifer Kowal, and Robert Hurd, President of Arts Center East, made a presentation on activities, revenue and expenses. Public Works Director, Dwight Ryniewicz, and Town Administrator, Michael Purcaro, spoke and answered questions. Discussion ensued. Motion carried with 10 in favor and 1 opposed, Council Member Campbell.

2. **Request the Town Council schedule a Public Hearing and Special Town Meeting on March 25, 2020 in the Town Hall Memorial Building, third floor, 14 Park Place, Vernon, Connecticut to hear comments and take the necessary action relative to the following resolution. *"A Resolution regarding an Additional Appropriation for the Purpose of Prepayment of Internal Financed Lease Obligations in the amount of $2,986,198.44".*** (See resolution and memorandum dated March 12, 2020 from Jeffrey A. O'Neill, Finance Officer and Treasurer to Michael J. Purcaro, Town Administrator.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY SCHEDULES A PUBLIC HEARING AND SPECIAL TOWN MEETING FOR MARCH 25, 2020 AT 7:35 PM ON THE THIRD FLOOR, TOWN COUNCIL CHAMBERS IN THE TOWN HALL MEMORIAL BUILDING, 14 PARK PLACE, VERNON, CONNECTICUT TO HEAR COMMENT AND TAKE THE NECESSARY ACTION RELATIVE TO ***"A RESOLUTION REGARDING AN ADDITIONAL APPROPRIATION FOR THE PURPOSE OF PREPAYMENT OF INTERNAL FINANCED LEASE OBLIGATIONS IN THE AMOUNT OF $2,986,198.44."***

Council Member Wakefield, seconded by Council Member Schaefer, made a motion to schedule a Public Hearing and Special Town Meeting for March 25, 2020 at 7:35 PM on the third floor, Town Council Chambers in the Town Hall Memorial Building, to hear comment and take the necessary action relative to a Resolution Regarding an Additional Appropriation for the Purpose of Prepayment of Internal Financed Lease Obligations in the Amount of $2,986,198.44. Mayor Champagne spoke. Discussion ensued. Finance Director, Jeff O'Neill, answered questions. Motion carried unanimously.

3. **Request the Town Council amend the 2020-2021 Budget Meeting dates.** (See memorandum from Diane Wheelock, Executive Assistant dated March 12, 2020 relative to same.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY AMENDS THE BUDGET MEETING SCHEDULE PREVIOUSLY PASSED AT THE JANUARY 21, 2020 TOWN COUNCIL MEETING TO REFLECT THE CANCELLATION OF THE PUBLIC HEARING AND BUDGET MEETING ON SATURDAY, MARCH 21, 2020 AND ADDS THE PUBLIC HEARING AND BUDGET MEETING ON SATURDAY, APRIL 4, 2020, SAID MEETING TO BEGIN AT 9:00 AM AND PUBLIC HEARING TO BEGIN AT 9:05 AM.

Council Member Wakefield, seconded by Council Member Bush, made a motion to amend the above Budget Meeting date for Fiscal Year 2020-2021. Discussion ensued. Motion carried unanimously.

K.) INTRODUCTION OF ORDINANCES

A Proposed Ordinance entitled "*Ordinance No. No. , An Ordinance Restricting Activities on Town-owned Property and School Grounds.*" (A number will be assigned once the Ordinance has passed Town Council vote.) *(The Ordinance amending Ordinance #45 and #127 respectively will be sent via email on Monday, March 16, 2020.)*

PROPOSED MOTION

THE TOWN COUNCIL, CONSISTENT WITH CHAPTER V, OF THE VERNON TOWN CHARTER, SEC. 6, ENTITLED "PUBLIC HEARING ON AND PUBLICATION OF ORDINANCES," HEREBY SCHEDULES A PUBLIC HEARING REGARDING, AN ORDINANCE ENTITLED ***"AN ORDINANCE RESTRICTING ACTIVITIES ON TOWN-OWNED PROPERTY AND SCHOOL GROUNDS"***, AT 7:35 PM ON TUESDAY, APRIL 7, 2020 LOCATED AT THE TOWN COUNCIL CHAMBERS, THIRD FLOOR, 14 PARK PLACE, VERNON, CONNECTICUT TO RECEIVE COMMENTS AND QUESTIONS RELATIVE TO THE PROPOSED ORDINANCE.

Council Member Wakefield, seconded by Council Member Bush, made a motion to schedule a Public Hearing regarding an Ordinance entitled "An Ordinance Restricting Activities on Town-owned Property and School Grounds at 7:35 PM on Tuesday, April 7, 2020. Mayor Champagne, Town Administrator Purcaro and Town Attorney, Louis Spadaccini, spoke and answered questions. Discussion ensued.

Council Member DiDio, seconded by Council Member Schaefer, made a motion to add the following language to (8) Any Town property "exclusive of roads and sidewalks outside of parks". The amended sentence would read: "(8) Any Town property, exclusive of roads and sidewalks outside of parks." Motion carried with 10 in favor and one abstention, Council Member Levesque.

Council Member Campbell, seconded by Council Member Motola, made a motion to remove "or permitted by the Town:" after "meeting or event sponsored by the Town" and replace the word "permitted" with "allowed" in (4) and (5) The amended paragraph would read: "It shall be unlawful for any person to enter or be upon, or have a vehicle parked upon the following Town-owned properties each day from one-half hour after sundown to sunrise of the following day; without the permission of the Town except when participating in or attending any activity, meeting or event sponsored by the Town:" The amended sentence would read: "(4) All public school grounds within the Town unless otherwise allowed by the Vernon Board of Education;" and "(5) Any Vernon Water Pollution Control Authority property unless otherwise allowed by the Vernon

Water Pollution Control Authority;" Motion carried with 10 in favor and one abstention, Council Member Wendus.

Main motion, with amendments to the Ordinance language, carried unanimously.

D.) EXECUTIVE SESSION

8:33 PM Council Member Wakefield, seconded by Council Member Schaefer, made the following motion to go into Executive Session #1:

> THE TOWN COUNCIL PURSUANT TO THE AUTHORITY GIVEN IN CONNECTICUT GENERAL STATUTES 1-200 (6) (C) HEREBY MOVES TO GO INTO EXECUTIVE SESSION TO DISCUSS SECURITY AND INVITES MICHAEL J. PURCARO, TOWN ADMINISTRATOR; AND DAWN MASELEK, ASSISTANT TOWN ADMINISTRATOR TO ATTEND.

Motion carried unanimously, then Council Member Letendre disconnected from the teleconference.

No action taken.

9:22 PM Council Member Wakefield left the meeting.

9:22 PM Council Member Campbell, seconded by Council Member Schaefer, made the following motion to go into Executive Session #2:

> THE TOWN COUNCIL PURSUANT TO THE AUTHORITY GIVEN IN CONNECTICUT GENERAL STATUTES 1-200 (6) (C) HEREBY MOVES TO GO INTO EXECUTIVE SESSION TO DISCUSS SECURITY AND INVITES MICHAEL J. PURCARO, TOWN ADMINISTRATOR; AND DAWN MASELEK, ASSISTANT TOWN ADMINISTRATOR TO ATTEND.

Motion carried unanimously.

No action taken.

9:28 PM Council Member Campbell, seconded by Council Member Schaefer, made the following motion to go into Executive Session #3:

> THE TOWN COUNCIL PURSUANT TO THE AUTHORITY GIVEN IN CONNECTICUT GENERAL STATUTES 1-200 (6) (D) HEREBY MOVES TO GO INTO EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATION AND INVITES MICHAEL J. PURCARO, TOWN ADMINISTRATOR; AND DAWN MASELEK, ASSISTANT TOWN ADMINISTRATOR TO ATTEND.

Motion carried unanimously.

No action taken.

9:43 PM Executive Session ended.

L.) ACTION ON ORDINANCES PREVIOUSLY PRESENTED
None

M.) IDENTIFICATION/ADOPTION OF ADDITIONAL AGENDA ITEMS

None

N.) DISCUSSION OF ADDITIONAL ITEMS AND INFORMATIONAL ITEMS
None

O.) ADOPTION OF MINUTES

THE TOWN COUNCIL WAIVES THE READING OF THE MINUTES OF THE REGULAR TOWN COUNCIL MEETING ON **MARCH 3, 2020** AND THAT MINUTES OF SAID MEETING BE APPROVED.

Council Member Motola, seconded by Council Member Schaefer, made a motion to waive the reading of and approve the minutes of the March 3, 2020 regular Town Council meeting. Motion carried unanimously.

P.) INFORMATIONAL ITEMS, PETITIONS, COMMUNICATIONS, CORRESPONDENCE, REPORTS, ETC. NOT REQUIRING ACTION

1. Monthly Report – January, 2020 for the Vernon Police Department as submitted by Captain John Kelley.

2. Monthly Report – February, 2020 for the Town Clerk's Office as submitted by Karen Daigle, Vernon Town Clerk.

Adjourn (9:44 PM)

Council Member Motola, seconded by Council Member Schaefer, made a motion to adjourn. Motion carried unanimously.

Received:

Approved:

Respectfully Submitted,

Karen C. Daigle
Recording Secretary