AGENDA VERNON TOWN COUNCIL **REGULAR MEETING**

TOWN HALL - 14 PARK PLACE - 3RD FLOOR VERNON, CONNECTICUT

TUESDAY, APRIL 6, 2021

Join Zoom Meeting

https://us02web.zoom.us/j/4851194106?pwd=MlhSUnBhYUcvaUl4TFpVY3RZOWFIUT09

Meeting ID: 485 119 4106

Passcode: 0406

One tap mobile

+13017158592,,4851194106#,,,,*0406# US (Washington DC)

+13126266799,,4851194106#,,,,*0406# US (Chicago)

DIAL IN: 1-929-205-6099

A.) PLEDGE OF ALLEGIANCE

B.) **ROLL CALL**

C.) CITIZENS FORUM

D.) EXECUTIVE SESSION

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

E.) **PUBLIC HEARING**

F.) PRESENTATIONS BY THE ADMINISTRATION

Mayor Daniel A. Champagne to update the Town Council on various topics.

G.) ACTION ON CONSENT AGENDA

C Request the Town Council approve Tax Refunds for Prior and Current years. 1. (See copy of a memorandum from Terry Hjarne, Collector of Revenue, to Michael J. Purcaro, Town Administrator dated March 26, 2021 included in the Council packet.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPROVES FOUR (4) TAX REFUNDS FOR PRIOR YEARS TOTALING \$1,570.20 AND TWENTY-TWO (22) CURRENT YEAR TAX REFUNDS TOTALING \$25,707.86 AS REFERENCED IN THE MEMORANDUM FROM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED MARCH 26, 2021.

C 2. Request the Town Council approve Mayor Daniel A. Champagne's appointment of Donald L. Bellingham, (R), 64 Gerald Drive, Vernon, Connecticut as a regular member of the Hockanum River Linear Park Committee for a term to commence April 7, 2021 and continue indefinitely. (A copy of Mr. Bellingham's resume is included for Council review.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPOINTS DONALD L. BELLINGHAM, (R), 64 GERALD DRIVE, VERNON, CONNECTICUT TO THE HOCKANUM RIVER LINEAR PARK COMMITTEE FOR A TERM TO COMMENCE APRIL 7, 2021 AND CONTINUE INDEFINITELY.

- H.) DISCUSSION OF PULLED CONSENT ITEMS
- I.) PENDING BUSINESS
- I.) <u>NEW BUSINESS</u>
- 1. Request the Town Council authorize the Youth Service Bureau to apply and operate the Summer Youth Employment and Learning Program offered by the State of Connecticut Department of Labor. (See memorandum from Michelle Hill, Director of the Vernon Youth Services Bureau to Michael J. Purcaro, Town Administrator, dated March 25, 2021 relative to same.)

PROPOSED MOTION

THE VERNON TOWN COUNCIL HEREBY AUTHORIZES MAYOR DANIEL A. CHAMPAGNE TO EXECUTE ANY AND ALL DOCUMENTS RELATIVE TO THE APPLICATION AND OPERATION OF THE SUMMER YOUTH EMPLOYMENT AND LEARNING PROGRAM FOR SUMMER 2021.

2. Request the Town Council approve the asset disposal request from the Vernon Police Department and the Rockville Public Library (See memorandum from Jeffrey A. O'Neill, Finance Officer and Treasurer to Michael J. Purcaro, Town Administrator dated March 30, 2021 relative to same.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPROVES THE DISPOSAL OF ASSETS FOR THE VERNON POLICE DEPARTMENT AND THE ROCKVILLE PUBLIC LIBRARY AS DISCLOSED ON THE FIXED ASSET INFORMATION FORMS.

3. Request the Town Council consider the request for an additional appropriation for the Center Road School Roof, from the Vernon Board of Education. (See letter dated March 22, 2021 from Dr. Joseph Macary, Superintendent of Schools to Mayor Daniel A. Champagne and memorandum dated March 30, 2021 from Jeffrey A. O'Neill, Finance Officer and Treasurer to Mayor Daniel A. Champagne and Town Administrator Michael J. Purcaro relative to same.)

PROPOSED MOTION

RESOLVED, IN ACCORDANCE WITH SECTION 10-283(d) OF THE CONNECTICUT GENERAL STATUTES, THE VERNON TOWN COUNCIL DOES HEREBY AUTHORIZE AN ADDITIONAL APPROPRIATION NOT TO EXCEED \$50,000 TO BE PAID FROM THE BOARD OF EDUCATION CAPITAL NON-RECURRING ACCOUNT FOR THE FINANCING OF THE LOCAL SHARE OF THE CENTER ROAD SCHOOL ROOF REPLACEMENT PROJECT COST.

4. Request the Town Council consider the request from the Vernon Board of Education for funding assistance relative to the Rockville High School Track Project. (See memorandum from Dr. Joseph Macary, Superintendent of Schools to Mayor Daniel A. Champagne dated April 5, 2021 relative to same.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY SCHEDULES A VIRTUAL PUBLIC HEARING/SPECIAL TOWN MEETING TO TAKE PLACE AT 7:35 PM ON TUESDAY, APRIL 20, 2021 AT THE VERNON TOWN HALL VIA VIRTUAL MEANS WITH DRIVE THRU AND WALK UP VOTING; TO HEAR COMMENTS AND TAKE THE NECESSARY ACTION REGARDING THE ADDITIONAL APPROPRIATION OF \$419,709.00 TO FUND THE ROCKVILLE HIGH SCHOOL TRACK REPLACEMENT PROJECT. SAID FUNDS TO COME FROM THE GENERAL FUND BALANCE. ALL ZOOM INFORMATION WILL BE ADVERTISED IN THE LEGAL NOTICE.

5. Town Budget Wrap-up. Should additional time be needed to complete budget deliberations this item will be used. If the budget is complete this item will be pulled.

NO PROPOSED MOTION

- K.) INTRODUCTION OF ORDINANCES
- 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 16, 2021** AND THAT MINUTES OF SAID MEETING BE APPROVED.

- P.) INFORMATIONAL ITEMS, PETITIONS, COMMUNICATIONS, CORRESPONDENCE, REPORTS, ETC. NOT REQUIRING ACTION
 - 1. Monthly Report February, 2021 for the Vernon Police Department as submitted by Captain John Kelley.
- Q.) ADJOURNMENT

PRINT FORM



TOWN OF VERNON DEPARTMENT SUBMISSION FOR TOWN COUNCIL ACCONSENT

| 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 03/26/2021 |
| | |
| BACKGROUND INFORMATION | |
| | |
| | |
| APPROPRIATION | O NOO YES AMOUNT SOUGHT |
| REQUIRED ? | O NOO YES AMOUNT SOUGHT |
| LIST OF SUPPORTING | |
| DOCUMENTATION | |
| , | |
| WORDING PROPOSED MOTION | THE TOWN COUNCIL HEREBY APPROVES 4 TAX REFUND(S) FOR PRIOR YEAR(S) |
| | TOTALING 1570.20 AND CURRENT YEAR 22 TOTALING 25707.86 |
| r | AS OUTLINED IN THE MEMORANDUM FORM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED 03/26/2021 |



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 26, 2021

SUBJECT:

Refunds for Town Council Approval

PRIOR YEARS:

| DONATH GWENNE G | 620.8€ |
|---|---------|
| UKWUOMA CHIBUIKE C | 154.44 |
| ACAR LEASING LTD | 670.14 |
| UKWUOMA CHIBUIKE C | 124.7€ |
| CURRENT YEAR: 2019 GRAND LIST | |
| PENNYMAC LOAN SERVICES | 2304.0§ |
| DIANA LOIS | 44.42 |
| JEWETT CITY SAVINGS BANK | 2508.78 |
| YELLOW LAB REALTY LLC | 22.14 |
| JEWETT CITY SAVINGS BANK Overpaid by Escrow Service Company | 3832.22 |
| LOCKWOOD ROBIN | 2624.90 |
| PODANN ARTHUR J & MARY MTaxpayer Paid Too Much | 10.00 |
| SUDAC THOMAS F | 100.00 |

| SYRIAC HELEN D | 2400.5§ |
|--|---------|
| CORELOGIC TAX SERVICE | 8158.43 |
| GOLAS, GOLAS & GOLAS PC Overpaid by Closing Attorney | 49.8६ |
| WINZLER FREDERICK & MARTHA TTEE Taxpayer Paid Too Much | 41.08 |
| AMICI PARTNERS OPERATING CO LLC | 1892.27 |
| COLLINS JACQUELINE P | 252.84 |
| CONNECTICUT MILLWORK INC | 444.17 |
| DILORETO ALBERT PAssessor's Correction – Vehicle Sold | 66.58 |
| DUVA THOMAS JAssessor's Correction – Vehicle Registered Out of State | 40.22 |
| HU SIQIAssessor's Correction – Vehicle Registered Out of State | 54.0€ |
| HOBBS FRANCES OR BASIL Taxpayer Paid Too Much | 109.35 |
| JOHNSON JANET AAssessor's Correction – Vehicle Sold | 134.90 |
| MINELLA MICHAEL A Taxpayer Paid Too Much | 141.45 |
| NISSAN INFINITI LTAssessor's Correction – Vehicle Sold | 475.52 |

(4) Prior Overpayments\$ 1,570.20

(22)Current

Cc: Jeff O'Neill TXP21101 TXC21101

RESUME FOR APPOINTMENT TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY TO A TOWN OF VERNON AGENCY BOARD, COMMITTEE, COMMISSION OF AUTORS ENTER TO A TOWN OF VERNON AGENCY TO A TOWN OF V

| N (/ K / A / /) | |
|---|-----------------------------------|
| Name: Donald L. Bellingham | |
| Address: | |
| Home Telephone: Work Telephone: W/A | |
| Email Address: | |
| Educational Background: Electrical and Electronic Technology-Asso. Degree-Penn Stabosiness - Bachelors Degree - Bellevoc College Employment Experience: U.S. Air Force - Programmer and PEAM Operator 4! Mytual of Om ang - 2 Years - Time Management And Civic Activity: Het na - Time Management Analyst and Financial Und Founded & now Manage the Vernon Greenways Volunteers - State Capitul Tour buide - 5 Years Friends of the Hockanum River Limear Park of Vernon, Inc- Have lived in Vernon for over 40 years. Wife (Deceased) of 43 years. One Child now 43. One Grandelia | tars 14 fist 15 fears Member 8 |
| Political Affiliation: Democrat Republican Unaffiliated Other I hereby request that I be considered for appointment to: HOCKANUM BINCY LINCAY PARK Combait (Combait) Date: 3/26/2021 Signature: Signature: Signature: Vernon, CT 06066. Please list any other Commission, Committee, or Authority that you are a member of: | 4 0. |
| If you were not appointed to a Town of Vernon Commission, would you like your resume distributed to the local Non-Profit Agencies? Yes Yes | |
| Term #I | |
| Ferm #2 From: To Olin-Expired From | |



TOWN OF VERNON

9 ELM STREET, VERNON, CT 06066 Tel: (860) 870-3555 Fax: (860) 870-3556 E-Mail:mbill@vernon-gr oov

NEW BUSINES

iss#|

VERNON YOUTH SERVICES BUREAU MICHELLE HILL, DIRECTOR

March 25, 2021

To: Michel Purcaro, Town Administrator From: Michelle Hill, Youth Services Director

Regarding: The request for the Vernon Town Council to authorize the Mayor's signature to execute all necessary paperwork to apply for and operate the Summer Youth Employment and Learning Program

Background:

The State Department of Labor makes funds available through Capitol Workforce Partners, the state's regional Workforce Investment Board in North Central Connecticut, to contract with local providers in this region to run the Summer Youth Employment and Learning Program, a 5-6 week, summer "work and learn" experience for students between 8th – 12th grades. The Vernon Youth Services Department is the provider that oversees and operates the Summer Youth Employment and Learning Program in Vernon and has been running this program for over 10 years. This program is scheduled to begin operation on July 1' 2021.

The application is attached for your reference.

Exhibit C Performance Review - Town of Vernon

Please review your program's 2020 performance, summarized in the table below. Describe the strategies you have implemented or actions you will take to improve your outcomes for the Summer of 2021.

| Tier 3 Participant Level Outcomes | Target | Actual | Corrective Action |
|--|--------|--------|--|
| Youth will be rated as meeting or exceeding expectations by their supervisor on the Employer Competency Evaluation | 85% | 25% | Coordinators will utilize a mid-program, self-evaluation tool that participants will review with their worksite supervisors to assess work skill strengths and challenges. Coordinators will then work with participants to set goals and increase skills that were identified as being challenges. |
| Youth will complete the program, defined as having at least 120 hours of program activity; participants who leave the program to accept unsubsidized employment will be considered to have completed | 85% | 92% | Exceeded Standard |
| Youth will report continuing their education and/or entering employment at the end of the program | 90% | 100% | Exceeded Standard |
| Youth placed in worksites will be retained by the worksite as unsubsidized employees or will report entering unsubsidized employment at the end of the program | 30% | 33% | Exceeded Standard |
| All Tiers Contractor Outcomes | Toront | Actual | Corrective Action |
| Slots will be filled | 100% | 92% | It should be noted that slots were full at the start of the program but one youth was involved in a car crash and was unable to start the program. We did have a waiting list but unfortunately, all students found other employment by the time we started the program. Moving forward we will identify possible barriers to completion of SYELP program for each student and assess to see what supports are needed and can be provided. Should unforeseen circumstances occur that prevent a student from completing the program, the SYELP coordinators will be prepared by developing a wider pool of applicants who may be called to participate in that student's place. |
| Available participant hours will be utilized | 100% | 98% | All students completed 100% of the worksite hours. A couple of students dropped off at the very end when they were only doing the Career Labs program. Since we are unable to switch those hours to another participant some of the hours ended up being unused. Moving forward, we will run Career Labs or employability skill sessions before the worksite sessions begin or we will align them to run congruently so we have more ability to flex unused worksite hours to |

| | | | other participants. |
|--|------|------|---------------------|
| Participants will meet priority of service | 70% | 100% | Exceeded Standard |
| Participant attendance will be entered in ETO by noon each Wednesday | 100% | 100% | Met Standard |



SYELP 2021 Contractor Recertification Application Due Date: March 19, 2021

Cover Page

Contractor Name: Town of Vernon

Address: 14 Park Place, Vernon, CT. 06066

Contact Person Name: Michelle Hill Title: Youth Services Director

Email Address: mhill@vernon-ct.gov Telephone: 860-870-3555

Contents:

Exhibit A - Assurances

Exhibit B - Application Response

Exhibit C – Performance Review

Certification:

I understand that this application is a request that my organization be considered for eligibility to receive funding to operate a 2021 Summer Youth Employment & Learning Program, and that Capital Workforce Partners will review my organization's 2020 performance and may request a performance improvement plan as a supplement to this application.

I understand and agree that eligibility does not guarantee funding, and that award of a 2021 contract is contingent upon funding availability.

I hereby attest that to the best of my knowledge and belief, all information in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant will comply with the attached assurances if the assistance is awarded.

Signature of Authorized Representative

Click or tap here to enter text.

Date

Click or tap here to enter text.

Name and Title of Authorized Representative

EXHIBIT A: ASSURANCES

I recognize that I must give assurance for each item below. If I cannot, this application will be automatically rejected. The assurances are:

- 1. I am authorized by my Board of Directors, Trustees, other legally qualified officer, or as the owner of this agency or business to submit this proposal.
- 2. We are not currently on any Federal, State of Connecticut, or local Debarment List.
- 3. We have not had a contract terminated for cause by any State of Connecticut government entity.
- 4. We will provide records to show that we are fiscally solvent, if needed.
- 5. We have all of the fiscal controls and accounting procedures needed to ensure that public/private funds will be used as required by law and contract.

We will meet all applicable Federal, State, and local compliance requirements. These include, but are not limited to:

- 1. Records accurately reflect actual performance.
- 2. Maintain confidentiality of records, as required.
- 3. Report financial, participant, and performance data, as required.
- 4. Comply with Federal OMB Uniform Guidance at 2 CFR, Chapter I, Chapter II, Part 200, et al.
- 5. Comply with State of CT Cost Standards.
- 6. Comply with Federal and State non-discrimination provisions.
- 7. Meet requirements of Section 504 of the Rehabilitation Act of 1973.
- 8. Meet requirements of the Americans with Disabilities Act of 1990.
- 9. Meet all applicable labor law, including Child Labor Law standards.
- 10. Ensure organization is a Drug Free Workplace.
- 11. Ensure that contract funds will not be used to lobby.
- 12. Enforce zero tolerance for violence in the workplace.
- 13. Ensure that all staff with direct contact with minors under 18 undergo a criminal background check and only those individuals with a satisfactory result are employed in a program serving minors.

We will not:

- Place a participant in a position that will displace a current employee.
- Use public/private money to assist, promote, or deter union organizing.
- Use funds to employ or train persons in sectarian activities.

I hereby assure that all of the above are true.

- Use funds for adults or youth in the construction, operation, or maintenance of any part of a facility to be used for sectarian instruction or religious worship.
- Use public/private funds for activities that would interfere with or replace regular academic requirements for eligible youth that are not dropouts.

| Name: Click or tap here to enter text. | Title: Click or tap here to enter text. |
|--|---|
| | Click or tap here to enter text |
| Signature | Date |

EXHIBIT B Application Response

I. Service Capacity

Please state the range of participants that your organization has the ability to serve if funded.

| Program Component | Minimum Slots | Maximum Slots |
|--|-------------------|-------------------|
| Tier I/Tier II – career competency training/project- | Click or tap here | Click or tap here |
| based learning (participants earn stipends) | to enter text. | to enter text. |
| Tier III – work experience (participants earn wage) | 10 | 25 |

II. Financial Capacity

Please respond to the following:

A. State your ability to operate on a cost reimbursement basis, and your acceptance of a monthly invoicing schedule.

The Town of Vernon is the recipient of several cost reimbursement grants every year including last year's CWP SYELP grant. Such grants are funded with available, unrestricted General Fund resources. The Town's General Fund unrestricted fund balance at FYE 2019 (June 30, 2019) is \$19,297,219 or 20.66% of its \$93,420,910 FYE 2020 operating budget budget. This level of available funds is considered fiscally healthy and affirmed by its favorable bond rating.

- B. State the maximum dollar amount that your organization can spend before receiving its first payment from CWP.
 - The entire program's payroll can be funded by the Town in advance of CWP SYELP grant receipts.
- C. Describe your ability to operate on a cost reimbursement basis. Identify the non-CWP resources you will use to maintain cash flow.

As noted above, cost-reimbursed grants have been and will continue to be funded initially with General Fund resources. Grant receipts from cost-reimbursement grants such as the SYELP are turned over to the General Fund upon receipt.

III. Staffing

A. Please identify the staff who will play a role in SYELP planning and start-up activities

| Name | Title | % of time available to SYELP |
|------------------|---|------------------------------|
| Kimberly McTighe | Youth Services Prevention and Program Coordinator, SYELP Coordinator | 100% |
| Kimberly Marinan | Director of School Counseling at Rockville High School- SYELP assistant | 50% |

| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
|----------------------------------|----------------------------------|----------------------------------|
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |

B. Please describe your plan for assigning and/or recruiting and hiring staff to operate SYELP if a contract is awarded.

Staff are returning and experienced staff who have already been selected and are currently employed by either the Town of Vernon or Vernon Public Schools.

TOWN OF VERNON



Office of the Town Administrator

14 Park Place • Vernon, CT 06066 Tel: (860) 870-3665 • Fax: (860) 831-1380

www.Vernon-CT.gov

Michael J. Purcaro Town Administrator

March 18, 2021

Julie Watson, Compliance & Accountability Administrator Capitol Workforce Partners 1 Union Place, Hartford, CT 06103

RE: 2021 Summer Youth Employment and Learning Program Application

Dear Julie:

This letter is to inform you of the Town of Vernon's intension to make application to Capitol Workforce Partners to receive funding to operate a 2021 Summer Youth Employment & Learning Program. The completed application is attached, however, the authorized signature is pending Town Council approval. The next Town Council meeting is scheduled to take place on April 6th, 2021. Once approved the Certification and Statement of Assurances sections of the application will be signed and submitted.

Thank you for your understanding.

Respectfully,

Michael J. Purcaro
Town Administrator



TOWN OF VERNON

14 PARK PLACE, VERNON! Tel: (860) 870-363 Fax: (860) 870-3587

E-mail: joneill@vernon-ct.gov

OFFICE OF THE FINANCE DEPARTMENT

Date:

March 30, 2021

To:

Michael J. Purcaro, Town Administrator

From:

Jeffrey A. O'Neill, Finance Officer & Treasurer

Re:

Request for Asset Disposal

The Vernon Police Department and Rockville Public Library request approval to dispose of the items listed as per the attachments.

Please request the Town Council to approve the following motion at the April 6, 2021 meeting:

THE TOWN COUNCIL HEREBY APPROVES THE DISPOSAL OF ASSETS FOR THE VERNON POLICE DEPARTMENT AND ROCKVILLE PUBLIC LIBRARY AS DISCLOSED ON THE REQUEST FOR DISPOSAL OF FIXED ASSETS FORMS.

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

Attachments: Request for Disposal of Fixed Assets (RPL)

Book Disposition Report (RPL)

Fixed Asset Information Form (Police)

Asset Disposal Inventory from Chief Kenny (3 pages)

IOWN UF VERNON FIXED ASSET INFORMATION FORM

| | DATE OF TRANS | O3/22/2021 | _ | | |
|---------------|---|--|---------------------------------|--|--|
| A. | DEPARTMENT Su | ubmitting information Police | | | |
| | Location: Prope | perty# | Floor # | | |
| | Build | ling # | Room # | | |
| | Acco | ount # | | | |
| В. | CURRENT ASSET | T NUMBER (If one exists) | | | |
| C. | NATURE OF TRAI | NSACTION (Check one) | | | |
| | | (2) Addition (N) | (6) Change (A) | | |
| | (Please Note: Letters in | 100 and 100 an | (7) Retirement - Partial (P) | | |
| | parenthesis are reference of for use by external apprais | (4) transier - Paniar (1) | (8) Retirement - Complete (R) ✓ | | |
| | company) | (5) Cost Adjustment (C) | Disposal To be Sold | | |
| | | | Trade-In Other | | |
| | • | licate location codes for department | • | | |
| | | erty # | Floor # | | |
| | Buildi Acco | | Room # Department | | |
| | | - | | | |
| | | E to previously submitted data, indic the necessary revision(s). | ate on applicable line(s) in | | |
| D. | Give detailed DESCRIPTION of ITEM, i.e., dimensions, type of material such as walnut or steel, color, upholstered, how many drawers in file, etc. ACCOUNT CHARGED: Multiple electronics which have exceeded their useful life. Computers will have hard drives removed to meet | | | | |
| | state and federal re | equirement. Disposal request approv | ved by IT Director. | | |
| E. | VENDOR | | | | |
| | MANUFACTURER | | | | |
| | MODEL# | | SERIAL # | | |
| | ACQUISITION DATE | | USEFUL LIFE (in years) | | |
| | ORIGINAL COST | (indicate if donated, and give value) | \$ | | |
| F. | COMMENTS Disposal of computer and radio hardware. | | | | |
| | | | | | |
| | : | | | | |
| FOR | FINANCE DEPARTM | ENT ONLY | | | |
| | Received | ERT ORET | Purchase Order # | | |
| Date Recorded | | | Check # and Date | | |
| Initial | s | | Expenditure Account # | | |
| | | | Asset # Assigned | | |

WHITE - Finance

YELLOW - Reply

PINK - Department



TOWN OF VERNON

DEPARTMENT OF POLICE

725 HARTFORD TURNPIKE VERNON, CONNECTICUT 06066

Phone (860) 872-9126



Fax: (860) 872-7249

James L. Kenny Chief of Police

ELECTRONIC ASSET DISPOSAL INVENTORY 2021

COMPUTERS

| Нр Со | mpaq VPD Asset 0253 | SN# 2UA3231505 |
|---------|--------------------------------|-----------------------------|
| HP Co | mpaq VPD Asset 0252 | SN# 2UA3231504 |
| HP | VPD Asset 0219 | SN# 2UA321427 |
| HP | VPD Asset 0234 | SN# 2UA32315F0 |
| HP | VPD Asset 0227 | SN# 2UA32315DL |
| HP | VPD Asset 0228 | SN# MXL340T9F |
| HP | VPD Asset 0230 | SN# MXL3420T9Y |
| HP | VPD Asset 0157 | SN# MJHVBMN |
| HP | VPD Asset 0143 | SN# MJKBKPG |
| HP | VPD Asset 0225 | SN#MJHVBNA |
| Itronix | Go Book Laptop No asset number | SN# ZZGEG220ZZ9805 |
| Dell | Dimension No asset number | SN# CN-0X652-70821-567-65W0 |

COMPUTER MONITORS

| ELO LCD Touchscreen | Model E432721 | SN# F133018509 |
|---------------------|---------------|------------------------|
| ELO LED Touchscreen | Model E432721 | SN# F133018472 |
| ELO LCD Touchscreen | Model E432721 | SN# F133018609 |
| ACER LCD Monitor | Model X183H | SN# ETLEJ0C00119200F31 |

Hanns-G LCD Monitor Model HX193 SN# 3352C3WY03145

Hyundai LCD Monitor Model X224W SN# X224WDS1A802903

MICRO ANTENNA TRANSMITTER

RAD Model Airmux-400 SN# E88FN23501177

RAD Model Airmux -400 SN# P003884E

RAD Model Airmux - 400 SN# P03830E505A0004A

RAD Model Airmux - 400 SN# P03830E505A00059

RAD Model Airmux - 400 SN# P03830E505A00054

RADIO ETHERNET MODEUMS

| RAD | Airmix | IDU/2ETH | VPD Asset 0102 | SN# 7E0020G050000471 |
|-----|--------|----------|----------------|-------------------------|
| RAD | Airmix | IDU/2ETH | VPD Asset 0108 | SN# 7E0220G050000468 |
| RAD | Airmix | IDU/2ETH | VPD Asset 0115 | SN#7E0020G050000498 |
| RAD | Airmix | IDU/2ETH | VPD Asset 0101 | SN#7E0020G050000462 |
| RAD | Airmix | IDU/2ETH | VPD Asset 0104 | SN# 7E0020G05000046C |
| RAD | Airmix | IDU/2ETH | VPD Asset 0114 | 4 SN# 7E0020G05000043B |
| RAD | Airmix | IDU/2ETH | VPD Asset 0103 | 3 SN# 7E0020G050000043C |
| RAD | Airmix | IDU/2ETH | VPD Asset 0109 | SN# 7E0020G0500000499 |

DATA SURGE PROTECTORS

Dryden Transtector Model ALPU-POE SN# TR0100000003616

Dryden Transdector Model ALPU-POE SN# TR1005000000504

Dryden Transtector Model ALPU-POE SN# TR09090000005116

RACK POWER SUPPLY

Samplex America DC Power Supply No visible serial number

MICROWAVE RECIEVER ANTENNAS

PETEL Model MPRD2448 SN# 588017

PETEL Model MPRD2428 SN# 536412

WEEDING REPORT ADULT DEPARTMENT - FEBRUARY 2020

| | # of | | Justification | | | Disposition | ition | |
|------------------|-------|-----------|---------------|----------|---------|-------------|--------------------|----------|
| Category | Items | Condition | Circ. Count | Outdated | Recycle | Donate | Book Nook Btr Wrld | Btr Wrld |
| Fiction | 248 | 72 | 213 | 80 | 24 | 189 | 35 | |
| Nonfiction | 54 | | 20 | 34 | 24 | 30 | | |
| Juvenile Fiction | 221 | 18 | 177 | 26 | 21 | 200 | | |
| Large Print | 29 | | 29 | | | 29 | | |
| TOTAL | 225 | 45 | 439 | 89 | 69 | 448 | 35 | 0 |

TOWN OF VERNON

REQUEST FOR DISPOSAL OF FIXED ASSETS

| - | Check | × | | | | |
|---------------|------------------------------|------------------|------------------|----------------------|-------------|--|
| 121 | Please Check Dispose Sell | | × | × | × | |
| March 9, 2021 | Room | main | main | main | maln | |
| | Location | - | - | - | - | |
| Date: | Loc Building | Library | Library | Library | Library | |
| | Original Cost | r/a | n/a | n/a | п/а | |
| | Date of Acquisition | n/a | n/a | n/a | n/a | |
| | ID#/ Serial# | | | | | |
| ĭ | Make/Model | | | | | |
| Library | Description | 4 library tables | 12 wooden chairs | 2 DVD/Media displays | 1 bookshelf | |
| Department: | Fixed Asset # | | | | | |



TOWN OF VERNONESS#3

Tel: (860) 870-3634 Fax: (860) 870-3587 E-mail: joneill@vermon-ct.gov

OFFICE OF THE FINANCE DEPARTMENT

Date:

March 30, 2021

To:

Daniel A. Champagne, Mayor

Michael J. Purcaro, Town Administrator

Cc:

Dr. Joseph Macary, Superintendent of Schools

Dwight Ryniewicz, Director of Public Works

From:

Jeffrey A. O'Neill, Finance Officer & Treasurer

Re:

Request for Additional Appropriation – Center Road School Roof Replacement

Pursuant to a recent conversation with the Office of School Construction Grants & Review, we have been advised that an additional appropriation of funds for the local share is required to move forward with the approval for the Center Road School Roof Replacement project.

At a Special Town Meeting held on February 16, 2021 an amount of \$471,450 was approved as the local share. Although all costs were estimated correctly, concern was raised that there were no funds for potential changes or items that may be deemed ineligible for grant funding.

As such, the following resolution is proposed for inclusion on the April 6, 2021 Town Council agenda:

PROPOSED RESOLUTION

RESOLVED, IN ACCORDANCE WITH SECTION 10-283(d) OF THE CONNECTICUT GENERAL STATUTES, THE VERNON TOWN COUNCIL DOES HEREBY AUTHORIZE AN ADDITIONAL APPROPRIATION NOT TO EXCEED \$50,000 TO BE PAID FROM THE BOARD OF EDUCATION CAPITAL NON-RECURRING ACCOUNT FOR THE FINANCING OF THE LOCAL SHARE OF THE CENTER ROAD SCHOOL ROOF REPLACEMENT PROJECT COST.

If you have any question, please do not hesitate to contact me.

VERNON PUBLIC SCHOOLS



Office of the Superintendent 30 Park Street • P.O. Box 600 Vernon, CT 06066-0600 Fax (860) 870-6005

Website: www.vernonpublicschools.org

Joseph Macary, Ed.D. Superintendent of Schools (860) 870-6000 ext. 4660

Robert Testa Assistant Superintendent of Schools (860) 870-6000 ext. 4676

March 22, 2021

The Honorable Daniel Champagne Mayor of Vernon 14 Park Place Vernon, CT 06066

RE: Request from the Vernon Board of Education to designate funds from the Capital and Non-Recurring Education Account

Dear Mayor Champagne:

The Vernon Board of Education would like to request that the Vernon Town Council approve a designation in the amount of \$50,000 from the Capital and Non-Recurring Account to be used for the Center Road School Roof Project. Pursuant to discussions with the School Construction Project Grant Administrator during the review process, it was recommended that having additional funds available would assist with expediting approval of the project.

The Vernon Board of Education approved such action on March 22, 2021.

Please let me know if any additional information is needed. I thank you in advance for your assistance.

Respectfully,

Joseph Macary, Ed.D.
Superintendent of Schools

JM/tb

cc:

Mr. Michael J. Purcaro, Town Administrator

Ms. Angela Wang, Director of Business and Finance

The Vernon Public Schools, in partnership with family and community, is committed to provide a quality education, with high expectations, in a safe environment where all students become independent learners and productive contributors to society.

VERNON PUBLIC SCHOOLS



Office of the Superintendent 30 Park Street • P.O. Box 600 Vernon, CT 06066-0600 Fax (860) 870-6005

Website: www.vernonpublicschools.org

NEW BUSINESS

Joseph Macary, Ed.D. Superintendent of Schools (860) 870-6000 ext. 4660

Robert Testa Assistant Superintendent of Schools (860) 870-6000 ext. 4676

April 5, 2021

The Honorable Daniel Champagne Mayor of the Town of Vernon 14 Park Place Vernon, CT 06066

RE: Request Funding for Rockville High School Track Project

Dear Mayor Champagne:

As you know, the Vernon Board of Education and Town have a joint Ad Hoc Committee that has been working on the replacement of the Rockville High School stadium field and track. The committee consists of representatives of the Town Council, Board of Education, administration, and community members. After several meetings, site visits, and an extensive request for proposal process, the committee unanimously chose Liberty Landscapes to complete the renovations. Attached is their proposed contract for your review. The field turf portion will be covered by the Vernon Board of Education Capital Non-Recurring Fund. We are respectfully request that the Town of Vernon support this project by providing funding for the RHS Track replacement valued at \$419,709.00. The RHS Track is used by the school system and the public at large.

Thank you for your continued support and commitment to education in Vernon. If you have any questions or need additional information is needed, please let me know.

Sincerely,

Joseph Macary, Ed.D. Superintendent of Schools

PC: Mr. Michael Purcaro, Town Administrator

Vernon Board of Education

The Vernon Public Schools, in partnership with family and community, is committed to provide a quality education, with high expectations, in a safe environment where all students become independent learners and productive contributors to society.

MINUTES VERNON TOWN COUNCIL VIRTUAL REGULAR MEETING

VERHOR SWN CLERK
21 MAR 31 AM 11: 38

ZOOM TELECONFERENCE WEBLINK https://us02web.zoom.us/j/87961298391?pwd=N2NZeHpvM2JNdStTMWNza1ZsSlNUdz09

CALL IN NUMBER: 1-929-205-6099 (NY) 1-301-715-8592 (DC) MEETING ID: 845 0100 3760 PASSWORD: 0316 TUESDAY, March 16, 2021 - 7:30 PM

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

A.) PLEDGE OF ALLEGIANCE

Recited

B.) ROLL CALL

<u>Present:</u> Council Members Laura Bush, Bill Campbell, Julie Clay, Thomas DiDio, Linda Gessay, Ann Letendre, Maryann Levesque, Brian Motola, Pauline Schaefer, James Tedford, Steve Wakefield, Michael Wendus Absent:

Entered During Virtual Regular Meeting: Also Present: Kathleen Minor, Recording Secretary

C.) CITIZENS FORUM

- Susan Reudgen, 61 East Street, spoke regarding vaccination efforts of town administration
- Michael Winkler, 20 Gottier Drive, spoke regarding various topics
- Genero Gonzalez, 59 High Street spoke regarding the vaccine

7:49PM - Citizens Forum ended

D.) EXECUTIVE SESSION

None

E.) PUBLIC HEARING

None

F.) PRESENTATIONS BY THE ADMINISTRATION

Mayor Champagne spoke regarding the following topics:

- The new Community Magazine will be launched at the end of March
- Primitive Renditions relocated to Shops at 30 and a formal grand re-opening ceremony is scheduled for the end of March.
- Vernon citizen Loan Nguyen received the "Hero Award" sponsored by Dunbar Jewelers
- The interviews for the position of Social Services Director have occurred.
- Budget meetings begin Saturday 3/20/2021
- A soft launch of the new Town of Vernon website and is being managed by Communications Specialist David Owens.
- Solar Canopy projects are underway at Center Road School, Vernon Police Department,
 Northeast School and Lake Street School as part of the Sustainable Community initiative
- The regional blood drives have been moved from the Senior Center to Center 375 beginning 3/19/2021

COVID vaccine clinic updates were provided.

Council Member Wakefield commented on the vaccination efforts lead by town administration.

G.) ACTION ON CONSENT AGENDA

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

C 1. Request the Town Council approve Tax Refunds for Prior and Current years. (See copy of a memorandum from Terry Hjarne, Collector of Revenue, to Michael J. Purcaro, Town Administrator dated February 18, 2021 and March 5, 2021 respectively included in the Council packet.)

PROPOSED MOTION #1

THE TOWN COUNCIL HEREBY APPROVES EIGHT (8) TAX REFUNDS FOR CURRENT YEAR TAX REFUNDS TOTALING \$6028.36 AS REFERENCED IN THE MEMORANDUM FROM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED FEBRUARY 18, 2021.

PROPOSED MOTION #2

THE TOWN COUNCIL HEREBY APPROVES ONE (1) TAX REFUND FOR PRIOR YEARS TOTALING \$41.23 AND TWELVE (12) TAX REFUNDS FOR CURRENT YEAR TOTALING \$6341.24 AS REFERENCED IN THE MEMORANDUM FROM TERRY HJARNE, COLLECTOR OF REVENUE TO MICHAEL J. PURCARO, TOWN ADMINISTRATOR DATED MARCH 5, 2021.

<u>C</u> 2. Request the Town Council approve FY 2020-2021 budget amendment #10 request as provided in the budget amendment forms provided by Jeffrey A. O'Neill, Finance Officer and Treasurer. (See memorandum dated March 8, 2021 to Michael J. Purcaro, Town Administrator from Jeffrey A. O'Neill, Finance Officer and Treasurer relative to same.)

PROPOSED MOTION

RESOLVED, THE TOWN COUNCIL HEREBY APPROVES BUDGET AMENDMENT REQUEST #10 FOR FISCAL YEAR 2020-2021 AS PROVIDED BY JEFFREY A. O'NEILL, FINANCE OFFICER AND TREASURER ON THE ATTACHED BUDGET AMENDMENT FORMS.

C 3. Request the Town Council approve Mayor Daniel A. Champagne's reappointment of Tara Trapp, [R], 52 East Street, Vernon, Connecticut, as an alternate member of the Historic Properties Commission, said term to commence on April 5, 2021 and expires on April 4, 2024. (A copy of Ms. Trapp's resume is included for Council review.)

PROPOSED MOTION

PURSUANT TO ORDINANCE NO. 185 (TOWN CODE SEC. 2-122) THE TOWN COUNCIL HEREBY APPROVES MAYOR DANIEL A. CHAMPAGNE'S REAPPOINTMENT OF TARA TRAPP, (R), 52 EAST STREET, VERNON, CONNECTICUT AS AN ALTERNATE MEMBER OF THE HISTORIC PROPERTIES COMMISSION FOR A TERM TO COMMENCE ON APRIL 5, 2021 AND EXPIRES ON APRIL 4, 2024.

C 4. Request the Town Council approve Mayor Daniel A. Champagne's appointment of Thomasina Russell, (D), 21 Chamberlain Street, Vernon, Connecticut as a regular member of the Risk Management Advisory Committee, said term to commence on March 17, 2021 and expires on August 30, 2022. (See Ms. Russell's resume for Council review. It should be noted that Ms. Russell is completing the unexpired term of Paul Jonas.)

PROPOSED MOTION

PURSUANT TO THE TOWN COUNCIL RESOLUTION DATED NOVEMBER 18, 1986 AND TOWN CHARTER CHAPTER XV, SECTION 3, THE TOWN COUNCIL APPROVES MAYOR DANIEL A. CHAMPAGNE'S APPOINTMENT OF THOMASINA C. RUSSELL, (D), 21 CHAMBERLAIN STREET, VERNON, CONNECTICUT AS A REGULAR MEMBER OF THE RISK MANAGEMENT ADVISORY COMMITTEE, SAID TERM TO COMMENCE ON MARCH 17, 2021 AND EXPIRES ON AUGUST 30, 2022.

C 5. Request the Town Council approve Mayor Daniel A. Champagne's reappointment of Richard J. Quinn, (D), 110 Main Street, Vernon, Connecticut as a regular member of the Historic Properties Commission, said term to commence on April 7, 2021 and expires on April 6, 2026. (A copy of Mr. Quinn's resume is included for Council review.)

PROPOSED MOTION

PURSUANT TO ORDINANCE NO. 185 (TOWN CODE SEC. 2-122) THE TOWN COUNCIL HEREBY APPROVES MAYOR DANIEL A. CHAMPAGNE'S REAPPOINTMENT OF RICHARD J. QUINN, (D), 110 MAIN STREET, VERNON, CONNECTICUT AS A REGULAR MEMBER OF THE HISTORIC PROPERTIES COMMISSION FOR A TERM TO COMMENCE ON APRIL 7, 2021 AND EXPIRES ON APRIL 6, 2026.

C 6. Request the Town Council approve Mayor Daniel A. Champagne's appointment of Kelly L. O'Brien, (R), 10 Oakmoor Drive, Vernon, Connecticut as a regular member of the Risk Management Advisory Committee, said appointment to commence on March 17, 2021 and expires on August 30, 2023. (A copy of Ms. O'Brien's resume is included for Council review.)

PROPOSED MOTION

PURSUANT TO THE TOWN COUNCIL RESOLUTION DATED NOVEMBER 18, 1986 AND TOWN CHARTER CHAPTER XV, SECTION 3, THE TOWN COUNCIL APPROVES MAYOR DANIEL A. CHAMPAGNE'S APPOINTMENT OF KELLY L. O'BRIEN, (R), 10 OAKMOOR DRIVE, VERNON, CONNECTICUT AS A REGULAR MEMBER OF THE RISK MANAGEMENT ADVISORY COMMITTEE, SAID TERM TO COMMENCE ON MARCH 17, 2021 AND EXPIRES AUGUST 30, 2023.

C 7. Request the Town Council approve Mayor Daniel A. Champagne's appointment of Carl W. Schaefer, 1A Fox Hill Drive, Vernon, Connecticut as a regular member of the Vernon Housing Authority, said term to commence on March 17, 2021 and expires on February 28, 2026. (A copy of Mr. Schaefer's resume is included for Council review.)

PROPOSED MOTION

PURSUANT TO CHAPTER 8, SECTION 5 OF THE VERNON TOWN CHARTER THE TOWN COUNCIL HEREBY APPROVES MAYOR DANIEL A. CHAMPAGNE'S APPOINTMENT OF CARL W. SCHAEFER, (R), 1A FOX HILL DRIVE, VERNON, CONNECTICUT AS A REGULAR MEMBER OF THE VERNON HOUSING AUTHORITY.

SAID TERM TO COMMENCE ON MARCH 17, 2021 AND EXPIRES FEBRUARY 28, 2026

<u>C</u> 8. Request the Town Council approve Mayor Daniel A. Champagne's appointment of Kathleen A. McCarthy. [U], 29 Windermere Avenue, Apt 10, Vernon, Connecticut as a tenant commissioner for the Vernon Housing Authority, said term to commence on March 17, 2021 and expires February 28, 2025. (A copy of Ms. McCarthy's resume is included for Council review.)

PROPOSED MOTION

PURSUANT TO CHAPTER 8, SECTION 5 OF THE VERNON TOWN CHARTER THE TOWN COUNCIL HEREBY APPROVES MAYOR DANIEL A. CHAMPAGNE'S APPOINTMENT OF KATHLEEN A. MCCARTHY, (U) 29 WINDERMERE AVENUE, APT 10, VERNON, CONNECTICUT AS TENANT COMMISSIONER FOR THE VERNON HOUSING AUTHORITY. SAID TERM TO COMMENCE ON MARCH 17, 2021 AND EXPIRES FEBRUARY 28, 2025

H.) DISCUSSION OF PULLED CONSENT ITEM(S)

None

I.) PENDING BUSINESS

None

- J.) NEW BUSINESS
- 1. Request the Town Council approve the asset disposal request for the Vernon Public Schools. (See memorandum from Jeffrey A. O'Neill, Finance Officer and Treasurer to Michael J. Purcaro, Town Administrator dated March 8. 2021 relative to same.)

PROPOSED MOTION

THE TOWN COUNCIL HEREBY APPROVES THE DISPOSAL OF ASSETS FOR THE VERNON PUBLIC SCHOOLS AS DISCLOSED ON THE FIXED ASSET INFORMATION FORMS.

Council Member Wakefield, seconded by Council Member Levesque, made a motion to approve the disposal of assets for the Vernon Public Schools. Motion carried unanimously by roll call vote.

2. Request the Town Council consider the request by Vernon Community Arts Center to extend the lease for 709 Hartford Turnpike and share the utility costs. (See memorandum from Michael J. Purcaro, Town Administrator dated March 12, 2021 relative to same.)

PROPOSED MOTION #1

THE TOWN COUNCIL HEREBY AUTHORIZES MICHAEL J. PURCARO, TOWN ADMINISTRATOR TO SIGN ANY AND ALL DOCUMENTS RELATIVE TO THE ONE YEAR LEASE MODIFICATION WITH THE VERNON COMMUNITY ARTS CENTER.

Council Member Wakefield, seconded by Council Member Schaefer made a motion to authorize Michael J. Purcaro, Town Administrator, to sign any and all documents relative to the one-year lease modification with the Vernon Community Arts Center. Mayor Champagne spoke. Discussion ensued. Motion carried unanimously by roll call vote.

PROPOSED MOTION #2

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 authorize the payment of fifty percent (50%) of the utility costs for the property known as 709 Hartford Turnpike through the public works budget with the remaining fifty percent (50%) to be paid by the tenant, Vernon Community Arts Center per said lease dated April 25, 2016. Mayor Champagne spoke. Dwight Ryniewicz, Director of Public Works spoke and answered questions. Discussion ensued. Motion carried unanimously by roll call vote.

K.) INTRODUCTION OF ORDINANCES

None

L.) ACTION ON ORDINANCE(S) PREVIOUSLY PRESENTED
None

neen Minor

- 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 **FEBRUARY 16, 2021** AND THAT MINUTES OF SAID MEETING BE APPROVED.

Council Member Wakefield, seconded by Council Member Levesque made a motion to waive the reading of the minutes from the regular meeting on February 16, 2021 and approve as presented. Motion carried unanimously by voice vote.

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

None

Mayor Champagne stated that the meeting previously scheduled for March 2, 2021 was cancelled due to the light agenda.

Q.) ADJOURN (8:15PM)

Council Member Wakefield, seconded by Council Member Schaefer, made a motion to adjourn the meeting. Motion carried unanimously by voice vote.

Received:

Approved:

Respectfully Submitted,

Kathleen Minor Recording Secretary



TOWN OF VERNON

DEPARTMENT OF POLICE

725 HARTFORD TURNPIKE VERNON, CONNECTICUT 06066



Phone (860)872-9126 ext. 4913 Fax (860)872-7249

John Kelley Captain of Police



Police Department Monthly Report February 2021

PATROL DIVISION

| Activity | February | Year to Date | |
|--------------------------------|----------------|----------------|--|
| Calls for Service | 1,294 | 2,592 156 | |
| Arrests | 73 | | |
| Traffic Stops | 65 | 138 | |
| DUI Arrests | 10 | 23 | |
| Domestic Violence | 29 | 57 | |
| Traffic Accidents | 68 | 117 | |
| Narcan Incidents/Vials Used | 6/10 | 6/10 | |
| Prescription Drug Disposal | 67.14 lbs./oz. | 120.6 lbs./oz. | |

SIGNIFICANT CASES

ON 2/10/21 Robert Turner of Stafford turned himself in to the Vernon Police Dept. after a warrant was issued for his arrest. Turner was charged with illegal operation under the influence (2nd offense), unsafe movement of a stopped vehicle, unsafe backing and assault 2nd degree with a motor vehicle. The charges are the result of an investigation following a motor vehicle crash on 12/26/20 at 10:30 PM on Route 30 near Rockledge Drive. Two cars collided nearly head on resulting in multiple serious injuries. Turner is scheduled to appear at Rockville Superior Court on 4/6/21.

On 2/25/21at 8:44 PM a field training officer and his recruit were conducting a routine patrol check of Henry Park and located a vehicle parked near the tower in violation of the town ordinance. The officers made contact with the two occupants of the vehicle and smelled marijuana inside the vehicle. The driver/owner of the vehicle, Ryan Callwood (age 19 of Manchester) was asked if there were drugs in the vehicle and Callwood handed over a marijuana cigarette. Officers continued investigating and searched the vehicle. Officers located 2.25 ounces of marijuana and a loaded 9 MM pistol with a high capacity magazine in the vehicle. Officers also found \$775.00 in the vehicle and other paraphernalia indicating Callwood was dealing narcotics. Callwood was arrested and charged with illegal possession of a weapon in a motor vehicle, possession of a high capacity magazine and several narcotic violations.

DETECTIVE DIVISION

The Detective Division currently has 35 open cases. Detectives made 2 arrests.

| Cases | Crime | Cases | Crime | |
|-------|-----------------------------|-------|--------------------------|--|
| 3 | "Cold Case" Homicide | 4 | Fraud | |
| 2 | "Cold Case" missing persons | 4 | Sex Assaults | |
| 3 | Weapons violations | 8 | Suspicious Situations | |
| 3 | Burglaries | 3 | Child Abuse | |
| | Fire Investigation | 3 | Background Investigation | |
| 2 | Larcenies | 9 | Cell phones analyzed | |

SIGNIFICANT CASES

On February 18, 2021 detectives obtained an arrest warrant for David Brittain, age 30, of Vernon charging him with False Statement, in violation of CGS 53a-157b, and Reckless Endangerment in the 2nd degree, in violation of CGS 53a-64. On Monday, February 22, 2021 at approximately 5:30pm David Brittain turned himself in at Vernon PD. This case stems from an incident where Brittain was sleeping with a 4 month old infant, and rolled onto him and breaking his arm. Brittain initially lied to police about the circumstances of the injury.

On 02/28/21 Taylor Mason was arrested for Robbery 1st degree. In June of 2018 the Dollar General located at 1188 Hartford Turnpike was robbed at gunpoint. After almost three years of investigating and following any lead Detective DiVenere was able to arrest Taylor on a protective order violation, interview him while he was in custody and ultimately obtained a confession from him as the one who committed the robbery. Det. DiVenere seized multiple pieces of evidence, did a number of effective follow up interviews to build this case and have a strong foundation when he had his final interview with Taylor.

TRAINING DIVISION

| rrammg. | |
|------------------|---|
| Feb 2, 9, 16, 23 | CIT – Curley & Santos 16 hrs. |
| Feb 4 | EMR review Pino, Batchelor, & Perez, Instructor – Gallant 8 hrs. |
| Feb 4 | Collect Recert Sembersky – 4 hrs. |
| Feb 9 | Collect Recert Worobel – 4 hrs. |
| Feb 22 & 23 | EMR Recert Guilmette, Hannaford, King, Macaulay, Momnie, Toce, & Vogt 16 hrs. |

DRE training St. Pierre & Zawadski 8 hrs.

Training day #3 of 2020-2021 was held in February over 9 days. The day consisted of OC/Baton, Human Trafficking Bloodborne, HazMat, fit testing, and fire extinguisher. Everyone in the department completed the training.

FTO & New Hires.

Training

Feb 24

3 Recruits (Perez, Pino, & Batchelor) completed the POSTC Academy November 20, 2020 and started FTO. Corey Sutherland and Zachary Johanson were both sworn in on December 28, 2020. Zachary started the Academy January 8, 2021 via Zoom in the 371st Recruit class. Corey Sutherland started and completed an abbreviated FTO process and is assigned to the midnight shift. We currently have one opening for Police Officer. There is one remaining candidate from the last process. A new Police Officer application process had

been started on Policeapp and closed on January 10, 2021. Oral Boards were held January 27, 28, & 29, 2021. 47 applicants accepted interviews over the three days and a list of 7 has been developed.

The testing/application process for Dispatchers is exhausted and a new application process is open. Sgt Marra held Multi-Tasking testing on January 25, 26, & February 1, 2, 2021. Interviews for Dispatcher are going to be held on March 22 & 23, 2021. New dispatcher Amy DePietro started her training on October 19, 2020 and has completed her training. The new Dispatcher application process will close April 1, 2021.

K-9 Training

Sembersky & Condon February 16

Capitol Region Emergency Services Team: Training:

Patrizz, King, & Trantalis – February 4 & 5

ANIMAL CONTROL

| | February (calls for service) | Year to Date (calls for service) |
|--------------------|------------------------------|----------------------------------|
| Vernon | 24 | 56 |
| Cruelty | 0 | 1 |
| Dog Bite | 2 | 7 |
| Exotics | 0 | 0 |
| Impound Cat | 0 | 2 |
| Impound Dog | 2 | 2 |
| Livestock | 0 | 0 |
| Missing | 1 | 1 |
| Nuisance/Barking | 1 | 5 |
| Roaming | 5 | 9 |
| Sick Wildlife | 3 | 3 |
| Wildlife | 2 | 4 |
| General Complaints | 8 | 22 |
| Bolton/Coventry | 2 | 5 |
| Cruelty | 0 | 0 |
| Dog Bite | 0 | 0 |
| Exotics | 0 | 0 |
| Impound Cat | 0 | 0 |
| Impound Dog | 0 | 2 |
| Livestock | 0 | 0 |
| Missing | 0 | 0 |
| Nuisance/Barking | 2 | 2 |
| Roaming | 0 | 0 |
| Sick Wildlife | 0 | 0 |
| Wildlife | 0 | 0 |
| General Complaints | 0 | 1 |