



# *Town of New Fairfield*

*Selectmen's Office  
4 Brush Hill Road  
New Fairfield, Connecticut*

**BOARD OF SELECTMEN  
REGULAR MEETING  
THURSDAY, MAY 10, 2018  
7:30 P.M.  
COMMUNITY ROOM @ 33 ROUTE 37  
AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. HRRRA Poster Winners
4. Correspondence & Announcements
5. Public Comment & Participation
6. Approve Minutes of Board of Selectmen Regular Meeting on April 26, 2018
7. Budget Transfers
8. Personnel Report
9. Appointments

**New Business**

10. Discuss possible sale of Municipal Water System to Aquarion

**Old Business**

11. School Safety and Security Committee update
12. Update on Bargaining Unit Contracts  
Executive session anticipated
13. General Discussion: Items to be brought up by Selectman for future agenda
14. Public Comment
15. Adjournment

Received for Record MAY - 9 2018  
at 3:11 p.m. and recorded by  
*Pamela J. Dohan*  
Pamela J. Dohan, Town Clerk, New Fairfield, CT

**TOWN OF NEW FAIRFIELD**  
**FISCAL 2017-2018**  
**Intra-Department Transfer**

\$'S	TRANSFER FROM:	\$'S	TRANSFER TO:
6,750.00	4210-110-2 Police - Crossing Guards	13,500.00	4210-130-1 Police - Overtime
6,750.00	4210-110-3 Police - T-Days/Vacation		(Officers opting for available OT)
7,500.00	4215-112 Comm. Center - Part-Time Salaries	8,500.00	4215-110 Comm. Center - Salaries
1,000.00	4215-130 Comm. Center - Overtime		(Due to vacation payout and normal swings)
200.00	4410-344 Health - Water Tests	200.00	4410-610 Health - Materials & Supplies
			(Additional Sewer Avoidance Forms)
25,000.00	4210-317-3 Police - Resident Trooper OT	25,000.00	4210-317-1 Police - Resident Sergeant OT
			(Additional Sergeant OT Not Budgeted)
1,000.00	4161-332-6 Prof. Services - Legal-Land	2,000.00	4161-332-6 Prof. Services - Legal-Planning
1,000.00	4161-332-9 Prof. Services - Legal-Inland/Wetlands		(Unanticipated New Subdivision)
<b>49,200.00</b>		<b>49,200.00</b>	
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<i>To be submitted for approval at the BOS meeting on 5/10/2018</i>			

	Town Clerk Copier	Fire Dept Copier	Finance Copier	VOIP System	Broadcast Equipment	Other Equipment	Total
Carryover	-		116.00	-		4,630.75	4,746.75
Current Year	4,900.00			17,150.00			22,050.00
Transfers							
Additional Appropriation - 2/8/18		2,000.00		15,000.00			17,000.00
BOS Meeting - 4/26/18			(116.00)		5,200.00	(4,284.00)	-
BOS Meeting - 5/10/18				346.75		(346.75)	-
Expenditures							
PO #29472 - CDW Government, Inc.				(16,353.96)			(16,353.96)
Encumbered							
PO #29653 - Janco Business Systems, Inc.	(4,100.00)						(4,100.00)
PO #29722 - Janco Business Systems, Inc.		(2,000.00)					(2,000.00)
Balance	-	-	-	16,142.79	5,200.00	-	21,342.79

TOWN OF NEW FAIRFIELD  
PERSONNEL REPORT  
May 10, 2018

NEW HIRES:	LAST NAME	FIRST NAME	POSITION	LOCATION	PAY RATE	REASON	EFFECTIVE
1	GOUEVA	PAUL	VIDEO PRODUCTION COORDINATOR	TOWN HALL	\$1,730.7 (\$10,000/YEAR PRORATED WITH 4/30/18 START DATE)	REPLACING ALISON HEROLD	4/30/18
2	JONAS	MARC	WSI	TOWN BEACH	\$12.60/HR	RECREATION	5/10/18
3	MEHLER	ELIZABETH	BOAT ATTENDANT	TOWN BEACH	\$10.10/HR	RECREATION	5/10/18
<b>CHANGE IN STATUS</b>							
4	CASAMASSA	KYLE	LIFEGUARD	TOWN BEACH	\$11.10/HR	RECREATION	5/10/18
5	CASAMASSA	KYLE	WSI	TOWN BEACH	\$12.60/HR	RECREATION	5/10/18
6	COOK	JILL	SWIM TEAM DIRECTOR	TOWN BEACH	\$500/WK	RECREATION	5/10/18
7	COOK	JILL	WATERFRONT DIRECTOR	TOWN BEACH	\$18.10/HR	RECREATION	5/10/18
8	EDWARDS	KRISTEN	CAMP COUNSELOR	TOWN CAMP	\$10.85/HR	RECREATION	5/10/18
9	KINDRED	MITCHELL	LIFEGUARD	TOWN BEACH	\$10.85/HR	RECREATION	5/10/18
10	MAGRINO	WILLIAM	CAMP COUNSELOR	TOWN CAMP	\$10.60/HR	RECREATION	5/10/18
11	RITZER	REBECCA	LIFEGUARD	TOWN BEACH	\$10.85/HR	RECREATION	5/10/18
<b>SEPARATION</b>							