

# RECORD OF VOTES

REGULAR MEETING OF THE BOARD OF SELECTMEN  
Monday, September 14, 2020 7:00 p.m via Go To Meeting

In attendance: C. Iino, L. Annino, Jr., E. Blewett, K.Zandi. R.Regolo, R.Pleines

1. The meeting was called to order at 7:01 p.m.
2. Annino moved to approve the minutes of August 24, 2020.  
After discussion, Annino moved to approve the following amendment to the minutes:  
Item 3, paragraph 4 add the following:  
*Iino inquired whether additional resources were needed to address any of the additional workload.  
Mooney replied that she didn't believe so at this time.*  
  
Iino seconded the amendment. Motion passed.  
Iino moved to approve the minutes as amended. That motion, seconded by Blewett, passed unanimously.
3. Annino moved to approve the following 27 refunds and to allow them to follow their normal course for refunding. The motion, seconded by Blewett, passed unanimously.

1.	Mark Criscuolo or TrangVu	71 Chittenden Rd	\$62.71	Overpaid COC#09603M
2.	Ellen Taylor	6 Quarry Hill Road	\$79.12	Overpaid COC#09600M
3.	Claudia A. Norman	2029 VT Route 11 East	\$40.51	Overpaid COC#09596M
4.	Helene Vasmatiks	18 Woodland Trail	\$11.14	Overpaid COC#09572M
5.	William D. Wilber Jr.	29 Buell Hill Rd.	\$39.25	Overpaid COC#09584M
6.	Judith Moeckel	78 Birch Mill Rd	\$87.37	Overpaid
7.	Dominic or Gay St. John	144 River Road	\$22.57	Overpaid COC#09582M
8.	Kim Digirolamo	68 Roast Meat Hill Rd	\$25.90	Overpaid COC#09589M
9.	Erica B. Korper	52 County Rd	\$22.58	Overpaid COC#09604M
10.	Garnett Myers Jr./ Debranne Myers	189 River Rd	\$16.75	Overpaid COC#09598M
11.	Virginia Denvir	72 Route 80	\$30.99	Overpaid COC#09605M
12.	Joseph J. Hills	27 Boulder Trail	\$10.82	Overpaid
13.	James M. Brangi	230 Reservoir Rd	\$14.75	Overpaid COC#09613M
14.	Robert Drew Jr./ Natalie Ortoli Drew	518 Route 81	\$5,174.77	Overpaid
15.	Ronald Depaolo	42 Alders Bridge Rd	\$35.08	Overpaid COC#09614M
16.	Toyota Lease Trust	20 Commerce Way	\$32.14	Overpaid COC#09601M
17.	Evelyn A. Barnum	11 Burr Hill Road	\$40.16	Overpaid COC#09623M
18.	Lisa Ferraro	52 Fawn Hill Rd.	\$5.74	Overpaid COC#09628M
19.	Richard J. Balsan	35 Whitewood Rd.	\$11.06	Overpayment COC#09631M
20.	Karen J. or James E. Mullaly	47 Beech Tree Ridge	\$16.65	Overpayment COC#09627M
21.	Susan Arms or Estate of Roger Arms	5 Twin Oaks Lane	\$64.53	Overpayment COC#09576M
22.	Tadeusz Pienkos	27 Legend Lane	\$11.12	Overpayment COC#09630M
23.	Marilynn A. or Steven P. Everett	21 Woodland Trail	\$23.83	Overpayment COC#09620M
24.	William C. Lamb	201 Emanuel Church Rd.	\$158.45	Overpayment COC#09640M
25.	Francis Barkyoub	85 Emanuel Church Rd	\$92.19	Overpayment COC#09609M
26.	Iroi Melanson	870 Neptune St.	\$10.18	Overpayment COC#09621M
27.	Peter or Bettyann Rembisz	9 Kelseytown Rd	\$7.50	Overpayment COC#09616M

**NOTICE OF VOTES: REGULAR MEETING OF THE BOARD OF SELECTMEN**

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4. Annino moved to authorize First Selectwoman Iino, as Chief Elected Official of the town, to apply for and accept, on behalf of the town, a grant from the Neglected Cemetery account, and to authorize Iino to enter into and execute any and all agreements, contracts and documents necessary to obtain said grant should the town be selected for a grant award. The motion, seconded by Blewett, passed unanimously.
5. Annino moved to adjourn at 8:09 p.m. The motion, seconded by Blewett, passed unanimously.

Respectfully submitted by Elizabeth Doyle Disbrow on 9/16/2020.