

MEMO

Date: January 20, 2010
To: Jack Mannette, Board of Finance
From: Denise Menard, First Selectman
Re: Karen Gaudreau Retirement

At the Board of Selectmen's meeting held on January 19, 2010 the following motion was made:

MOTION: To forward the below referenced transfers to the Board of Finance and recommend to Town Meeting:

TRANSFER FROM:

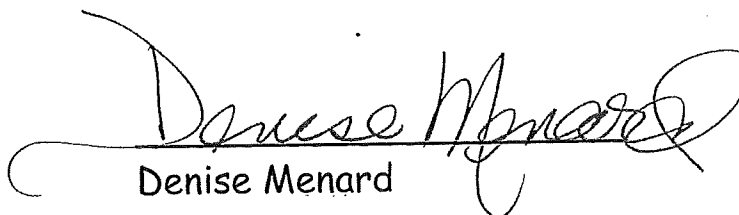
Contingency 2	1-01-50-8410-8-895-0000-0	\$17,000.00
Health Insurance	1-01-10-1195-2-200-0000-0	\$ 5,500.00
Full Time Salary	1-01-10-1030-1-100-0000-0	<u>\$ 4,685.00</u>
		\$27,185.00

TRANSFER TO:

Retirement Enhancement 1-01-10-1195-2-204-0000-0 in the amount of \$27,185.00

Made by Mr. Simmons, seconded by Mr. Pippin
ALL MEMBERS IN FAVOR. MOTION CARRIED.

Also attached is the Treasurer's Transfer Request Form.


Denise Menard

Town of East Windsor
11 Rye Street
Broad Brook, CT. 06016

Transfer/Appropriation Request Form

2009-2010

Date: January 14, 2010

Department: Town Clerk

Appropriations

Amount Requested	Account Number and Title	Description
\$ _____	_____	_____

Transfers-(Please enter account number and name.)

\$ <u>17,000.00</u>	Transfer From Acct # <u>1-01-50-8410-8-895-0000-0</u> Contingency 2	To Acct # <u>1-01-10-1195-2-204-0000-0</u> Retirement Enhancement
\$ <u>5,500.00</u>	Transfer From Acct # <u>1-01-10-1195-2-200-0000-0</u> Health Insurance	To Acct # <u>1-01-10-1195-2-204-0000-0</u> Retirement Enhancement
\$ <u>4,685.00</u>	Transfer From Acct # <u>1-01-10-1030-1-100-0000-0</u> Full Tim Salary	To Acct # <u>1-01-10-1195-2-204-0000-0</u> Retirement Enhancement
\$ _____	Transfer From Acct # _____	To Acct # _____
\$ _____	Transfer From Acct # _____	To Acct # _____
\$ _____	Transfer From Acct # _____	To Acct # _____
\$ _____	Transfer From Acct # _____	To Acct # _____

Please enter a detailed explanation of your request below by item.

To transfer \$27,185. payment for accrued sick and vacation time to Retirement Enhancement.

Department Signature

Approval()
Denial ()

G. J. Lavette 1/20/2010
Board of Finance Date