

VERNON TOWN COUNCIL
VIRTUAL SPECIAL BUDGET MEETING/PUBLIC HEARING
MONDAY, APRIL 1, 2021 7:00PM

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CONFERENCE CALL: 1-929-205-6099

MEETING ID: 835 6687 8156 PASSWORD: 0401

Mayor Daniel A. Champagne called the virtual meeting to order at 7:00PM.

A.) PLEDGE OF ALLEGIANCE

Recited

B.) ROLL CALL

Present: Council Members Laura Bush, Bill Campbell, Julie Clay, Thomas DiDio, Linda Gessay, Ann Letendre, Maryann Levesque, Pauline Schaefer, Jim Tedford,

Absent: Michael Wendus

Entered During Meeting: Brian Motola (7:07PM), Steve Wakefield(7:07PM)

Also Present: Town Administrator Michael J. Purcaro, Finance Officer and Treasurer Jeffrey O'Neill, Recording Secretary Kathleen Minor

C.) PUBLIC HEARING (7:05 PM)

7:05PM Mayor Daniel A. Champagne called the Public Hearing to order to receive comments and questions

7:05PM Clerk/Recording Secretary read the legal notice into the record

No comments from the public were made.

7:08PM Mayor Daniel A. Champagne adjourned the Public Hearing

7:08PM Returned to the Virtual Special Budget Meeting

D.) PRESENTATION

No updates were presented.

E.) BUDGET REVIEW

Capital Improvements – Tab 10, Page 461, Code 23342420, \$2,159,810

Mayor Daniel A. Champagne presented the budget summary for discussion. Dwight Ryniewicz, Director of Public Works spoke and answered questions. Fire Chief, Steve Eppler spoke and answered questions. Discussion ensued.

Engineering – Tab 6, Page 332, Code 10341214, \$246,841

David Smith, Town Engineer, presented budget summary and answered questions. Discussion ensued.

Public Works – Administration – Tab 6, Page 274, Code 10340200, \$716,732

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

Public Works – General Maintenance – Tab 6, Page 280, Code 10340201, \$1,554,074

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

Public Works – Equipment Maintenance – Tab 6, Page 288, Code 10340202, \$772,855

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

Public Works – Maintenance of Gov't Buildings – Tab 6, Page 296, Code 10340203, \$949,378

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. No discussion.

Public Works – Snow Removal – Tab 6, Page 304, Code 10340204, \$244,826

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. No discussion.

Public Works – Refuse Collection and Disposal – Tab 6, Page 308, Code 10340205, \$1,255,702

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

Public Works – Recycling – Tab 6, Page 314, Code 10340206, \$359,565

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Assistant Town Administrator Dawn Maselek answered questions. Discussion ensued.

Public Works – Condominium Refuse – Tab 6, Page 320, Code 10340207, \$6,218

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

Public Works – Tree Warden – Tab 6, Page 324, Code 10340208, \$17,150

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. No discussion.

Public Works – Leaf Collection – Tab 6, Page 328, Code 10340209, \$126,924

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

Center 375 – Tab 11, Page 539, Code 42340704, \$402,188

Dwight Ryniewicz, Director of Public Works, presented budget summary and answered questions. Discussion ensued.

F.) MISCELLANEOUS ACCOUNTS REQUIRING ACTION

None

G.) RECESS REMAINING ACCOUNTS TO APRIL 5, 2021(8:42PM)

Council Member Motola, seconded by Council Member Levesque made a motion to recess to the next scheduled meeting on April 5, 202 at 7:00PM. Motion carried unanimously by voice vote.

Received:

Approved:

Respectfully Submitted,



Kathleen Minor
Recording Secretary