Board of Finance  
Budget Meeting Minutes  
Wednesday, March 13, 2019

Present:      Anthony Jessuck Jr., Residing Chair, John W. Sheehan, Mark Geer Jr., James Reid, 
              Glenn Patterson, Joseph Filippetti, 
Absent:       Ronald Fedor, Chair
Elected:      First Selectman, Daniel M. Steward 
              Alan Wilensky, Tax Collector 
              David Campo, Town Clerk 
RTM:          Thomas Dembek, Moderator 
              Susan Driscoll, Minority Leader, Democratic 
Staff:        Julie Watson Jones, Democratic Registrar 
              Joyce Sauchuk, Director, Human Resources 

1. Establishment of a quorum and call to order

2. Public Comment

A Standing Motion was made by Mr. Geer and seconded by Mr. Sheehan to tentatively 
approve the following budgets:

3. 10101-Board of Selectmen in the amount of $201,323

   Daniel Stewart was present to answer questions from the Board.

   Vote: Unanimous Motion passed.

4. 10102-Registrar of Voters in the amount of $72,082

   Julie Watson Jones was present to answer questions from the Board.

   Vote: Unanimous Motion passed.

5. 10104-Assessor in the amount of $284,629

   Kevin McNabola and Alan Wilensky was present to answer questions from the 
   Board.

   Vote: Unanimous Motion passed.
6. 10105-Board of Assessment Appeals in the amount of $2168

Kevin McNabola and Alan Wilensky was present to answer questions from the Board.

Vote: Unanimous    Motion passed.

7. 10106-Tax Collector in the amount of $204,217

Alan Wilensky was present to answer questions from the Board.

Vote: Unanimous    Motion passed.

8. 10109-Town Clerk in the amount of $265,690

David Campo was present to answer questions from the Board.

Vote: Unanimous    Motion passed.

9. 10117-Representative Town Meeting in the amount of $18,453

David Campo was present to answer questions from the Board.

Vote: Unanimous    Motion passed.

10. 10145-Human Resources in the amount of $266,233

Joyce Sauchuk was present to answer questions from the Board.

Vote: Unanimous    Motion passed.

11. 10107-Finance Department in the amount of $732,987

Kevin McNabola was present to answer questions from the Board.

Motion by Mr. Sheehan and seconded by Mr. Geer to reduce Line item #10107-52040 Service Contracts & Repair by $30,307 to $21,490.

Vote: Unanimous    Motion passed.

Motion by Mr. Sheehan and seconded by Mr. Filippetti to reduce Line item #10107-52050 Dues, Conferences and Education by $230 to $4240.

Vote: Unanimous    Motion passed.

Motion by Mr. Sheehan and seconded by Mr. Patterson to reduce Line item #10107-52070 Reimbursable Expense by $100 to $150.
Vote: Unanimous  Motion passed.

Motion by Mr. Patterson and seconded by Mr. Filippetti to approve the new 52000 Series subtotal of $117,958.

Vote: Unanimous  Motion passed.

Motion by Mr. Patterson and seconded by Mr. Geer to approve a new department total for 10107 Finance Department of $702,350.

Vote: Unanimous  Motion passed.

12. 10108-Legal in the amount of $298,000

Kevin McNabola was present to answer questions from the Board.

Vote: Unanimous  Motion passed.

13. Adjournment

Motion by Mr. Sheehan and seconded by Mr. Patterson to adjourn the Board of Finance Budget Hearing at 9:10 p.m.

Vote: Unanimous  Motion passed.

Respectfully submitted,

Anthony Jessuck Jr.  Anna M. Scanlon
Clerk  Secretary