



**TOWN OF BETHEL
ANNUAL TOWN MEETING
MONDAY, MAY 5, 2014
BETHEL HIGH SCHOOL AUDITORIUM
7:30 P.M.**

PRESENT: First Selectman, Matthew S. Knickerbocker, Selectman, Richard C. Straiton, Selectman, Paul R. Szatkowski, Town Counsel, Martin J. Lawlor, Jr., Board of Finance Chairman, William Kingston, Comptroller, Bob Kozlowski, Town Clerk, Lisa Bergh, School Superintendent, Dr. Kevin Smith, Board of Education Chairman, Larry Craybas, Board of Education Fiscal Services Director, Teri Yonsky, Town Treasurer, Daniel O'Grady.

CALL TO ORDER: First Selectman Knickerbocker called the meeting to order at 7:30 p.m. followed by the pledge of allegiance.

Town Clerk, Lisa Bergh read the call (see attached). Alice Hutchinson made a motion to accept the call; motion was seconded by Ted Stevenson. Vote, the motion was approved.

William Duff made a motion to nominate Phil Gallagher as Moderator; motion was seconded by Bill Hillman. Motion to close nominations made by Bill Hillman, motion seconded by Billy Michael. Vote to close nominations, nominations closed; Phil Gallagher elected Moderator.

Town Counsel Lawlor read Resolution #1 (see attached). Motion seconded by Wendy Smith.

Discussion on Resolution #1:

Bill Hillman: Expressed his concern and disapproval of the new fees associated with the requirement of permits for the use of Meckauer Park by non-residents. He noted that this new policy was not approved by the Board of Selectmen as required by Charter. He made a motion to reduce the Park and Recreation budget by \$3,000 Account #380. The motion was seconded by Billy Michael.

Discussion on Amendment to Resolution #1:

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TOWN OF BETHEL
TOWN CLERK

Billy Michael: Questioned what percentage this would reduce Parks and Recreation's bottom line by. A .003% reduction was determined. Mr. Michael supports the motion on the floor.

David Glahn: Supports the motion.

Matthew Knickerbocker: Stated that no representative of Parks and Recreation were present. This permit process is to prevent overcrowding by non-residents on weekends.

Jennifer Larson: She does not agree with the amendment to the resolution.

Cynthia McCorkindale: Point of Order: She complained about the microphone and not being able to hear.

Rosamond Reisen: Spoke to keeping what we have protected. Not in support of the reduction to the bottom line.

Vote taken on the amendment to the resolution, Motion fails.

Discussion on Resolution #1 continues:

William Duff: Mr. Duff made a motion to reduce Account # 100 Selectman's Account by \$13,000. Mr. Duff withdrew his motion. Mr. Duff made a motion to reduce line item #102 of Account #100 by \$13,000. The motion was seconded by Billy Michael. Mr. Duff remarked on the creation of a position within Town Hall.

Alice Hutchinson: Spoke against the amendment to the resolution.

Matthew Knickerbocker: This was a Board of Finance approved accounting correction. This was not a creation of a new position; It was not created work for a seasoned employee. Nor is it a raise.

Cynthia McCorkindale: Ms. McCorkindale asked for clarification of an accounting correction. She is in support of the amendment to the original resolution.

Matthew Knickerbocker: This was a position with the EDC commission. This position was partially funded for many years by a long term grant that is no longer available.

Dionne Craig: Mrs. Craig made a motion to move the question. The motion to move the question was seconded by Ted Stevenson. Vote taken, motion passes.

Vote on the amendment to the original resolution, Motion fails.

Frank Mineo: Questions the Library Account # 435 with the request for 4 full time employees. He is not in favor of this request, therefore made a motion to reduce this increase in staffing in half and reduce the account by \$44,000. The motion was seconded by Billy Michael.

Discussion on Amendment to Resolution # 1:

Billy Michael Mr. Michael stated that the Library account is 85-90% salaries and benefits. He is in favor of the motion.

Cynthia McCorkindale: Ms. McCorkindale asked if there was any State regulation that mandates increase in staffing.

Matthew Knickerbocker: As a matter of public safety the Library needs to be staffed.

Tia Murphy: As chairman of the Library Board, the need is definitely there for the four full time employees.

Robert Zupperoli: The size of the library has increased by 70%. The Town needs to be staffed by the full time employees; it should not be staffed by part-timers and volunteers.

Dionne Craig: Made a motion to move the question, the motion was seconded by Robert Zupperoli. Vote taken, motion approved.

A vote was taken on amendment to the original resolution. Motion fails.

Billy Michael: Mr. Michael made a motion to reduce Account # 100, the First Selectman salary. Even though it's been reported that the position is underpaid, it is not time for a \$4000 raise. The motion was seconded by William Duff.

Discussion on Amendment to Resolution #1:

Bill Hillman: Having served on the Charter Revision Commission, and being made aware that the Bethel First Selectman's position is

considerably underpaid in comparison to area towns. He doesn't support Billy Michael's motion.

Alice Hutchinson: Agrees with Bill Hillman, the salary does not keep up with the cost of living. Increases to the salary have been minimal since she was First Selectman.

Cynthia McCorkindale: Is not in favor of Billy Michael's motion. She feels that a good hard look across the board of salaries is needed. Some offices are underpaid for the work that they perform, while some are overpaid.

Vote taken on the amendment, motion fails.

David Glahn: Inquired as to whether or not anyone had asked the State of CT. for the returning of funds.

Bob Kozlowski stated that we are up to date on this.

Vote taken on Resolution #1, motion approved.

Town Counsel Lawlor reads Resolution #2 (see attached), seconded by David Olson.

Discussion on Resolution #2:

Shani Burke Specht: Explained what she believed to be Mr. Glahn's question. Excess cost reimbursement.

Bill Hillman: Mr. Hillman asked what the projected Mill Rate would be if this budget passes. Bob Kozlowski stated 32.4, which would be a .90% increase. A 2.9% increase roughly.

Billy Michael: Inquired as to what the average increase would be for the average taxpayer. Mr. Kozlowski replied that on a \$270,000 home the average tax increase would be \$252.71 annually
Mr. Michael made a motion to reduce the Board of Education budget Account #450 by \$38,323. The motion was seconded by Cynthia McCorkindale.

Discussion on Amendment to Resolution #2:

Jennifer Larsen: Salary increases are contractual; therefore if this amendment were to pass the funding removed would have to be taken from another area.

Cynthia McCorkindale: Not all Board of Education salaries are contractual. There are some that are hired.

Teri Yonsky replied that the hired employees are the Superintendent, the Associate Superintendent, and the Fiscal Services Director.

Robert Zupperoli: Teachers are being asked to do more with less. There are 81 unfunded mandates coming from the State.

Dionne Craig: Made a motion to move the question, the motion was seconded by Wendy Smith. Vote taken,

Billy Michael and Bill Hillman called Division, Moderator Gallagher called for a second vote, motion to move the question passed.

Point of Order by Mr. Michael, question to Moderator, isn't a hand count required when division is called. Moderator Gallagher stated no he had taken a second vote and it was very decisive.

Vote on amendment, motion fails.

Discussion on Resolution #2 continued:

Bill Hillman: Questioned if there will be anticipated money left over after the budget vote. Teri Yonsky stated that calculations need to be done, no definitive dollar amount yet.

Kim Lemone: Mrs. Lemone made a motion to move the question, which was seconded by Tim Martin. Vote taken, motion accepted.

Vote taken on Resolution #2, Motion accepted.

Town Counsel Lawlor reads Resolution #3 (see attached).
Wendy Smith seconded.

Discussion on Resolution #3:

Bill Hillman: Asked why Planning and Zoning Regulation updates are a capital item. Kozlowski stated this was their decision to do it this way. With the triple A rating the funding is less.

Leonard Nole: Inquired about replacing Engine 5. He was informed that the Engine was a 1989 in need of replacement.

Cynthia McCorkindale: Inquired about the Municipal Gym Study. First Selectman Knickerbocker informed the audience that this was due to the Municipal Center being an Emergency Shelter.

Billy Michael: Questioned if we had a contract with Ameresco.

Robert Zupperoli: Mr. Zupperoli made a motion to move the question; the motion was seconded by Stuart Carlsen. Vote to move the question approved.

Vote on Resolution #3, motion approved.

Town Counsel Lawlor reads Resolution #4 (see attached).
Motion seconded by William Duff.
Vote taken, motion approved.

Town Counsel Lawlor reads Resolution #5 (see attached).
Motion seconded by William Duff.
Vote taken, motion approved.

Town Counsel Lawlor reads Resolution #6 (see attached).
Motion seconded by William Duff.
Vote taken, motion approved.

Town Counsel Lawlor reads Resolution #7 (see attached).
Motion seconded by Tom O'Leary.

Discussion on Resolution # 7

Billy Michael: Inquired as to whether a postcard notifying all residents of Bethel of the Referendum would be mailed. The answer given was "Yes".

Vote taken on Resolution #7, motion approved.

Recessed: A motion to recess the Annual Town Meeting to a machine vote on Thursday, May 15, 2014 was made by William Duff; the motion was seconded by Billy Michael. Vote taken, motion approved.
Meeting recessed at 9:25 PM

Respectfully submitted,



Lisa Bergh, CCTC
Bethel Town Clerk/Recording Secretary

TOWN OF BETHEL
MOTIONS FOR ANNUAL TOWN BUDGET MEETING
MAY 5, 2014
BETHEL HIGH SCHOOL AUDITORIUM
7:30 PM

- 1.) Pursuant to the Charter of the Town of Bethel, shall the Town of Bethel appropriate the sum of Twenty Seven Million Two Hundred Nine Thousand Two Hundred Eighty Five (\$27,209,285) Dollars, as recommended by the Board of Finance, as the Town Operating Budget, a portion of the Annual Town Budget, for the fiscal year commencing July 1, 2014, to be placed on the ballot for a Town wide referendum machine vote?

- 2.) Pursuant to the Charter of the Town of Bethel, shall the Town of Bethel appropriate the sum of Forty Two Million One Hundred Twenty Nine Thousand Three Hundred Sixty Eight (\$42,129,368) Dollars as recommended by the Board of Finance, as the Board of Education Operating Budget, a portion of the Annual Town Budget, for the fiscal year commencing July 1, 2014, to be placed on the ballot for a Town wide referendum machine vote?

- 3.) Shall the Town of Bethel as recommended by the Board of Selectmen and approved by the Board of Finance, appropriate the sum of Two Million Four Hundred Thirty Three Thousand One Hundred Forty Five (\$2,433,145) Dollars, to be placed on the ballot for a Town wide referendum machine vote to pay for the direct and ancillary costs including the financing, for the following items, hereinafter referred to in total as the "Projects":

Assessor	\$50,000	Revaluation (Year 2)
P&Z	\$15,000	Update/reformat Regulations
Fleet Maintenance	\$45,000	Maintenance Truck – cab and chassis
Highway Department	\$1,500,000	Road construction
Building Maintenance	\$50,000	Municipal Center Gym Study
Building Maintenance	\$27,145	Replace Truck 55BL
Bethel Fire Department	\$650,000	Replace Engine 5
Parks & Recreation	\$21,000	Meckauer Park Garage
Parks & Recreation	\$40,000	Replace Ford 2002 (Chevy Silverado 1500)
Parks & Recreation	\$35,000	Tractor

- 4.) In the event the Town of Bethel approves the appropriation of the sum of Two Million Four Hundred Thirty Three Thousand One Hundred Forty Five (\$2,433,145) Dollars by a Town wide referendum machine vote for the Projects, shall the Town of Bethel borrow a sum not to exceed the aggregate amount of Two Million Four Hundred Thirty Three Thousand One Hundred Forty Five (\$2,433,145) Dollars so specified for the Projects as set forth in the preceding motion and issue bonds and/or short term notes under its corporate name and seal, which bonds and/or notes shall be general obligations of the Town issued upon the full faith and credit of the Town, for the purpose of financing the appropriations of said sums for the cost of the Projects including, if any, architectural, engineering, demolition, construction, reconstruction, rehabilitation, equipping, equipment costs, financing and all other costs related thereto with the following additional terms and conditions:

Section 1. The First Selectman, Town Treasurer and the Comptroller are hereby appointed a "Committee" with full power and authority to cause said bonds to be sold, issued and delivered; to determine their form, including provision for redemption prior to maturity; to determine the aggregate principal amount thereof within the amount hereby authorized and the denominations and maturities thereof; to fix the time of issue of each series thereof and the rate or rates of interest thereon as herein provided; to designate the bank or trust company to certify the issuance thereof and to act as transfer agent, paying agent and as registrar for the bonds, and to designate bond counsel. The Committee shall have all appropriate powers under the Connecticut General Statutes including Chapter 748 (Registered Public Organizations Act) and Chapter 109 (Municipal Bond Issues), as presently in force or subsequently amended, to issue the bonds and, further, shall have full power and authority to do all that is required under the Internal Revenue Code of 1986 (the "Code") as amended and other applicable laws of the United States, including the execution of certifications and agreements on behalf of the Town with respect to compliance with the Code to provide for issuance of the bonds in tax exempt form and to meet all requirements which are or may become necessary in and subsequent to the issuance and delivery of the bonds to ensure that the interest on the bonds be and remain exempt from Federal income taxes, including, without limitation, to covenant and agree to restriction on investment yield, rebate of arbitrage earnings, expenditure of proceeds within required time limitations and the filing of information reports as and when required.

Section 2. The bonds may be designated "Public Improvement Bonds of the Town of Bethel", series of the year of their issuance and may be issued in one or more series, or may be consolidated as part of the same issue with other Bonds of the Town; shall be in serial form maturing in not more than twenty (20) annual installments of principal, the first installment to mature not later than two years from the date of issue and the last installment to mature not later than twenty (20) years there from or otherwise as may be provided by statute. The bonds may be sold at not less than par and accrued interest at public sale upon invitation for bids to the responsible bidder submitting the bid resulting in the lowest net interest cost to the Town, provided that nothing herein shall prevent the Town from rejecting all bids submitted in response to any one invitation for bids and the right to so reject all bids is hereby reserved, and further provided, that the Committee may sell the bonds, or

notes, on a negotiated basis, as provided by statute. Interest on the bonds shall be payable semi-annually or annually. The bonds shall be signed on behalf of the Town by at least a majority of the Board of Selectmen and the Town Treasurer, and shall bear the seal of the Town. The signing, sealing and certification of said bonds may be by facsimile as provided by Statute. The Town Treasurer shall maintain a record of bonds issued pursuant to this resolution and of the face amount thereof outstanding from time to time, and shall certify to the destruction of said bonds, or notes after they have been paid and canceled, and such certification shall be kept on file with the Town Clerk.

Section 3. The Committee is further authorized to make temporary borrowing as permitted by the General Statutes and to issue a temporary note or notes of the Town in anticipation of the receipt of proceeds from the sale of the bonds to be issued pursuant to this resolution. Such notes shall be issued and renewed at such times and with such maturities, requirements and limitations as provided by Statute. Notes evidencing such borrowing shall be signed by the First Selectman and Town Treasurer and have the seal of the Town affixed, which signing and sealing may be by facsimile as provided by statute, be certified by and payable at a bank or trust company incorporated under the laws of this or any other state, or of the United States, be approved as to their legality by bond counsel, and may be consolidated with the issuance of other Town notes. The Committee shall determine the date, maturity, interest rates, form and manner of sale, including negotiated sale, and other details of said notes consistent with the provisions of this resolution and the General Statutes and shall have all powers and authority as set forth above in connection with the issuance of the bonds and especially with respect to compliance with the requirements of the Code in order to obtain and maintain in tax exempt form.

Section 4. Upon the sale and issuance of the bonds authorized by this resolution, the proceeds thereof, including any premium received upon the sale thereof, accrued interest received at delivery and interest earned on the temporary investment of such proceeds shall be applied forthwith to the payment of the principal and interest of all notes issued in anticipation thereof or shall be deposited in trust for such purposes with a bank or trust company, or shall be applied or rebated as may be required under the provisions of law. The remainder of the proceeds, if any, after the payment of said notes and of the expense of issuing said notes and bonds shall be applied to further finance the appropriation made by the appropriation resolution enacted concurrently herewith.

Section 5. In each fiscal year in which the principal or any installment of interest shall fall due upon any of the bonds or notes herein authorized there shall be included in the appropriation for such fiscal year a sum equivalent to the amount of such principal and interest so falling due, and to the extent that provision is not made for the payment thereof from other revenues, the amount thereof shall be included in the taxes assessed upon the Grand List for such fiscal year and shall not be subject to any limitation of taxes that may be imposed by any other Town ordinance or resolution.

Section 6. Pursuant to regulation of the Internal Revenue Service the Town hereby expresses its official intent to reimburse expenditures paid from the General Fund, Fund Balance or Capital Improvement Fund for the aforesaid Projects with the proceeds of the bonds or notes to be issued under the provisions of this Resolution. The allocation of such reimbursement of bond proceeds for an expenditure shall occur not later than one year after the later of a) the date on which the expenditure is paid, or b) the date on which the project is placed in service, or for extended periods and in such manner as may be permitted by amendments to the regulations. The Comptroller is authorized to pay project expenses in accordance herewith pending the issuance of the reimbursement bonds or notes.

Section 7. The First Selectman (or other proper authority of the Town) is hereby authorized to apply for and accept any available state or federal grant in aid of the financing of the Projects and to take all action necessary and proper in connection therewith.

Section 8. The amount of final issuance of the bonds shall be reduced by the amount of funds that may be received from any direct state or federal grants, if any.

Section 9. The Committee is hereby authorized to take all action necessary and proper for the sale, issuance and delivery of the bonds and notes in accordance with the provisions of the Connecticut General Statutes and the laws of the United States

- 5.) Shall the First Selectman and the Treasurer of the Town of Bethel be authorized to borrow on short term notes or loans known as "tax anticipation notes" in an amount not to exceed the aggregate of Six Million (\$6,000,000.00) Dollars for the purpose of paying current expenditures of the Town of Bethel for the fiscal year commencing July 1, 2014, which tax anticipation notes shall be repaid from anticipated tax revenues?
- 6.) Shall the Town of Bethel collect motor vehicle and personal property taxes in one installment for the fiscal year commencing July 1, 2014?
- 7.) Pursuant to the Charter of the Town of Bethel, shall the referendum by machine vote on the Annual Town Budget for the fiscal year commencing July 1, 2014 take place on Thursday, May 15, 2014?

(Pursuant to Charter C6-3.A.5, the Annual Town Meeting automatically adjourns to the Town wide referendum by machine vote when there is no further business to be conducted.)

Bethel Public Schools

2014-2015 Budget Information

Description	Employees	Budget 13-14	Employees	Budget 14-15	Change	% Change
Teachers	260.94	18,677,280	260.97	18,886,102	208,822	1.12%
Administrators	15.45	2,196,533	15.45	2,234,856	38,323	1.74%
Retirements/Added Degrees		533,542		525,058	-8,484	-1.59%
Tutors/incl. Summer School	3.50	381,735	3.50	392,730	10,995	2.88%
Secretaries	24.65	1,097,184	24.65	1,097,967	783	0.07%
Lunch Monitors	3.21	33,571	3.21	34,828	1,256	3.74%
Para-professionals	40.00	1,082,105	40.00	1,093,340	11,235	1.04%
Nurses	7.00	359,836	7.00	376,422	16,586	4.61%
Custodians	23.00	1,128,414	23.00	1,173,150	44,736	3.96%
Others - Non-Bargaining	16.03	1,034,424	16.03	1,084,469	50,045	4.84%
Substitutes/Interns		445,749		468,036	22,287	5.00%
Coaches/Advisors		399,338		414,127	14,789	3.70%
SALARIES	393.78	27,369,711	393.81	27,781,085	411,373	1.50%
Health Benefits		6,236,566		6,897,642	661,076	10.60%
Social Security/Medicare		784,698		804,315	19,617	2.50%
Life/LTD/Unemployment/Other		226,898		226,898	0	0.00%
EMPLOYEE BENEFITS		7,248,162		7,928,855	680,693	9.39%
Purchased Services. -Fiscal, System Wide & BHS		49,700		49,700	0	0.00%
Purchased Services - SPED		90,100		90,100	0	0.00%
Adult Education		46,008		46,008	0	0.00%
Curriculum Consulting		67,600		67,600	0	0.00%
Professional Development/Conferences		36,700		42,345	5,645	15.38%
Prof. Technical Services		248,615		340,866	92,251	37.11%
PROFESSIONAL SERVICES		538,723		636,619	97,896	18.17%
Repair and Maintenance System Wide		116,884		116,929	45	0.04%
Leases - System Wide		26,250		29,075	2,825	10.76%
Leases - Technology		231,000		231,000	0	0.00%
Leases - Copiers		164,000		129,401	-34,599	-21.10%
PROPERTY SERVICES		538,134		506,405	-31,729	-5.90%
District Transportation - Including SPED		2,419,236		2,448,637	29,401	1.22%
St. Mary's Transportation		127,951		129,230	1,279	1.00%
Communications		130,000		130,000	0	0.00%
Printing/Postage/Advertising/Insurance		108,600		108,900	300	0.28%
Regular Education Tuition - VoAg & Magnet		134,100		122,570	-11,530	-8.60%
Special Education Tuition		1,072,622		1,072,622	0	0.00%
Professional Development		26,225		28,077	1,852	7.06%
PURCHASED SERVICES		4,018,734		4,040,036	21,302	0.53%
Instructional Supplies & Textbooks		508,997		517,450	8,453	1.66%
Diesel Fuel (Buses)		201,000		201,000	0	0.00%
Library Books/Reference Materials		52,742		55,942	3,200	6.07%
Custodian Supplies		87,000		87,000	0	0.00%
Other Supplies (Health/Sports/Clubs)		172,059		180,681	8,622	5.01%
SUPPLIES		1,021,798		1,042,073	20,275	1.98%
EQUIPMENT & FURNITURE		112,800		135,950	23,150	20.52%
DUES		58,210		58,345	135	0.23%
TOTAL		40,906,272		42,129,368	1,223,095	2.99%

**TOWN OF BETHEL, CONNECTICUT
NOTICE OF ANNUAL TOWN BUDGET MEETING**



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TOWN OF BETHEL
TOWN CLERK

The legal voters of the Town of Bethel, Connecticut and those persons entitled to vote therein are hereby notified to assemble at the Annual Town Budget Meeting to be held at the Bethel High School Auditorium, 300 Whittlesey Drive in Bethel, Connecticut on Monday, May 5, 2014 at 7:30 p.m., for the following purposes, to wit:

- 1) To consider and take action upon a resolution to appropriate the sum of Twenty Seven Million Two Hundred Nine Thousand Two Hundred Eighty Five (\$27,209,285) Dollars, which sum includes debt service of Three Million Eight Hundred Forty Six Thousand Seven Hundred Sixty Eight (\$3,846,768) Dollars and the school's building maintenance account of Five Hundred Forty Thousand (\$540,000) Dollars as recommended by the Board of Finance, as the Annual Town Operating Budget for the Fiscal Year commencing July 1, 2014.
- 2) To consider and take action upon a resolution to appropriate the sum of Forty Two Million One Hundred Twenty Nine Thousand Three Hundred Sixty Eight (\$42,129,368) Dollars as recommended by the Board of Finance, as the Annual Board of Education Budget for the Fiscal Year commencing July 1, 2014.
- 3) To consider and take action on a resolution to appropriate the sum of Two Million Four Hundred Thirty Three Thousand One Hundred Forty Five (\$2,433,145) Dollars, as recommended by the Board of Finance, for capital item expenditures and further authorizing the issuance of short term notes and/or bonds of the Town of Bethel in an amount not exceeding Two Million Four Hundred Thirty Three Thousand One Hundred Forty Five (\$2,433,145) Dollars to finance the appropriation of said sum for all costs incurred for the following capital item expenditures:.

Assessor	\$50,000	Revaluation (Year 2)
P&Z	\$15,000	Update/reformat Regulations
Fleet Maintenance	\$45,000	Maintenance Truck – cab and chassis

Highway Department	\$1,500,000	Road construction
Building Maintenance	\$50,000	Municipal Center Gym Study
Building Maintenance	\$27,145	Replace Truck 55BL
Bethel Fire Department	\$650,000	Replace Engine 5
Parks & Recreation	\$21,000	Meckauer Park Garage
Parks & Recreation	\$40,000	Replace Ford 2002 (Chevy Silverado 1500)
Parks & Recreation	\$35,000	Tractor

- 4) To authorize the First Selectman and the Treasurer of the Town of Bethel to borrow on short term notes or loans "tax anticipation notes" an amount not to exceed the aggregate of Six Million (\$6,000,000) Dollars for the purpose of paying current expenditures of the Town of Bethel for the fiscal year commencing July 1, 2014, which tax anticipation notes are to be repaid from anticipated tax revenues.
- 5) To consider and take action upon a resolution that the tax on motor vehicles and personal property be collected in one or more than one installment.
- 6) To establish the date on which the machine vote on the annual town budget shall take place in accordance with the provisions of the Bethel Town Charter.
- 7) To do any and all things which may be legally required or appropriate to accomplish the above named purposes.

Dated at Bethel, Connecticut this 15th day of April 2014

Board of Selectmen

Matthew S. Knickerbocker, First Selectman
Richard C. Straiton, Selectman
Paul R. Szatkowski, Selectman