

**Board of Selectmen  
Town of East Windsor  
11 Rye Street  
East Windsor, CT**

**MINUTES OF REGULAR MEETING,  
November 1, 2011 at 7:00 p.m.**

These minutes are not official until approved at a subsequent meeting.

Members Present: Denise Menard, Mark Simmons, John L. Burnham, Gilbert Hayes, and Richard P. Pippin, Jr.  
Members Absent: None  
Others: Ron Masters, Judith Rajala, Attorney Robin Messier Pearson, Jason Bowsza, Nancy Acico, and others  
Press: C. Garfman (Journal Inquirer) and L. Smith (Patch.com)

**I. Call to Order**

First Selectwoman Denise Menard called the Regular Meeting to Order at 7:01 p.m., in the East Windsor Town Hall.

Ms. Menard welcomed everyone who was in attendance at the meeting. She wanted to thank all the townspeople for their patience during this emergency and awful time everyone is experiencing due to the snow storm of Saturday evening. She commented that the Town Hall is being used as a shelter and charging station. The schools have been on and off with electricity. She also indicated that there are no shelters in town which have shower facilities other than the Scout Hall, which is also on and off with electricity. St. John's Church in Warehouse Point does have a shower and is running as a shelter. The town has reached out to St. John's Church indicating cots are available if needed. Ms. Menard remarked that she has been in contact with South Windsor and has made arrangements that residents of East Windsor would be able to use the shower facilities at South Windsor High School from 11:00 a.m. to 2:00 p.m. daily. She also mentioned, she has a generator at her home and has welcomed the Town Staff to shower at her residence. The town has been very busy and everyone is making due with what they have and these are the times which the residents of East Windsor show where their hearts are. A local businessman, Tom, who owns Merlot on the Water has been offering free hot meals to any residents and utility workers who are without electricity.

She also mentioned that this will be her last Regular Meeting of this Board of Selectmen and she wanted to thank the Selectmen who have served on this Board for all for all of their hard work and being the best bunch of guys. They had to make some difficult decisions during their tenure and they have made those decisions as citizens of East Windsor and not as republicans or democrats. She feels that she has gained four brothers and they will be very much missed.

**II. Attendance**

Denise Menard, First Selectman  
Mark Simmons, Deputy Selectman  
John L. Burnham, Selectman  
Gilbert Hayes, Selectman  
Richard P. Pippin, Jr., Selectman

**III. Added Agenda Item**

It was **MOVED** (Pippin) and **SECONDED** (Burnham) and **PASSED** (U) that the Board of Selectmen adds the following item to the agenda: X. New Business G. Emergency Purchase of a Generator.

Ms. Menard commented that the Recording Secretary is not in attendance this evening due to the fact of the snow storm and Windsor Locks is 100% without power and she would not be able to attend. She wanted to apologize to the Board for the inconvenience. Therefore, the meeting is being recorded digitally so the minutes will be able to be typed and recorded for the record.

**IV. Approval of Minutes****A. Minutes of October 17, 2011 Special Meeting**

It was **MOVED** (Burnham) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen approves the minutes of October 17, 2011 Special Meeting, as presented.

**B. Minutes of October 18, 2011 Regular Meeting**

An error was noted in the October 18, 2011 Regular Meeting Minutes. An amendment to the minutes in Section VII, Subparagraph e, Paragraph 1 is noted. The following is the noted amendment:

“No new applications were and access connect charges were discussed and rescinded.”

to

“No new applications were received and access connect charges in error were discussed and rescinded.”

An error was noted in the October 18, 2011 Regular Meeting Minutes. An amendment to the minutes in Section XI., Subparagraph a, Paragraph 5 is noted. The following is the noted amendment:

“Mr. Burnham questioned if the amount was excessive, would the principle be the same and pay it due that services were performed.”

to

“Mr. Burnham questioned if the amount was excessive for instance, \$52,000 rather than \$520.00, would the principle be the same and pay it due that services were performed.”

It was **MOVED** (Burnham) and **SECONDED** (Hayes) and **PASSED** (U) that the Board of Selectmen approves the minutes of October 18, 2011 Regular Meeting, as amended.

## **V. Public Participation**

Mr. Jason Bowsza, 34 Rye Street, addressed the Board. He wanted to thank the Board Members for their professionalism and their outstanding terms. All of the Board Members deserve the respect and it has been a wonderful two years and through their actions, they showed how government is supposed to work. They did not use their political views during decision making, but made their decisions based upon the good of the Town. He wanted to thank them for their service.

Ms. Nancy Acico (spelling) addressed the Board. She remarked that during this emergency event, why the Town did not have a place for the residents to go for showers. She understands the Town has not had many emergencies such as this one, however, the residents need a place to go.

Ms. Menard commented that this agenda item is not a place where back and forth banter can take place, but she did want to comment that the issue Ms. Acico is speaking of is on the minds of the Selectmen.

It was **MOVED** (Burnham) and **SECONDED** (Hayes) and **PASSED** (U) that the Board of Selectmen agree to move the discussion of Agenda Item X. New Business, B. To Authorize and Execute the “Wetlands Mitigation Escrow Agreement” with KROS East Windsor, LLC for Kogut Farms Parcel.

## **X. New Business**

### **b. To Authorize and Execute the “Wetlands Mitigation Escrow Agreement” with KROS East Windsor, LLC for Kogut Farms Parcel**

Ms. Menard invited Attorney Robin Messier Pearson of Shipman, Sosensky & Marks, LLC to speak to the Board. Attorney Pearson represents KROS East Windsor, LLC (“KROS”) which received a permit from the East Windsor Inland

and Wetland Watercourse Agency to undertake certain improvements at Kogut Farms on Chamberlain Road. She is requesting that the Board authorize the First Selectman to finalize, execute and administer an escrow agreement with KROS regarding the implementation of mitigation activities on the Kogut Farms parcel. Ms. Menard indicated that back in February, 2011, this was presented to the Board. A motion needs to be formally approved by the Board.

It was **MOVED** (Burnham) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen hereby affirms that the First Selectman for the Town of East Windsor is authorized to enter into and administer a Wetland Mitigations Escrow Agreement with KROS East Windsor, LLC pertaining to the Kogut Farms Parcel.

It was **MOVED** (Burnham) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen agree to move the discussion back to VI. Communications.

## **VI. Communications**

### **a. Correspondence from North Central Health District**

Ms. Menard indicated to the Board Members that in their packets is correspondence from the North Central Health District concerning population figures. The most recent population figures prepared by the Connecticut Department of Public Health Services are estimated as of July 1, 2010. The figures are used as a basis for many grants as well as the per capita charges for the fiscal year 2012-2013. The population of the town is 11,201. This is up by 160 from last year's figure of 11,041.

### **b. Correspondence from Governor Malloy Announcing Small Cities Grant Funding**

Ms. Menard indicated to the Board Members that in their packets is correspondence from Governor Dannel E. Molloy announcing small cities grants funding for 28 Connecticut Communities. She indicated that East Windsor was awarded \$700,000 to renovate Park Hill Elderly & Disabled Housing Complex, an 84-unit rental housing project for the elderly and disabled. Funds will be used for ADA accessibility and energy efficient upgrades. The improvements will help lower tenant's utility costs and make the units more livable for the disabled residents.

### **c. Correspondence from a Town Resident**

Ms. Menard indicated to the Board Members that she has received a letter from Ms. Lois Shaw of 7 Clark Road in Broad Brook. Ms. Menard read from the letter. The letter asks the Board if the Town would be interested in purchasing her property at 7 Clark Road. She believes it would be a good investment for the

Town because the Town would be able to make the intersection of Thrall and Clark Road safer by moving the stop sign back and lessen the curve on Thrall Road. She is offering the purchase of her property at \$150,000. Mr. Burnham suggested going see the property first before giving Ms. Shaw an answer. Ms. Menard indicated she would place this subject on the agenda for the next meeting in two weeks.

**d. Invitation from the Senior Center to a Luncheon to honor Veterans**

Ms. Menard indicated the Senior Center has invited the Board of Selectmen to attend the Veteran's Day Luncheon on November 7, 2011. A movie will be shown at 9:30 a.m., a luncheon begins at 12:00, and entertainment will begin at 12:30 p.m. In speaking with Betsy today, Ms. Menard has confirmed this luncheon is planned to go forward.

**e. 12<sup>th</sup> Annual Veteran's Day Road Race**

Ms. Menard indicated that the Veteran's Day Road Race is scheduled for November 5, 2011; however, due to the storm there has been a concern about the safety of the runners. A decision will be made on November 2, 2011 regarding the race.

Board Recessed at 7:30 p.m. for a Town Meeting.

Board Reconvened at 8:10 p.m.

**VII. Selectmen's Reports**

Ms. Menard asked if the Selectmen's Reports be short, if at all, because of the snow event and the Town Hall is a shelter and people are staying at the Town Hall this evening. It was agreed.

Ms. Menard did want to take this opportunity to give the Town an update on the storm clean up and CL&P status. She indicated East Windsor is experiencing dangerous driving conditions due to trees, limbs, power lines and other debris in the roadways. The Town is approximately 95% without power and there is limited phone service and it is expected to last for an extended period of time. She indicated the Governor has applied for emergency status but the State has only been granted emergency status for getting assistance with utility crews and not for reimbursement for costs which cities and towns can receive due to the storm. It is hoped the State will be granted that status, but at this point it has not. The latest projection for power restoration is Route 5, Route 140 and Main Street in Broad Brook are the first three sections of Town which will be restored in that order. Park Hill and Mill Pond are out as well and it is hoped to restore their power and then the utility workers can branch out from those areas to restore power to the rest of the Town. The steps in which power is restored are as follows: tree crews go around removing trees from the lines, CL&P crews cut the downed wires and placed those lines on the ground for safety of the public work crews cutting and taking

the trees limbs and branches away, behind them line crews come in and reconnect those houses with electricity. There was some confusion if your lines were ripped from your house if the homeowner is responsible for connecting the wires back or if an electrician needs to be called to do same. A discussion with a resident from the audience indicated that he heard on the radio, if your box was pulled from the house, an electrician is needed, if not, CL&P will connect the wires back to the house.

Ms. Menard indicated she has been on conference calls everyday with the Governor regarding the power restoration and updates of same. She indicated she is looking for a generator to be borrowed for use at the High School. Shower facilities at the High School are not in working order and are unable to be used. However, Ms. Menard has made arrangements with South Windsor High School for use of their shower facilities. This information has been given to Mr. Blaine Simpkins, Emergency Management Director. MREs, water and cots have been received from the State of Connecticut and are available for residents. This is the second storm in as many months and the Town is learning what needs to be done to prepare for such storms, such as, showers and generators. The subjects will be addressed at the next Capital Improvements Committee Meeting.

#### **VIII. Board and Commission Resignations and Appointments**

Ms. Menard noted that due to the Town Elections being held on November 8, 2011, no appointments/reappointments will be made after October 4, 2011 Regular Meeting pursuant to Section 7-1b of the Town Charter.

- a. Resignations: None**
- b. Re-Appointments: None**
- c. New Appointments: None**
- d. Board and Commission Current Vacancy List**

The list was given to all the Board Members for their review.

It was **MOVED** (Burnham) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen agree to move the discussion of Agenda Item X. New Business, A. Discussion with Volunteer Incentive to include Ronald Masters.

#### **X. New Business**

- a. Discussion with Volunteer Incentive to include Ronald Masters**

Ms. Menard introduced to the Board Mr. Ronald Masters to discuss the Volunteer Incentive. She indicated the reason Mr. Masters was asked to come before the Board was to discuss the Volunteer Incentive because recently a transfer of \$520

was requested because that line was over budget and it was understood by some Selectmen that the line should not have been over spent and they wanted explanations. Ms. Menard indicated that anything services performed before July 1, is to be paid from the 2010-2011 budget rather than the 2011-2012 budget. The amount of \$520 was received after July 1, 2011; however, the services were performed in June of 2011. Ms. Menard has suggested, in order keeping an eye on the costs, that before the quarterly report is given to the Treasurer's Office, a meeting of the Volunteer Incentive Committee should be held to review those reports to see where the funding stands. Mr. Masters indicated the budget for the incentive program is within the Board of Selectmen's budget and the Board of Selectmen is the governing body of the program and can make changes to that program. A year ago it was approved that an increase per call would be made. He reminded the Board that three or four years, the program has not overspent and has given those funds back to the Town and he inquired where those funds were put. He was told that any extra monies in budget lines go to the general fund. Mr. Masters asked if his taxes went down due to the fact that those funds were given back to the Town. He was told in years past, monies from the general fund were used to keep the taxes lower in the Town; however, that practice is not a good accounting practice and has since stopped. The Town needs to show gains in the general fund to show financial stability of the Town especially when the Town goes out for bonding. Mr. Masters then inquired why the transfer came from the Pension Fund. Ms. Menard explained to Mr. Masters that the Pension Fund was over budget because of the way the budget was determined last year and reverting to the old budget plus 2%. This process caused the Town to do many transfers and Town Meetings to get the budget lines correct. The Pension Fund has gone through many changes to reduce the costs of same which is referred to as smoothing. During that process, it has saved the Town a considerable amount of money. The extra funds in that account are being transferred to other lines in the budget, for example the salary line and health insurance line. Again, this was done because of the budget process of 2010-2011.

Mr. Masters indicated he was concerned about the incentives presently due to the recent storm. He indicated there have already been approximately 60 calls. He inquired if FEMA will be reimbursing the Town for such services. He indicated that Becky from the First Selectmen's Office has sent requests for information which would be needed for FEMA and those requests have been fulfilled. Ms. Menard commented that the information which Becky is requesting is from the Hurricane back in August. Her office has requested that information from the Fire Departments and has not yet received same. Mr. Masters disagreed. Ms. Menard indicated if the Fire Departments need assistance in completing the paperwork, her office would be available for assistance. She reminded Mr. Masters that the Town did not receive money from FEMA from the snow storm in January, 2011. It was applied for but not received.

Mr. Pippin suggested a change in the program. The change could be adding the number of calls during a quarter and then dividing those calls with the funds

available. He indicated some quarters the firemen may get more per call than others. It would all depend on the number of calls during the quarter. Mr. Masters somewhat agreed, but indicated that no one can predict the number of calls that may happen due to the weather and other factors.

A brief discussion was held.

It was determined that Mr. Masters would go and discuss this matter with the Incentive Committee along with the Chief's of the Fire Department and this subject will be brought back in front of the Board of Selectmen for further discussion and possible vote.

It was **MOVED** (Burnham) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen tables the agenda item "Discussion with Volunteer Incentive to Include Chairman Ron Masters" until the next regular meeting.

It was **MOVED** (Burnham) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen agree to move the discussion back to IX. Unfinished Business.

## **IX. Unfinished Business**

- a. Set Salaries for Part Time and Unaffiliated Employees**
- b. Ordinance establishing "Permanent Shared Services Committee"**

Ms. Menard indicated that the two unfinished business should be tabled and discussed at the next regularly scheduled meeting. The ordinance that was to be discussed has to be revised before it is brought to the Board for approval and due to the recent weather events; Ms. Menard has not been able to put her time and attention to this matter.

It was **MOVED** (Pippin) and **SECONDED** (Hayes) and **PASSED** (U) that the Board of Selectmen table Agenda Items: IX. Unfinished Business a. Set Salaries for Part Time and Unaffiliated Employees and b. Ordinance establishing "Permanent Shared Services Committee" until the next Board of Selectman Regular Meeting.

## **X. New Business**

- c. Discussion of MBR (Municipal Budget Requirements) in regards to the ECS (Educational Cost Sharing)**

Ms. Menard indicated that Mr. Pippin requested a status of the MBR and the State of Connecticut. Ms. Menard indicated that the Town's intention is to be in compliance, but still is waiting from a response from the State of Connecticut. Mr. Pippin inquired about the numbers given to the State. He

indicated that a 2% increase was given to the Board of Education in 2010-2011 and a 3.073% was given to the Board of Education in 2011-212 and he believes there has been a mistake somewhere in reporting those numbers and that needs to be addressed. Ms. Menard indicated that a definite answer has not yet been obtained by the Superintendent and suggested having someone from the State of Connecticut Department of Education come to a Board Meeting to discuss this subject further and explain the numbers and the filing of same. Mr. Pippin indicated that he was concerned if the Town does have to give the Board of Education an additional \$105,000 that would increase the budget and the Town would not be able to recover that money. The budget was approved by a referendum.

Ms. Judy Rajala, an audience member and a member of the Board of Education, addressed the Board. She indicated she knew of someone at the State of Connecticut Department of Education and she has made contact with that office. She was unable to speak to the person she knows, but she did speak to a gentleman named Eric who is in the office which the letter regarding the MBR was generated. She indicated that he has stated to her that if the Town gives the Board of Education the \$105,000, the Board is allowed not to spend the money and give back to the Town. Eric has told her that other Towns which are in the same circumstance are entering into a waiver concerning the funds with the Town and the compliance issues. Ms. Rajala indicated that a few years ago, it was different and the Board of Education would have to spend the money given because it was considered punishment because the Town was in noncompliance. Ms. Menard inquired with Ms. Rajala the name of the person she has spoken to at the State so he could be contacted and invited to a Board Meeting to discuss this further. Ms. Rajala indicated she would get that information.

A discussion was held regarding ECS grants and returning unused portions back to the Town and how it was processed when the former Superintendent Tim Howes was handling the grants. Ms. Rajala indicated she was going to discuss this issue with the Board of Education on Thursday night, but wasn't sure if the meeting would be taking place due to the lack of electricity.

It was ultimately decided that Ms. Rajala will get the name of the person at the State of Connecticut and a meeting would be held to discuss this issue further. Ms. Menard inquired with the Board Members if they would be willing and available to have a Special Meeting regarding this subject before their terms expire. They agreed.

#### **b. Discussion of Interim Tax Collector**

Ms. Menard commented that the Town has been advertising in local papers and on-line at different websites for a qualified tax collector. Only one qualified applicant has applied for the position and Ms. Menard does not feel

comfortable having only one applicant for the position. She is suggesting to extend the time of the application process and in doing so, an interim tax collector must be appointed. She has inquired within the tax office if anyone would like to step into that position, and no one was expressed interest. The interim tax collector would have to be bonded due to the financial documents that are needed to be signed. There are two people within the Town Offices which are and can be highly bonded and they are Ms. Catherine Cabral, Treasurer and herself. She doesn't feel comfortable asking Ms. Cabral to extend her duties as Treasurer given this is a very busy time of year in the Treasurer's office due to the fact the Town Audit is taking place. Therefore, she is suggesting the Board of Selectmen appoint her as the Interim Tax Collector for a limited time until applicants and interviews can be completed. She reminded the Board she would like this to be a limited time position given that the elections are next week and there is a possibility that she may not be re-elected as the First Selectman. She also indicated she has spoken to Ms. Linda Savinsky who has been assisting the Town with its pension accounts. She has indicated she has a network of many retired tax collector from the southern part of the State and she will get the word out that the Town of East Windsor is in search of a new tax collector.

A brief discussion was held.

It was **MOVED** (Hayes) and **SECONDED** (Pippin) and **PASSED** (4-0)(D. Menard abstained) that the Board of Selectmen appointment Ms. Denise Menard, First Selectman, as acting tax collector until November 22, 2011 or unless a permanent tax collector is appointed sooner.

**e. Discussion of rescheduling the November 15, 2011 Board of Selectmen Meeting to November 22, 2011.**

Ms. Menard inquired with the Board of the November 15, 2011 Board of Selectmen meeting should be rescheduled to November 22, 2011. Ms. Menard indicated she will be on vacation the week of November 15th and she will not be available. She indicated the agenda will be light. It was the general consensus to have the meeting go forward..

**f. Tax Refunds**

Ms. Menard discussed an Application for Refund request from the Tax Collector dated October 27, 2011 wherein Ms. Samantha Lee, Tax Collector is requesting under Connecticut General Statutes Section 12-129 a refund from the Town of East Windsor in the amount of \$1,853.14.

It was **MOVED** (Simmons) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen approves the tax refunds in the amount of \$1,853.14 pursuant to the Tax Collector's request of October 27, 2011.

**g. Exception to Purchase Policy to Purchase Generator**

Ms. Menard indicated that a purchase of a generator is needed due to the circumstances of this storm. However, the purchase policy states that to purchase an item over \$20,000 must go out to bid. Due to the emergency the Town is under presently and being the second storm in as many months, she is requesting an exception be made. This generator she would like to purchase would be a permanent one based at the Town Hall. The portable generator will be used throughout Town where needed in an emergency. It was asked if this exception is allowed. Ms. Menard reassured the Selectmen during an emergency the appropriation is allowable.

A brief discussion was held.

It was **MOVED** (Burnham) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen authorizes the purchase of a generator as quickly as possible due to the emergency circumstances the Town is under currently.

**XI. Budget Matters**

Ms. Menard gave to the Board Members a sheet which was entitled "Town of East Windsor, Budget Transfers 2010-2011 and 2011-2012". She explained to the Board most of the transfers that are coming before them are end of the year transfers to balance the accounts. The majority of the transfers are from the 27<sup>th</sup> Payroll. Last fiscal year, it was a large sum of money due to the way the calendar reads and the payroll consisted of 9 days. Those accounts are listed on the document she gave to the Board Members which is attached hereto as Exhibit A.

It was **MOVED** (Burnham) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen recommends to the Board of Finance the first five transfers listed on Exhibit A in regards to the 27<sup>th</sup> Payroll Budget 2010-2011 and forward to a Town Meeting.

It was **MOVED** (Pippin) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen recommends to the Board of Finance the transfer of \$32.00 from Treasurer – Salary Full Time Account No.: 1-01-10-1025-1-100-0000-0 to Elderly Commission/Recording Secretary Account No.: 1-01-10-1129-1-110-0000-0 (2010-2011 Budget) and forwarded to a Town Meeting.

It was **MOVED** (Burnham) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen recommends to the Board of Finance the transfer of \$480.00 from 2009 – Warehouse Point Fire Truck Interest Account No.: 1-01-60-9500-9-998-9011-0 to Building Commission/Recording Secretary Account No.: 1-01-10-1086-0-110-0000-0 (2011-2012) and forwarded to a Town Meeting.

It was **MOVED** (Pippin) and **SECONDED** (Burnham) and **PASSED** (U) that the Board of Selectmen recommends to the Board of Finance the transfer of \$6,160.00 from 2009 – Warehouse Point Fire Truck Interest Account No.: 1-01-60-9500-9-998-9011-0 to 2009 Warehouse Point Bond Issue Costs Account No.: 1-42-55-2150-7-799-0151-0 (2010-2011) and forwarded to a Town Meeting.

**XII. Executive Session (pursuant to Connecticut General Statutes Section 1-200(6) Personnel and Litigation**

It was **MOVED** (Simmons) and **SECONDED** (Burnham) **PASSED** (U) that the Board of Selectmen enters into Executive Session to conduct a hearing and to preserve the confidentiality of records and to include Mr. George Roberts.

The Board entered into Executive Session at 9:17 p.m.

It was **MOVED** (Burnham) and **SECONDED** (Simmons) and **PASSED** (U) that the Board of Selectmen terminates Executive Session enters into Public Session at 9:36 p.m.

It was **MOVED** (Burnham) and **SECONDED** (Hayes) and **PASSED** (4-0)(D. Menard abstained) that the Board of Selectmen authorize the First Selectman to sign a letter agreement amending the 2009 Residential, Condominium and Municipal Buildings Refuse and Recycling Collection and Disposal Services Agreement between the Town of East Windsor and All American Waste.

**XIII. Adjournment**

It was **MOVED** (Burnham) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen adjourns the November 1, 2011 Regular Meeting at 9:37 p.m.

Respectfully Submitted,

Denise M. Piotrowicz  
Recording Secretary

**EXHIBIT A****Board of  
Selectmen/  
Accounts**

<b>Transfer</b>	<b>Account Dept/line</b>	<b>Department</b>	<b>Amount</b>	<b>Reason</b>	<b>Town Meeting</b>	<b>Budget</b>
To	1035/100	Assessor-Salary F/T	\$720.00	Accounting change to	yes	2010/2011
From	1025/100	Treasurer- Salary F/T		budget 27th payroll		
To	1124/100	Planning - Salary F/T	\$1,005.00	Accounting change to	yes	2010/2011
From	1025/100	Treasurer- Salary F/T		budget 27th payroll		
To	1125/100	Building- Salary F/T	\$700.00	Accounting change to	yes	2010/2011
From	1025/100	Treasurer-Salary F/T		budget 27th payroll		
To	2165/101	Fire Marshal- Salary P/T	\$70.00	Accounting change to	yes	2010/2011
From	1025/100	Treasurer- Salary F/T		budget 27th payroll		
To	5235/100	Human Services-Salary F/T	\$700.00	Accounting change to	yes	2010/2011
From	1025/100	Treasurer- Salary F/T		budget 27th payroll		
To	1129/110	Elderly Comm/Recording Sec	\$32.00	salary for commission	yes	2010/2011
From	1025/100	Treasurer- Salary F/T		meetings		
To	1086/110	Building Comm- Recording Sec	\$480.00	Account was under funded	no	<b>2011/2012</b>
From	9500/9011	2009-WHP fire truck interest				
To	2150/0151	2009 WHP Bond issue costs	\$6,160.00	To cover bond issuance	yes	2010/2011
From	9500/9011	2009 WHP fire truck interest		costs		