

Town Council Meeting Summary

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March 10, 1987

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Public question and answer period/discussed recycling and East Main Street widening project. 1-2

Approved AGREEMENT BETWEEN THE TOWN OF WALLINGFORD AND LOCAL 457-WATER DEPARTMENT UNIT-IBEW Dated September 1, 1986. 2-3

Approved AGREEMENT BETWEEN THE TOWN OF WALLINGFORD AND LOCAL 457-INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS-ELECTRIC DIVISION. 3-5

Approved job description for CONSTRUCTION INSPECTOR, as amended. 5-6

Approved transfer of \$2,000 from Unappropriated Fund Balance to Advertising, Personnel Department. 7

Waived Rule V for presentation by World War II Memorial Hospital. 7

Discussion of promotion of increased literacy in the English language by LITERACY VOLUNTEERS OF SOUTH CENTRAL CONNECTICUT. 7-10

Confirmed appointment of Mr. George Mazzaferro, Alternate to Planning & Zoning Commission, 1/8/86 to 1/8/89/sworn in at meeting. 10

Adopted resolution approving amendment to the Current Grant Action, Annual Budget April 1, 1986 - March 31, 1987, in an amount not to exceed \$25,000, for The Wallingford Community Day Care Center, Incl 10-13

Adopted AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN THOUSAND DOLLARS (\$410,000) FOR COSTS TO BE INCURRED IN CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAID SAID APPROPRIATION. 13-18

Approved a transfer of \$325 from Dog Survey Allowance to Maintenance of Building, Dog Pound. 18

Approved a transfer of \$5,000 from General Necessities and \$5,000 from General Hospital, a total of \$10,000 to Professional Fees, Welfare Department. 18

Removed from table and approved a transfer of \$2,600 from Contingency Reserve for Emergency as follows \$1,300 to Part-Time Secretary Wages and \$1,300 to Advertising, Zoning Board of Appeals. 18

Approved three transfers for Public Works Department:  
 \$2,095 from Street Lighting to Replace Roof-Carriage House-R.Earley 18-19  
 \$6,000 from Street Lighting to Metal Disposal 19  
 \$ 450 from Street Lighting to Tree Planting 19

Approved an appropriation of \$100,000 from Contingency-Miscellaneous to Board of Education Budget. 19-20

Approved budget amendment of \$25,000 from Social Security (General Government) to Insurances (Department of Education). 20

Approved a transfer of \$6,366 from Contingency to Window, Walls & Related Work, Parker Farms School. 20-21

Waived bidding for furniture refinishing at Parker Farms School. 21

Discussion regarding volunteer work at Parker Farms School to restore chalkboards and framing/Mayor Dickinson will check with Town Attorney regarding hold harmless agreement. Page 22

Approved budget amendment of \$30,000 from Outside Work-Recoverable to Outside Work-Recoverable, Police Department. 22

Approved transfer of \$2,000 from Capital/Cruisers to Printing. 22

Approved transfers requested by Water & Sewer Divisions:  
 \$1,000 from Liability Insurance to Property Insurance/Water 22  
 \$1,000 from Liability Insurance to Property Insurance/Sewer 22  
 \$4,000 from Employee Pension & Benefits to Outside Svcs./Water 22-23  
 \$4,000 from Employee Pension & Benefits to Outside Svcs./Sewer 23

Amended Personnel Roster of Water & Sewer Division to include Assistant Water System Superintendent, Labor Grade 9. 23-24

Amended Personnel Roster of Electric Division to include position of Meter & Maintenance Supervisor, Labor Grade 15.	24	183
Noted for record Director's Report for the Electric, Water & Sewer Divisions for the month ended January 31, 1987.	24	
Approved transfer of \$450 from Outside Secretarial Services to Part-Time Secretary, PUC budget.	24	
Accepted easement to the Town of Wallingford for the sewers located within Lots 6, 7, 8, 9 and 10 on the Rebesch Subdivision for storm water drainage and sewer lines in the Foxhill Subdivision.	24-25	
Discussion of Reservoir Road and Broak Brook Reservoir proposal to flood or raise the road/Mayor to research.	25	
Tabled acceptance of proposed by-laws of Wallingford Visitors Council and Meriden Tourist District to March 24, 1987 meeting.	26	
Amended revenue budget (Center Park) for Interest Earned \$22,431 & amended expenditure budget \$22,431	27	
Approved merit increase for Glenn S. Klocko, Comptroller's Office, effective February 19, 1987, fiscal year amt. \$576.	28	
Accepted resignation of Joseph F. Kubeck from the Board of Selectmen, effective February 26, 1987.	28	
Approved a transfer of \$100 from Maps, Books & Bindings, \$100 from Seminars & Dues, \$1,100 from Unappropriated General Fund Balance and \$100 from Maintenance of Equipment, a total of \$1,400 to Professional Services, Town Clerk's Office.	28	
Accepted Town Council Meeting Minutes dated February 19, 1987 and February 24, 1987.	28	
Meeting adjourned.	28	

TOWN COUNCIL MEETING

MARCH 10, 1987

7:30 p.m.

- 1) Roll call and pledge of allegiance to flag.
- 2) Public question and answer period.  
MOVED ITEMS 17, 20, 25 & 26. Waived Rule V/presentation/Memorial Hosp.
- 3) Discussion of promotion of increased literacy in the English language by LITERACY VOLUNTEERS OF SOUTH CENTRAL CONNECTICUT.
- 4) Confirm appointment of Mr. George Mazzaferro, Alternate to Planning & Zoning Commission, term 1/8/86 to 1/8/89.
- 5) Consider resolution approving amendment to the Current Grant Action, Annual Budget April 1, 1986 - March 31, 1987, in an amount not to exceed \$25,000, requested by Kathleen M. Queen, The Wallingford Community Day Care Center, Inc.
- 6) PUBLIC HEARING 8:00 p.m. ON AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN THOUSAND DOLLARS (\$410,000) FOR COSTS TO BE INCURRED IN CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.
- 7) Consider and approve a transfer of \$325 from Dog Survey Allowance to Maintenance of Building, requested by Shirley Gianotti, Dog Warden.
- 8) Consider and approve a transfer of \$5,000 from General Necessities and \$5,000 from General Hospital, a total of \$10,000 to Professional Fees, requested by Francis Francesconi, Welfare Administrator.
- 9) REMOVE FROM TABLE and consider and approve a transfer of \$2,600 from Contingency Reserve for Emergency as follows:  
\$1,300 to Part-Time Secretary Wages and  
\$1,300 to Advertising,  
requested by William T. Moraza, Zoning Board of Appeals.

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- (10) Consider and approve transfers requested by Steven L. Deak:  
\$2,095 from Street Lighting to Replace Roof-Carriage House-R.E. Earley  
\$6,000 from Street Lighting to Metal Disposal  
\$ 450 from Street Lighting to Tree Planting
  - (11) Consider and approve an appropriation of \$100,000 from Contingency-Miscellaneous to Board of Education Budget, requested by Frank J. Soldan, Superintendent of Schools.
  - (12) Consider and approve a budget amendment of \$25,000 from Social Security (General Government) to Insurances (Board of Education).
  - (13) Consider and approve a transfer request and waiver of bid request for Parker Farms School, requested by Robert E. Devine (backup forthcoming). \$6,366 from Contingency to Window, Walls & Related Work. Discussed volunteers to restore chalkboards and framing at Parker Farms
  - (14) Consider and approve transfers requested by Police Chief Bevan:  
(a) \$30,000 from Outside Work Recoverable/budget amendment  
    \$30,000 to Outside Work Recoverable/budget amendment  
(b) \$ 2,000 from Capital/Cruisers to Printing
  - (15) Consider and approve transfers requested by Raymond F. Smith:  
(a) \$1,000 from Liability Insurance to Property Insurance/WATER DIV.  
(b) \$1,000 from Liability Insurance to Property Insurance/SEWER DIV.  
(c) \$4,000 from Employee Pension & Benefits to Outside Svcs./WATER  
(d) \$4,000 from Employee Pension & Benefits to Outside Svcs./SEWER
  - (16) Consider request to amend Personnel Roster of Water & Sewer Division to include ASSISTANT WATER SYSTEM SUPERINTENDENT, Labor Grade 9.
  - (17) Consider and approve AGREEMENT BETWEEN THE TOWN OF WALLINGFORD AND LOCAL 457 - WATER DEPARTMENT UNIT - IBEW - DATED 9/1/86.
  - (18) Discussion of Reservoir Road and Broad Brook Reservoir, requested by Councilman Raymond J. Rys.
  - (19) Consider request to amend Personnel Roster of Electric Division to include position of METER AND MAINTENANCE SUPERVISOR, Labor Grade 15, requested by Charles F. Walters.
  - (20) Consider and approve AGREEMENT BETWEEN THE TOWN OF WALLINGFORD AND LOCAL 457 - INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS - ELECTRIC DIVISION - Dated September 1, 1986.
  - (21) NOTE FOR THE RECORD the Director's Report for the Electric, Water and Sewer Divisions for the month ended January 31, 1987.
  - (22) Consider and approve a transfer of \$450 from Outside Secretarial Service to Part-Time Secretary, PUC Budget, requested by Mr. Smith.
  - (23) Consider acceptance of Easement to the Town of Wallingford for the sewers located within Lots 6, 7, 8, 9 and 10 on the Rebesch Subdivision for storm water drainage and sewer lines in the "Foxhill" Subdivision, requested by Raymond F. Smith.
  - (24) Consider two requests by Donald W. Roe for proposed joint tourism district:  
(a) Acceptance of proposed by-laws of the Wallingford Visitors Council and Meriden Tourist District, and  
(b) Budget amendment/Amend Revenue Budget/Interest Earned \$22,431 & Amend Expenditure Budget/\$22,431 for Center Park.
  - (25) Consider and approve job description for CONSTRUCTION INSPECTOR, requested by Stanley A. Seadale, Director of Personnel.
  - (26) Consider and approve a transfer of \$2,000 from Unappropriated Fund Balance to Advertising, requested by Stanley A. Seadale.
  - (27) Consider anniversary/merit increase for Glenn S. Klocko, requested by Thomas A. Myers, Comptroller.
  - (28) Consider acceptance of resignation of Joseph F. Kubeck from Board of Selectmen, effective February 26, 1987, per letter.
  - (29) Consider and approve a transfer of \$100 from Maps, Books & Bindings, \$100 from Seminars & Dues, \$1,100 from Unappropriated Fund Balance and \$100 from Maintenance of Equipment, a total of \$1,400 to Professional Services, requested by Rosemary A. Rascati, Town Clerk.

(30) Consider acceptance of Town Council Meeting Minutes of 2/19/87.

(31) Consider acceptance of Town Council Meeting Minutes of 2/24/87.

Town Council Meeting

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March 10, 1987

7:30 p.m.

A regular meeting of the Wallingford Town Council was held in Council Chambers, called to order at 7:33 p.m. by Chairman David A. Gessert. Answering present to the roll called by Town Clerk Rosemary A. Rascati were Council Members Adams, Bergamini, Gouveia, Holmes, Polanski, Rys and Gessert. Council Members Killen and Papale were on vacation. Also present were Mayor William W. Dickinson, Jr. and Comptroller Thomas A. Myers. The pledge of allegiance was given to the flag:

Public Question and Answer Period.

Mr. Vincent Avallone stated that he wanted to publicly thank Mr. Peter Gouveia for attending the DEP Hearing last night which had to do with dioxin standards with regard to the incinerator for Wallingford. He then asked if the Council was aware of an article in the Hartford Courant indicating that Governor O'Neill had announced that \$2.78 million dollars in state money was available to recycling projects and whether or not they planned to pursue this.

Mr. Gessert replied that he was sure that Mary Mushinsky will be getting back to the Council on this. To the best of my knowledge, the law in the past has said these things will only be done if they were done on a regional basis.

Mr. George Soltez asked if anything was being done about East Main Street. He added that he has been living there 26 years and it was promised about 4 or 5 years ago that this well would be fixed. There is about \$850,000 appropriated for fixing this and I understand that there is one family holding up the project. He was wondering if the Town could put some pressure on this family because 3 weeks ago, there was a terrible accident on the road because of all of the holes on the road and you can't see the other car coming down and it is also very narrow. He cannot understand why this family is holding up this project after the other residents waited 4 or 5 years to get this road fixed. Can the Town put pressure on this family?

Mr. Gessert replied that the Government has a rather uncomfortable position going around putting pressure on people. I believe action was taken in Court on that particular project and I think it has been around too long and would like to see something done in the Spring. The original scope of the project and the size of the project had been reduced, to my knowledge, to try to make it a little more compatible with the neighborhood and to try to make it a little easier for people to live out there but, to the best of my knowledge, we have appropriated money, we did hire a contractor at one time and then when it went to Court, it kind of stopped. To the best of my knowledge, it is on the burner and is scheduled for work hopefully within the next several months. They have reduced the scope of the project to some degree so the road will not be widened as much as they wanted to and they won't make all of the improvements they were originally going to but, they are going to improve the road and change the grades.

Mayor Dickinson agreed with Mr. Gessert and added that Engineering is redesigning it. There were legal problems as well as funding problems and we are hoping we can solve both problems with the redesign. It is going to take a little longer for the redesign. Hopefully, we can avoid another hearing by redesigning.

Mr. Soltez added that he is surprised that there have not been more accidents on that road. He added that he does hope that something can be done in the near future.

Mr. Gessert asked Mayor Dickinson to double check with Public Works about fixing some of those holes.

Mr. Musso had a question regarding Parker Farms School and Mr. Gessert explained that Public Question and Answer Period was only for items not on the Agenda. Mr. Gessert added that he will allow Mr. Musso to ask questions when this item comes up on the Agenda.

A motion was made by Mrs. Bergamini to move up items 17 and 20 to discuss the Contracts, seconded by Mr. Rys.

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VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 17. Consider and approve AGREEMENT BETWEEN THE TOWN OF WALLINGFORD AND LOCAL 457 - WATER DEPARTMENT UNIT - IBEW - DATED 9/1/86, moved by Mrs. Bergamini and seconded by Mr. Holmes.

Attorney Edward Lynch explained that they are talking about a reasonable settlement. Basically, the monetary items are the two year settlement of 6% and 6% in each year. The Life Insurance has been increased from \$12,000 to \$20,000. A minor adjustment has been made in the clothing allowance and some longevity improvements have been made. We also have a place in the Contract indemnifying the Town in the event that there is any quarrel or controversy over the Union job/agency fee, a clause in the Contract. There are not a lot of changes and it is a fair Contract for all parties concerned.

Mr. Gessert asked if this was retroactive to 1986 and Attorney Lynch replied yes. Mr. Gessert also asked if there was any reason why it was being discussed in March instead of September of 1986 and Attorney Lynch replied that they were not able to reach agreement until a short while ago.

Mayor Dickinson stated that wage increases are always of concern to anyone and whether it be the employee, the Town of Wallingford, the taxpayer, wage increases are an important consideration.

Mayor Dickinson asked Attorney Lynch if we could better things by going further in negotiations and Attorney Lynch replied that it was unlikely to better things by going further in negotiations. The settlements are in the range of 6½ and with the Teacher Enhancement Act and the ripple effect of that, there is more and more resistance to the settling at the 6 percent range. This is a very reasonable settlement for all concerned, although it does exceed inflation but many of the public sector settlements in Connecticut in the last couple of years have well exceeded inflation and the fact of life is that you would have to proceed further to fact finding or to binding arbitration at which time the Town would incur additional costs, risks, exposure and not likely come out with much lower wage increase.

Mr. Gessert pointed out that it could come out higher and Attorney Lynch agreed.

Regarding Article 6, Section 15 "Summer work hours will be established beginning in calendar year 1987 for the summer season by mutual agreement of the Town and the Union.", Mr. Rys asked what would happen if neither side agrees?

Attorney Lynch answered that the Employees are anxious to have summer work hours and this is similar to what they have in the Public Works Department and other bargaining units throughout the towns. It requires mutual agreement between the town and the union to establish those working hours.

Mr. Seadale added that if either party disagrees, it doesn't happen. They could say they wanted to start at 6:00 and we could say, no 7:00 is as early as we want to go and if we don't reach mutual agreement, it stays as per the hours spelled out in the Contract.

Mr. Gouveia asked to have Article 12 - Sick Leave, Section 2 paragraph C) explained to him and Mr. Seadale explained that suppose you have a dentist who only has hours during work hours, then you can use Sick Leave but, if he has hours at another time the appointment can be scheduled at another time.

Attorney Lynch pointed out that this was not a topic of change.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 20. Consider and approve AGREEMENT BETWEEN THE TOWN OF WALLINGFORD AND LOCAL 457 - INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS - ELECTRIC DIVISION - Dated September 1, 1986, moved by Mr. Holmes and seconded by Mr. Rys.

Attorney Lynch pointed out that this has some modest changes one of which is vacations. We are proposing to you to permit the vacation accumulation and go back to 5 weeks. Most of your Wallingford units allow accumulation to 6 weeks. We have been trying in most of these

units to reduce below the 6 weeks and have met with an awful lot of resistance whenever we have raised it and the Fact-Finders have been totally reluctant to remove benefits that already exist in the Contract. A number of years ago, the Electric Production people agreed to go back to the four weeks and the understanding at that time was to try to bring other units down to that level. There was never any success in doing that. Standing at 4 weeks maximum, they are the single unit that is much below all of the others. This contract, in exchange for lower wage increase, allows them to go back to the norm of the new Contracts in Wallingford which is the 5 week max. The trade-off is with the wages and it is also a recognition of the realities that in all likelihood would we have to battle this out in front of a third party, the comparability does not favor the Town. The comparability favors the requesting party, which would be the union here, because all of the Wallingford units essentially have the maximum accumulation of 5 weeks vacation after a period of service so, this is a direct attempt to get trade-off to save on the wages so that hopefully that has an additional beneficial ripple effect on units that we can now argue that we have attained a settlement of 5.75% in the second year and hopefully that will gain us more success in holding down the wage increases in the other units. I recognize that this proposal, in some respect, is different from the charge mentioned to us over the years. Again, the emphasis on avoiding insurance increases and also avoiding excessive time away from the job because there is already the 6 week vacation and we have resisted personnel leave which is not in any of the Contracts and have resisted any other attempts to increase sick leave and so on and have been successful at it so far. Here however, we are recommending to you that we bring this Contract back to the norm. Why?, because of the trade-off on the wages and secondly because of the likely risk in a third party proceeding of binding arbitration or fact-finding. We did win this issue last time around and it was a very close call and I don't know if we would be so successful again if we went to a third party binding arbitration process. So, after all of the cost and expense of doing so, it is somewhat doubtful that we would prevail again. The main problem being the comparability with other units in the Town.

Mrs. Bergamini asked Attorney Lynch if he has dealt with longevity in other Contracts and he replied that most contracts have longevity provisions.

Mrs. Bergamini pointed out that it seems so unfair to raise taxes when smaller businesses are not getting these benefits.

Attorney Lynch commented that he just presents the settlement based on realities on what exists in the public sector.

Mr. Seadale added that they did not see a possibility of holding the four. We were out of sync with the four and it is much more practical to try to hold that five because there, we can go back and say we want to get you down from the six. In just about every other Contract, what happens is, they get a day a year additional. This does not happen here. What happens here is, they have to wait five years to get that week. Once they get to the four weeks, they are going to have to wait five more years to get that fifth week. There is a fair amount of savings on that and in this particular division, there have been a lot of retirements in the last two years.

Attorney Lynch added that they have done a costing of this and in their estimate, the trade-off with the retirements off-set by the increase in the vacation, the cost increase is somewhat negligible. He added that he thinks the Council should be pleased with the way that the Contracts are being resolved. If you took a look at these settlements and compared them to what is happening in other communities and took the basic wage and compared them to to other communities with the percentage wage increases and the types and styles of benefits that we are putting into a package for settlement, I think that you would find that Wallingford is being well served and that the package benefits that we are giving here are a fair settlement to the employees and at the same time, keeping an eye on the public treasury.

Mr. Rys asked to have Article #4, Section 4f (CALL MAN) explained and asked if this was something new. Attorney Lynch explained that it is a change to have the Call Man on one week rotation instead of 24 hour rotation for administrative purposes. Mr. Seadale added that it is also the practice in the Water Division.

Mr. Rys asked if the old Contract and the new Contract could be put together.

Mr. Seadale explained that the Contracts are all printed by computer and added that this is why the Council was given a summary sheet.

Mr. Gessert added that he is very biased in some respects because he has seen this department come through with some extraordinary performances in the wake of near disasters that have hit Wallingford and with that hurricane that hit us, there is no way you could make these employees by Contract or any other way, go out there and work 36 hours straight non-stop trying to restore electric service, take 5 hours off and come back and put in another 18 or 24 hours a day, you can't make anybody do that. And yet, if you look at the amount of time and effort and hours that those guys put in, and it wasn't because of overtime, it wasn't because of what's in the Contract, they had a commitment to this community and they could have very easily gone by the Contract and refused to put in all of those hours, but I think they did a hell of a job and there is an awful lot of dedication out there that you cannot put into a Contract. 188

Mr. Seadale added that they also do things that are not common knowledge that would require a specialized crew with our compatriots up the road, where they would have to send out special people to do a specific job and do that specific job only and our guys will do both.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

A motion was made by Mr. Holmes to move up Items 25 and 26, seconded by Mrs. Bergamini.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 25. Consider and approve job description for CONSTRUCTION INSPECTOR, moved by Mr. Holmes and seconded by Mrs. Bergamini, AS AMENDED.

Mr. Seadale explained that the job description represents what Mr. Carmen Spiteri has indicated he needs done.

Mayor Dickinson added that this is a new position, and a job description only.

Mr. Gessert asked if there was any way that they could contract this service or hire someone on a 1 year contract?

Mr. Seadale replied that this would be up to Mr. Spiteri to do.

Mr. Gessert added that he was concerned about creating a job and Mr. Seadale agreed that there is always a danger.

Mayor Dickinson pointed out that this will only be for part-time.

Mr. Seadale added that because it is part-time, there is no commitment to hold the person there and they don't become part of a union.

Mr. Gouveia asked if Mr. Seadale thought 3 years experience was enough for that job and Mr. Seadale replied that this was based on what came out of the state. There is a state Construction Inspector that does similar things so we got the specs from that and put those into here, so it follows what they had said.

Mr. Gouveia added that he is worried about the exchange of the 3 years for education. You could have a person with no experience and only three years of schooling.

Mr. Seadale pointed out that many times the Council has taken out those equivalencies. We try to get people who are qualified to take the exams.

Mrs. Bergamini pointed out that the required knowledge is to know building codes and Mr. Seadale agreed.

Mr. Gouveia explained that field work is much different from book work.

Mr. Gessert was concerned that there might be someone out there, such as someone who is retired and does not want to work full time, who is very qualified and do not have the education (schooling).

Mr. Seadale suggested that the draft be changed to read: with a minimum of 1 year experience, so that there is some job experience, if that would do it.

Mr. Gouveia added that he would like to see the 3 years experience.

The only thing that you are requesting is minimum of high school and 3 years building construction experience. I don't think that we could accept any less than that. 189

Mr. Gessert pointed out that he knows a gentlemen who has been building for 40 years and he has no idea what his educational background is but, as a Construction Inspector, he would be a lot more capable than someone who would meet these minimum standards.

Mr. Gouveia agreed with Mr. Gessert in that experience should be the most important thing. If you want to change the high school, give me the 3 years experience.

Mr. Gessert said the draft should be changed to read "or a minimum of 5 years" which will read: Completion of high school and three (3) years experience in building construction or a minimum of 5 years building experience.

Mr. Seadale added that you have to remember that you don't throw out the required knowledge, skill and ability.

Mr. Holmes moved to move the motion as amended, seconded by Mrs. Bergamini.

VOTE: Unanimous ayes with the exception of Mr. Holmes who voted no and Killen and Papale who were not present; motion duly carried.

ITEM 26. Consider and approve a transfer of \$2,000 from Unappropriated Fund Balance to Advertising, moved by Mrs. Bergamini and seconded by Mr. Rys.

Mr. Seadale passed out an example of ads and explained that the way the labor market is now, we have to go to these kind of ads and he wanted the Council to see what they are doing. It's more expensive but, it is silly to do the work and get 9 people like that one ad in 1985, get a list of 5 and then have to do the work over again in three months.

Mr. Gessert pointed out that sometimes you get what you pay for.

Mr. Seadale added that they drew as much with the display ads as we did with 4 line ads, in fact more.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

Mr. Gessert explained that the World War II Veterans Memorial Hospital several months ago, requested an opportunity to come before the Council give us a short briefing on some of their services, seeing that we do make a contribution to them at budget time, they would like to tell us a little bit about themselves.

A motion was made by Mrs. Bergamini to Waive Rule V and allow World War II Veterans Memorial Hospital to give a 20 minute presentation, seconded by Mr. Polanski.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

Mr. Adams commented that back in 1985 he was in that Hospital for 11 days and received excellent care, and Mr. Gessert added that he has also had good service.

Mr. Thomas Wilhelmsen Administrator of Memorial Hospital, and Ms. Carol Edwards, Assistant Administrator gave a slide presentation which lasted 20 minutes. Mr. Chuck Lockert, Chairman of the Board was also present.

After the presentation, Mr. Wilhelmsen thanked the Town of Wallingford for their contributions.

Mr. Gessert thanked the Administrators for their presentation.

ITEM 3. Discussion of promotion of increased literacy in the English language by LITERACY VOLUNTEERS OF SOUTH CENTRAL CONNECTICUT.

Mr. Bruce McCabe and Mr. Rodriguez were present.

Mr. Gessert commented that no votes were going to be taken and this will be forwarded to the Mayor's Office and the Comptroller to discuss funding with them and it would have to be brought back here.



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Mr. McCabe commented that they were approaching all 4 communities and the Cheshire Town Council has granted them \$2,500 toward their position. They have also been in touch with Meriden and they are more eager to give them the money they requested which is \$6,000 and we have received \$4,000 from various corporate donations. We will be able to have a VISTA. The change that we spoke of (in the letter that was submitted) came about when they developed a VISTA Literacy Corp. requiring increased supervision for a VISTA. Due to the nature of the funding, we felt it was time we get our own personnel on board to oversee their work.

Mr. Gouveia asked how the \$3,800 figure was arrived at and Mr. McCabe explained that basically, the position is for \$16,500. We took the percentages for the amount served in the community and divided up that figure minus the amount we had been promised through various corporations.

Mr. Gouveia asked if they received a commitment from Southington and Mr. McCabe replied that they are meeting with Southington later this month.

Mr. Gessert commented that they had mentioned that 17% of the students come from Wallingford and yet they asked them for approximately 25% of the \$16,000, why didn't you ask us for 17%?

Mr. McCabe explained that they also have increased activity in the area. Some of the towns have been uncooperative with our efforts. In Wallingford, we have large cooperative efforts with adult basic education and various other community groups and we provide alternate services just to them as well as seminars to the business communities and informational programs, so there is increased activity in Wallingford

Mr. Gessert commented that he did not understand why (in the letter) they are stating that according to the latest census that 7,386 persons 16 or over have not completed high school. My daughter graduated last year and she was 17. She was over 16 and hadn't completed high school and she was an honor student.

Mr. McCabe explained that there is no categorization for illiteracy on the census and if there was, people would not respond to it. One of the larger problems that we have is that there is such a social stigma attached to an illiterate, that they don't like to admit it. In that number, there will be people that will not be functioning over 6th grade level. If you look at the other figure of 3,481 of people who are over 25 that do not have an 8th grade education, that would give you somewhat of an idea of the numbers in the community. Wallingford does have an above average literacy rating as compared to the rest of the state. In Meriden, they are below the average for Connecticut.

Mr. Rys pointed out that Wallingford does have an Adult Education Program and asked if population that we are talking about are at a point where they are not ready to go into an Adult Education Program?

Mr. McCabe explained that there is a difference between the two programs. We work on an individualized one to one basis where most of the Adult Education Programs are in a classroom. We do have a relationship where we work cooperatively.

Mr. Cretella pointed out that Mr. McCabe was quite correct in saying that there are a number of people that it would not be cost effective for us to service because they are reading at such low levels or unable to speak English, that their approach, which is one on one works much better and then when they do advance them to a certain level, then they can enter our program. Right now, there is a Literacy Volunteer on our staff at the adult high school who works with people who are low readers and that will increase as we define more needs. I did give Mrs. Bergamini copies of a letter of agreement between the affiliate and the adult ed program. It shows what services are going to be jointly performed for the residents of Wallingford. It is very clear that there are options in that agreement, but it is a good working document.

Mr. Rys asked if the people that go one on one with these students are compensated, and Mr. McCabe replied that they are strictly volunteer.

Mr. Walter Reynolds commented that he has been a literacy volunteer for over two years now. Recently, I have been a teacher for one on two because I am teaching a married couple here in town. They say that it is a rewarding experience and I am rewarded in teaching them how to use the English language.

Mr. McCabe added that the only person that would be paid would be the Program Director that we are seeking to fund. Everyone else is a volunteer.

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Mr. Adams commented that as an educator himself he is impressed with the people who work on a volunteer basis to work on compensation deficiency that some people have and he takes his hat off to their work and their staff.

Mrs. Bergamini asked if the volunteers work in the home or in a classroom and Mr. McCabe said that it is actually to the circumstances of the student. We suggest that they don't go into the home. We provide the training for the tutors in a 19 hour workshop. Many of our tutors use the library or YMCA's or churches. Wherever it is convenient for the student and the tutor.

Mr. Robert Rodriguez, Vice President of the group, stated that last year he was able to attend the National Conference in Chicago and the theme of the conference was reaching out. There was one portion of the conference where students were able to come up front and talk about their experiences. These people were really affected by the way Literacy Volunteers had been teaching them how to read and there was one girl there who was able to come up to such a level, that she was able to write a letter that was published in People Magazine. There was also a gentleman there who was finally able to read to his children and he is becoming a real force up in the State of Maine. We hope that Literacy Volunteers can reach out to the people of Wallingford.

Mr. McCabe said he would like to challenge the Council and asked them to locate the area that they are going to without reading the information and they will understand what people go through everyday when they are trying to compensate for this. It takes a lot of courage for these people to come out and because they have been failing for so long, it's really important that we are able to help them immediately when they request help.

Mr. Gessert asked if they had received any funding from United Funds and Mr. McCabe replied that not at the present time. We've taken that under advisement. We are trying to consolidate our activities before we approach that.

Mr. Gessert asked if Meriden has made a commitment on what their amount was going to be towards this and Mr. McCabe replied that the amount that they mentioned was \$6,000.

Mr. Gessert asked the Secretary to put this item on the next Agenda and added that he will forward their letter to the Mayor's Office and the Comptroller's Office for their input as far as potential funding.

Mayor Dickinson asked if they had a proposed budget that he could review and Mr. McCabe said that he would forward one to the Mayor Wednesday.

Mr. Gessert thanked Mr. McCabe and Mr. Rodriguez for their input and there was applause from the audience.

ITEM 4. Confirm appointment of Mr. George Mazzaferro, Alternate to Planning & Zoning Commission, term 1/8/86 to 1/8/89, moved by Mr. Adams and seconded by Mr. Gouveia.

VOTE: Unanimous ayes with the exception of Bergamini and Gessert who passed and Killen and Papale who were not present; motion duly carried.

Mr. George Mazzaferro was sworn in by Town Clerk, Rosemary A. Rascati.

Applause.

ITEM 5. Consider resolution approving amendment to the Current Grant Action, Annual Budget April 1, 1986 - March 31, 1987, in an amount not to exceed \$25,000, The Wallingford Community Day Care Center, Inc., moved by Mrs. Bergamini and seconded by Mr. Rys.

Mrs. Bergamini read the following Resolution:

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R E S O L U T I O N

WHEREAS, pursuant to Chapters 133 and 300a of the Connecticut General Statutes, the Commissioner of Human Resources is authorized to extend financial assistance to municipalities and human resources development agencies; and

WHEREAS, it is desirable and in the public interest that the TOWN OF WALLINGFORD make application to the State in order to undertake a Child Day Care Program and to execute a Grant Action Request therefor. It is understood that the Local Agency will provide a local grant-in-aid, where applicable, in accordance with the requirements of Chapters 133 and 300a of the Connecticut General Statutes, as appropriate.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF WALLINGFORD:

1. That it is cognizant of the conditions and prerequisites for State assistance imposed by Chapter 133 and 300a of the Connecticut General Statutes.

2. That it recognizes the responsibility for the provision of a local grant-in-aid to the extent that it is necessary and required for said program.

3. That the filing of an amendment to the Current Grant Action in an amount not to exceed TWENTY-FIVE THOUSAND AND 00/100 (\$25,000.00) DOLLARS is hereby approved, and that the Chairman of the Town Council is hereby authorized and directed to execute and file such amendment with the Commissioner of Human Resources, to provide such additional information, to execute a Grant Action Request with the State of Connecticut for state financial assistance if such an agreement is offered, to execute any amendments, recisions, and revisions thereto, and to act as authorized representative of the Local Agency.

DATED at Wallingford, Connecticut this tenth day of March, 1987.

BY: \_\_\_\_\_

DAVID A. GESSERT  
Chairman  
Town Council

Mr. Musso commented that people should stay home and take care of their children and did not agree with Day Care. He does not believe that the taxpayers should pay to take care of someone else's children.

Mr. Gouveia asked if it would be possible to get a copy of Connecticut's General Statute and Kathleen Queen replied that she has sent someone to look it up because this was brought up at another time, and those are primarily things related to use of Housing Authority properties for the establishment of Day Care Facilities, along with the stipulations on grant and aid which were changed in legislative session three years ago and the form has never been updated.

Mr. Gessert commented that he did not know how much this would cost to get a copy of the General Statute but the Town Attorney has copies of all of the Statutes for anyone who would like to look anything up.

Mayor Dickinson stated that the State sells them for \$150.00 a set. Every other year, they republish them and in the off year, they publish special acts and regular acts, they have 3 or 4 additional volumes and then you have to review with the regular set and then they republish in the following year.

Mr. Musso stated that the taxpayers should not have to pay for information from the State.

Mr. Gessert asked how many children are currently enrolled and Ms. Queen answered that they have 45 or 46 enrolled under this program.

Mr. Gessert asked what percentage of their income comes from the parents and Mrs. Queen said that it is usually a set fee and is not figured out on a percentage basis. This year we were suppose to raise around \$37,000 in fees and we have raised some \$48,900 because we've taken some two parent families to get a better mix of kids in the classroom. It's a sliding fee scale so it is pre-set determined by the State. The whole system is still in the process of change. The first part of the change was the Amendment for salary increases. Next year, we are in the process of working out a whole new system. Instead of having a line item budget approach, they are going to just have a fee for service and we'll have flexibility which is also part of the legislative package for last year. At this point, we can't say what is going to happen next year.

Mr. Gouveia asked what the cost of this program was to the Town and Mr. Myers said it costs nothing, it's a wash.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 6. PUBLIC HEARING ON AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN THOUSAND DOLLARS (\$410,000) FOR COSTS TO BE INCURRED IN CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION

Mrs. Bergamini read the following Ordinance:

AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN THOUSAND DOLLARS (\$410,00) FOR COSTS TO BE INCURRED IN CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.

I.

The sum of Four Hundred Ten Thousand (\$410,000) Dollars is hereby appropriated for costs to be incurred in connection with the multiyear phased closure of the Wallingford landfill and compliance with environment statutes and regulation in connection therewith, including design costs, engineering fees, administrative expenses, costs of marketing temporary notes pending the sale of bonds, legal expenses and all other expenses incidental to said project as more fully set forth in a report entitled "Wallingford Landfill Report to Town Council, February, 1985."

II.

To meet said appropriation, not more than Four Hundred Ten Thousand (\$410,000) Dollars of bonds of the Town of Wallingford may be issued pursuant to Chapter XV of the Town Charter, as amended, and Section 7-369 of the General Statutes of the State of Connecticut, Revision of 1958, as amended.

AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN THOUSAND DOLLARS (\$410,00) FOR COSTS TO BE INCURRED IN CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.

III.

The Mayor, the Comptroller, and the Treasurer, or any two of them, are hereby authorized to sell the bonds, either all at one time, or from time to time, in series, at public sale, either as a separate issue or combined with other authorized but unissued bonds of the Town of Wallingford, at not less than par and accrued interest, an advertisement of which shall be published before the date of sale in The Bond Buyer or other publication or media specializing in municipal finance. They shall determine the rate of interest of such bonds, the amount of each issue of such bonds, their form, their date, the dates of principal and interest payments, the manner of issuing such bonds, by whom and how such bonds shall be signed or countersigned, provisions for redemption prior to maturity and the terms, conditions and prices thereof, and all other particulars of such issue. The Town Treasurer shall deliver the bonds and receive the proceeds thereof. The Connecticut Bank and Trust Company, N.A., of Hartford, Connecticut, shall be the certifying and paying agent. Adinolfi, O'Brien & Hayes, P.C., Attorneys-at-Law, of Hartford, Connecticut, shall render an opinion approving the legality of such particular issue. Such bonds shall be general obligations of the Town of Wallingford and notwithstanding any provisions to the contrary the full faith and credit of the Town shall be pledged to the punctual payment of principal and interest of the bonds in accordance with their terms.

IV.

The Mayor, the Comptroller, and the Treasurer, or any two of them, are hereby authorized to sell temporary notes of the Town, from time to time, in an amount not to exceed Five Hundred Ten Thousand (\$410,000) Dollars, under and pursuant to the provisions of Section 7-378 of the General Statutes of Connecticut, Revision of 1958, as amended, in anticipation of the receipt of the proceeds from the sale of bonds hereby authorized, and are authorized to comply with the provisions of Section 7-378a, as amended, and any other legislation regarding the extension of temporary periods whether presently in effect or enacted subsequent to the passage of this ordinance, if the maturity of such notes shall extend beyond the time permitted by Section 7-378; the Mayor, the Comptroller, and the Treasurer, or any two of them, are hereby authorized to determine the rate of interest of such notes, determine the amount of each issue of notes, their form, their date, the dates of principal and interest payments, the manner of issuing such notes, and by whom and how such notes shall be signed or countersigned, and all other particulars thereof. Such notes shall be general obligations of the Town of Wallingford and notwithstanding any provision to the contrary the full faith and credit of the Town shall be pledged to the punctual payment of principal and interest of the notes in accordance with their terms.

AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN THOUSAND DOLLARS (\$410,00) FOR COSTS TO BE INCURRED IN CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.

V.

The Town of Wallingford, acting through its Mayor and Comptroller, may covenant to the holders of the obligations herein authorized that the Town will perform all acts necessary to refund to the United States such sums as may be required by law in order to ensure that the interest on its obligations remains exempt from Federal income taxation. The Comptroller is hereby authorized to establish separate reserve accounts within which to deposit and hold such rebateable yield sums obtained from the issuance of obligations authorized herein and as are defined in H.R. 3838, the Tax Reform Act of 1986, or such other federal legislation requiring such rebate as may be enacted, to timely rebate such sums to the United States, and to perform all acts necessary and appropriate to ensure that the interest on the obligations authorized herein remains exempt from Federal income taxation. The obligation to refund such sums shall be a general obligation of the Town for which its full faith and credit are pledged.

VI.

Nothing herein shall prohibit the advancement of expenses by the Comptroller from available cash funds of the Town for the purposes authorized by this ordinance and the reimbursement of such funds for such advancement of expenses from the proceeds received from the issuance of bonds or notes authorized by this ordinance.

Moved by Mrs. Bergamini and seconded by Mr. Rys.

Mr. Roe explained that as it was phrased in the Ordinance, this is Phase 3 as identified in the Landfill Report submitted to the Council and adopted by the Council in 1985. Phase 1 was in the amount of \$480,000, Phase 2 was \$590,000 and this for 1987-88 is \$410,000. We projected in that report, an estimate of closure expenses in the neighborhood of about \$1.9 million dollars. This is phase 3 to the extent that we can continue to be the operators of the Landfill, we are going to need to do final closure activities.

Mr. Deak added that we have an open contract which we are bound to finish in the next two months and we are going to start the phase out. We finished on facing the dump to John Street and facing the town dump to North and a portion of the west side and we are opening up a new section on the South side.

Mr. Myers commented that the first phase of this project was authorized at \$480,000 in fiscal 1985-86 and the Town Council, that year, provided \$280,000 cash to retire those notes. We also retired \$150,000 of those notes July 1, 1986 and before this budget period ends, I will come back to the Town Council for the last \$50,000 for interest savings in our debt retirement program, so by June 30, 1987, you will have paid cash for that first part of the landfill closure. The Town will sustain no bonding for that project. That's a real step in the right direction for Wallingford. With the extent of all of the projects we are facing, there's a \$500,000 project that we paid cash for and you know what that means, over a 20 year bond, you save \$500,000 in bond interest.

Mr. Polanski asked whatever happened to the methane extraction and Mr. Roe replied that the Vendor that has been our designated Vendor and authorized to proceed with the development has been unsuccessful at coming to terms with American Cyanamid, which is to be the user of the gas. They have not been able to resolve their differences. It will be one of the items on our April Agenda.

Mr. Polanski added that we budgeted \$3,000 for drilling wells and he was wondering what happened.

Mr. Roe stated that this is not what that was for.

Mr. Rys asked if the book that he has is up to date because neither of the cost estimates correspond and Mr. Roe stated that they have done a revision.

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Mr. Roe explained that originally, we were thinking of going up over the hill and down into the western site. That approach has been abandoned favoring instead, going around the current site in order to access the western. So, indeed, that is incorrect because what that is premised on is that we would leave a hump in the middle (a valley) and if you've been down there now, you know that we are filling in at that point and the DEP is going to have us access it differently. If you are asking me if we have been using up our landfill capacity in line as to what was projected, the answer is yes.

Mr. Gessert asked why are we spending all of this money and Mr. Roe replied that we have to meet environmental regulations on how you operate a landfill properly and once your slopes go to that magic angle, you are required by DEP Regulations to close those slopes which means putting on 2 ft. of fill, top soil and seeding in order to stabilize those slopes and to minimize the infiltration of rain water. As part of your permit, you have to have a closure plan.

Mr. Avallone asked Mr. Roe to explain the fact that people might read that Wallingford is closing their landfill and they are building an incinerator. Mr. Roe explained that they have tried to be very careful in identifying what is required by State Regulations is what is called a closure plan that has created some confusion because what has been assumed is that this means closing the landfill. What it is is in fact DEP's requirement that you have a master plan as to how you are going to operate your landfill and proceed to implement that plan on an incremental basis, so that you are not stuck with a mound of garbage and then all of a sudden, have to come along and provide that final grade work, you do it on an incremental basis. In terms of the landfill capacity, we have the current site and directly abutting that site is what we have called the Western and Southern expansion area. The projection is that there should be capacity in there that will be under Contract to CRRA as part of the project.

Mr. Avallone added that when you say closure, it is logical for one to believe that the landfill is going to be closed. All I want is for it to be clarified, that no matter what is closed, that there will remain a landfill in Wallingford.

Mr. Musso suggested that the cost for all of this should be passed on to the people causing all of the problems, namely the People Against Garbage Burning.

Mr. Holmes asked what the cost is that we incur for processing waste on a per ton basis and Mr. Roe replied that when they did the study, some of our costs are hard to factor out. We were able to identify as hard costs well in excess of \$20.00 or \$22.00 per ton. You factor into that several other costs that we did not such as land, cost of the non-insurance, our self insurance and a variety of other types of costs that we weren't able to nail down, it's well in excess of \$25.00 a ton to landfill our Town's garbage. We raised the rates from \$8.00 to \$16.00 in order to be able to facilitate some of that financing plan that Tom identified before.

Mr. Polanski asked if when CRRA takes over our landfill for the deposit of the items in the incinerator, they will do all of the covering and everything involved? We will have no more involvement in that landfill? Mr. Deak stated that Mr. Polanski is correct.

Mr. Polanski then asked how many years of availability do we have and Mr. Roe replied that when they did the report, our projection was including the existing peak plus the expansion area of 7-9 years. This was based on cubic yardage that was there. There is a graph that shows that depending on what the volume of garbage is, how many years that would correspond in terms of remaining life.

Mr. Avallone asked if Mr. Roe could compare the space that is being left open to the space that is going to be closed and Mr. Roe replied that at that time, our Engineering Department projected that in the existing area we had 230,000 cubic yards of capacity, the western area was identified as having 250,000 cubic yards and 220,000 cubic yards in the southern area. So, in the expansion areas, the projection is for 435,000 cubic yards.

Mr. Avallone asked as compared to what being closed and Mr. Roe that he does not know the overall volume of that current site, he does not know. What he projected was, how much volume do we have remaining as of the date that we did this report on that current peak and we had 230,000 cubic yards.

Mr. Avallone asked is he was correct in saying that the third phase is going to cap 230,000 cubic yards and Mr. Roe replied no.

Mr. Avallone asked if Mr. Roe could let the public know what is going to be made available for future landfill space if it is greater than what is being closed. Mr. Roe replied that those spaces are considerably smaller than what they have been using for years as the landfill. 197

Mayor Dickinson added that what might help is, do we have a figure on how many cubic yards go in there a year.

Mr. Deak stated that the Town never had a survey.

Mr. Roe stated that we take in about 38,000 to 40,000 tons per year. The expansion area in comparison to the current area is a lot smaller, continued Mr. Roe.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 7. Mrs. Bergamini moved a transfer of \$325 from Dog Survey Allowance to Maintenance of Building, Dog Pound, seconded by Mr. Rys.

Mrs. Bergamini read Mrs. Gianotti's March 3, 1987 letter requesting this transfer.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 8. Mr. Holmes moved a transfer of \$5,000 from General Necessities and \$5,000 from General Hospital, a total of \$10,000 to Professional Fee: Welfare Department, seconded by Mr. Rys.

Mrs. Bergamini read Mr. Francis Francesconi's February 27, 1987 letter pertaining to this transfer request. Mrs. Bergamini asked if this would carry Mr. Francesconi to the end of the year and Mr. Francesconi hoped it would.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 9. Mr. Holmes moved to remove the subject of a Zoning Board of Appeals transfer from the table, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 9. Mr. Rys moved the transfer of \$2,600 from Contingency Reserve for Emergency as follows: \$1,300 to Part-Time Secretarial Wages and \$1,300 to Advertising, Zoning Board of Appeals, seconded by Mr. Holmes.

Mr. Rys read Mr. Moraza's February 27, 1987 letter pertaining to this item.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 10a. Mr. Holmes moved a transfer of \$2,095 from Street Lighting to Replace Roof-Carriage House-Robert Earley School, Public Works Department, seconded by Mr. Holmes.

Mrs. Bergamini pointed out that the bid sheet was attached.

Mr. Adams asked what this price entailed and Mr. Deak explained that the old roof would be removed and a new one put on. Mr. Adams pointed out the wide range in the bids and he felt that unrealistic figures must be kept in mind in the future and Mr. Holmes explained that sometimes companies who do not want the bid intentionally overbid.

Mr. Adams felt that this was not bidding in good faith and Mr. Polanski said it is up to the town to determine what is the best deal and there really is no fairness involved. Mr. Adams wondered if there was expertise available within the town to determine what constitutes a fair bid and Mr. Rys felt experts could determine a fair price but bids received are another matter.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 10b. Mr. Holmes moved a transfer of \$6,000 from Street Lighting to Metal Disposal, Public Works, seconded by Mr. Rys.



Mr. Rys read Steven L. Deak's March 3, 1987 memo in this regard. Mr. Deak explained that in December, there was a bidder willing to remove the metal scrap for \$5 a ton but the company was unable to furnish the performance bond and this item was rebid and bids were received for \$50-\$55 per hour and \$75 per ton and the cheapest bid is \$50 per hour. Mr. Gessert asked if it would be less costly to load the metal in Public Works dumptrucks and Mr. Deak explained that you must pay to dump it and you would need 100 trucks to carry it away. 198

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Holmes who was not present for this vote; motion duly carried.

ITEM 10c. Mrs. Bergamini moved a transfer of \$450 from Street Lighting to Tree Planting, Public works, seconded by Mr. Rys.

Mrs. Bergamini read Mr. Steven L. Deak's March 3, 1987 letter pertaining to this request. Mr. Gessert asked if transfers could be made from one department to another and Mrs. Bergamini said that could not be done until April 1. Mr. Gessert asked if the trees would be purchased in April and Mr. Deak explained that the trees had to be ordered now since he would like to settle this problem as soon as possible. Mr. Gessert suggested taking the \$450 from the Police Department since that is where the error occurred.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Holmes who was not present for this vote; motion duly carried.

Mr. Gessert introduced Mary Conant who was appointed to the South Central Regional Planning Agency and he would have liked Mr. Killen to meet Mary. Mr. Gessert thanked Mary for accepting the extra job.

ITEM 11. Mr. Rys moved an appropriation of \$100,000 from Contingency-Miscellaneous to Board of Education Budget, seconded by Mr. Holmes.

Mr. Annis explained that during budget deliberations last spring, monies were withheld contingent upon the GTB coming down. At this time, the Board of Education can account that the \$100,000 has been used to implement new programs and Mr. Gessert said that this was what the Council specifically requested and he feels obligated to release this \$100,000 from Contingency.

Mrs. Bergamini read Roberta Shaw Marianelli's February 25, 1987 letter in regard to agenda item 11.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

Mr. Gessert referred to page 193 of the May 7, 1986 budget workshop minutes and in particular, the Choral Room reimbursement at Lyman Hall High School and Mr. Soldan said he did respond to Mr. Gessert's recent letter and he has turned this item over to the new business manager to run it down, get an answer and clarify it once and for all.

ITEM 12. Mr. Rys moved a budget amendment of \$25,000 from Social Security (General Government) to Insurances (Department of Education), seconded by Mrs. Bergamini.

Mr. Myers felt that the Council is well aware that there are certain educational costs that are in the General Government Budget basically in three areas (1) bonds to repay outstanding debt, (2) twenty-two percent contribution for people in the education department who are in the consolidated pension plan, some \$450,000 and (3) included within the General government was Social Security costs for people in the education department under the Social Security system. Up until 12/31/86, Mr. Myers office prepared the Social Security payments for the education department, a system in place since at least 1970. The changes in the laws under the Tax Reform Act have accelerated the payment process of social security liability on the part of municipalities. Through December 31, municipalities funneled their Social Security contributions through the State of Connecticut and the State of Connecticut funneled it to the Federal Government, on a monthly basis. It now must be paid every 15 days and paid directly to the Internal Revenue Service, the same way income tax must be paid. It now becomes impractical for Mr. Myers

office to perform that function any longer and it is necessary to amend the budget and place these funds within the education department so they can prepare the check on their own computer system and this will be audited by the Comptroller's Department and the check will be sent back to the education department and they will take care of it.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

Mr. Gessert pointed out that Dr. Robert Nicoletti is present and congratulations were extended from the Council. Mr. Gessert wished Mr. Soldan well in his upcoming retirement and Mr. Soldan said it has been a pleasure doing business with the Town Council and he will miss that part of his job!

ITEM 13. Mr. Rys moved a transfer of \$6,366 from Contingency to Window, Walls & Related Work, Parker Farms School, seconded by Mrs. Bergamini.

Mr. Rys read Mr. Robert E. Devine's March 6, 1987 letter regarding this item.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 13. Mrs. Bergamini moved to waive the bid for furniture refinishing at Parker Farms School, as explained in Mr. Devine's March 6, 1987 letter. Mr. Rys seconded the motion.

Mr. Musso felt that portable classrooms could be added to existing schools to accommodate additional students rather than spending all this money to refurbish Parker Farms School.

Mr. Polanski did not remember at any time discussing furniture and he asked what other items were listed under the "related work" category. Mr. Devine explained that the glazing of the glass is a separate bid and this can be done at less than what was anticipated.

Mr. Devine explained that the committee would be back to the Council at the last special meeting held because furniture is necessary. Furniture was extracted from Robert Earley School to be used at Parker Farms and it is planned to take a batch at a time to Prison Industries to be refinished and it is felt that this work can be done for less than \$34,000.

Mr. Gouveia asked about the \$6,366 transferred and Mr. Devine said that the glass that isn't broken in the building must be replaced because of code requirements to be fire resistant, etc. and replacing the molding, etc. involved in that. Mr. Gouveia asked how much the furniture refinishing would cost and Mr. Devine said desk refinishing will cost between \$17 and \$23, depending on whether or not the top must be replaced. Three classrooms can be outfitted at Parker Farms from Yalesville furniture without being refinished and the rest is what is usable at Yalesville and what was found at Robert Earley and Mr. Devine is not ruling out the possibility that supplemental purchases might have to be made. Mr. Devine felt that the worst case scenario would be 400 desks times \$23 which would \$9,200 for desk refinishing and this does not include chairs and outfitting the library and cafeteria must be considered, along with special tables for the kindergarden, etc.

Mr. Gouveia asked if these monies were already projected in the Board of Education budget and Mr. Devine said he was not aware of funds being available. Mr. Devine explained that a possible option was looked at tonight for the fire proofing which might save \$35,000, provided that the bids come in as anticipated.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Holmes who was not present for this vote; motion duly carried.

Mr. Musso felt that 20 portable classrooms, first class construction, could be added for \$800,000, at 30' x 30'. Mr. Gessert felt that Mr. Musso could discuss this with Bob Devine and John Costello to obtain the size of the building, etc.

Mr. Devine explained that the window wall people are on site and the shrubbery around the building must be removed and he asked if the Public Works Department might be available to help remove about 200 feet of shrubbery.

Mr. Devine explained to the Council that the committee has volunteers<sup>200</sup> who are willing to work in the school and do some of the restoration work and if questions come up regarding liability, he wanted everyone to know that this work would be done on weekends when other contractors were not there. Mr. Devine asked what needed to be done to allow these people on site and Mayor Dickinson said there is a question regarding supervision and if something went wrong is a concern to the Mayor.

Mr. Devine indicated that a credit could be obtained on part of the work with the Wooding contract and money would be saved for direct purchase of chalkboards if the chalkboards and framing could be restored and this work would be done by people within the Parker Farms School area and members of the committee would be present. Mr. Devine asked if the town must provide any "hold harmless" agreement and Mayor Dickinson felt this could be a basic agreement and the Mayor will check with the Town Attorney.

ITEM 14a. Mrs. Bergamini moved an appropriation of \$30,000 to amend the Revenue Income Budget for the Police Department as follows: \$30,000 from Outside Work - Recoverable and \$30,000 to Outside Work - Recoverable, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 14b. Mrs. Bergamini moved a transfer of \$2,000 from Capital/Cruisers to Printing, Police Department, seconded by Mr. Rys.

Mrs. Bergamini read Chief Bevan's March 2, 1987 memo in this regard. Deputy Chief Reynolds said the Printing account is short because of the new tickets.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who voted no; motion duly carried.

ITEM 15a. Mr. Holmes moved a transfer of \$1,000 from Liability Insurance to Property Insurance, Water Division, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 15b. Mr. Holmes moved a transfer of \$1,000 from Liability Insurance to Property Insurance, Sewer Division, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 15c. Mr. Holmes moved a transfer of \$4,000 from Employees Pension & Benefits to Outside Services, Water Division, seconded by Mr. Rys.

Mr. Gessert asked how long the vacant positions have been unfilled and Mr. Denison explained one of the positions was approved last fall and placed in contingency and the other position involved an employee who transferred to the Electric Division in December. Mr. Denison said there were 9 candidates available and 2 people were interviewed in December and the remainder were not interested.

Mr. Denison said a new list was requested from Personnel and testing will take place on March 23, 1987 and he expects to interview in the beginning of April and in the interim, temporary services have been utilized.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 15d. Mr. Holmes moved a transfer of \$4,000 from Employees Pension & Benefits to Outside Services, Sewer Division, seconded by Mrs. Bergamini.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 16. Mr. Rys moved to amend the Personnel Roster of the Water & Sewer Division to include ASSISTANT WATER SYSTEM SUPERINTENDENT, Labor Grade 9, seconded by Mr. Holmes.

Mr. Gouveia commented that after the vote was taken on this item at the last meeting, he went home and regretted making the vote

in the affirmative since it calls for a total reorganization of the Water & Sewer Division and at that time, some members of the Town Council felt it was a good report and Mr. Gouveia would like a reason for this report being amended to allow direction to be taken.

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Mr. Smith said some of the information is being utilized which was contained in that report; a different direction has been taken in some of those areas because some of the proposals may be a little difficult to achieve in current planning. Mr. Smith continued to explain that the division really has to distinguish between water distribution services, customers, operations and water supply needs, be they wells, pump stations or reservoirs and Mr. Smith felt that this plan did not address those two major facets of the water operation and he felt they were lumped in with the technical services area. Further discussions with the staff have addressed that, along with meetings with the PUC and some of those areas that overlapped into the technical services it is felt would be difficult to administrate because a decision has to be made whether water or sewer would get the preference and Mr. Smith felt that the whole idea of a Technical Services Chief is gone.

Mr. Gouveia asked if any of the Water and Sewer Division staff had input in the report prepared by Mr. Byrne and Mr. Smith felt they had some input, probably less input on that particular plan than they have had since. Mr. Gouveia asked if this plan would be followed at all and Mr. Smith said certain segments would be followed and some of the lower echelon plan has been implemented, he thought. Mr. Gouveia asked if the division would come up with a plan of their own and Mr. Smith said he could present the Council with a revised plan and a new chain of command has been prepared within the budget, one for Water and one for Sewer.

Mr. Mascia commented that the recommendations being made now are the recommendations of the current staff and actual needs. Mr. Gouveia felt that it took the town's money to prepare this and if it is not valid, he feels the Council should be given reasons why it is not valid. Mr. Smith felt that this issue could be addressed.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gouveia who passed; motion duly carried.

Mr. Rys moved to place Items 19, 21, 22 and 23 to this position on the agenda, seconded by Mr. Holmes.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present; motion duly carried.

ITEM 19. Mr. Rys moved amendment of Personnel Roster of Electric Division to include position of METER AND MAINTENANCE SUPERVISOR, Labor Grade 15, seconded by Mr. Gouveia.

Mr. Walters explained that this is the final stage of a proposal that was made as part of last year's budget presentation to add the position of Meter and Maintenance Supervisor which was put in contingency. A job description was prepared and presented and approved by the Town Council on June 24, 1986 after a meeting with Personnel, the Communications Workers of America, the Management Union and it was agreed upon a Grade 15 status for that position. Mr. Walters said the range is stated from \$34,000 to \$41,392 and it is requested that this position be added to the Personnel Roster in the budget and he added that individuals have been interviewed.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 21. Mr. Holmes moved to note for the record the Director's Report for the Electric, Water & Sewer Divisions for the month ended January 31, 1987, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 22. Mr. Rys moved a transfer of \$450 from PUC Budget from Outside Secretarial Services to Part-Time Secretary, seconded by Mr. Holmes.

Mr. Smith said this was due to the fact that more meetings have been held and the secretary received an increase in pay and he

rent a budget amendment would be necessary before the end of the year but this will cover interim invoices.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 23. Mr. Rys moved acceptance of Easement to the Town of Wallingford for the sewers located within Lots 6, 7, 8, 9 and 10 on the Rebesch Subdivision for storm water drainage and sewer lines in the "Foxhill" Subdivision, seconded by Mr. Holmes.

Mrs. Bergamini asked where the Foxhill Subdivision was located and Mr. Smith said it is off of Quigley Avenue, near Countryside East and this easement was reviewed by the Town Attorney's Office and has been recommended for approval.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 18. Discussion of Reservoir Road and Broad Brook Reservoir, requested by Councilman Raymond J. Rys, Sr.

Mr. Rys explained that the Reservoir Road area is an extension of the Highland Avenue area on the other side of Route 68. Mr. Rys brought this to the Council's attention since there was a discussion about six months ago about flooding this particular road and Mr. Rys wanted it noted that this section of road is located in Cheshire and the reservoir is owned by Meriden and the intention at that point was for Meriden to flood this particular road to raise their water level by approximately 300,000 gallons. Since then, Mr. Rys has spoken with officials and it seems that the issue is in Committee now of the General Assembly and the intentions of Meriden have been better defined and it is now planned to raise the road rather than flood it but there is concern since the Town of Cheshire was upset and State Representative Thomas Luby from Meriden proposed this bill in the General Assembly and with Wallingford being a neighbor of Cheshire and Meriden, Mr. Rys felt that the Town of Wallingford should have been notified of this potential to detour traffic on Route 68. Mr. Rys asked if the Council should submit a letter to this particular Committee in the General Assembly voicing Wallingford's opposition if, in fact, there is ever any intention of flooding this road since that would have an impact on the residents of Wallingford and having voiced this opposition, Mr. Rys is certain that a second thought will be given before taking such action without notifying the Town of Wallingford.

Mrs. Bergamini asked Mayor Dickinson if he was aware of this and Mayor Dickinson said he knew nothing prior to the newspaper article.

Mr. Gouveia agreed that if this would impact on Route 68, opposition should be voiced and he knows Mary is working very hard against this and Mr. Rys commented that Mary was the person who learned that plans for flooding have been discontinued. Mr. Musso sees no objections to raising the level of the road. Mr. Polanski felt that such a letter should come from the Mayor's Office and Mayor Dickinson asked if there was opposition to raising the level of the road, assuming the road remains usable. Mr. Polanski was concerned that the Town of Wallingford was not notified and Mayor Dickinson wanted the Council to remember that you are not dealing with an administrative department but the Legislature and he will check into where the matter stands. Mr. Gouveia clarified that part of the road is in Cheshire and part is in Wallingford and Mr. Rys said the whole thing is in Cheshire and Mr. Gouveia felt that it seriously impacts the people who live on that road. Mr. Rys said the Town of Cheshire wrote a letter to the General Assembly voicing their opposition. Mayor Dickinson said a project which affects a multi-town area requires a review by a Regional Planning Agency before action can be taken and there are a lot of questions that have to be answered and the Mayor doesn't quite understand why the General Assembly is involved and he does not know if they have the power to close a road in Cheshire, Wallingford or anywhere else and it requires research and he will look to put together this information.

ITEM 24. Mr. Holmes moved acceptance of proposed by-laws of the Wallingford Visitors Council and Meriden Tourist District, seconded by Mr. Rys.

Mr. Roe said the by-laws included with agenda item 24 were the by-laws acted on by the Meriden City Council and approved by them. Subsequent to their approval, there was another meeting with officials of Meriden and Mr. Roe presented the Council with the new by-laws, one change precipitated by an opinion of the Wallingford Town Attorney who suggested that the officers, Vice President, First Vice President and Second Vice President, was not provided for in the statute and that has been stricken (page 1, article V) and given that change, it necessitated a change to the duties of the Vice Chair, page 2, Section E, where language dealing with the two Vice Chairs was eliminated. 203

Meriden recognized that they acted on a set of by-laws that was not the final set to go before the Meriden Council. Meriden's feeling is that they would prefer to have Wallingford act on the correct set of by-laws and they will do the necessary amendments as opposed to both towns adopting incorrect by-laws and having both towns amend them and the amendment should be the actual adoption of this set distributed and Mr. Roe identified the two changes incorporated; that is, the two Vice Presidents are deleted by one and in Section C, page 5, under financing, there is in the old copy a statement that funds not used by any municipal committee would expire after 3 years and revert to the district kitty and this has been deleted saying that each community should be able to have those funds roll over indefinitely and Meriden has agreed to that.

Mr. Roe sees this organization as a camel with two humps--the Meriden municipal committee and the Wallingford one and each makes their own determination as to how the funds that are returned from the state get allocated and spent and he felt this was 1 1/2% of the gross receipts tax.

Mr. Roe said that the first step is the adoption of the by-laws and a resolution creating the district. The second step which will come back before the Council will be a recommendation regarding an appointment of the 9 Wallingford representatives to the district.

Mr. Gouveia is confused and he feels that this item should be tabled until the next meeting so he could research Section 7-330 and Mr. Roe said this was the enabling statute for municipalities to create districts. Section 7-136 a-b addresses the colliseum authorities and visitor and tourism councils and identifies the funding mechanism that state statute provides, continued Mr. Roe. Mr. Roe said this was presented to the Council in October-November or November-December. There is a resolution authorizing the municipality to proceed to develop by-laws and return to the Council.

Mrs. Bergamini noted that the resolution must be adopted which is not on the agenda and this must appear on the next agenda. Mr. Roe explained that the deadline is May 1 when the package must be into the state and prior to May 1 it will be necessary for the district committee to have an organizational meeting and elect officer because that will be submitted as part of the package and the appointment of the 9 Wallingford representatives should be addressed.

Mr. Gouveia moved to table acceptance of proposed by-laws of the Wallingford Visitors Council and Meriden Tourist District, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 24b. Mr. Roe explained that when the town accepted some funds from the Beautification Committee, the understanding was that interest earned on the account would be applied to the project and based on that assumption, the specs for the project were developed, along with the scope of work. This went out to bid in September, 1986 and two bids were received, both of which exceeded the available funds and what he assumed to be the interest applied from that account. Negotiations were undertaken with the low bidder to try to come up with a price to have the project go forward and now, a serious deadline is approaching and the project must be completed by the end of June. The decision was made to reject those bids and go back out to bid and get a better price for a spring project as opposed to a fall project. This was rebid in January and in February, 5 bids were received and received a very good bid and that bid has a base price and alternates of \$249,552 and when this was combined with the other projects costs, it totals the project at \$285,552 which

is two percent over what we had in terms of allocated funds, \$150,000 from the grant and \$130,000 from Bristol-Myers for a total of \$280,000 and it was at that point it was discovered that Council authority had not been received to have the interest income applied to the project, an oversight on Mr. Roe's part. 204

The proposal before the Council is to add the \$22,431 to the project, bringing it to \$302,431 which leaves us with, less project costs, a 6% contingency to accomplish the project. At this point, Mr. Roe introduced Dick Webb who is with Johnson & Richter.

Mr. Holmes asked what the chances are to have this completed by the June deadline and Mr. Webb felt that the chances are good and there is a three month construction period left but ideally he would rather see a four to five month lead time but he felt they have a contractor who can meet the deadline. Mr. Roe said a grant extension was received from DEP and the federal government to June 30 and they have taken the position that they are not interested in entertaining another extension but it has happened before but Mr. Roe feels this project must get down to get going on the downtown project.

Mr. Holmes moved the following budget amendment (Center Park)

Amend Revenue Budget Interest Earned \$22,431

Amend Expenditure Budget (to be assigned by Comptroller's Office) \$22,43

Mr. Rvs seconded the motion.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

Mayor Dickinson added that Johnson & Richter recommended that the town not go with the initial bids; they worked hard in putting out other bids and it came out better. The town has been well served by Johnson & Richter and the Mayor wanted to praise their services in front of a representative of their firm because you don't always find that kind of service.

ITEM 27. Mr. Holmes moved approval of a merit increase for Glenn S. Klocko, effective February 19, 1987, fiscal year amount \$576.00, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 28. Mr. Gouveia moved acceptance of the resignation of Mr. Joseph F. Kubeck from the Board of Selectmen, effective February 26, 1987, seconded by Mr. Rys.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 29. Mr. Rys moved a transfer of \$100 from Maps, Books & Bindings, \$100 from Seminars & Dues, \$1,100 from Unappropriated General Fund Balance and \$100 from Maintenance of Equipment, a total of \$1,400 to Professional Services, Town Clerk's Office, seconded by Mr. Holmes.

Mrs. Rascati explained that the Professional Services are for Manpower help she has in her office.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Gessert who was not present for this vote; motion duly carried.

ITEM 30 & ITEM 31. Mr. Rys moved acceptance of the Town Council Meeting Minutes of February 19, 1987 and February 24, 1987, seconded by Mr. Adams.

VOTE: Unanimous ayes with the exception of Killen and Papale who were not present and Mr. Holmes who passed and Mr. Gessert who was not present for this vote; motion duly carried.

A motion to adjourn was duly made, seconded and carried and the meeting adjourned at 11:10 p.m.

Meeting recorded by:

Susan M. Baron, Council Secretary

Meeting transcribed by:

Susan M. Baron & Delores B. Fetta

Approved

David A. Gessert  
David A. Gessert, Chairman

March 24, 1987

Rosemary A. Rascati  
Rosemary A. Rascati, Town Clerk

March 24, 1987