

February 10, 2026

The Joint Meeting of the City Council and Board of Finance was held on February 10, 2026 in the City Hall Council Chambers, 111 North Main Street at 6:46 p.m. Present: Mayor Zoppo-Sassu; Council Members Dickau, Hahn, Kelley, Rosengren, Seymour and Tyler; Commissioners Campion, Mace, Maikowski and Murdock. Present by Videoconference: Commissioners Tagariello and Massarelli. Absent: Commissioners O'Brien and Peterson.

1. **APPROVAL OF MINUTES.**

On motion of Council Member Hahn and seconded, it was unanimously voted: To approve the minutes of the regular Joint Meeting held on January 13, 2026.

2. **ADOPTION OF CONSENT CALENDAR.**

On motion of Council Member Rosengren and seconded, it was unanimously voted: To adopt the following ten items as part of the Consent Calendar.

3. **\$57,000 TRANSFERS WITHIN SPECIAL GRANTS AND DONATIONS FUND FOR SCHOOL READINESS, APPROVED.**

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make transfers totaling \$57,000 within the Special Grants and Donations Fund for School Readiness.

4. **\$7,365 ADDITIONAL APPROPRIATION AND \$6,251 DECREASE APPROPRIATIONS WITHIN PRYCS OPERATING BUDGET, APPROVED.**

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make an additional appropriation of \$7,365 and decrease of appropriations of \$6,251 within the PRYCS operating budget.

5. **\$51,551 ADDITIONAL APPROPRIATION AND \$51,965 DECREASE APPROPRIATIONS WITHIN SPECIAL GRANTS AND DONATIONS FUND FOR DRUG FREE COMMUNITIES GRANT, APPROVED.**

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make an additional appropriation of \$51,551 and decrease of appropriations of \$51,965 within the Special Grants and Donations Fund for the Drug Free Communities Grant.

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6. \$45,000 ADDITIONAL APPROPRIATION WITHIN POLICE DRUG ASSET FORFEITURE FUND, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make an additional appropriation of \$45,000 within the Police Drug Asset Forfeiture Fund.

7. \$35,400 ADDITIONAL APPROPRIATION WITHIN SPECIAL GRANTS AND DONATIONS FUND, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make an additional appropriation of \$35,400 within the Special Grants and Donations Fund.

8. \$7,000 TRANSFER WITHIN TRANSFER STATION OPERATING BUDGET FOR NATURAL GAS, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To transfer \$7,000 within the Transfer Station operating budget for Natural Gas.

9. \$87,423 TRANSFERS WITHIN PUBLIC WORKS OPERATING BUDGET, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make transfers totaling \$87,423 within the Public Works operating budget.

10. \$23,850 ADDITIONAL APPROPRIATION WITHIN SPECIAL GRANTS AND DONATIONS FUND FOR BOARD OF EDUCATION GRANTS, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make an additional appropriation totaling \$23,850 within the Special Grants and Donations Fund for Board of Education Grants.

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11. \$14,187,489 ADDITIONAL APPROPRIATION WITHIN SPECIAL EDUCATION GRANT FUND FOR BOARD OF EDUCATION GRANTS, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make an additional appropriation totaling \$14,187,489 within the Special Education Grant Fund for Board of Education Grants.

12. \$52,093 TRANSFERS WITHIN COMMUNITY DEVELOPMENT BLOCK GRANT FUND, APPROVED.

Board of Finance approval presented.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To make transfers totaling \$52,093 within the Community Development Block Grant Fund.

13. MONTHLY REVENUE AND EXPENSE REPORT PRESENTATION BY COMPTROLLER.

Comptroller Waldron highlighted a monthly revenue and expense report for the Joint Meeting members.

14. ADJOURNMENT.

At 6:52 p.m., on motion of Council Member Tyler and seconded, it was unanimously voted: To adjourn.

ATTEST: _____

Merina Bigos
Acting Town & City Clerk