

**TOWN OF DEERFIELD  
BOARD OF SELECTMEN  
November 28, 2011  
MINUTES**

**Call to Order**

5:30pm: Chairman, John Reagan called the meeting to order.

**Pledge of Allegiance to the Flag**

Chairman Reagan asked all to rise and pledge allegiance to the Flag.

**Present:** John Reagan, Chairman; Alan E. O'Neal, Vice Chairman; Stephen R. Barry, Bill Perron, and R. Andrew Robertson, Selectmen

**Also Present:** Jan Foisy, Finance Director, & Penny Touchette, Bookkeeper

**2012 Budget**

Vice Chairman O'Neal discussed a few areas that he would like to see reduced. The first being the parking guard at Veasey Park. The reduction for this would total \$5,305.00 which consists of \$4,928.00 from the Veasey Park wage line and \$377.00 out of the FICA/Medi budget.

**Motion** – Vice Chairman O'Neal motioned to reduce the bottom line in the amount of \$5,305.00 with a breakdown between the Veasey Park part-time line in the amount of \$4,928.00 and FICA/Medi in the amount of \$377.00

**Seconded** – Selectman Robertson

No Discussion – All in Favor – Motion Carries

Vice Chairman asked if the Board wanted to place the \$36,000 to pave the portion of Brown Road in a Warrant Article. After discussion, it was agreed to leave the money in the budget.

Selectman Perron asked about placing the Police cruiser in a Warrant Article. Discussion resulted in the money for the cruiser being left in the Police Budget.

Chairman Reagan wanted to see a reduction in the amount of \$50,000 in the Police Department budget. After discussion of the subject it was decided to leave the budget as is.

**Motion** – Selectman Barry moved to approve the bottom line of the budget in the amount of \$3,432,678.00

**Seconded** – Selectman Robertson

4 yes; 1 no – Motion Carries

The Warrant Article for employee wages was discussed. It was agreed that the Warrant Article would be brought to the voters in the amount of \$43,058.79 which included the Police Department personnel and provided for a 2.5% wage increase for all town personnel.

**Motion** – Selectman Barry moved to approve the Warrant Article in the amount of \$43,058.79

**Seconded** – Vice Chairman O'Neal

4 yes; 1 no – Motion Carries

**- Payroll - \$48,847.91**

**Motion** – Selectman Barry moved to approve Payroll as stated

**Seconded** – Vice Chairman O'Neal

No Discussion – All in Favor – Motion Carries

**- Accounts Payable - \$1,0196 (\$500,000 of which is for the School)**

**Motion** – Vice Chairman O'Neal moved to approve the Accounts Payable as stated

**Seconded** – Selectman Barry

No Discussion – All in Favor – Motion Carries

**- Refund- Property tax refund for Jeanne Menard in the amount of \$1.00**

**Motion** – Selectman Barry moved to approve refund as stated

**Seconded** – Vice Chairman O'Neal

No Discussion – All in Favor – Motion Carries

**Refund- Property tax refund for Douglas Reese in the amount of \$9.00**

**Motion** – Vice Chairman O'Neal moved to approve refund as stated

**Seconded** – Selectman Robertson

No Discussion – All in Favor – Motion Carries

**Adjourned** - 5:50 pm

**Motion** – Vice Chairman O'Neal

**Second** – Selectman Barry

**All in Favor - Motion Carries**

*The Minutes were Transcribed and Respectfully Submitted by Leslie A. Boswak, Town Administrator.  
Pending Approval by the Board of Selectmen*

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