

MINUTES
BOARD OF SELECTMEN
Regular Meeting
July 6, 2021
5:00 P.M.
TOWN HALL (APPLEBY ROOM)

Members Present: First Selectman Robert Brule and Selectwoman Elizabeth Sabilia, and Selectwoman Jody Nazarchyk

(Procedural Action: Check register to be signed by Board of Selectmen in accordance with CGS 7-83)

1. **Call to Order & Roll Call-** First Selectman Brule called the meeting to order at 5:00 pm.

2. **Pledge of Allegiance**

3. **Public Comment:** Introduction Request for Fire Chief Howley

4. **Disposition of Town Property** (Ordinance, Chapter 2.112.020):

4a. Disposition of (30) SCBA cylinders: To consider an act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Chief of Fire Services Michael J. Howley, for disposal of 30 SCBA cylinders, there are no asset numbers associated with SCBA cylinders.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated, **VOTING IN FAVOR: unanimous VOTE:3-0**

5. **Finance Department: BID AWARD #21-101 Actuary Services-** To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Retirement Commission, for the Bid Award to go to Hooker & Holcombe. Funds will be made available from LI # 10116-51949 and LI # 10116-51949.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated, **VOTING IN FAVOR: unanimous VOTE:3-0**

6. Finance Department: BID AWARD #21-110 Supply and Install Pump at Evergreen Station - To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Utility Commission Director, Neftali Soto, for the Bid Award to go to Kovacs Construction Corp, in the amount of \$355,800.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

****MOTION** made by Sabilia, to add to the agenda, the contract award to Wright-Pierce Engineers for the administration of the work to be done, and the other requirements associated with the constructional phase in the amount of \$ 14,500, as stated in the Bid Award #21-110.

MOTION by Nazarchyk, and seconded by Brule to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

7. Finance Department: BID AWARD #21-100 Evergreen Avenue and Harley Avenue Pump Stations HVAC Upgrades - To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Utility Commission Director, Neftali Soto, for the Bid Award to go to Electric Emergency Systems Corp, in the amount of \$484,562. Funds will be made available from LI # 20531-57816.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

****MOTION** made by Sabilia, to add to the agenda the contract award to Wright-Pierce Engineers for the administration of the work to be done, and the other requirements associated with the constructional phase in the amount of \$ 16,000, as stated in the Bid Award #21-110.

MOTION by Nazarchyk, and seconded by Brule to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

8. Finance Department: BID AWARD #21-108 Bond Counsel Services- To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of the Finance Director, Kim Allen for the Bid Award to go to Hinckley, Allen & Snyder LLP.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

9. Police Department: To Consider an act of the following request for an In Series Transfer from the Police Chief, Brett Mahoney.

Police
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10129	51110	Administrative Wages	\$ 473,575	\$ 5,597	8,600.00		\$ 14,197
2	10129	51420	Patrol	\$ 3,333,709	\$ 139,350		(8,600.00)	\$ 130,750
3	10129	51210	Clerical	\$ 307,262	\$ 3,465	4,000.00		\$ 7,465
4	10129	51435	Community Service Officer	\$ 140,053	\$ 30,753		(4,000.00)	\$ 26,753
5	10129	51820	Replacement Overtime	\$ 403,908.00	\$ (11,491.58)	20,000.00		\$ 8,508
8	10129	51420	Patrol	3333709	\$ 139,350.00		(20,000.00)	\$ 119,350
9								\$ -
10								\$ -
TOTAL						32,600.00	(32,600.00)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

10. Police Department: To Consider an act of the following request for an In Series Transfer from the Police Chief, Brett Mahoney.

POLICE
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10129	51435	COMMUNITY SERVICES OFFICERS	\$ 140,053	\$ 30,753		(11,000)	\$ 19,753
2	10129	51830	TRAINING & EDUCATION	\$ 68,967	\$ (5,097)	11,000		\$ 5,903
3								\$ -
4								\$ -
5	10129	53090	FUELS AND LUBRICANTS	\$ 89,441.00	\$ 26,349.52		(2,200)	\$ 24,150
6	10129	53100	TIRES	\$ 10,325.00	\$ (1,463.24)	2,200		\$ 737
7								\$ -
8								\$ -
TOTAL						13,200	(13,200)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

11. Emergency Management: To Consider an act of the following request for an In Series Transfer from the Emergency Management Director, Steve Sinagra.

Emergency Management
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10122	51440	Dispatch Personnel	\$ 642,931	\$ 44,398		(4,000.00)	\$ 40,398
2	10122	51110	Administration	\$ 73,600	(1,224.00)	4,000.00		\$ 2,776
3	10122	51440	Dispatch Personnel	\$ 642,931	\$ 40,398		(1,500.00)	\$ 38,898
4	10122	51810	Overtime	\$ 131,668	\$ 7,579	1,500.00		\$ 9,079
5								\$ -
8								\$ -
9								\$ -
10								\$ -
				TOTAL		5,500.00	(5,500.00)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

12. Youth & Family Services - To consider and act on a request from the Youth & Family Services Director, Dani Gorman, for additional appropriations for Administration in the amount of \$3,758.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

13. Youth & Family Services - To consider and act on a request from the Youth & Family Services Director, Dani Gorman, for additional appropriations for Clerical in the amount of \$12,720.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

14. Youth & Family Services: To Consider an act of the following request for an Out of Series Transfer from the Director of Youth & Family Services, Dani Gorman.

YOUTH & FAMILY SERVICES
DEPARTMENT

4TH QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10119	51810	OVERTIME	0	758		(600)	157.76
2	10119	52100	ELECTRICITY	16,000	(2,591)	600		(1,991.32)
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
				TOTAL		600	(600)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

15. Youth & Family Services: To Consider an act of the following request for an
In Series Transfer from the Director of Youth & Family Services, Dani
Gorman.

YOUTH & FAMILY SERVICES
DEPARTMENT

4TH QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10119	52100	ELECTRICITY	16,000	(2,591)	3,264		\$ 673
2	10119	52030	PROFESSIONAL FEES	22,000	2,916		(2,000)	\$ 916
3	10119	52380	PROGRAMS	4,000	1,564		(1,264)	\$ 300
4								\$ -
5								\$ -
6								\$ -
7								\$ -
8								\$ -
				TOTAL		3,264	(3,264)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

16. Planning & Zoning: To Consider an act of the following request for an Out of
Series Transfer from the Planning & Zoning Director, Abby Piersall.

PLANNING & ZONING
DEPARTMENT

4TH QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10130	51110	ADMINISTRATION	104,097.00	2,553.20	2,779.51		5,332.71
2	10110	52030	PROFESSIONAL FEES	20,000.00	7,233.93		(2,779.51)	4,454.42
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
TOTAL						2,779.51	(2,779.51)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

17. Planning & Zoning: To Consider an act of the following request for an Out of Series Transfer from the Planning & Zoning Director, Abby Piersall

BUILDING
DEPARTMENT

4TH QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10118	51110	ADMINISTRATION	95,976.00	779.77	4,060		4,834.21
2	10118	51810	OVERTIME	1,243.00	421.63	315		736.45
3	10118	52030	PROFESSIONAL FEES	750.00	12,488.00		(4,375)	8,112.74
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
TOTAL						4,375	(4,375)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

18. Assessor: To Consider an act of the following request for an Out of Series Transfer from the Town Assessor Paige Walton.

ASSESSMENT
DEPARTMENT

4TH QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10104	52040	SERVICE CONTRACTS & REPAIR	1,680.00	(145.45)	250		104.55
2	10104	51210	CLERICAL AND TECHNICAL	53,818.00	(1,243.59)	3,000		1,756.41
3	10104	51110	ADMINISTRATION	195,786.00	6,841.87		(3,250)	3,591.87
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
TOTAL						3,250	(3,250)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

19. Public Works: To Consider an act of the following request for an In Series Transfer from the Director of Public Works, Gary Schneider.

Public Works
DEPARTMENT

Fourth Quarter Transfers

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10130	51110	Administration	\$ 315,404.00	\$ 1,304.02	9,000.00		\$ 10,304
2	10130	51510	Equipment Maintenance	\$ 345,771.00	\$ 87,544.89		(21,000.00)	\$ 108,545
3	10130	51530	Refuse Collection	\$ 292,464	\$ (13,831)	30,000.00		\$ 16,169
4	10130	51520	Highway Maintenance	\$ 984,189.00	\$ 83,355.58		(30,000.00)	\$ 113,356
5	10130	51810	Overtime	\$ 52,000	\$ (8,092)	12,000.00		\$ 3,908
6								
								\$ -
								\$ -
TOTAL						51,000.00	(51,000.00)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

20. Public Works: To Consider an act of the following request for an In Series Transfer from the Director of Public Works, Gary Schneider.

Public Works
DEPARTMENT

Fourth Quarter Transfers

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10130	52040	Service Contracts & Repairs	\$ 58,600	\$ (1,196)	\$ 3,000		\$ 1,804
2	10130	52030	Professional Fees	\$ 90,000	\$ 2,492		\$ (2,000)	\$ 4,492
3	10130	52500	Options & Right of Ways	\$ 1,000	\$ 1,000		\$ (1,000)	\$ 2,000
4	10130	52100	Electricity	\$ 25,400	\$ (3,854)	\$ 5,000		\$ 1,146
5	10130	52090	Fuel Oil	\$ 41,100	\$ 7,598		\$ (5,000)	\$ 12,598
								\$ -
								\$ -
								\$ -
TOTAL						\$ 6,000	\$ (8,000)	

21. Public Works: To Consider an act of the following request for an In Series Transfer from the Director of Public Works, Gary Schneider.

Building Maintenance
DEPARTMENT

Fourth Quarter Transfers

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10111	52100	Electricity	\$ 60,000.00	\$ (538.01)	5,000.00		\$ 4,462
2	10111	52040	Service Contracts & Repairs	\$ 61,357.00	\$ 11,356.00		5,000.00	\$ 6,356
3	10111	52110	Water	\$ 1,600	\$ (106.28)	600.00		\$ 494
4	10111	52010	Advertising	\$ 1,020.00	\$ 777.00		600.00	\$ 177
5	10111	52120	Sewer	\$ 2,900	\$ 489.10	800.00		\$ 1,289
6	10111	52040	Service Contracts & Repairs	\$ 61,357	\$ 6,356		800.00	\$ 5,556
								\$ -
								\$ -
TOTAL						6,400.00	6,400.00	

22. Public Works: To Consider an act of the following request for an Out of Series Transfer from the Director of Public Works, Gary Schneider.

Building Maintenance
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Budget Amount
1	10111	55030	Public Improvements	27,000.00	(11.66)	12.00		0.34
2	10111	53020	Other Supplies	10,000.00	1,233.78		12.00	1,245.78
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
TOTAL						12.00	12.00	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

23. Assessor: To Consider an act of the following request for an Out of Series Transfer from the Assessor's Office.

ASSESSOR
 DEPARTMENT

4th QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10101	52030	PROFESSIONAL FEES	0	0	1,100		1,100.00
2	10104	5110	ADMINISTRATION	196,728	1,292		(1,100)	191.91
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
				TOTAL		1,100	(1,100)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

24. Senior Services: To Consider an act of the following request for an In Series Transfer from the Director of Senior Services, Lisa Cappuccio.

SENIOR SERVICES
 DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10135	52100	ELECTRICITY	\$ 30,876	\$ 11,793		\$ 1,001	\$ 12,794
2	10135	52090	HEATING FUEL	\$ 8,308	\$ 198	\$ 1,001		\$ 1,199
3	10135	53090	FUEL & LUBRICANTS	\$ 8,970	\$ 6,963		\$ 2,000	\$ 8,963
4	10135	53070	AUTO REPAIRS	\$ 3,024	\$ 125	\$ 2,000		\$ 2,125
5								\$ -
6								\$ -
7								\$ -
8								\$ -
9								\$ -
10								\$ -
				TOTAL \$		3,001	\$ 3,001	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

25. Town Clerk: To Consider an act of the following request for an Out of Series Transfer from the Town Clerk, Dave Campo.

Town Clerk
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10109	53280	Election Materials	\$ 1,400	\$ 1,400		1,400.00	\$ -
2	10109	52510	Rental of Equipment	\$ 25,300	\$ 134	1,400.00		\$ 1,534
3								\$ -
4								\$ -
5								\$ -
6								\$ -
7								\$ -
8								\$ -
TOTAL						1,400.00	1,400.00	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

26. Town Clerk: To Consider an act of the following request for an Additional Appropriation Out of from the Town Clerk, Dave Campo in the amount of \$4024.00

Town Clerk
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10109	52510	Rental of Equipment			336.00		\$ 336
2								\$ -
3	10109	51110	Administration			1,553.00		\$ 1,553
4								\$ -
5	10109	51210	Clerical & Technical			2,135.00		\$ 2,135
TOTAL						4,024.00	0.00	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

27. Recreation & Parks: To Consider an act of the following request for an In Series Transfer from the Director of Recreation & Parks, Brian Flaherty.

Recreation & Parks
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	Current Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	Revised Budget Amount
1	10137	53080	Maintenance of Vehicles	\$ 20,750	\$ 1,500		\$ 22,250
2	10137	53090	Fuels & Lubricants	\$ 20,195		\$ 1,500	\$ 18,695
3							\$ -
4							\$ -
5							\$ -
8							\$ -
9							\$ -
10							\$ -

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

28. Finance Department: To Consider an act of the following request for an Inter Department Transfer from the Finance Director, Kim Allen.

FINANCE/YOUTH & FAMILY SERVICES
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10107	51210	CLERICAL AND TECHNICAL	188,150.00	(2,408.28)		(3,304)	(5,712.60)
2	10107	51920	FICA	39,150.00	3,746.11		(253)	3,493.33
3								0.00
4	10119	51210	CLERICAL AND TECHNICAL	42,339.00	(8,061.05)	3,304		(4,756.73)
5	10119	51920	FICA	14,052.00	1,042.72	253		1,295.50
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
				TOTAL		3,557	(3,557)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

29. Finance Department: To Consider an act of the following request for an Out of Series Transfer from the Finance Director, Kim Allen.

FINANCE
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10107	51210	CLERICAL AND TECHNICAL	188,150	1,458	6,555		8,013.00
2	10107	52030	PROFESSIONAL FEES	68,820	20,440		(6,555)	13,885.44
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
				TOTAL		6,555	(6,555)	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

30. First Selectman: To Consider an act of the following request for an Out of
Series Transfer from the First Selectman, Rob Brule.

First Selectman DEPARTMENT				APPROVED Budget Amount	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Budget Amount
Line No.	Org. Code	Object Code	Object Description				
1	10101	53020	Other Supplies	150.00	480.38		630.38
2	10119	52030	Professional Fees	3,680.00		480.38	3,199.68
3							
4							
5							
6							
7							
8							
9							
10							
				TOTAL	480.38	480.38	

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

****MOTION** made by Sabilia, to remove #31 & #32 from the Board of
Selectmen's agenda, due to being a duplicate. (Please see #12 & #13)

MOTION by Nazarchyk, and seconded by Brule to approve the request as stated,
VOTING IN FAVOR: unanimous **VOTE:3-0**

31. Youth & Family Services - To consider and act on a request from Dani Gorman, Youth & Family Services Director, for additional appropriations for Administration in the amount of \$3,758.

****Removed from agenda (duplicate)**

32. Youth & Family Services - To consider and act on a request from Dani Gorman, Youth & Family Services Director, for additional appropriations for Clerical in the amount of \$12,720.

****Removed from agenda (duplicate)**

33. Appointments and Resignations:

34. To consider an act on the recommendation to reappoint Rob Brule (R) to the Retirement Commission, to fill the term 6/30/20-6/29/23.

MOTION by Nazarchyk, and seconded by Sabilia to approve the request as stated,
VOTING IN FAVOR: unanimous VOTE:3-0

35. Correspondence: N/A

36. New Business: Discussion to plan a Board of Selectmen Food Drive at the Town Hall.

37. Consent Agenda:

37a. Tax Refund-N/A

37b. Meeting Minutes June 16, 2021-APPROVED

37c. Meeting Minutes June 24, 2021-APPROVED

38. Adjournment There being no further business to come before the Board, and upon a motion made by Ms. Nazarchyk and seconded by Ms. Sabilia, the Meeting of the Board of Selectmen was adjourned at 5:51 pm.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Cindy Dupointe', written in a cursive style.

Cindy Dupointe