

Town of New Fairfield

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

> BOARD OF SELECTMEN REGULAR MEETING ZOOM MEETING

Join Zoom Meeting https://zoom.us/j/92443207244

Meeting ID: 924 4320 7244 Dial In: (929) 205-6099

THURSDAY, JUNE 25, 2020 7:30 P.M. AGENDA

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comment & Participation
- 4. Correspondence & Announcements
- 5. Approve Minutes of Board of Selectmen Regular Meeting June 10, 2020
- 6. Budget Transfers
- 7. Personnel Report
- 8. Appointments

New Business

Old Business

- 9. Corona Virus Update
- 10. Public Comment
- 11. Adjournment

Received by Email on 6/24/2020 @ 9:01 a.m. By: Holly Z. Smith, Asst. Town Clerk, New Fairfield

TOWN OF NEW FAIRFIELD FISCAL 2019-2020

Intra-Department Transfer

<u>\$'S</u>	TRANSFER FROM	<u>1:</u>	<u>\$'S</u>	TRANSFER TO:	RANSFER TO:		
25,000,00	4210.2 / 610.01	DIE W. I. III I O G. A MOG	27,000,00	4210 / 451 00			
25,000.00	4310-2 / 610.01	Public Works - Highway & Streets M&S	25,000.00	4310 / 451.00	Public Works - Road Repair		
45,000.00	4210-5 / 130.00	Police - SRO Overtime	45,000.00	4210-3 / 317.03	Police - Resident Trooper OT		
1 450 00	4120 / 610 00	Trans Challe Materials & Counties	1 450 00	4120 / 240 00	Tarrey Clade Indexina 9 Minus filmina		
1,450.00	4120 / 610.00	Town Clerk - Materials & Supplies	1,450.00	4120 / 340.00	Town Clerk - Indexing & Microfilming		
71,450.00			71,450.00				

To be submitted at the BOS meeting on 6/25/2020

TOWN PROPERTIES CAPITAL BUDGET

	Building	Conference	PW	Gas	PW	Pedestrian	Bigelow	Replace	Replace			Interior	Town		
	Repair	Room	Front	Boy	Overhead	Safety	39 Inter	Furnace	Generator	PD	Annex	Painting	Hall	Closed	
	Reserve	PD	Door	Replace	Doors	Signage	section	Co. A	PD	Cameras	Generator	Annex	Septic	Projects*	Total
Carryover	61,229.82					5,000.00	1,600.00			4,900.00	19,000.00		10,744.78	62,807.99	165,282.59
Current Year								45,000.00	35,000.00			15,000.00			95,000.00
<u>Transfers</u>															
Per BOS 8/22/19	(513.00)													513.00	-
Per BOS 9/12/19	8,547.99													(8,547.99)	-
Per Town Meeting 10/10/19					20,000.00										20,000.00
Per BOS 10/24/19	(1,055.22)			10,000.00									(8,944.78)		-
Per BOS 11/14/19	(5,000.00)		5,000.00												-
Per BOS 1/23/20	4,049.44													(4,049.44)	-
Per BOS 2/18/20	(1,600.00)	1,600.00													-
Per BOS 6/25/20	(1,880.56)			1,880.56											-
Expenditures															1
PO #30653 - Carpets to You														(4,260.00)	(4,260.00)
PO #31531 - Tucker Mechanical Inc.														(4,409.00)	(4,409.00)
PO #31450 - Advanced Construction														(4,410.00)	(4,410.00)
PO #31530 - Shock Electric Co.														(907.00)	(907.00)
PO #31508 - FS Industries														(23,153.03)	(23,153.03)
PO #30678 - FS Industries														(13,584.53)	(13,584.53)
PO #11 - Marjam Company			(1,421.65)												(1,421.65)
PO #12 - Safe Harbor Company			(1,396.50)												(1,396.50)
PO #30639 - Kinsley Power Systems											(17,355.80)				(17,355.80)
<u>Encumbered</u>															
PO #30449 - Safety Marking Inc.													(1,800.00)		(1,800.00)
PO #30641 - Norbert E. Mitchell Co., Inc.											(1,184.00)				(1,184.00)
PO #30819 - WMC Consulting Engine							(1,600.00)								(1,600.00)
PO #31610 - American Petroleum Equ	ıip.			(9,359.50)											(9,359.50)
PO #4 - Bob Conley & Son												(10,600.00)			(10,600.00)
PO #11 - Marjam Company															-
Balance	63,778.47	1,600.00	2,181.85	2,521.06	20,000.00	5,000.00	-	45,000.00	35,000.00	4,900.00	460.20	4,400.00	-	-	184,841.58
* Closed Projects: Town Hall Doors - \$	1 500 00 Dub	lio Works Doo	ro \$7,222.0	0. Assessor C	office Flooring	\$4.260.00 Da	rk 9 Doo AC	*	looo Stoiro DV	N 617.004.5	2 and Banka	o Stoiro Momo	rial ¢22.1E2	02	-
Gioseu Projects: Town Half Doors - \$	1,500.00, Put	IIIC WOIKS DOO	15 - \$1,322.9	e, Assessor C	ince Flooring .	• ֆ4,∠ಠ∪.∪∪, Pa	iik & Kec AC	, - φο,στο, Rep	Diace Stairs PV	v - \$17,994.5	os, and Replac	e stairs iviemo	ıııaı - ⊅∠3,153.	us.	

TOWN OF NEW FAIRFIELD PERSONNEL REPORT June 25, 2020

	LAST NAME	FIRST NAME	POSITION	LOCATION	PAY RATE	REASON	EFFECTIVE
NEW HIRI	ES:						
1	BROWN	ABIGAIL	LIFEGUARD	TOWN BEACH	\$12.00/HOUR	RECREATION	6/26/2020
2	BROWN	ABIGAIL	SUBSTITUTE WATERFRONT DIRECTOR	TOWN BEACH	\$14.00/HOUR	RECREATION	6/26/2020
3	GONZALEZ	DESIREE	PER DIEM DISPATCHER	COMMUNICATIONS	\$17.50/HOUR		6/29/2020
4	KRASKA	KIMBERLY	ANIMAL CONTROL	TOWN HALL	\$47,150/YEAR		7/1/2020
5	PIN	KARINA	PER DIEM DISPATCHER	COMMUNICATIONS	\$17.50/HOUR		7/1/2020
CHANGE I	IN STATUS						
6	CREMONINI	LILIANA	LIFEGUARD	TOWN BEACH	\$11.75/HOUR	RECREATION	6/26/2020
7	DEVINE	AVA	LIFEGUARD	TOWN BEACH	\$11.50/HOUR	RECREATION	6/26/2020
8	KINDRED	MITCHELL	LIFEGUARD	TOWN BEACH	\$12.00/HOUR	RECREATION	6/26/2020
9	KUNAK	BRIAN	LIFEGUARD	TOWN BEACH	\$11.50/HOUR	RECREATION	6/26/2020
10	MEYER	JOHN	LIFEGUARD	TOWN BEACH	\$11.50/HOUR	RECREATION	6/26/2020
11	NIEVES	LORI	PART TIME ACCOUNTING CLERK	FINANCE	\$28.00/HOUR	INCREASE TO HOURLY WAGE	7/1/2020
12	RITER	PAUL	LIFEGUARD	TOWN BEACH	\$11.75/HOUR	RECREATION	6/26/2020
13	SHEAFFER	SARAH	SUBSTITUTE PARKING ATTENDENT	TOWN BEACH	\$15.40/HOUR	RECREATION	6/26/2020
14	SHEAFFER	SARAH	SUBSTITUTE WATERFRONT DIRECTOR	TOWN BEACH	\$15.40/HOUR	RECREATION	6/26/2020
15	STARR	HADLEY	SUBSTITUTE PARKING ATTENDENT	TOWN BEACH	\$12.25/HOUR	RECREATION	6/26/2020
16	WIEBKE	ALLISON	LIFEGUARD	TOWN BEACH	\$11.75/HOUR	RECREATION	6/26/2020
SEPARATI	ION						
17	LAYMAN	ROBERT	ASSISTANT MECHANIC	PUBLIC WORKS		RETIREMENT	7/1/2020

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