

**EAST HAVEN TOWN COUNCIL
PUBLIC HEARING MINUTES
WEDNESDAY, SEPTEMBER 19, 2012**

The East Haven Town Council held a public hearing meeting Wednesday, September 19, 2012, at 7:00PM at the East Haven Beach House, 150 Cosey Beach Avenue, East Haven, Connecticut, 06512.

Chairman Richard Anania calls the meeting to order at 7:03 PM.

Chairman Anania asks all to stand for the pledge of allegiance.

Item #1

Roll call-10 present – 5 absent (Purificato, Depalma, Esposito, Richardson and Carbo)

A quorum is present.

Item #2

To conduct Public Hearing #1 regarding an Ordinance authorizing the following transfer at the recommendation of the Board of Finance:

Councilman Joseph Santino makes a motion to bypass the reading of all line items.

Councilman Robert Cubellotti seconds the motion.

Voice vote- all in favor- none oppose- none abstain. Motion carries.

Fire Department

To:	01-334-0110	Regular Salaries (Fire)	\$146,783.00
	Total		\$146,783.00
From:	01-103-0115	P/T. Salaries	\$1,440.00
	01-104-0510	Print Supplies	\$500.00
	01-104-0698	Acc't. Services	\$2,000.00
	01-105-0610	Advertising	\$2,970.00
	01-106-0694	Other Contract	\$ 700.00

01-107-0350	Prof. Development	\$600.00
01-107-0658	Equip. Maint.	\$1,087.00
01-110-0520	Office Supp.	\$465.00
01-110-0610	Advertising	\$450.00
01-110-0615	Printing	\$5,365.00
01-110-0643	Postage	\$2,890.00
01-111-0610	Advertising	\$660.00
01-114-0520	Office Supp.	\$909.00
01-114-0694	Other Contract	\$655.00
01-115-0610	Advertising	\$800.00
01-115-0694	Other Contract	\$850.00
01-117-0115	P/T. Salaries	\$ 600.00
01-118-0115	P/T. Salaries	\$200.00
01-120-0650	Youth Center	\$330.00
01-120-0695	Employee Ass't.	\$1,410.00
01-167-0965	Unemp. Comp.	\$13,690.00
01-167-0920	Medicare	\$1,100.00
01-167-0904	Life Insurance	\$2,950.00
01-167-0969	Labor Exp.	\$1,075.00
01-223-0110	Reg Salaries	\$595.00
01-223-0350	Prof. Development	\$445.00
01-223-0410	Lab Equip.	\$200.00
01-223-0510	Print Supplies	\$1,000.00
01-223-0520	Office Supp.	\$825.00
01-223-0644	Equip. Rental	\$2,000.00
01-223-0658	Equip. Maint.	\$385.00
01-223-0685	Engin. Fees	\$2,000.00
01-223-0694	Other Contract	\$1,140.00
01-224-0133	Class Difference	\$355.00
01-224-0430	Oper. Equip.	\$880.00
01-224-0450	Bldg Equip	\$240.00
01-224-0470	Rec. Equip.	\$1,295.00
01-224-0510	Print Supplies	\$300.00
01-224-0520	Office Supp.	\$600.00
01-224-0563	Tires	\$1,395.00
01-224-0570	Bldg. Supplies	\$2,753.00
01-224-0575	Clothing	\$140.00
01-224-0578	Medical Supp.	\$400.00
01-224-0580	Road Materials	\$4,280.00
01-224-0615	Printing	\$400.00
01-224-0644	Equip. Rental	\$4,145.00
01-224-0658	Eq. Maint.	\$2,545.00
01-224-0662	Vehicle Rep.	\$660.00

01-224-0664	Tires Rep.	\$6,354.00
01-224-0665	Auto Rep.	\$710.00
01-226-0644	Equip. Rental	\$3,785.00
01-226-0888	Hazewaste	\$1,275.00
01-229-0110	Reg Salaries	\$2,310.00
01-229-0290	Sewer Fees	\$1,780.00
01-229-0430	Oper. Equip.	\$950.00
01-229-0450	Bldg Equip	\$890.00
01-229-0570	Maint Supply	\$910.00
01-229-0638	Equip Supp.	\$2,540.00
01-229-0660	Bldg. Supplies	\$5,815.00
01-229-0190	O/T Wages	\$375.00
01-330-0350	Prof. Development	\$500.00
01-331-0201	Electricity	\$505.00
01-331-0203	Natural Gas	\$430.00
01-331-0350	Prof. Development	\$350.00
01-331-0458	Safety Eq.	\$640.00
01-331-05820	Office Supp.	\$410.00
01-331-0570	Bldg Maint.	\$485.00
01-331-0575	Clothing	\$1,165.00
01-331-0610	Advertising	\$440.00
01-331-0686	Disposal Svcs.	\$915.00
01-332-0130	Temp. Wages	\$1,205.00
01-332-0178	Ed Incentive	\$685.00
01-332-0568	Food Supplies	\$480.00
01-332-0646	Dues	\$560.00
01-332--0657	Data Process	\$555.00
01-332-0827	Match	\$625.00
01-333-0115	P/T. Salaries	\$400.00
01-333-0330	Bus. Exp.	\$100.00
01-333-0350	Prof. Development	\$1,350.00
01-333-0681	Med. Services	\$700.00
01-333-0694	Other Contract	\$5,000.00
01-440-0350	Prof. Development	\$100.00
01-440-0578	Medical Supp.	\$435.00
01-442-0115	P/T. Salaries	\$400.00
01-442-0510	Printing	\$200.00
01-442-0615	Binding	\$200.00
01-442-0641	Gen. Assist.	\$1,250.00
01-442-0658	Equip Maint.	\$110.00
01-442-0694	Other Contract	\$280.00
01-444-0110	Reg Salaries	\$23,665.00
01-444-0190	O/T Wages	\$230.00

01-444-0310	Mileage	\$355.00
01-444-0330	Bus. Exp.	\$125.00
01-444-0350	Prof. Development	\$855.00
01-444-0410	Office Supp.	\$132.00
01-444-510	Printing	\$384.00
01-444-0515	Petty Cash	\$194.00
<hr/> Total		\$146,783.00

Reason: Funds needed to close out fiscal year. Shortage of manpower.

Public Comment:

- Donna Richo- 67 Charnes Drive, East Haven, CT- Ms. Richo asks if we are closing out the 2011 shortage, items from the 2011/2012 budget and if these were left over funds. Finance Director Paul Rizza answers yes.

Item #3

Adjournment of Public Hearing #1.

Councilman Santino makes a motion.

Councilman Parlato seconds the motion.

Roll call vote- all in favor- none oppose- none abstain. Motion carries.

Item #4

To conduct Public Hearing #2 regarding an Ordinance authorizing the following transfer at the recommendation of the Board of Finance:

General Services

To:	01-167-0910	Retirement Contribution	\$239,135.00
<hr/> Total			\$239,135.00
From:	01-886-0001	Fund Balance Contribution	\$239,135.00
<hr/> Total:			\$239,135.00

Reason: Funds due to the state based on salaries paid.

Public Comment:

- Donna Richo- 67 Charnes Drive, East Haven, CT- Ms. Richo asks what period this comes from to which Mr. Rizza explains that it is the same period, they are all from the 2011/2012 budget.

Item #5

Adjournment of Public Hearing #2.

Councilman Santino makes a motion.

Councilman Robert Cubellotti seconds the motion.

Roll call vote- all in favor- none oppose- none abstain. Motion carries.

Item #6

To conduct Public Hearing #3 regarding an Ordinance authorizing the following transfer at the recommendation of the Board of Finance:

Fire Department

To:	01-334-0190	Overtime (Fire)	\$150,168.00
	Total		\$150,168.00
From:	01-886-0001	Fund Balance	
		Contribution	\$150,168.00
	Total:		\$150,168.00

Reason: Funds needed to close out fiscal year.

No public Comment.

Item #7

Adjournment of Public Hearing #3.

Councilman Santino makes a motion.

Councilman Robert Parente seconds the motion.

Roll call vote- all in favor- none oppose- none abstain. Motion carries.

Item #8

Roll Call for Hearing Committee.

Roll call-10 present – 5 absent (Purificato, Depalma, Esposito, Richardson and Carbo)

Item #9

Hearing Committee report to the full Town Council to recommend action on Public Hearings 1, 2, and 3

Councilman Michael Riolino makes a motion.

Councilman Santino seconds the motion.

Roll call vote- all in favor- none oppose- none abstain. Motion carries.

Item #10

Adjournment of Hearing Committee.

Councilman Parlato makes a motion.

Councilman Santino seconds the motion.

Hearing Committee adjourns at 7:12 PM

Respectfully Submitted,

Danelle Feeley, Clerk, East Haven Legislative Town Council