

BOARD OF SELECTMEN'S MEETING
5:00 P.M., TUESDAY, JANUARY 20, 2015
3rd FLOOR MEETING ROOM, TOWN HALL

Minutes

Laura Francis called the meeting to order at 5:00 p.m. Steve Levy and John Szewczyk in attendance. John Szewczyk left meeting at 6:00 p.m.

Budget Meeting

- #1000-Board of Finance;** approved as presented, \$26,350
- #1506-CT River Coastal Conservation;** approved as presented, \$1,698
- #1510-Probate Court;** approved as presented, \$8,717
- #1515-Town Counsel;** approved as presented, \$40,000
- #1525-Finance Department;** approved as presented, \$6,120
- #1565-Information Technology;** invite to budget meeting
- #1566-Computer Equipment;** invite to budget meeting
- #2000-Inland Wetlands;** approved as presented, \$1,100
- #2005-Zoning Board of Appeals;** approved as presented, \$840
- #2010-Planning & Zoning;** approved as presented, \$49,750
- #2020-Conservation Commission;** invite to meeting
- #2035 Historic District Commission;** approved as presented, \$300
- #2050 Ethics Commission;** approved as presented, \$50
- #2060 Ag Commission;** approved as presented, \$350
- #2070 Town Green Revitalization;** to attend BoS meeting Feb 9
- #2500 Elections;** approved as presented, \$32,880
- #2562 Municipal Heating Fuel;** approved as presented, \$30,576
- #3000 Streetlights;** approved as presented, \$46,000
- #3005 Capital Equipment;** approved as presented, \$28,291
- #3009-3500;** invite to meeting
- #4000 Emergency Management;** invite to meeting

#4015 Animal Control Department; approved as presented, \$13,170

#4018 Public Safety Vehicle Maintenance; approved as presented, \$15,000

#4019 Storm Related Emergencies; approved as presented, \$25,000

#4020-4035; invite to meeting

#4055 Resident State Trooper Office; approved as presented, \$39,080

#4057 Fair House; approved as presented, \$2,400

#4070 Burning Permits; discuss with Fire Marshal

#4508-4518; request coordinator meet with First Selectman to review

#4570 Youth Services; attending February 9 BoS meeting

#4599 Durham Senior Citizen Board; requested program wage history

#5002-5005; invite to meeting

#5006 Parking Lot Lease; approved as presented, \$3,336

#5510 Durham Activity Center; approved as presented, \$56,355

#6010 Tax Refunds; approved as presented, \$33,500

#6020 Contingency Balance; approved as presented, \$10,900

#6030 Farmers Market; approved as presented, \$1,000

#7505 Landfill Water system Maintenance; approved as presented, \$5,275

#7510 Household Hazardous Waste; approved as presented, \$5,716

Capital & Reserve Accounts were reviewed; Selectmen were asked to prepare any questions they may have to discuss at the next meeting.

Meeting adjourned at 7:00 p.m.

Respectfully submitted,

Beth Moncata