

August 7, 2012

Town of East Windsor  
Special Town Meeting  
August 7, 2012

A Special Town Meeting of the Town of East Windsor was held at the Town Hall, 11 Rye Street, Broad Brook, CT on August 7, 2012. The meeting was called to order by First Selectmen, Denise Menard at 7:31 P.M. Motion was made by Linda Sinsigallo and seconded by Scott Morgan to nominate Denise Menard to preside as Moderator. Dale Nelson made a motion to have nominations cease, seconded by Linda Sinsigallo. Both motions passed unanimously. Town Clerk, Joanne M. Slater read the call to the meeting. Moderator, Denise Menard read the statement of eligibility to vote.

The following resolution was introduced and read by Alan Baker.

**Item #1: Resolved:** To transfer \$228.59 from Town Government/Health/Life Insurance (01/1195/200 to Selectmen/Salary P/T (01/1010/101) in the 2011/2012 budget. Alan Baker moved that the foregoing resolution be adopted, seconded by Scott Morgan. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Gilbert Hayes.

**Item #2: Resolved:** To transfer \$1,200.00 from Town Property/Gas & Oil (01/1085/620) to Selectmen/Travel Allowance (01/1010/580) in the 2011/2012 budget. Gilbert Hayes moved that the foregoing resolution be adopted, seconded by Dale Nelson. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Paulette Broder.

**Item #3: Resolved:** To transfer \$43,797.10 from CIP Reserve/TH Boiler (01/9447/0700) to CNR/Town-TH Renovations (08/1025/0662) in the 2011/2012 budget. Paulette Broder moved that the foregoing resolution be adopted, seconded by Gilbert Hayes. Discussion followed.

**John Burnham:** Asked for a quick explanation of this transfer.

**Denise Menard:** Last year we budgeted \$50,000. for the boiler project. It's not enough money to do the whole project, but we did take some of the money to do some of the pieces of the engineering for starting the plan. The rest gets flipped over into the Capital Non-recurring account. We continue to build that funding so that maybe in 3 years we will be able to have enough money for a boiler. We also do this for Reval and GIS.

**John Burnham:** Asked if the money was dedicated to that project.

**Denise Menard:** It's specific only to that project, that's why it's called Capital Non-recurring. You can't use the money for anything else unless it goes to Town Meeting and is reclassified.

**The resolution passed unanimously.**

The following resolution was introduced and read by Lois Noble.

**Item #4: Resolved:** To transfer \$12,305.00 from CIP Current/Town GIS system (01/9445/0736) to CNR/Town – GIS system (08/1025/0657) in the 2011/2012 budget. Lois Noble moved that the foregoing resolution be adopted, seconded by Dale Nelson. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Thomas Talamini.

**Item #5: Resolved:** To transfer \$48,790.37 from CIP Reserve/PW-Drainage

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(01/9447/0632) to CNR/ PW Drainage (08/1025/0483) in the 2011/2012 budget.

Thomas Talamini moved that the foregoing resolution be adopted, seconded by Scott Morgan. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by John Burnham.

**Item #6: Resolved:** To transfer \$45,000.00 from CIP Current/Highway replacement of truck (01/9445/0375) to CNR/ PW Truck (08/1025/0494) in the 2011/2012 budget.

John Burnham moved that the foregoing resolution be adopted, seconded by Paulette Broder. Discussion followed.

**John Burnham:** Asked if this money is already in this year's budget.

**Denise Menard:** It's in the 2011/2012 budget. \$45,000 must not be enough for the size dump truck he needs. This current year we got some more money so he should be able to order and purchase the truck. PW trucks is also a revolving account because they are so expensive. Some years he may not need to replace a truck, but you need 3 years worth of funding to get the one he needs.

**The resolution passed unanimously.**

The following resolution was introduced and read by Daniel Nadeau.

**Item #7: Resolved:** To transfer \$1,720.00 from CIP Current/P&R parking rails (01/9445/0586) to CNR/P&R Parking rails (08/1025/0488) in the 2011/2012 budget.

Daniel Nadeau moved that the foregoing resolution be adopted, seconded by Dale Nelson. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Linda Sinsigallo.

**Item #8: Resolved:** To transfer \$1,172.73 from CNR/P&R site (08/1025/0473) to CNR/unassigned (08/1025/0658) in the 2011/2012 budget.

Linda Sinsigallo moved that the foregoing resolution be adopted, seconded by Daniel Nadeau. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Scott Morgan.

**Item #9: Resolved:** To transfer \$1,172.73 from CNR/unassigned (08/1025/0658) to CNR/ P & R Soccer Complex (08/1025/0450) in the 2011/2012 budget.

Scott Morgan moved that the foregoing resolution be adopted, seconded by Dale Nelson. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Steve Dearborn.

**Item #10: Resolved:** To transfer \$18,827.27 from CNR/P & R storage (08/1025/0472) to CNR/unassigned (08/1025/0658) in the 2011/2012 budget.

Steve Dearborn moved that the foregoing resolution be adopted, seconded by Gilbert Hayes. Discussion followed.

**John Burnham:** Asked if the money that was dedicated to one thing can be used for something else.

**Denise Menard:** There was a little bit of left over money for parking rails at the Annex by the handicapped little park there. Melissa Maltese waited until after the parking lot was done and she had about \$1,200 left over. The other \$1,800 is from another project. You can't take that

parking rail money and use it for the soccer field, you have to put it into unassigned and at a Town Meeting you take it out of unassigned and give it a new use. This year there were 2 left over projects the \$1,800 & \$1,100 that during the budget process the Board of Selectmen and Board of Finance said that we can't fund all of these Capital Improvement projects, but we can try to find money in old capital improvement projects that we can recycle. She's taking that money out for the old purpose, because it's left over and not needed anymore and is now asking for permission to use it for the new project which is scoreboards at the soccer field.

**John Burnham:** Say it was \$500,000, would the money go back into the General Fund or would it go to other uses?

**Denise Menard:** No, if it's capital, this is the process for it. I think if its 1 million dollars, it has to go to Referendum. So anything from \$20,000 to a million, you can do it through this process.

**The resolution passed unanimously.**

The following resolution was introduced and read by S. D. Broder, Sr.

**Item #11: Resolved:** To transfer \$18,827.27 from CNR/ unassigned (08/1025/0658) to CNR/P&R Complex (08/1025/0450) in the 2011/2012 budget.

S. D. Broder, Sr. moved that the foregoing resolution be adopted, seconded by Paulette Broder. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Kathleen Pippin.

**Item #12: Resolved:** To transfer \$782.00 from Probate Court (01/1055/802) to Human Services/office supplies 01/5235/610) in the 2011/2012 budget.

Kathleen Pippin moved that the foregoing resolution be adopted, seconded by Richard Pippin, Jr. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Richard Pippin, Jr.

**Item #13: Resolved:** To transfer \$13,500.00 from Public Safety/Workers (01/2195/202) to Collection & Disposal (01/4204/547) in the 2011/2012 budget.

Richard Pippin, Jr. moved that the foregoing resolution be adopted, seconded by Alan Baker. No discussion followed.

**The resolution passed unanimously.**

The following resolution was introduced and read by Dale Nelson.

**Item #14: Resolved:** To transfer \$28,000.00 from Public Safety/Workers (01/2195/202) to Legal Fees (01/1015/350) in the 2011/2012 budget.

Dale Nelson moved that the foregoing resolution be adopted, seconded by Gilbert Hayes. Discussion followed.

**Steve Dearborn:** Asked who the Public Safety workers are.

**Denise Menard:** The Police

**Steve Dearborn:** It seems like they are always looking for more money and here we are moving money out of their account to pay legal fees. What kind of legal fees do we have that we need this money for?

**Denise Menard:** The public safety money is left over; we are not taking it from the police. The legal fees are from defending against your suit, Assessment Appeals, negotiating 4 union contracts, a little from BOF, some with the Police Dept.& a little for the Town Clerk & Assessor. By far, yours is the largest.

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Steve Dearborn: Absolutely, do you realize that you have spent over \$100,000 of taxpayer's money on legal fees? This is frivolous so don't vote yes for this to put more money in this legal fund. Maybe it will stop some of these stupid fights in this town.

Denise Menard: Stated for the record, we don't engage in any stupid fights, but we need to represent ourselves.

**The resolution passed with 1 opposed and 1 abstention.**

Gilbert Hayes made a motion to adjourn, seconded by Richard Pippin, Jr.. The meeting adjourned at 8:03 PM.

Respectfully Submitted,  
Joanne M. Slater, CCTC

Attest: \_\_\_\_\_  
Town Clerk

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