

BOARD OF FINANCE – TOWN OF HARWINTON
REGULAR MEETING
March 18, 2021

MEMBERS PRESENT

Peter Thierry
Margaret Arigoni
Tim Bobroske- Telcom
Sandy Davis - Telcom
Charles Casella - Telcom
John Fredsall

MEMBERS ABSENT

OTHER PARTICIPANTS

Mike Criss, First Selectman
Jeff Neumann, Building Inspector

Chairman Thierry called meeting to order at 7:30 p.m.

MINUTES OF MARCH 11, 2021

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to approve the minutes as submitted. All in favor.

Jeff Neumann, Building Inspector is present and discusses activity in his department. Discussion ensued].

2021-2022 TOWN BUDGET

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 1053 for \$22,685. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 1055 for \$3,750. All in favor.

A motion was made by Mr. Casella, seconded by Mr. Bobroske to approve line 1058 for \$1,600. All in favor.

A motion was made by Mr. Fredsall, seconded by Mr. Casella to approve line 1059 for \$500. All in favor.

A motion was made by Mr. Casella, seconded by Ms. Arigoni to approve line 1060 for \$51,685. All in favor.

A motion was made by Mr. Casella, seconded by Ms. Arigoni to approve line 1061 for \$920. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 1065 for \$194,343. All in favor.

A motion was made by Ms. Davis, seconded by Ms. Arigoni to approve line 1070 for \$75,000. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 1073 for \$1,250. All in favor.

A motion was made by Mr. Casella, seconded by Ms. Arigoni to approve line 1078 for \$600. All in favor

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 1079 for \$1,000. All in favor.

A motion was made by Mr. Casella, seconded by Ms. Davis to approve line 1080 for \$6,600. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 1091 for \$211,800. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 1094 for \$140,763. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 2005 for \$62,059. All in favor.

A motion was made by Mr. Casella, seconded by Mr. Fredsall to approve line 2020 for \$13,916. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to approve line 2025 for \$70,166. All in favor.

A motion was made by Ms. Arigoni, seconded by Ms. Davis to approve line 2030 for \$127,895. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 2040 for \$127,895. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to approve line 2060 for \$5,000. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 2070 for \$309,106. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to approve line 2080 for \$2,621. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Casella to approve line 5001 for \$1,700. All in favor.

A motion was made by Ms. Davis, seconded by Ms. Arigoni to approve line 5010 for \$1,952. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Davis to approve line 5015 for \$29,702. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to approve line 5040 for \$231,251. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 5065 for \$4,725. All in favor.

A motion was made by Ms. Arigoni, seconded by Ms. Davis to approve line 5075 for \$983. All in favor.

A motion was made by Mr. Casella, seconded by Ms. Arigoni to approve line 8010 for \$5,000. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 8025 for \$750. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 8050 for \$100. All in favor.

A motion was made by Ms. Arigoni, seconded by Ms. Davis to approve line 9003 for \$715. All in favor.

A motion was made by Mr. Casella, seconded by Ms. Davis to approve line 9010 for \$800. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Casella to approve line 9011 for \$8,000. All in favor.

A motion was made by Ms. Davis, seconded by Ms. Arigoni to approve line 9020 for \$2,000. All in favor.

A motion was made by Ms. Davis, seconded by Mr. Casella to approve line 9022 for \$1,500. All in favor.

A motion was made by Ms. Davis, seconded by Ms. Arigoni to approve line 9030 for \$332. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Fredsall to approve line 9035 for \$1,000. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to approve line 9037 for \$20,000. All in favor.

A motion was made by Ms. Arigoni, seconded by Mr. Casella to approve line 9069 for \$500. All in favor.

A motion was made by Mr. Fredsall, seconded by Ms. Davis to approve line 9090 for \$200,000. All in favor.

OLD BUSINESS

None

NEW BUSINESS

First Selectman Criss announced that the Town will receive approximately \$543,000 from the American Rescue Plan 2021. Details will follow.

SUPPLEMENTALS

None

CORRESPONDENCE

None

INVOICES

None

A motion was made by Mr. Fredsall, seconded by Ms. Arigoni to adjourn the meeting at 9:07pm. All in favor.

Respectfully submitted,

Peter B. Thierry

RECEIVED FOR RECORD AT HARWINTON CT
ON 3-22-21 AT 8:30 am
ATTEST TOWN CLERK *James Bojan*