

TOWN OF CROMWELL  
BOARD OF SELECTMEN  
REGULAR MEETING  
WEDNESDAY MARCH 9, 2011  
7:10 P.M. TOWN HALL ROOM 224/5

AGENDA

- A. CALL TO ORDER
- B. APPROVAL OF AGENDA
- C. CITIZENS COMMENTS
- D. STAFF/BOARD LIAISON REPORTS
- E. FINANCIAL

1. Tax Refunds

- |  |   |
|--|---|
| a. Covenant Home Inc -\$10,729.28                  | b. Ryan P. Ireton -\$26.13              |
| c. Paula S. White -\$34.82                         | d. Gary F. Pember -\$8.72               |
| e. Jessica R. Duke -\$66.05                        | f. Gary J & Kathie A. Bernabi -\$11.91  |
| g. Louis S. & Marilyn Carta -\$8.00                | h. Mary & Peter R. Cubeta -\$10.00      |
| i. Robert Light -\$5.08                            | j. Corelogic -\$24,438.84               |
| k. DCFS Trust -\$113.42                            | l. DCFS Trust -\$30.15                  |
| m. GMAC -\$367.60                                  | n. GMAC -\$110.81                       |
| o. George Shally -\$6.87                           | p. GMAC -\$295.60                       |
| q. GMAC -\$292.30                                  | r. GMAC -\$157.67                       |
| s. Corelogic -\$869.65                             | t. Beverly L. Cahill -\$27.23           |
| u. Michele L. Cantarella -\$9.85                   | v. Veronica Frausto -\$8.89             |
| w. GMAC -\$527.61                                  | x. Michelle E. McMahon -\$7.60          |
| y. Karen A. Sirios Laribee -\$6.13                 | z. Maureen R. Robbins -\$7.78           |
| aa. Cheryl Simoneau -\$8.71                        | bb. Jamie A. Tennyson -\$6.00           |
| cc. Erika Doolittle -\$10.00                       | dd. Richard J. Umba -\$13.74            |
| ee. Kyle D. Wallace -\$22.63                       | ff. Torre Del Mar LLC -\$9.00           |
| gg. John J. Stafford IV-\$40.01                    | hh. Laurianne M. Slosser -\$27.92       |
| ii. John R. or Amy A. Ireton -\$12.12              | jj. Enterprise LSG Co. Chicag -\$354.96 |
| kk. GMAC Automotive Bank -\$104.60                 | ll. GMAC Automotive Bank -\$208.70      |
| mm. Steven K. Polverelli -\$10.29                  |   |
| nn. Rosa I. Salmon & Roger B. Salmon -\$2,971.69   |   |
| oo. Vincenzo Vento A/K/A Vincent Vento -\$6,991.28 |   |
| pp. Thomas M. & Mary Ann Murtha -\$10.00           |   |
| qq. Larry J. or Christine P. Woolard -\$14.98      |   |
| rr. GECF Loan/Lease Holding Inc. -\$59.28          |   |
| ss. Timothy R. Janesky -\$5.22                     | tt. Stephen M. Pitruzzello -\$19.57     |
| uu. Mary Van Rennes -\$15.15                       | vv. Jean C. Tatro -\$6.00               |
| ww. Labonosky Carpentry LLC -\$7.00                | xx. M & M Waste Removal -\$20.05        |
| yy. Brendan C. Montano MD PC -\$375.05             | zz. Nika LLC-\$19.00                    |

2. Budget Reports

**F. UNFINISHED BUSINESS**

1. Discussion and action to approve Park Use Rules and Regulations. -Tabled

**G. NEW BUSINESS**

1. Adopt Resolution for State Matching Grant Program for Elderly and Disabled Demand Responsive Transportation Municipal Grant Program FY 2012.  
"Resolution authorizing the First Selectman, John M. Flanders, to negotiate and execute all necessary Agreement/Contact documents on behalf of the Town of Cromwell with the Department of Transportation of the State of Connecticut in regards to the State Matching Grant Program for Elderly and Disabled Demand Responsive Transportation (Municipal Grant Program FY 2012)".
2. Discussion and possible action to approve Inland Wetlands Agency application fee waiver request from Cromwell Fire District to establish another well in the Gardner Wellfield.
3. Discussion and possible action to approve requested Town Health Department permit fee changes.
  - a. Authorize First Selectman to set time and date of Public Hearing.
4. Discussion and action to designate Town Clerk Darlene DiProto to make application for the State of Connecticut Historic Preservation Documents Grant in the amount of \$3,500.
5. Grievance -Step 3
  - a. UPSEU # 33
    1. Joseph Mazurek
      - a. Action if necessary
    2. Robert Niesyn
      - a. Action if necessary
6. Discussion and action regarding any budget items not resolved during the Budget Workshops.
7. Appoint American Legion Carlson-Sjovall Post 105 as Agent of the Town for the Memorial Day Exercises and Parade.

**H. APPROVAL OF MINUTES**

1. Regular Meeting, February 9, 2011
2. Budget Workshop, March 3, 2011
3. Budget Workshop, March 5, 2011

**I. FIRST SELECTMAN'S COMMENTS**

**J. GOOD & WELFARE**

**K. COMMISSION REPORTS**

**L. RESIGNATIONS**

1. Planning & Zoning
  - a. Thomas O'Neill

**M. APPOINTMENTS**

2. Senior Advisory Board
  - a. Jane Johnson -reappointment-Term expires 4/13

**N. ADJOURNMENT**