

**SPECIAL MEETING
BUDGET MEETING
OF THE
VERNON TOWN COUNCIL
April 10, 2007**

Senior Center 2nd Floor Conference Room, 26 Park Place, Vernon, Connecticut

Mayor Ellen L. Marmer, M.D. called the meeting to order at 7:13 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL:

The Clerk called the roll as follows:

Present: Council Members Daniel E. Anderson, George F. Apel, Bill F. Campbell, Daniel A. Champagne, Marie A. Herbst, Jason L. McCoy, Brian R. Motola, Pauline A. Schaefer, Connie Simon; 9.

Absent: Council Members Mark S. Etre, Bill Fox, Mary A. Oliver; 3.

Entered During Meeting: Bill Fox (7:15 p.m.), Mary A. Oliver (7:24 p.m.); 2.

Also Present: Mayor Ellen L. Marmer, M.D., Town Administrator Christopher Clark, Finance Officer James Luddecke, Budget Analyst Diane Luddecke, Recording Secretary Karin Z. Pike.

CITIZEN'S FORUM:

Joe Grabinski, 623 Dart Hill Road, spoke regarding the budget including reducing personnel, energy costs, eliminating AP courses, and hiring full-time substitutes. He also spoke against the State income tax.

Council Member Fox entered the meeting (7:15 p.m.)

Deborah Rodriguez, 2 Valerie Drive, President Vernon Arts Commission, spoke in favor of the Arts Commission budget.

Council Member Oliver entered the meeting (7:24 p.m.)

No other residents wished to speak and Citizen's Forum was closed at 7:25 p.m.

Finance Officer James Luddecke gave an overview of various department budgets including Animal Control and Public Works.

MAYORAL REQUEST:

Each Town Department Head was in attendance to answer any questions and take comment in reference to their department Budget.

BUDGET REVIEW:

The Town Council shall consider the budgets for FY 2007-2008 for any additional departments, divisions and organizations:

**CAPITAL IMPROVEMENTS-TOWN
ACCOUNT CODE# 10780290
TAB 11 PAGE 74**

Council Member Apel, seconded by Council Member McCoy, moved TO *REDUCE*
OBJECT CODE 57160 PARK IMPROVEMENTS
HORWTZ POOL-PHASE 2-DRAINS AND B HOUSE REPAIR - \$63,000
COMMUN POOL-REPLACE 1987 POOL FILTER SYS - \$16,000
FOR A TOTAL OF **\$79,000.**

A recess was taken at 8:28 p.m.

The meeting reconvened at 8:35 p.m.

The motion was passed unanimously 11 to 0 on a voice vote.

Council Member Apel, seconded by Council Member Motola, moved TO *REDUCE*
OBJECT CODE 57200 BUILDINGS/BUILDING IMPROVEMENT
FIRE CO #3-HTFD TPK-SATELLITE RECVR. SITE -\$132,000
TOWN CLK VAULT EVALTN/RENOVA-PHASE 2/6 -\$30,000
FOR A TOTAL OF \$162,000.

Council Member Herbst, seconded by Council Member Schaefer, moved TO *DIVIDE THE MOTION.*

The motion passed 8 to 3 with Council Members Campbell, Champagne, Fox, Herbst, Motola, Oliver, Schaefer and Simon voting yes and Council Members Anderson, Apel and McCoy voting no.

TO *REDUCE*
FIRE CO #3-HTFD TPK-SATELLITE RECVR. SITE -\$132,000

The motion was carried 9 to 1 on a voice vote with Council Members Anderson, Apel, Campbell, Fox, Herbst, McCoy, Motola, Simon and Schaefer voting yes and Council Member Oliver voting no. Council Member Champagne was not present at the table to vote.

TO *REDUCE*
TOWN CLK VAULT EVALTN/RENOVA-PHASE 2/6 -\$30,000

The motion was carried unanimously 11 to 0 on a voice vote.

Council Member Apel, seconded by Council Member Herbst, moved TO *REDUCE*
OBJECT CODE 57290 OTHER TOWN BLDGS & GROUNDS
INTERMODL TRANSPORTN.CTR-LOCAL PHASE 2/4 -\$260,000

Neil Pade, Town Planner was available for questions and comment.

A recess was taken at 8:55 p.m.

The meeting reconvened at 8:58 p.m.

The motion was carried 6 to 5 with Council Members Anderson, Apel, Campbell, Champagne and Motola voting yes and Council Members Fox, Herbst, Oliver, Schaefer and Simon voting no. Mayor Marmer broke the tie by voting no. Council Member McCoy abstained.

Council Member Apel, seconded by Council Member McCoy, moved TO *REDUCE*
OBJECT CODE 57340 IMPROVE/RECONSTRUCT-STREETS
PAVEMENT CRACK FILLING-VARIOUS ROADS -\$14,350
REPAIR;SHIM: AND PAVE ROADS-GROUP #3 -\$144,672
FOR A TOTAL OF \$159,022.

George Fetko Public Works Director available for questions and comment.

Council Member McCoy, seconded by Council Member Apel, moved A *FRIENDLY AMENDMENT TO*
THE MOTION TO *ADD*:
\$650.00 TO PAVEMENT CRACK FILLING-VARIOUS ROADS
FOR A TOTAL OF \$65,000.
AND
REDUCE
\$159,672. TO REPAIR;SHIM: AND PAVE ROADS-GROUP #3
FOR A TOTAL REDUCTION OF \$159,672.

The Friendly Amendment failed 5 to 6 with Council Members Apel, Campbell, Champagne, McCoy and Motola voting yes and Council Members Anderson, Fox, Herbst, Oliver, Simon and Schaefer voting no.

The meeting recessed at 9:49 p.m.

The meeting reconvened at 9:54 p.m.

The original motion failed 4 to 7 on a voice vote with Council Members Apel, Champagne, McCoy and Motola voting yes and Council Members Anderson, Campbell, Fox, Herbst, Oliver, Schaefer and Simon voting no.

Council Member Apel, seconded by Council Member Motola, moved TO *REDUCE*
OBJECT CODE 57590 OTHER EQUIPMENT AND MACHINERY
PUBLIC WORKS-SKID STEER LOADER -\$25,000
PUBLIC WORKS-VAC-ALL-CATCH BASIN CLEANER -\$187,956
PUBLIC WORKS-STREET SWEEPER -\$180,000
ANIMAL SHELTER-CREMATORY SYSTEM -\$46,995
FOR A TOTAL OF \$439,951

The motion was carried unanimously 11 to 0 on a voice vote.

**DEBT SERVICE-PRINCIPAL PAYMENTS
ACCOUNT CODE #10883292
TAB 11 PAGE 76**

The meeting recessed at 10:03 p.m.

The meeting reconvened at 10:13 p.m.

Council Member Apel, seconded by Council Member Schaefer, moved TO *ADD*
OBJECT CODE 59170 PRINCIPAL-LEASE PURCHASE
\$43,800
IN ORDER TO LEASE (7 YR LEASE) PURCHASE
PUBLIC WORKS-VAC-ALL-CATCH BASIN CLEANER
PUBLIC WORKS-STREET SWEEPER

The motion was carried unanimously 11 to 0 on a voice vote.

**DEBT SERVICE-INTEREST PAYMENTS
ACCOUNT CODE #10883294
TAB 11 PAGE 77**

Council Member Apel, seconded by Council Member Schaefer, moved TO *ADD*
OBJECT CODE 59270 INTEREST-LEASE PURCHASE
\$20,600
IN ORDER TO LEASE (7 YR LEASE) PURCHASE
PUBLIC WORKS-VAC-ALL-CATCH BASIN CLEANER
PUBLIC WORKS-STREET SWEEPER

The motion was carried unanimously 11 to 0 on a voice vote.

**CAPITAL IMPROVEMENTS-TOWN
ACCOUNT CODE#10780290
TAB 11 PAGE 74**

Council Member Apel, seconded by Council Member Herbst, moved TO *REDUCE*
OBJECT CODE 57610 CARS AND VANS
POLICE-CRUISER FOR CHIEF
\$23,695.

The motion was carried unanimously 10 to 0 on a voice vote.

Council Member Champagne abstained.

Council Member Apel, seconded by Council Member Herbst, moved TO *REDUCE*
OBJECT CODE 57620 TRUCKS
PUBLIC WORKS-RECYCLING VEHICLE (1) REPLACE
\$121,405

The motion was carried unanimously 11 to 0 on a voice vote.

Council Member Apel, seconded by Council Member Herbst, moved TO *REDUCE*
OBJECT CODE 57875 EMERGENCY MANAGEMENT EQUIPMENT
POLICE STATION-REPLACE GENERATOR
-\$93,450

The motion was carried unanimously 11 to 0 on a voice vote.

**GENERAL MAINTENANCE
ACCOUNT CODE #10340201
TAB 7 PAGE 33**

Council Member McCoy, seconded by Council Member, moved TO *REDUCE*
OBJECT CODE 54450 RENTAL OF EQUIPMENT/VEHICLE
-SWEEPING
-\$10,000

The motion was carried unanimously 11 to 0 on a voice vote.

**DEBT SERVICE-INTEREST PAYMENTS
ACCOUNT CODE #10883294
TAB 11 PAGE 77**

Council Member Apel, seconded by Council Member Herbst, moved TO *ADD*
OBJECT CODE 59170 PRINCIPAL-LEASE PURCHASE
\$14,430
IN ORDER TO LEASE (7 YR LEASE) PURCHASE
PUBLIC WORKS-RECYCLING VEHICLE (1)

The motion was carried unanimously 11 to 0 on a voice vote.

**DEBT SERVICE-INTEREST PAYMENTS
ACCOUNT CODE #10883294
TAB 11 PAGE 77**

Council Member Apel, seconded by Council Member Herbst, moved TO *ADD*
OBJECT CODE 59270 INTEREST-LEASE PURCHASE
\$6,800
IN ORDER TO LEASE (7 YR LEASE) PURCHASE
PUBLIC WORKS-RECYCLING VEHICLE (1)

The motion was carried unanimously 11 to 0 on a voice vote.

Council Member Herbst, seconded by Council Member Oliver, moved TO EXTEND CURFEW UNTIL THE CONCLUSION OF BUSINESS. The motion failed 4 to 7 on a voice vote with Council Members Fox, Herbst, Oliver and Simon voting yes and Council Members Anderson, Apel, Campbell, Champagne, McCoy, Motola and Schaefer voting no.

Council Member Schaefer, seconded by Council Member McCoy, moved TO RECESS THE MEETING UNTIL THURSDAY, APRIL 12, 2007 AT 8:00 P.M. AT THE SENIOR CENTER 2ND FLOOR CONFERENCE ROOM, 26 PARK PLACE, VERNON, CONNECTICUT. The motion was carried unanimously 11 to 0 on a voice vote.

The meeting recessed at 10:30 p.m.

THURSDAY, APRIL 12, 2007

The meeting reconvened at 8:02 p.m.

Present: Council Members Daniel E. Anderson, George F. Apel, Bill F. Campbell, Daniel A. Champagne, Bill Fox, Marie A. Herbst, Brian R. Motola, Pauline A. Schaefer; 8.

Absent: Council Members Mark S. Etre, Jason L. McCoy, Mary A. Oliver, Connie Simon; 4.

Entered During Meeting: Council Members Jason L. McCoy (8:11 p.m.), Mary A. Oliver (8:45 p.m.); 2.

Also Present: Mayor Ellen L. Marmer, M.D., Town Administrator Christopher Clark, Finance Officer James Luddecke, Budget Analyst Diane Luddecke, Recording Secretary Karin Z. Pike.

Council Member Schaefer announced that the Rockville High School RAGE Team was doing well in competition in Georgia.

Council Member Herbst left the table.

Council Member McCoy entered the meeting (8:11 p.m.)

**COMMUNITY AND ECONOMIC DEVELOPMENT
ACCOUNT CODE 10151171
TAB 5 PAGE 23**

Council Member Anderson, seconded by Council Member Apel, moved TO *REDUCE*
OBJECT CODE 58800 OTHER FINANCNG USES-TRANSFER OUT
ROCKVILLE DOWNTOWN ASSOCIATION
\$35,000.

Neil Pade Town Planner available for questions and comment.

Council Member Schaefer, seconded by Council Member McCoy, moved TO ADD A FRIENDLY AMENDMENT TO THE MOTION TO *REDUCE*
OBJECT CODE 58800 OTHER FINANCNG USES-TRANSFER OUT
ROCKVILLE DOWNTOWN ASSOCIATION
\$5,000.

The Friendly Amendment was carried unanimously 8 to 0 on a voice vote.

The main motion, as amended, was carried unanimously 8 to 0 on a voice vote

Council Member Herbst returned to the table.

**EXECUTIVE AND ADMINISTRATIVE
ACCOUNT CODE 10112120
TAB 5 PAGE 3**

Council Member Anderson, seconded by Council Member Motola, moved TO *REDUCE*
OBJECT CODE 51010 REGULAR WAGES
ADMINISTRATIVE ASSISTANT-GS N5-1 (NEW)
\$31,086

Christopher Clark Town Administrator available for questions and comment.

The motion was carried unanimously 9 to 0 on a voice vote.

Council Member Anderson, seconded by Council Member Herbst, moved TO *REDUCE*
OBJECT CODE 51030 PART-TIME WAGES
\$14,000.

The motion was carried unanimously 9 to 0 on a voice vote.

**SOCIAL SECURITY AND MEDICARE
ACCOUNT CODE 10670270
TAB 10 PAGE 66**

Council Member Herbst, seconded by Council Member Schaefer, moved TO *REDUCE*
OBJECT CODE 52200 SOCIAL SECURITY
\$1,307.

The motion was carried unanimously 9 to 0 on a voice vote.

Council Member Champagne left the table.

**POLICE
ACCOUNT CODE 10230180
TAB 6 PAGE 24**

Council Member Anderson, seconded by Council Member McCoy, moved TO *REDUCE*
OBJECT CODE 51010 REGULAR WAGES
(1) NEW OFFICER
\$52,479.

Council Member Oliver entered the meeting (8:45 p.m.)

Police Chief James L. Kenny available for questions and comment.

The motion was carried 7 to 1 on a voice vote with Council Members Anderson, Apel, Campbell, Fox, McCoy, Motola and Schaefer voting yes and Council Member Herbst voting no. Council Member Oliver abstained.

Council Member Anderson, seconded by Council Member McCoy, moved TO *ADD*
OBJECT CODE 51010 REGULAR WAGES
(1) NEW EVIDENCE TECH
\$35,327.

The motion was carried 7 to 1 on a voice vote with Council Members Anderson, Apel, Campbell, Fox, McCoy, Motola and Schaefer voting yes and Council Member Herbst voting no. Council Member Oliver abstained.

Council Member Anderson, seconded by Council Member McCoy, moved TO *REDUCE*
OBJECT CODE 51030 PART-TIME WAGES
P/T EVIDENCE TECH@\$19.52 X 19 HRS.
\$19,178.

The motion was carried 7 to 1 on a voice vote with Council Members Anderson, Apel, Campbell, Fox, McCoy, Motola and Schaefer voting yes and Council Member Herbst voting no. Council Member Oliver abstained.

Council Member McCoy, seconded by Council Member Motola, moved TO *REDUCE*
OBJECT CODE 56500 CLOTHING AND UNIFORM
NEW ISSUES (1)
\$750.

The motion was carried unanimously 8 to 0 on a voice vote. Council Member Oliver abstained.

**SOCIAL SECURITY AND MEDICARE
ACCOUNT CODE 10670270
TAB 10 PAGE 66**

Council Member McCoy, seconded by Council Member Apel, moved TO *REDUCE*
OBJECT CODE 52200 SOCIAL SECURITY
\$2,779,

The motion was carried unanimously 8 to 0 on a voice vote. Council Member Oliver abstained.

**GROUP INSURANCE
ACCOUTN CODE 10670272
TAB 10 PAGE 68**

Council Member Motola, seconded by Council Member Apel, moved TO *ADD*
OBJECT CODE 52180 MEDICAL INSURANCE
\$11,318

The motion was carried unanimously 8 to 0 on a voice vote. Council Member Oliver abstained.

Council Member Champagne reentered the meeting.

**CAPITAL IMPROVEMENTS-EDUCATION
ACCOUNT CODE 10780291
TAB 11 PAGE 75**

Council Member Anderson, seconded by Council Member McCoy, moved TO *REDUCE*
OBJECT CODE 58800 OTHER FIANCNG USES-TRNSFER OUT
TALCOTTVILLE SCHOOL-FOUNDATION WORK -\$50,000.
CUSTODIAL-REPLACE TRUCK -\$13,000.
FOR A TOTAL OF \$63,000.

Council Member Herbst, seconded by Council Member Fox, moved TO *DIVIDE* THE MOTION.

The motion failed 4 to 6 on a voice vote with Council Members Fox, Herbst, Oliver and Schaefer voting yes and Council Members Apel, Anderson, Campbell, Champagne, McCoy and Motola voting no.

The main motion was carried 5 to 4 on a voice vote with Council Members Anderson, Apel, Campbell, McCoy and Motola voting yes and Council Members Fox, Herbst, Oliver and Schaefer voting no. Council Member Champagne abstained.

The meeting recessed at 9:16 p.m.

The meeting reconvened at 9:27 p.m.

**MAINTENANCE OF GOVERNMENT BUILDINGS
ACCOUNT CODE 10340203
TAB 7 PAGE 35**

Council Member Motola, seconded by Council Member McCoy, moved TO *REDUCE*
OBJECT CODE 54460 RENTAL OF LAND/BUILDINGS-CENTER 375
\$11,920

George Fetko Public Works Director available for questions and comment.

The motion failed 5 to 6 on a voice vote with Council Members Anderson, Apel, Fox, McCoy and Motola voting yes and Council Members Campbell, Champagne, Herbst, Oliver and Schaefer voting no. Mayor Marmer broke the tie by placing a no vote.

Council Member Apel, seconded by Council Member McCoy, moved TO RAISE THE TAX COLLECTION RATE FROM 98.45% TO 99%.

Carol Nelson Tax Collector was available for questions and comment.

Council Member Schaefer, seconded by Council Member Oliver, moved TO EXTEND CURFEW UNTIL THE CONCLUSION OF BUSINESS. The motion was carried 7 to 3 on a voice vote with Council Members Apel, Anderson, Champagne, Herbst, McCoy, Oliver and Schaefer voting yes and Council Members Campbell, Fox and Motola voting no.

The meeting recessed at 10:46 p.m.

The meeting reconvened at 10:51 p.m.

The main motion was carried 6 to 4 on a voice vote with Council Members Apel, Anderson, Campbell, Champagne, McCoy and Motola voting yes and Council Members Fox, Herbst, Oliver and Schaefer voting no.

Council Member McCoy, seconded by Council Member Motola, moved TO RESCIND THE FOLLOWING MOTION: "TO RAISE THE TAX COLLECTION RATE FROM 98.45% TO 99%" The motion to rescind was carried 6 to 4 on a voice vote with Council Members Champagne, Fox, Herbst, McCoy, Motola and Oliver voting yes and Council Members Apel, Anderson, Campbell and Schaefer voting no.

The meeting recessed at 11:10 p.m.

The meeting reconvened at 11:35 p.m.

APPROVAL OF APPROPRIATIONS FOR THE TOWN OF VERNON FOR FISCAL YEAR 2007-2008

Council Member McCoy, seconded by Council Member Oliver, moved TO APPROVE THE TOWN OF VERNON GENERAL GOVERNMENT APPROPRIATIONS IN THE AMOUNT OF \$25,661,527.; THE CAPITAL IMPROVEMENTS AND DEBT SERVICE APPROPRIATIONS IN THE AMOUNT OF \$4,544,665.; AND THE EDUCATION BUDGET IN THE AMOUNT OF \$44,530,320. FOR A GENERAL FUND TOTAL OF \$74,736,512. The motion was carried 8 to 2 on a voice vote with Council Members Apel, Anderson, Campbell, Fox, Herbst, McCoy, Motola and Oliver voting yes and Council Members Champagne and Schaefer voting no.

APPROVAL OF BUDGET REVENUE ESTIMATES FOR FISCAL YEAR 2007-2008

Council Member McCoy, seconded by Council Member Schaefer, moved TO APPROVE THE TOTAL ESTIMATED REVENUE IN THE AMOUNT OF \$74,736,512. TO COINCIDE WITH THE TOTAL RECOMMENDED APPROPRIATIONS OF \$74,736,512. AND TO AUTHORIZE THE FINANCE OFFICER TO ADJUST LINE ITEMS IN THE ESTIMATED REVENUES AS MAY BE DEEMED NECESSARY. The motion was carried 8 to 2 on a voice vote with Council Members Apel, Anderson, Campbell, Fox, Herbst, Motola, Oliver and Schaefer voting yes and Council Members Champagne and McCoy voting no.

APPROVAL OF TOWN OF VERNON BUDGET FOR FISCAL YEAR 2007-2008 FOR PRESENTATION AT THE PUBLIC HEARING/TOWN MEETING

Council Member McCoy, seconded by Council Member Schaefer, moved TO PRESENT THE TOWN COUNCIL APPROVED BUDGET FOR FISCAL YEAR 2007-2008 IN THE AMOUNT OF \$74,736,512. TO THE ELECTORS AND QUALIFIED TAXPAYERS AT THE PUBLIC HEARING/ANNUAL TOWN

MEETING SCHEDULED FOR TUESDAY, APRIL 24, 2007 AT 7:00 P.M. IN THE GYMNASIUM OF CENTER 375, 375 HARTFORD TURNPIKE, VERNON CONNECTICUT. THE TOWN CLERK IS AUTHORIZED AND DIRECTED TO PUBLISH A SUMMARY OF SAID PROPOSED BUDGET AND ENTERPRISE ACTIVITY ESTIMATES SHOWING ANTICIPATED REVENUES BY MAJOR SOURCES AND PROPOSED APPROPRIATIONS BY FUNCTIONS AND/OR DEPARTMENTS AND THE AMOUNTS TO BE RAISED BY TAXATION, AT LEAST FIVE DAYS BEFORE THE PUBLIC HEARING. The motion was carried unanimously 10 to 0 on a voice vote.

**APPROVAL OF TOWN OF VERNON BUDGET APPROPRIATIONS FOR FISCAL YEAR 2007-2008
REFERENDUM**

Council Member McCoy, seconded by Council Member Schaefer, moved TO PRESENT THE TOWN COUNCIL APPROVED BUDGET FOR FISCAL YEAR 2007-2008 IN THE AMOUNT OF \$74,736,512 TO THE ELECTORS AND QUALIFIED TAXPAYERS TO VOTE ON PAPER BALLOTS OR BY BALLOT LABELS UTILIZING A "YES" OR "NO" ON THE VOTING MACHINES AT A BUDGET REFERENDUM SCHEDULED FOR TUESDAY, MAY 1, 2007, AT CENTER 375, 375 HARTFORD TURNPIKE, VERNON, CONNECTICUT BETWEEN THE HOURS THE HOURS OF 6:00 A.M. AND 8:00 P.M., AND TO AUTHORIZE AND DIRECT THE TOWN CLERK TO PUBLISH A WARNING OF SAID REFERENDUM AT LEAST FIVE DAYS BEFORE THE REFERENDUM AND TO PHRASE SUCH ITEM IN A FORM SUITABLE FOR PRINTING ON SUCH PAPER BALLOTS OR BALLOT LABELS INACCORDANCE WITH CONNECTICUT GENERAL STATUES 7-7 AND OTHER LAWS:

"SHALL THE TOWN OF VERNON ADOPT A BUDGET IN THE AMOUNT OF \$74,736,512. FOR A PERIOD COMMENCING JULY 1, 2007 AND ENDING JUNE 30, 2008?"

Council Member McCoy, seconded by Council Member Schaefer, moved TO MAKE AMENDMENTS TO THE MOTION WHICH NOW READS:

TO PRESENT THE TOWN COUNCIL APPROVED BUDGET FOR FISCAL YEAR 2007-2008 IN THE AMOUNT OF \$74,736,512 TO THE ELECTORS AND QUALIFIED TAXPAYERS TO VOTE ON BALLOTS UTILIZING A "YES" OR "NO" ON THE BALLOT AT A BUDGET REFERENDUM SCHEDULED FOR TUESDAY, MAY 1, 2007, AT CENTER 375, 375 HARTFORD TURNPIKE, VERNON, CONNECTICUT BETWEEN THE HOURS THE HOURS OF 6:00 A.M. AND 8:00 P.M., AND TO AUTHORIZE AND DIRECT THE TOWN CLERK TO PUBLISH A WARNING OF SAID REFERENDUM AT LEAST FIVE DAYS BEFORE THE REFERENDUM AND TO PHRASE SUCH ITEM IN A FORM SUITABLE FOR PRINTING ON SUCH BALLOTS INACCORDANCE WITH CONNECTICUT GENERAL STATUES 7-7 AND OTHER LAWS:

"SHALL THE TOWN OF VERNON ADOPT A BUDGET IN THE AMOUNT OF \$74,736,512. FOR A PERIOD COMMENCING JULY 1, 2007 AND ENDING JUNE 30, 2008?"

The amendment was carried unanimously 10 to 0 on a voice vote.

The main motion, as amended, was carried 10 to 0 on a voice vote.

ADJOURN:

Council Member Fox, seconded by Council Member Schaefer, moved TO ADJOURN.

The motion was carried unanimously 10 to 0 on a voice vote.

The meeting adjourned 12:07 a.m.

Received: April 17, 2007
Approved: May 1, 2007
Vernon Town Council

Karin Z. Pike
Asst Town Clerk/Recording Secretary