

TOWN OF WALLINGFORD, CONNECTICUT

**TUESDAY
May 12, 2020
6:30 P.M.**

***TOWN COUNCIL MEETING
SPECIAL BUDGET MEETING TO FOLLOW***

The Town Council meeting of May 12, 2020 will take place REMOTELY only. It shall commence at 6:30 p.m. It is expected that the public will be permitted to comment on the Agenda items as instructed by the Chairman. Materials for this meeting will also be posted on the Town's website for viewing prior to the meeting. The meeting can be accessed through:

<https://global.gotomeeting.com/join/919846517>

**YOU CAN ALSO DIAL IN USING YOUR PHONE:
United States (Toll Free): 1-866-899-4679
United States +1(571) 317-3116
Access Code: 919-846-517**

**Live stream of the meeting will also be available on the Town of Wallingford You Tube Channel:
<https://www.youtube.com/c/wallingfordgovernmenttelevision>**

AGENDA

- Moment of Silence
- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$853.51 (#894-909)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve Transfer to Suspense List totaling \$152,277.97 – Tax Collector
 - 3c. Acceptance of Reimbursement funds from U.S. Secret Service and consider and approve Appropriation of funds in the amount of \$1081.00 to Misc.- Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 – Police Dept.

- 3d. Acceptance of STEM Academy donation and consider and approve Appropriation of funds in the amount of \$644 to Revenue, Acct. #2264002-47152 and to Expenditures, Acct. #22640150-58830 – Y&SS
 - 3e. Consider and approve a Transfer in the amount of \$4,000 from Wage Differentials, Acct. #10020050-51450 to Police Operating Expenses, Acct. #10020050-58735 – Police Dept.
 - 3f. Approve Town Council Minutes of April 28, 2020 and Budget Meetings of April 29, 2020 and April 30, 2020.
4. **Items Removed from the Consent Agenda**
 5. Report from Stephen Civitelli, Director of Health, regarding COVID-19 – Chairman Cervoni
 6. Consider and approve a Bid Waiver for Safeware in the amount of \$11,787 for facial masks – Fire Dept.
 7. Consider and approve a Transfer in the amount of \$11,787 from Contingency - General, Acct. #1001-9000-58820 to Fire-Operating Exps., Acct. #10020150-58735 – Fire Dept.
 8. Executive Session pursuant to Section 1-200(6)(D) of the Connecticut General Statutes with respect to the purchase, sale and/or leasing of property – Mayor

In accordance with Title II of the Americans with Disabilities Act- Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.



RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
20 MAY -4 AM 9:55

JO-ANNE L. RUSCZEK, C.C.M.C.

TAX COLLECTOR

CHERYL BRUNDAGE C.C.M.C.

ASSISTANT TO THE TAX COLLECTOR

3a.

DEPARTMENT OF FINANCE
45 SOUTH MAIN STREET
P.O. BOX 5003
WALLINGFORD, CONNECTICUT 06492
TELEPHONE (203) 294-2135
FAX (203) 294-2137

May 4, 2020

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford
Wallingford, CT 06492

Re: Refund - Account #1001001-41020 - \$853.51 (#894-909)

Dear Mayor Dickinson:

Attached is a list of refunds for your approval and the approval of the Town Council:

Very truly yours,

Jo-Anne L. Rusczek
Tax Collector

APPROVED:

William W. Dickinson, Jr., Mayor

James M. Bowes, Comptroller

894 Reyes, Carolina	59.22	17-0083441
895 Rocheleau, Michael or Barbara	43.67	17-0094346
896 Sanders, Joseph N.	13.49	17-0085175
897 Held, Pamela or Shane	11.04	18-0083147
898 James, Jeffrey A.	112.25	18-0069695
899 Kavanaugh, Charlotte or Gerald	115.59	18-0070712
900 Dimaura, Joseph L. Haley, Kristin	6.04	18-0060779
901 Fudala, Pamela	31.73	18-0064498
902 Hurtado, William D.	8.00	18-0068958
903 Reichheim, Edward P.	209.88	18-0083246
904 Honda Lease Trust (AE94233)	66.64	18-0068273
905 Rainey, John C.	11.50	17-0086001
906 Severino, Joseph or Johns, Patricia	37.37	18-0013638
907 Forte, Matthew T.	21.54	17-0064002
908 Double Blade LLC	40.61	17-0004442
909 Owens, David or Rita	64.94	18-0011150
	<hr/>	
	853.51	



RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
20 APR 22 PM 1:18

JO-ANNE L. RUSCZEK, C.C.M.C.
TAX COLLECTOR
CHERYL BRUNDAGE C.C.M.C.
ASSISTANT TO THE TAX COLLECTOR

3b.

DEPARTMENT OF FINANCE
45 SOUTH MAIN STREET
P.O. BOX 5003
WALLINGFORD, CONNECTICUT 06492
TELEPHONE (203) 294-2135
FAX (203) 294-2137

April 22, 2020

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford
45 South Main Street
Wallingford, CT 06492

Re: Suspense List

Dear Mayor Dickinson:

I hereby certify that to the best of my knowledge and belief that each tax on the enclosed pages has not been paid, and should be transferred to the Suspense Book.

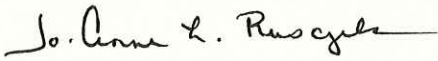
The reason for the transfer is to comply with State Statute 12-165, Municipal Suspense Tax Book, that items not collected should be placed in suspense. It is important to note that every effort will be made to collect these back taxes in full.

With your permission, and that of the Town Council, I would like to transfer these items to Suspense.

<u>Grand List</u>	<u>Taxes</u>
2018 Real Estate	1,494.57
2015 Personal Property	146.14
2016 Personal Property	183.01
2017 Personal Property	6,465.02
2018 Personal Property	<u>7,440.85</u>
	\$14,235.02
2012 Motor Vehicle	435.52
2013 Motor Vehicle	461.70
2014 Motor Vehicle	418.37
2015 Motor Vehicle	103,599.76
2015 Motor Vehicle Supplemental	26,088.99
2016 Motor Vehicle	173.87
2017 Motor Vehicle	920.49
2017 Motor Vehicle Supplemental	488.37
2018 Motor Vehicle	3,605.33
2018 Motor Vehicle Supplemental	<u>355.98</u>
	\$136,548.38

Real Estate	1,494.57
Personal Property	14,235.02
Motor Vehicle	<u>136,548.38</u>
Grand Total	\$152,277.97

Very truly yours,



Jo-Anne L Rusczyk
Tax Collector

JLR/cb

Encs.

Modify Suspense Report

TOWN OF WALLINGFORD Date: 04/21/2020 Time: 15:55:09
 Condition (s): Year: 2018, Type: 01 - RE, Order: Bill Number, Total Only: No, Recap by Dist: No
 Page: 1

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-01-0011152		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	385.32			
2018-01-0011153		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	58.38			
2018-01-0011154		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	388.24			
2018-01-0011155		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	148.88			
2018-01-0011156		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	201.42			
2018-01-0011157		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	5.84			
2018-01-0011159		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	20.43			
2018-01-0011160		OWNER UNKNOWN	OU	OWNER UNKNOWN	04/09/2020	172.22			
2018-01-0015658		WALLINGFORD REAL ESTATE INVESTMENT	NV	LAND NO VALUE	04/09/2020	23.35			
2018-01-0015659		WALLINGFORD REAL ESTATE INVESTMENTS	NV	LAND NO VALUE	04/09/2020	23.35			
2018-01-0015660		WALLINGFORD REAL ESTATE INVESTMENTS LLC	NV	LAND NO VALUE	04/09/2020	29.19			
2018-01-0015661		WALLINGFORD REAL ESTATE INVESTMENTS LLC	NV	LAND NO VALUE	04/09/2020	37.95			
REAL ESTATE						1,494.57			
# Of Acct: 12									
YR : 2018						1,494.57			
TOTAL : 12						1,494.57			

Grand Total: 12

1,494.57

Bill # Dst Name Code Reason Date Town Due/Susp Dist Due/SuspSewer Due/Susp Total

2015-02-0040326 CANELLI JEWELERS LLC 04/21/2020 146.14
 PERSONAL PROPERTY # Of Acct: 1 146.14

YR : 2015 TOTAL : 1 146.14

2016-02-0041492 NEUCCO CORP DE DECEASED 04/09/2020 142.76
 2016-02-0042025 TERMINI FRANK DE DECEASED 04/09/2020 15.13
 2016-02-0042673 HIGGINS RICHARD OB OUT OF BUSINESS 04/09/2020 25.12
 PERSONAL PROPERTY # Of Acct: 3 183.01

YR : 2016 TOTAL : 3 183.01

2017-02-0040227 IB BEHMAN HAMELTON LLP OB OUT OF BUSINESS 04/09/2020 220.24
 2017-02-0040628 DIVERSIFIED VENDING LLC OB OUT OF BUSINESS 04/09/2020 22.34
 2017-02-0040629 IN DIVERSIFIED VENDING LLC OB OUT OF BUSINESS 04/09/2020 314.93
 2017-02-0040699 EL AMIGO LLC OB OUT OF BUSINESS 04/09/2020 1,066.13
 2017-02-0040844 GAS AND GROCERIES LLC OB OUT OF BUSINESS 04/09/2020 2,311.26
 2017-02-0040874 IN GILLY VENDING INC OB OUT OF BUSINESS 04/09/2020 105.40
 2017-02-0041226 IN LAMCARE ETC LLC OB OUT OF BUSINESS 04/09/2020 210.50
 2017-02-0041282 LSREFA REBOUND LLC OB OUT OF BUSINESS 04/09/2020 67.87
 2017-02-0041289 M & J VIDEO GAMES & COLLECTIBLES LLC OB OUT OF BUSINESS 04/09/2020 50.12
 2017-02-0041409 MIKES CONVENIENCE STORE LLC OB OUT OF BUSINESS 04/09/2020 172.70
 2017-02-0041465 IN NATIONS HANDYMAN AND CLEANING OB OUT OF BUSINESS 04/09/2020 57.85
 2017-02-0041479 NEUCCO CORP DE DECEASED 04/09/2020 143.20
 2017-02-0041592 PELLE DOLCE AESTHETICS LLC OB OUT OF BUSINESS 04/09/2020 38.66
 2017-02-0041662 PRISM OFFICE LINK INC OB OUT OF BUSINESS 04/09/2020 86.21
 2017-02-0041907 SOUTHERN CONNECTICUT WINE CO LLC OB OUT OF BUSINESS 04/09/2020 965.80
 2017-02-0042008 IN TD S LUNCH N MORE LLC OB OUT OF BUSINESS 04/09/2020 142.92
 2017-02-0042021 TERMINI FRANK DE DECEASED 04/09/2020 18.90
 2017-02-0042193 WATTS STRENGTH AND CONDITIONING LLC OB OUT OF BUSINESS 04/09/2020 449.94
 2017-02-0042273 HIGGINS RICHARD OB OUT OF BUSINESS 04/09/2020 20.05
 PERSONAL PROPERTY # Of Acct: 19 6,465.02

YR : 2017 TOTAL : 19 6,465.02

2018-02-0040959 II HEALTHYCT INC OB OUT OF BUSINESS 04/09/2020 1,385.08
 2018-02-0041006 HOMETOWN LANDSCAPE AND SUPPLIES INC OB OUT OF BUSINESS 04/09/2020 4,501.98
 2018-02-0041479 NEUCCO CORP DE DECEASED 04/09/2020 182.44
 2018-02-0041907 SOUTHERN CONNECTICUT WINE CO LLC OB OUT OF BUSINESS 04/09/2020 1,333.40
 2018-02-0042000 T PRODUCTION LTD OB OUT OF BUSINESS 04/09/2020 37.95
 PERSONAL PROPERTY # Of Acct: 5 7,440.85

YR : 2018 TOTAL : 5 7,440.85

Grand Total: 28 14,235.02

Bill # Dst Name Code Reason Date Town Due/Susp Dist Due/Susp Sewer Due/Susp Total

2012-03-0093966	PASCARELLI DAVID M			04/21/2020	315.69			
2012-03-0093967	PALUMBO CHRISTINA OR			04/21/2020	119.83			
	MOTOR VEHICLE				435.52			
	# Of Acct: 2							
YR : 2012					435.52			

2013-03-0063281	FIGUEROA RICARDO L OR	ML	MOVED LEFT NO ADDRESS	04/09/2020	155.42			
2013-03-0094146	SABETTA ANDREW J			04/21/2020	306.28			
	MOTOR VEHICLE				461.70			
	# Of Acct: 2							
YR : 2013					461.70			

2014-03-0094341	SABETTA ANDREW J			04/21/2020	123.07			
2014-03-0094342	SABETTA ANDREW J			04/21/2020	295.30			
	MOTOR VEHICLE				418.37			
	# Of Acct: 2							
YR : 2014					418.37			

2015-03-0050101	ABEL CAROLYN A			04/21/2020	84.51			
2015-03-0050109	ABELL DUSTIN A			04/21/2020	191.33			
2015-03-0050159	ACAMPORA MICHELE			04/21/2020	191.33			
2015-03-0050445	ADDY GODFRID E			04/21/2020	70.84			
2015-03-0050546	AMED TANBER			04/21/2020	122.16			
2015-03-0050556	ALEJO EILEEN B			04/21/2020	46.58			
2015-03-0050598	ALBEE MARCY A			04/21/2020	63.03			
2015-03-0050615	ALBERTINI RICHARD L			04/21/2020	66.38			
2015-03-0050700	ALFONSO-MOREAU LIZETTE			04/21/2020	220.05			
2015-03-0050701	ALGARIN JESUS E JR			04/21/2020	162.04			
2015-03-0050702	ALGARIN JESUS E JR			04/21/2020	176.82			
2015-03-0050704	ALI ROMAN G			04/21/2020	102.08			
2015-03-0050859	ALMEIDA CHASE M			04/21/2020	97.06			
2015-03-0050886	ALSTON RODNEY D			04/21/2020	174.59			
2015-03-0050887	ALSTON RODNEY D			04/21/2020	444.01			
2015-03-0050889	ALSTON RODNEY D			04/21/2020	286.99			
2015-03-0051009	AMES CHRISTOPHER			04/21/2020	82.55			
2015-03-0051036	AMORE JOSEPH			04/21/2020	57.17			
2015-03-0051037	AMORE KIMBERLY A			04/21/2020	13.95			
2015-03-0051159	ANDREWS JOHN J			04/21/2020	50.20			
2015-03-0051170	ANDREWS TAMMY L			04/21/2020	68.33			
2015-03-0051233	ANSOLUIYA VIRAJ K			04/21/2020	26.50			
2015-03-0051281	ANZIANO DAVID A			04/21/2020	46.86			
2015-03-0051282	ANZIANO DAVID A			04/21/2020	110.44			
2015-03-0051297	APPDAH ANDREW B			04/21/2020	140.01			
2015-03-0051298	APPDAH ANDREW B			04/21/2020	150.88			
2015-03-0051350	ARCANDELO SUSAN L			04/21/2020	311.53			
2015-03-0051495	ARNOLD JAMES D			04/21/2020	297.87			
2015-03-0051530	ARRIAZA NIKKI A			04/21/2020	69.45			
2015-03-0051559	ARRIJA SUZANNE Z			04/21/2020	172.36			
2015-03-0051729	ARURI SUZANNE Z			04/21/2020	13.95			
2015-03-0051736	AVILIA JAVIER			04/21/2020	194.67			
2015-03-0051770	AWG SENIOR LIVING LLC			04/21/2020	930.69			
2015-03-0051864	BATLEY BRAD A			04/21/2020	417.79			
2015-03-0051927	BAKSA ANTHONY J			04/21/2020	34.30			
2015-03-0052007	BAN JACQUELINE			04/21/2020	126.90			
2015-03-0052101	BANDERAS JENNIFER			04/21/2020	443.17			
2015-03-0052105	BANKOVIC NADA N			04/21/2020	87.30			
2015-03-0052127	BARAN VIVIAN P			04/21/2020	124.95			
2015-03-0052289	BARNES ALICIA A			04/21/2020	43.23			

2015-03-0052340 BARNETT JAMES A 3RD
 2015-03-0052341 BARNETT PETER M
 2015-03-0052349 BARONE ARMANDO
 2015-03-0052381 BARNETT ROBERTA A
 2015-03-0052455 BARNETT STEPHANIE M
 2015-03-0052573 BARTISTE MURRAY E
 2015-03-0052670 BEAMER JOSHUA R
 2015-03-0052671 BEAMER JOSHUA R
 2015-03-0052693 BEATY JUSTIN M
 2015-03-0052726 BEAUVAIS DOREEN G
 2015-03-0052727 BEAUVAIS EDWARD J JR
 2015-03-0052806 BEECHWOOD JOHN J JR
 2015-03-0052848 BELBER WILLIAM
 2015-03-0052901 BELOMTZI RICKY M
 2015-03-0052902 BELOMTZI RICKY M
 2015-03-0052903 BELOMTZI RICKY M
 2015-03-0052904 BELOMTZI RICKY M
 2015-03-0052905 BELOMTZI STEPHANIE I
 2015-03-0053124 BERNAT DONALD J
 2015-03-0053140 BERNSTEN THOMAS O
 2015-03-0053390 BIRO IRENE K
 2015-03-0053394 BIRO SANDOR
 2015-03-0053423 BISHOP MYLES S
 2015-03-0053486 BLACKSTONE PAUL B
 2015-03-0053487 BLACKSTONE PAUL B
 2015-03-0053510 BLAKE MARIA
 2015-03-0053596 BLITZER MARGARET C
 2015-03-0053686 BOGANSKI BARBARA J
 2015-03-0054048 BOVA SALVATORE M
 2015-03-0054049 BOVA SALVATORE M
 2015-03-0054150 BRADSHAW CONSTANCE
 2015-03-0054163 BRAGG JAMES L JR
 2015-03-0054164 BRAGG JOLENE R
 2015-03-0054290 BRIAN S TRUCK LLC
 2015-03-0054307 BRIGANTI DAVID C
 2015-03-0054308 BRIGANTI DAVID C
 2015-03-0054309 BRIGANTI DAVID C
 2015-03-0054313 BRIGHT MICKLE T
 2015-03-0054356 BRITTINGHAM SARAH
 2015-03-0054418 BROMLEY FRANK D
 2015-03-0054419 BROMLEY FRANK D
 2015-03-0054419 BRUNO ANTHONY J
 2015-03-0054624 BRYANT ROSALIND D
 2015-03-0054661 BUCHTER STEPHEN M
 2015-03-0054662 BUCHTER STEPHEN M
 2015-03-0054930 BUSH RICHARD
 2015-03-0054984 BUTLER GAVIN R
 2015-03-0054985 BUTLER JANIS L
 2015-03-0055034 C & F SERVICES LLC
 2015-03-0055157 CADBY STEVEN J
 2015-03-0055249 CALLAHAN COLBY L
 2015-03-0055250 CALLAHAN COLBY L
 2015-03-0055263 CALLE-CALLE DIEGO H
 2015-03-0055352 CAMPBELL ELIZABETH A
 2015-03-0055393 CANAS-ACEVEDO BLANCA C
 2015-03-0055564 CAPPOLA GEORGE E JR
 2015-03-0055586 CARANGI ANTHONY
 2015-03-0055586 CARDAMONE WENDI
 2015-03-0055650 CAREY JENNIFER
 2015-03-0055798 CAROLAN CASSANDRA J
 2015-03-0055844 CARRANO ERICA R
 2015-03-0055970 CASANOVA FERNANDO
 2015-03-0056063 CASSELLO MICHAEL E
 2015-03-0056082 CASTAGNO FRANCES R
 2015-03-0056146 CATALA SHAYNE A
 2015-03-0056358 CEI JAMES F
 2015-03-0056417 CELOTTO MICHELLE C
 2015-03-0056494 CERNA JORGE L

DE DECEASED

04/21/2020 512.62
 04/21/2020 19.80
 04/21/2020 68.33
 04/21/2020 237.34
 04/21/2020 324.64
 04/21/2020 27.61
 04/21/2020 320.74
 04/21/2020 193.28
 04/21/2020 368.15
 04/21/2020 59.68
 04/21/2020 75.30
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 04/21/2020 252.96
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 04/21/2020 63.03
 04/21/2020 70.00
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 04/21/2020 5.30
 04/21/2020 47.41
 04/21/2020 374.28
 04/21/2020 130.80
 04/21/2020 76.14

2015-03-0056495	CERNA JORGE I	04/21/2020	105.42
2015-03-0056757	CHASSE-FELIX ANDREW	04/21/2020	133.31
2015-03-0057327	CITAK THEODORE J JR	04/21/2020	118.53
2015-03-0057328	CITAK THEODORE J JR	04/21/2020	13.95
2015-03-0057472	CLEMENTE MARGARET K	04/21/2020	78.65
2015-03-0057473	CLEMENTS JOHN G	04/21/2020	109.89
2015-03-0057508	CLUB V LLC	04/21/2020	93.43
2015-03-0057509	CLUB V LLC	04/21/2020	51.60
2015-03-0057794	CONCEPCION JUAN	04/21/2020	60.52
2015-03-0057795	CONCEPCION JUAN	04/21/2020	102.91
2015-03-0057830	CONKLIN LAWRENCE H	04/21/2020	297.31
2015-03-0057999	COOL FLEX LLC	04/21/2020	57.73
2015-03-0058070	CORDERO HECTOR	04/21/2020	336.35
2015-03-0058197	COSGROVE ERICA H	04/21/2020	99.01
2015-03-0058303	COUTURE VICTOR	04/21/2020	126.06
2015-03-0058371	COUTURE VICTOR	04/21/2020	130.25
2015-03-0058379	CRAPIO KELLIANNE M	04/21/2020	201.09
2015-03-0058380	CREAN WALTER F	04/21/2020	42.39
2015-03-0058381	CREAN WALTER F	04/21/2020	63.31
2015-03-0058413	CRESCENZO JOHN A 2ND	04/21/2020	59.68
2015-03-0058539	CROSS AMANDA D	04/21/2020	123.55
2015-03-0058603	CRUZ CHERYL M	04/21/2020	57.17
2015-03-0058624	CRUZ RAFAEL	04/21/2020	19.89
2015-03-0058733	CUMMINGS JESSICA E	04/21/2020	251.29
2015-03-0058746	CUNHA MONICALISABEL M	04/21/2020	67.49
2015-03-0058962	D & S TRAVELS SERVICE LLC	04/21/2020	3,338.43
2015-03-0059101	DAMON JESSICA C	04/21/2020	194.39
2015-03-0059179	DAVID BRIANNA D	04/21/2020	130.25
2015-03-0059316	DAVIS TAMMY J	04/21/2020	174.31
2015-03-0059421	DEAN JAY A	04/21/2020	49.37
2015-03-0059515	DEBLOIS MARK R	04/21/2020	19.80
2015-03-0059516	DEBLOIS MARK R	04/21/2020	656.53
2015-03-0059583	DECKER ROCCO J	04/21/2020	227.86
2015-03-0059779	DELGREGO MASSIMO	04/21/2020	220.05
2015-03-0059804	DELIBERTO MICHAEL J	04/21/2020	83.42
2015-03-0059810	DELINNE BRIAN D JR	04/21/2020	64.43
2015-03-0059814	DELLINSKY GLENN JR	04/21/2020	37.93
2015-03-0059974	DEMERCHANT BRITTANY L	04/21/2020	153.40
2015-03-0059975	DEMERCHANT TINA L	04/21/2020	13.95
2015-03-0059976	DEMERCHANT TINA L	04/21/2020	26.77
2015-03-0060060	DENNEN PAUL V	04/21/2020	95.66
2015-03-0060085	DEPASQUALE STEPHEN M	04/21/2020	207.50
2015-03-0060106	DEPRIMO ROBERT A	04/21/2020	143.63
2015-03-0060107	DEPRIMO ROBERT A	04/21/2020	304.00
2015-03-0060182	DESTIVA DARREN L	04/21/2020	334.96
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2015-03-0080222	PASQUALE ANTHONY M	04/21/2020	180.17
2015-03-0080225	PASQUALONI MARY	04/21/2020	121.04
2015-03-0080243	PASSCO SHAWN W	04/21/2020	218.10
2015-03-0080244	PASSCO SHAWN W	04/21/2020	252.96
2015-03-0080453	PAUL BENJAMIN D	04/21/2020	392.97
2015-03-0080465	PAUL MATTHEW	04/21/2020	173.75
2015-03-0080509	PAWLOSKI TUCKER L	04/21/2020	79.21
2015-03-0080568	PECOR TERRI J	04/21/2020	60.52
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2015-03-0081499	PIERCE ROY L	04/21/2020	109.33
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2015-03-0081550	PILON DONALD E	04/21/2020	44.35
2015-03-0081562	PINA-RUIZ JORGE E	04/21/2020	131.92
2015-03-0081709	PISCITELLI MARIA L	04/21/2020	409.98
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2015-03-0081774	PLAYER CRAIG J	04/21/2020	97.06
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2015-03-0082135	PORTO GREGORY JR	04/21/2020	210.01
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2015-03-0082361	PROMOVOST RYAN P	04/21/2020	141.68
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2015-03-0082686	R&S LANDSCAPING AND NURSERY LLC	04/21/2020	102.08
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2015-03-0082776	RAFFILE TIMOTHY M JR	04/21/2020	444.29
2015-03-0082893	RANCIATO NEIL E	04/21/2020	174.31
2015-03-0082894	RANCIATO NEIL E	04/21/2020	362.29
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2015-03-0082902	RANDALL NEIL A	04/21/2020	362.29
2015-03-0083003	RAYNOR TAYLOR A	04/21/2020	133.87
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2015-03-0083149	REED TYLER W	04/21/2020	68.33
2015-03-0083150	REID TYLER W	04/21/2020	57.17
2015-03-0083151	RETD WILLIAM W	04/21/2020	197.18
2015-03-0083330	REYNOLDS WILLIAM M JR	04/21/2020	583.74
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2015-03-0083852	ROBLES SAMANTHA J	04/21/2020	104.03
2015-03-0083910	RODD DOUGLAS S	04/21/2020	53.83
			397.71

MR MOBILE HOME REMOVED

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2015-03-0084133	ROOK VICTOR B 3RD	04/21/2020	129.41
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2015-03-0085539	SCANTON MARIE E	04/21/2020	110.44
2015-03-0086300	SHEA CATHERINE M	04/21/2020	185.47
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2015-03-0086626	SILVA JOAQUIM	04/21/2020	49.37
2015-03-0086788	SKIBA DAVID M	04/21/2020	324.64
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2015-03-0087277	SOLIS OSCAR	04/21/2020	95.10
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2015-03-0087319	SONGER JONATHAN E	04/21/2020	130.25
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2015-03-0087956	STEWART JAYSON E	04/21/2020	252.40
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2015-03-0088146	STREATER JASMINE R	04/21/2020	79.49
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2015-03-0088656	SWEET KAREN	04/21/2020	86.46
2015-03-0088753	TAPP JONATHAN F	04/21/2020	251.71
2015-03-0088826	TAYLOR CATHERINE A	04/21/2020	135.27
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2015-03-0088987	THATCHER MADELINE	04/21/2020	146.42
2015-03-0089152	THOMSON VINCENT J	04/21/2020	274.44
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2015-03-0089432	TONDALO TODD C	04/21/2020	207.50
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2015-03-0091420	VELEZ FERDINAND	04/21/2020	97.06
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2015-03-0092246	WARNER ALVA H	04/21/2020	34.03
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2015-03-0092334	WATERBURY CHARLES H 4TH	04/21/2020	50.20
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2015-03-0093172	WOLDESEMBET NETSANET E	04/21/2020	293.40
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2015-03-0093326	WORONICK GAYLE A	04/21/2020	330.18
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2015-03-0093436	XOCHIPITTECA LUCTA C	04/21/2020	53.27
2015-03-0093532	YILDIRIM OMER A	04/21/2020	49.92
2015-03-0093584	YOUNG JOSEPH L	04/21/2020	213.92
2015-03-0094009	WILKINSON JOSEPH A	04/21/2020	37.09
2015-03-0094102	CLEMENTS JOHN G	04/21/2020	7.92
2015-03-0094109	KHILLAH JACQUELYN	04/21/2020	16.09
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2015-03-0094162	GRILLS TRAVIS J	04/21/2020	49.78
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2015-03-0094510	LEONARD STEVEN M	04/21/2020	154.79
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2015-03-0094531	CASANOVA FERNANDO	04/21/2020	113.79
2015-03-0094548	GAJO ERICA L	04/21/2020	113.79
2015-03-0094584	PEREZ JOSEPH S	04/21/2020	54.11
2015-03-0094652	BLACKWOOD DEBI	04/21/2020	106.54
2015-03-0094671	JR CONSTRUCTION	04/21/2020	20.30
2015-03-0094676	CALLAHAN STOBHAN	04/21/2020	220.05
2015-03-0094692	WESLEY RICHARD G JR	04/21/2020	117.14
2015-03-0094753	SABETTA ANDREW	04/21/2020	191.88
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2015-03-0094755	NAZARIO DEBORAH	04/21/2020	296.19
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2015-04-0080286	AMES ROXANN	04/21/2020	67.77
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2015-04-0080330	APIPAH ANDREW B	04/21/2020	74.61
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2015-04-0081828	DEBAISE ZACHARY M	04/21/2020	86.63
2015-04-0081858	DELGREGO MASSIMO	04/21/2020	139.67
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2015-04-0081878	DELUCIA TINA A	04/21/2020	102.91
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2015-04-0081883	DEMAIO ANTHONY	04/21/2020	130.25
2015-04-0082056	DOOLITTLE DAVID R	04/21/2020	50.12
2015-04-0082373	ELKOUN SALAH	04/21/2020	244.76
2015-04-0082379	ELMAHROUD ILHAM	04/21/2020	274.63
2015-04-0082451	ESTRIDGE TIMOTHY S	04/21/2020	31.52
2015-04-0082520	FERGUSON CHRISTA L	04/21/2020	55.61
2015-04-0082605	FLAVELL ROBERT W	04/21/2020	83.95
2015-04-0082649	FOUNTAIN JOEL P	04/21/2020	58.57
2015-04-0082665	FRANCIS RUDOLPH G	04/21/2020	259.66
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2015-04-0082752	GALLO DONNA L	04/21/2020	131.92
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2015-04-0082867	GENTILE ANDREA M	04/21/2020	41.81
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2015-04-0083202	HANSON KRISTINA A	04/21/2020	385.72
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2015-04-0083298	HERIOT HEATHER	04/21/2020	54.72
2015-04-0083302	HERNANDEZ IVAN JR	04/21/2020	252.96
2015-04-0083342	HINKLEY PATRICIA E	04/21/2020	169.85
2015-04-0083348	HOBERMAN MEGAN I	04/21/2020	37.65
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2015-04-0083510	HOYLE MICHAEL E	04/21/2020	54.61
2015-04-0083520	HUCK RICHARD J	04/21/2020	48.61
2015-04-0083525	HUFFMAN JEFFERY R	04/21/2020	23.09
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2015-04-0083921	KELLY KYLE K	04/21/2020	133.82
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2015-04-0084112	LACASSE NANCY R	04/21/2020	62.50
2015-04-0084203	LAWRENCE REALTY LLC	04/21/2020	134.35
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2015-04-0084344	LOPEZ CARLOS J	04/21/2020	95.38
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2015-04-0084530	MANCINI JESSICA L	04/21/2020	100.13
2015-04-0084574	MARNALISE ASHLEYMARIE E	04/21/2020	22.45
2015-04-0084609	MARTORELLI IAN	04/21/2020	185.47
2015-04-0084670	MCCABE MICHAEL F	04/21/2020	176.74
2015-04-0084671	MCCABE MICHAEL F	04/21/2020	35.53
2015-04-0084782	MCELLIGOTT JOHN A	04/21/2020	148.93
2015-04-0084822	MEYDAG DAKOTA N	04/21/2020	59.13
2015-04-0084861	MILLICI ANTHONY J JR	04/21/2020	55.00
2015-04-0084892	MIRANDA JOSHUA J	04/21/2020	200.17
2015-04-0084963	MOREIRA EUNICE J	04/21/2020	237.73
2015-04-0084975	MORMAN PAUL A	04/21/2020	63.59
2015-04-0084994	MOSQUERA ANTHONY D	04/21/2020	58.57
2015-04-0085010	MRAZIK MICHAEL	04/21/2020	203.51
2015-04-0085093	NATIONS ROGER W	04/21/2020	21.17
2015-04-0085353	NOT YOUR MAMAS BALLS LLC	04/21/2020	120.21
2015-04-0085372	OBITZ STEVEN G	04/21/2020	102.08
2015-04-0085521	PAGLIANO TINA M	04/21/2020	25.71
2015-04-0085565	PAPALLO LOUIS A	04/21/2020	41.33
2015-04-0085670	PENNA ANDREW P	04/21/2020	89.44
2015-04-0085743	PETERSON CHERYL	04/21/2020	105.26
2015-04-0085824	PEZZUTI SUSAN P	04/21/2020	39.60
2015-04-0085863	PINA-RUIZ JORGE E	04/21/2020	38.52
2015-04-0085961	PLAYER CRAIG J	04/21/2020	12.77
2015-04-0085981	PROTO TAYLOR M	04/21/2020	24.71
2015-04-0085982	PURDY DANIEL P	04/21/2020	27.14
2015-04-0086022	QUIRK KARA L	04/21/2020	328.54
2015-04-0086046	RAMADEI RYAN O	04/21/2020	48.84
2015-04-0086109	REID TYLER W	04/21/2020	174.01
2015-04-0086117	REMINGTON RACHAEL A	04/21/2020	40.36
2015-04-0086184	RINALDO KARI W	04/21/2020	98.98
2015-04-0086227	ROBINSON LORIE A	04/21/2020	78.65
2015-04-0086252	RODRIGUEZ KIANA M	04/21/2020	93.65
2015-04-0086276	ROJO SALES LLC	04/21/2020	85.06
2015-04-0086289	ROSADO ANIBAL	04/21/2020	50.76
2015-04-0086316	ROY JEFFREY P JR	04/21/2020	29.59
2015-04-0086643	SHEPTEL SYLVIA A	04/21/2020	150.33
2015-04-0086745	SMITH RAYMOND J	04/21/2020	38.88
2015-04-0086747	SMITH SHAWN M	04/21/2020	102.91
2015-04-0086907	STPIERRE JEFFREY A	04/21/2020	72.01
2015-04-0086910	STREATER JASMINE R	04/21/2020	137.22
2015-04-0086934	SUTMA JENNIFER L	04/21/2020	23.20

OB OUT OF BUSINESS

2015-04-0087103	TOMER JUSTIN M			04/21/2020	238.60
2015-04-0087126	TORRES JOSUE			04/21/2020	106.54
2015-04-0087370	TURLIS MATTHEW T			04/21/2020	160.65
2015-04-0087393	UDU LANRE O			04/21/2020	126.98
2015-04-0087546	VELEZ TIMOTHY JR			04/21/2020	120.96
2015-04-0087547	VELEZ TIMOTHY JR			04/21/2020	68.64
2015-04-0087548	VELEZ TIMOTHY JR			04/21/2020	18.83
2015-04-0087564	VERCH MARK A			04/21/2020	38.52
2015-04-0087594	VINTAGE COLLECTABLES BRICK STORE INC			04/21/2020	69.86
2015-04-0087865	WILLIAMS-DEMANCHE MICHELLE M			04/21/2020	8.79
2015-04-0088051	BONCEK RONALD L			04/21/2020	33.75
2015-04-0088141	PAPALZO LOUIS A			04/21/2020	70.84
2015-04-0088205	N.E.S.A.I.M. LLC			04/21/2020	290.39
2015-04-0088206	N.E.S.A.I.M. LLC			04/21/2020	326.51
2015-04-0088207	N.E.S.A.I.M. LLC			04/21/2020	461.64
2015-04-0088208	N.E.S.A.I.M. LLC			04/21/2020	84.93
2015-04-0088209	N.E.S.A.I.M. LLC			04/21/2020	85.23
2015-04-0088210	N.E.S.A.I.M. LLC			04/21/2020	424.88
2015-04-0088211	N.E.S.A.I.M. LLC			04/21/2020	47.69
2015-04-0088212	N.E.S.A.I.M. LLC			04/21/2020	29.28
2015-04-0088213	N.E.S.A.I.M. LLC			04/21/2020	288.02
2015-04-0088214	N.E.S.A.I.M. LLC			04/21/2020	142.85
2015-04-0088219	BARRETT PETER C			04/21/2020	10.68
2015-04-0088298	WORMLEY-RADFORD VALERIE R			04/21/2020	212.02
SUPPLEMENTAL MV					26,088.99
# Of Acct: 177					
YR : 2015	TOTAL : 811				129,688.75

2016-03-0068105	HOMETOWN LANDSCAPE AND SUPPLIES	OB	OUT OF BUSINESS	04/09/2020	173.87
MOTOR VEHICLE					173.87
# Of Acct: 1					
YR : 2016	TOTAL : 1				173.87

2017-03-0068054	HOMETOWN LANDSCAPE AND SUPPLIES	OB	OUT OF BUSINESS	04/09/2020	160.38
2017-03-0074494	MAROTTA JOSEPH P	DE	DECEASED	04/09/2020	632.66
2017-03-0075062	MATURO FILIPPO	DE	DECEASED	04/09/2020	127.45
MOTOR VEHICLE					920.49
# Of Acct: 3					

2017-04-0080784	BOUGHTON DAVID E	DE	DECEASED	04/09/2020	50.12
2017-04-0084546	MAROTTA JOSEPH P	DE	DECEASED	04/09/2020	35.86
2017-04-0086294	RUSSO GAETANO M	DE	DECEASED	04/09/2020	402.39
SUPPLEMENTAL MV					488.37
# Of Acct: 3					
YR : 2017	TOTAL : 6				1,408.86

2018-03-0053999	BONITO BONNIE M	DE	DECEASED	04/09/2020	78.67
2018-03-0054165	BOUGHTON DAVID E	DE	DECEASED	04/09/2020	48.46
2018-03-0056292	CASSELLA MARTIN A	DE	DECEASED	04/09/2020	61.88
2018-03-0058408	CORREIA BARBARA A	DE	DECEASED	04/09/2020	26.27
2018-03-0058647	CRAVEN ROY R	DE	DECEASED	04/09/2020	96.04
2018-03-0066292	GRADY JOHN J	DE	DECEASED	04/09/2020	36.20
2018-03-0066293	GRADY JOHN J	DE	DECEASED	04/09/2020	14.60
2018-03-0068862	HUMPHREY PAUL D	DE	DECEASED	04/09/2020	148.29
2018-03-0073133	LINGARD DANIEL Q	DE	DECEASED	04/09/2020	60.42
2018-03-0074541	MAROTTA JOSEPH P	DE	DECEASED	04/09/2020	648.31
2018-03-0075135	MATURO FILIPPO	DE	DECEASED	04/09/2020	112.97
2018-03-0080367	PASTET JOHN J	DE	DECEASED	04/09/2020	43.20
2018-03-0082385	POWERS PATRICIA E	DE	DECEASED	04/09/2020	62.76
2018-03-0082586	PRETE MAXWELL T	DE	DECEASED	04/09/2020	227.21
2018-03-0083433	REYNOLDS MARY K	DE	DECEASED	04/09/2020	38.82
2018-03-0083485	RICARD THOMAS D	DE	DECEASED	04/09/2020	111.51
2018-03-0084283	ROSENBERRY PAUL A	DE	DECEASED	04/09/2020	77.06
2018-03-0084602	RUSSO GAETANO M	DE	DECEASED	04/09/2020	496.52
2018-03-0085502	SCALIA RALPH JR	DE	DECEASED	04/09/2020	363.71
2018-03-0085524	SCARBOROUGH MILTON J JR	DE	DECEASED	04/09/2020	22.77
2018-03-0085525	SCARBOROUGH MILTON J JR	DE	DECEASED	04/09/2020	303.87
2018-03-0086265	SHAW RALPH W 3RD	DE	DECEASED	04/09/2020	213.96
		DE	DECEASED		111.21

2018-03-0088096	STYLES RUSSELL J	DE	DECEASED	04/09/2020	67.43
2018-03-0089915	TRACY CATHERINE P	DE	DECEASED	04/09/2020	80.27
2018-03-0093225	WRIGHT DAVID C	DE	DECEASED	04/09/2020	52.92
MOTOR VEHICLE	# Of Acct: 26				3,605.33
2018-04-0084648	MCKAY DEBORAH	DE	DECEASED	04/09/2020	320.10
2018-04-0084730	MERRILL MARIE L	DE	DECEASED	04/09/2020	28.58
2018-04-0086537	SHAW RALPH W 3RD	DE	DECEASED	04/09/2020	7.30
SUPPLEMENTAL MV	# Of Acct: 3				355.98

YR : 2018 TOTAL : 29 3,961.31

Grand Total: 853 136,548.38

301

Town of Wallingford

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford

Date: April 30, 2020

Request for: _____ Transfer of Funds
 X Appropriation of Funds

Fund: _____ X General
 _____ Other

Amount: ^{1081.00}~~\$1,080.77~~ To: Misc. Revenue Account No: 1009052-47040

Amount: ^{1081.00}~~\$1,080.77~~ To: Police Overtime Account No: 10020050 51400

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by:

W Dickinson
Division/Department Head

Certified as to the availability of funds:

[Signature]
Comptroller

APPROVED: Subject to vote of Town Council

W Dickinson
Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 2020.

Town Clerk




RECEIVED
MAYOR'S OFFICE
20 MAY -1 PM 1:30
Town of Wallingford, Connecticut
Department of Police Services

WILLIAM J. WRIGHT
CHIEF OF POLICE
135 NORTH MAIN STREET
WALLINGFORD, CT 06492-3718
TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO: MAYOR WILLIAM W. DICKINSON, JR.

FROM: CHIEF WILLIAM J. WRIGHT 

DATE: APRIL 30, 2020

SUBJECT: ACCEPTANCE OF OVERTIME REIMBURSEMENT FUNDS

CC: MR. JAMES BOWES, COMPTROLLER

Sir,

Our agency has an officer assigned part-time to the United States Secret Service, investigating computer fraud and associated criminal violations.

From time to time, the officer so assigned incurs overtime expenses for work done while on the taskforce. For that overtime work, we are eligible for reimbursement up to a certain dollar amount over the course of the fiscal year.

We have now received reimbursement through an electronic transfer in the amount of \$1,080.77. I write to request that the funds be accepted by the Council and deposited into the account entitled Miscellaneous Revenue (Account 1009052-47040) and further, that our overtime expenditure account (Account 10020050-51400) be amended to reflect receipt of these funds as it is the account from which they were originally drawn from.

I have attached the requisite form for deposits and appropriations denoting the accounts to be adjusted. If any further information is needed, please let me know.



Town of Wallingford, Connecticut
Youth & Social Services

RECEIVED
MAY 03 2020
20 APR 27 AM 11:34

CRAIG S. TURNER
DIRECTOR

JANICE L. SERVER
PROGRAM COORDINATOR

KIMBERLY STEIN
SOCIAL SERVICES CASEWORKER

MARION L. GRACEY
COUNSELOR

KELLER L. SCHAFFER
SECRETARY

6 FAIRFIELD BOULEVARD
WALLINGFORD, CONNECTICUT 06492
TELEPHONE (203) 294-2175
FAX (203) 294-2703

April 22, 2020

The Honorable William W. Dickinson, Jr., Mayor
Town of Wallingford
45 South Main Street
Wallingford, CT 06492

Dear Mayor Dickinson:

The Wallingford STEM Academy has received a \$644.00 donation. Therefore, we are requesting the following appropriation:

\$644.00	Rev. Acct. #2264002-47152	Revenue
\$644.00	Exp. Acct. #22640150-58830	Expenditures

Thank you for your assistance in this matter.

Sincerely,

Craig Turner, Director
Youth & Social Services

CST/klis

Enclosure

3e.

Town of Wallingford

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford

Date: May 6, 2020

Request for: X Transfer of Funds
 Appropriation of Funds

Fund: X General
 @ Other

Amount: \$4,000.00 From: Wage Differentials Account No: 10020050-51450

Amount: \$4,000.00 To: Police Operating Expenses Account No: 10020050-58735

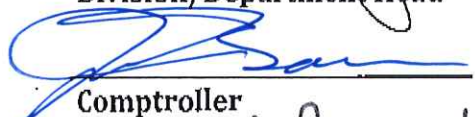
Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by:



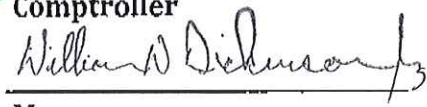
Division/Department Head

Certified as to the availability of funds:



Comptroller

APPROVED: Subject to vote of Town Council



Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 2020.

Town Clerk



RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
20 MAY -6 PM 1:43
Department of Police Services

WILLIAM J. WRIGHT
CHIEF OF POLICE

135 NORTH MAIN STREET
WALLINGFORD, CT 06492-3718
TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO: MAYOR WILLIAM W. DICKINSON, JR.
FROM: CHIEF WILLIAM J. WRIGHT
SUBJECT: TRANSFER REQUEST-POLICE OPERATING EXPENSES
DATE: 5/6/2020
CC:

Sir,

We are in need of a replenishment of monies into one of our operating lines to account for current and future expenses related to a number of investigations currently underway.

Therefore, I am respectfully requesting that a transfer of \$4,000.00 be made from Wage Differentials (Account No: 10020050-51450) to Police Operating Expenses (Account 10020050-58735).

The customary financial transfer documents have been completed and a copy of this memorandum, accompanied by said transfer documents, has been provided to Mr. Boves.

If you require anything further, please let me know.

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Town Council Chambers

HELD REMOTELY
at GoToMeeting.com

TUESDAY
April 28, 2020
6:30 P.M.

RECORD OF VOTES & MINUTES

The Town Council Meeting on Tuesday, April 28, 2020 was called to order at 6:35 p.m. There was a moment of silence and the Pledge of Allegiance was said. Councilors in attendance were Craig C. Fishbein, Thomas Laffin, Joseph A. Marrone, III, Gina Morgenstein, Christopher K. Shortell, Christina Tatta, Vincent F. Testa, Jason Zandri and Chairman Vincent Cervoni. Mayor William W. Dickinson, Jr., Town Attorney Gerald Farrell, Sr., and Comptroller James Bowes were also present (BY TELECONFERENCE).

AGENDA

Moment of Silence

- 1. Pledge of Allegiance

Chairman Cervoni thanked everyone involved in setting up this meeting.

- 2. Roll Call

- 3. Consent Agenda

- 3a. Consider and approve Tax Refunds totaling \$2,483.95 (#880-893)
Acct. #1001001- 41020 - Tax Collector

- 3b. Acceptance of donations and consider and approve Appropriation of funds in the amount of \$200 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS

- 3c. Acceptance from Nucor Corporation battery powered equipment to be used in rescue incidents valued at an estimated \$20,000 – Fire Chief

- 3d. Consider and approve a Transfer in the amount of \$14,006 – Fire Dept.

\$7,028 From: Extrication Equipment	Acct. #10020150-57000-00830
\$1,185 From: Life-Pak Modem	Acct. #10020150-57000-00820
\$3,820 From: Video Laryngoscopes	Acct. #10020150-57000-00827
\$1,973 From: Maxiforce Air Bags	Acct. #10020150-57000-00833

\$14,006 To: Operating Expenses	Acct. #10020150-58735
---------------------------------	-----------------------

- 3e. Consider and approve a Transfer in the amount of \$51,145 – Fire Dept.
\$51,145 From: Contingency-Accrued Exps. Acct. #10019000-58821
- | | | | |
|----------|-----|----------------------|-----------------------|
| \$ 9,600 | To: | Contractual Clothing | Acct. #10020150-56190 |
| \$32,400 | To: | Regular Wages | Acct. #10020150-51000 |
| \$ 9,145 | To: | Other Pay | Acct. #10020150-51900 |
- 3f. Consider and approve a Transfer in the amount of \$7,500 from Overtime Wages, Acct. #10020050-51400 to Prof. Svcs. – Police Facility Project, Acct. #10020050- TBD – Police Dept.
- 3g. Consider and approve revisions to Accountant I job description – Human Resources
- 3h. Consider and approve a Transfer in the amount of \$31,700 from Administrative & General Salaries, Acct. #920 to Maintenance of General Plant, Acct. #932 – Electric Div.
- 3i. Consider and approve a Transfer in the amount of \$7,800 from Outside Services Employed, Acct. #43100923 to Miscellaneous General Expenses, Acct. #43100930 – Water Div.
- 3j. Consider and approve a Transfer in the amount of \$21,750 from Chemicals, Acct. #46100641 to Maintenance of Treatment Equipment, Acct. #46100652 – Sewer Div.
- 3k. Consider and approve appointment of Timothy Wall, Patricia DeRenzo and Joseph DaCunto as Constables for a two year term effective immediately and expiring January 3, 2022 - Chairman Cervoni
- 3l. Approve Town Council Minutes of April 14, 2020.

MOTION WAS MADE TO APPROVE CONSENT AGENDA ITEMS 3a.-3l.

MADE BY: LAFFIN
SECONDED BY: SHORTELL
VOTE: ALL AYE
MOTION: PASSED

4. **Items Removed from the Consent Agenda - None**
6. 6:30 p.m. Public Hearing regarding funding for new Community Pool

AN ORDINANCE AMENDING AN ORDINANCE APPROPRIATING \$625,000 FOR COMMUNITY POOL PARK DESIGN SERVICES AND AUTHORIZING THE ISSUE OF \$625,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE.

(The purpose of the amendment is to increase the appropriation and bond authorization therein by \$6,845,000, from \$625,000 to \$7,470,000 to provide for the construction of the pool, and to ratify, confirm and adopt all prior authorizations and ordinances in connection therewith.)

**EXCERPT FOR MINUTES OF THE PUBLIC HEARING
AND TOWN COUNCIL MEETING OF THE TOWN OF WALLINGFORD
HELD APRIL 28, 2020**

Chairman Cervoni hereby convenes the public hearing for the \$7,470,000 appropriation and bond authorization for the Wallingford Community Pool Park Project consisting of an amendment to the existing \$625,000 ordinance. The ordinance which is the subject of this public hearing is available to the public and may be obtained at this meeting from the Town Clerk.

Councilor Laffin moved and the motion was seconded by Councilor Shortell to read the title of the ordinance and to waive the reading of the remainder of the ordinance, incorporating its full text into the minutes of this meeting.

**VOTE: ALL AYE
MOTION: PASSED**

**AN ORDINANCE AMENDING AN ORDINANCE APPROPRIATING \$625,000
FOR COMMUNITY POOL PARK DESIGN SERVICES AND AUTHORIZING
THE ISSUE OF \$625,000 BONDS OF THE TOWN TO MEET SAID
APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF
TEMPORARY BORROWINGS FOR SUCH PURPOSE.**

PUBLIC COMMENT

Ali McKeen, 13 Brook Heights Drive, supports going forward with the project.

Chairman Cervoni closed Public Hearing at 6:45 p.m.

**MOTION WAS MADE THAT THE AMENDING COMMUNITY POOL PARK
ORDINANCE BE ADOPTED.**

**MADE BY: SHORTELL
SECONDED BY: TESTA**

COUNCIL DISCUSSION

There were no questions for the bonding attorney.

Councilor Shortell thanked Mr. Savenelli and the Park & Recreation Commission. He also thanked the Mayor for getting it this far. He then pointed out some pros and cons. He stated we are bonding \$6.8 million and the rest is contingency. He remarked we are bonding this, not using rainy day funds. This is about \$17 dollars a year for the average tax payer.

Councilor Shortell disagrees with a comment he heard about Government not spending money on a pool and said we have had a pool for 50 years. He also disagrees with the second letter from the Mayor stating that this is not a good time because of COVID.

Councilor Zandri would like to echo all of Councilor Shortell's thoughts. He would like to work at a 0% increase this year or no cost increase in taxes. He feels \$17 a year is not a huge cost. He hopes the park that encompasses the pool will be open on different and longer days than the pool. He thinks now is a good time with the rates low.

Councilor Testa asked Mr. Savenelli if the pool design is concrete. Mr. Savenelli answered yes.

Councilor Testa asked Mr. Savenelli if there is a percentage of usage of revenue for the pool that would help contribute to the cost of the bond fund. Mr. Savenelli said they came up with a cost revenue projection and then noted it's not supposed to be a pool for profit.

Kenny Michaels, Parks & Recreation, stated with the pandemic, he thinks a year from now this will be something for families to look forward to.

Councilor Tatta feels the timing is terrible with the pandemic going on. In looking at the existing pool and the proposed pool, she pointed out that the new pool is 1/5th of the size of the existing pool, has two less lap lanes and a smaller bath house. The plus is the splash pad, less staffing and 18 more parking spaces. The cost came to \$9.4 million after length of bonding that is only used by 5% of the town population.

Mr. Savenelli stated in our initial research, we had the largest muni pool in the northeast and we wanted something realistic.

Mr. Michaels said the splash pad gives us a longer time period to be open – April through October. He then stated the cost for the sand volleyball court of \$80,000 is much higher than anticipated.

**MOTION WAS MADE TO POSTPONE THE VOTE ON BONDING FOR 60 DAYS,
FOR THE PURPOSE OF DEVELOPING AND ISSUING AN RFP TO RENOVATE
THE EXISTING COMMUNITY POOL INCLUDING THE ADDITION OF A SPLASH
PAD.**

**MADE BY: TATTA
SECONDED BY: LAFFIN**

Councilor Marrone questioned Point of Order and then asked isn't there a motion on the table?

Councilor Laffin stated Motion to Postpone is not out of order.

Councilor Testa does not believe you can make a Motion to Table and put conditions on it. Mr. Bowes stated the 60 day period started on April 2nd, so you have until June 2nd.

Councilor Tatta explained the reason she did postpone instead of table is she did not want to kill the project. She said maybe we could save millions of dollars. She then asked if this was the only option.

Councilor Morgenstein feels families could really use this now. It will be a destination and investment in Wallingford. She commended the Pool Committee and stated she supports this.

Councilor Shortell remarked quick reactions. He noted when he made the Motion it was to do all of it. The numbers are correct. The \$9 million is \$19.00 per year per household.

Councilor Fishbein is concerned with the sand volleyball court middle bid of \$80,000. He thinks this seems high. He has problems with spending \$9 million in 30 days. He remarked he doesn't know any seniors that are going to use the splash pad and now the pool is smaller and there is no exercise area for seniors. He stated he has had a problem with this from the beginning.

Councilor Marrone stated Councilor Fishbein raised interesting options for the pool but noted he won't vote for it anyway. He feels this issue is about the haves and have nots and he doesn't think it makes sense to not have this pool. He stated if we have to have layoff's to pay for it then let's do it.

Michelle Bjorkman, Parks and Recreation, gave some statistics on seniors. She stated there are 236 seniors ages 63 and up that were sold pool tags. She then went on to state there were 1,000 pool tags sold for ages of 18 – 62. She stated we really do cater to the seniors.

Councilor Zandri stated to Mr. Bowes that he's heard \$9 million mentioned but asked are we are bonding \$7 million? Mr. Bowes stated we are bonding \$7.41 million. Councilor Zandri then asked the rate of interest at 20 years. Mr. Bowes answered right now 2 – 2 ¾%. He stated we are highly rated but it will vary.

Councilor Zandri stated the costs to do the project are at a great point right now.

Councilor Morgenstein stated the current pool is in violation of leaking and parking so if it's delayed, it's an eyesore. She feels it should not be postponed.

Mayor Dickinson wants to clarify costs to taxpayers and went on to say these costs will include a cost to the business owner plus reevaluation happening as well. He feels the money side of this cannot be underestimated.

MOTION TO POSTPONE VOTE ON BONDING:

ROLL CALL VOTE:	SHORTELL: NO
FISHBEIN: YES	TATTA: YES
LAFFIN: YES	TESTA: NO
MARRONE: NO	ZANDRI: NO
MORGENSTEIN: NO	CERVONI: YES

4-AYE

5-NAY

MOTION: FAILED

MOTION TO ADOPT AMENDING ORDINANCE:

ROLL CALL VOTE:	SHORTELL: YES
FISHBEIN: NO	TATTA: NO
LAFFIN: YES	TESTA: YES
MARRONE: YES	ZANDRI: YES
MORGENSTEIN: YES	CERVONI: NO

6-AYE

3-NAY

MOTION: PASSED

Chairman Cervoni declared the Ordinance adopted.

5. Consider and approve Bid Waiver request for Vancord, Division of TBNG, Inc. to conduct a Network Vulnerability Assessment of the Fire Department's software network at a total cost of \$7,385 – Fire Dept.

In Attendance: Richard Heidgerd, Fire Chief

MOTION WAS MADE TO APPROVE BID WAIVER request for Vancord, Division of TBNG, Inc. to conduct a Network Vulnerability Assessment of the Fire Department's software network at a total cost of \$7,385.

**MADE BY: LAFFIN
SECONDED BY: SHORTELL**

Chief Heidgerd explained there are 21 work laptop stations running through one server to accomplish this task. He stated it would be cost prohibited to have a new vendor do this and we do not want to pose a risk to the Police Department.

Councilor Tatta stated to Chief Heidgerd that his letter references a new equipment install and asked is that in the new upcoming budget? Chief Heidgerd answered yes.

Councilor Zandri asked technical questions of the Chief on the new computer software network.

ROLL CALL VOTE:	SHORTELL: YES
FISHBEIN: YES	TATTA: YES
LAFFIN: YES	TESTA: YES
MARRONE: YES	ZANDRI: YES
MORGENSTEIN: YES	CERVONI: YES
9-AYE	
MOTION: PASSED	

8. Report from Stephen Civitelli, Director of Health, regarding COVID-19.

Mr. Civitelli stated Wallingford confirmed 220 positive cases of COVID, 18 deaths and 43% fatalities from nursing homes statewide. He went on to say we requested an inspection from the Department of Public Health to a nursing facility which improved the facility.

Update from Mr. Civitelli:

There are 32 cases of COVID at Quinnipiac Valley. The new unit is still not functional and may never be used.

The Department of Public Health will be using the National Guard to inspect the nursing homes.

Every Tuesday for the past three weeks we have been picking up supplies for caregivers, etc.

The Water Division has been making hand sanitizer.

We have distributed masks to employees.

We are providing updates on the town website in two places.

We are working on swab testing for all town employees.

Councilor Morgenstein remarked that no one is enforcing the mask wearing. She asked to please enforce it and keep the six foot distance as well. She then asked if we got anywhere with taking temperatures for town workers. Mr. Civitelli stated we have been trying to enforce mask wearing and we have been unable to implement temperature taking but we recommend town employees to do it themselves.

Councilor Fishbein asked Mr. Civitelli if he is aware of the guidance of DDS at hospitals. He indicated concerns were raised that autistic children could not be accompanied by parents or adults into hospitals or clinics and he finds this troubling. Mr. Civitelli said he was not aware, but he agrees it's troubling.

Councilor Shortell asked if any of those cases are town employees. Mr. Civitelli stated we have not yet had any Town Hall employees test positive but we have had some positives in employees in other buildings.

9. Executive Session pursuant to Section 1-200(6)(D) of the Connecticut General Statutes with respect to the purchase, sale and/or leasing of property – Mayor

Time of Executive Session 9:05 p.m. to 9:15 p.m.

Attendance at Executive Session:

FISHBEIN	MAYOR WILLIAM W. DICKINSON, JR.
LAFFIN	TOWN ATTORNEY GERALD FARRELL, SR.
MARRONE	JAMES BOWES, COMPTROLLER
MORGENSTEIN	
SHORTELL	
TATTA	
TESTA	
ZANDRI	
CERVONI	

Chairman Cervoni adjourned the meeting at 9:15 p.m.

Respectfully submitted,

Lisa Moss
Council Staff
Meeting digitally recorded

Vincent Cervoni, Chairman

Date

Barbara Thompson, Town Clerk

Date

RECEIVED FOR RECORD 5-1-2020
AT 4:30 AND RECEIVED BY
Barbara Thompson TOWN CLERK

TOWN OF WALLINGFORD, CONNECTICUT
SPECIAL TOWN COUNCIL MEETING

HELD REMOTELY at GoToMeeting.com

WEDNESDAY

April 29, 2020

6:30 P.M.

PUBLIC HEARING - FY 2020-2021 BUDGET

RECORD OF VOTES & MINUTES

The Special Town Council Meeting on Wednesday, April 29, 2020 was called to order at 6:31 p.m. There was a moment of silence and the Pledge of Allegiance was said. Councilors in attendance were Craig C. Fishbein, Thomas Laffin, Joseph A. Marrone, III, Gina Morgenstein, Christopher K. Shortell, Christina Tatta, Vincent F. Testa, Jason Zandri and Chairman Vincent Cervoni. Mayor William W. Dickinson, Jr, and Comptroller James Bowes were also present (**BY TELECONFERENCE**).

1. Moment of Silence
2. Pledge of Allegiance and Roll Call
3. Public Hearing

QUESTIONS:

ELECTRIC DIVISION

Adelheid Koepfer, 35 Whiffle Tree Road

Has the stay-at-home order affected the usage of energy and water/sewer and how? Does Public Utility expect any long term changes to the budget based on COVID-19?

HUMAN RESOURCES

Adelheid Koepfer, 35 Whiffle Tree Road

Has the COVID -19 situation affected the HR Department budget? Are changes due to COVID-19 being given any consideration?

BUDGET

Adelheid Koepfer, 35 Whiffle Tree Road

Has the COVID-19 situation affected the budget in general? Are changes due to COVID-19 being given any consideration?

Chairman Cervoni adjourned the meeting at 7:21 p.m.

Respectfully Submitted
Cheryl-Ann Tubby
Recording Secretary

RECEIVED FOR RECORD 4-30-2020
AT 3:00 AND RECEIVED BY
Debra Thompson TOWN CLERK

TOWN OF WALLINGFORD, CONNECTICUT
SPECIAL TOWN COUNCIL MEETING

**HELD REMOTELY
at GoToMeeting.com**

**THURSDAY
April 30, 2020
6:30 P.M.**

**PUBLIC HEARING
FY 2020-2021 BUDGET**

RECORD OF VOTES & MINUTES

The Special Town Council Meeting on Thursday, April 30, 2020 was called to order at 6:30 p.m. There was a moment of silence and the Pledge of Allegiance was said. Councilors in attendance were Craig C. Fishbein, Thomas Laffin, Joseph A. Marrone, III, Gina Morgenstein, Christopher K. Shortell, Christina Tatta, Vincent F. Testa, Jason Zandri and Chairman Vincent Cervoni. Mayor William W. Dickinson, Jr, and Comptroller James Bowes were also present **(BY TELECONFERENCE)**.

- 1. Moment of Silence
- 2. Pledge of Allegiance and Roll Call

POLICE

*In Attendance: Chief William Wright
Deputy Chief John Ventura*

Chief Wright mentioned that in the past two budgets he asked for additional staffing but not this year. He stated they have looked to cut operating and maintenance. He went on to say they still have this year's cruiser money and the Mayor is allowing them to carry over that money (\$141,000).

Councilor Morgenstein is looking to have a flat tax increase this year and said to Chief Wright you look like you already aren't asking for anything. She then asked Chief Wright why he hasn't ordered new cruisers. Chief Wright stated GM has shut down production and we are waiting and hoping our current vehicles will withstand the wear and tear. Councilor Morgenstein then asked how many cruisers will we get for \$140,000 and Chief responded we hope for three.

Councilor Fishbein asked how COVID has affected the Police Department's budget. Chief Wright said their partners in Fire and Public Health have been in the lead but we took drastic action early on to keep our force healthy and have had one officer test positive. He went on to say as of the budget, all of our programs have gone by the way side. We are concentrating on dealing with the public over the phone, we are sitting on overtime money and wages are good. He asked Councilor Fishbein if that answers his question. Councilor Fishbein said yes.

Councilor Tatta asked Chief Wright if he could find 1% to take from his budget and said she was thinking the body cameras. Chief stated we may have a surplus on June 30th but he doesn't have 1% which is roughly \$100,000 to cut.

Councilor Shortell asked what the \$155,000 appropriations in force for cruisers is. Chief said he is only aware of \$140,000 not the other number. He indicated Mr. Bowes might better understand.

Mr. Bowes clarified appropriation in force is the money for the cruisers.

Councilor Shortell asked Chief if the \$140,000 is all inclusive or if he will need the other \$15,000. Chief responded we will need the other \$15,000 to load up the gear. Councilor Shortell then asked if we hired the four new officers. Chief answered yes and stated the last new officer starts in June. Councilor Shortell asked do you have what you need and Chief said we are going to be fine.

Councilor Shortell then inquired about upgrades of security in town buildings. Chief stated they installed an emergency intercom system and a new phone system at the town hall and the next step is to lock doors directly from desks and alarm them, which will go straight to police headquarters.

Chairman Cervoni said to Chief you keep mentioning GM when mentioning cruisers and asked are we going away from Ford. Chief answered yes.

Councilor Testa asked how much money is needed to cover the parade. Chief answered \$30,000.

Councilor Testa stated to Chief on your general page you requested \$200,000 and nothing was approved and the \$140,000 is being carried forward. He then asked is that correct. Chief answered yes.

Councilor Zandri asked what is line 51900 other pay? Chief explained if they don't use their sick time in the calendar year, they receive a stipend and dispatchers get a meal stipend and a few other payouts.

Councilor Tata asked why such an increase in maintenance of equipment? Chief stated the increase is from the brand new town wide radio system, it covers police, fire and the school system.

Councilor Fishbein stated he is in favor of body cameras.

PUBLIC COMMENT

Bill Comerford, 5 Broadview Drive, commented that Simpson Court Parking lot has always been talked about being redone. He asked if we know how much money in tickets have been given out at Simpson Court.

Chairman Cervoni thanked Chief Wright for everything.

FIRE

In Attendance: Chief Richard Heidgerd

This budget reflects the data of the new EMT's being hired. We have assistance for a grant in for the breathing PACS in this budget.

Councilor Tatta stated on the SCBA it looks like it appears on three line items. Chief Heidgerd said they continually buy air packs or maintain them it's ongoing. He went on to say we have 76 on hand and we are looking to purchase 50 new ones.

Councilor Tatta asked Chief if we are saving anything due to COVID. Chief indicated they are shifting money around to keep going in this crisis to receive PPE and other uses.

Councilor Tatta asked Chief if it would be a hardship to cut 1% of his budget. She then asked do you need the SUV. Chief stated that vehicle was cut by the Mayor and said we do not have 1% to cut without affecting services. He feels we will have more hardship in the fall than now.

Chairman Cervoni thanked Chief Heidgerd for all he and his department do.

CIVIL PREPAREDNESS

There were no questions.

PUBLIC WORKS

*In Attendance: Robert Baltramaitis, Director, Public Works
Stephen Palermo, Foreman, Public Works
Cathy Johns, Executive Secretary, Public Works*

Mr. Baltramaitis said we oversee 16 parks, the community pool and town buildings. He went on to say we are building a new field at Pragemann Park, we are cutting trees and we did a lot of work at town hall for COVID and the safety of town employees.

Mr. Baltramaitis stated that under this year's budget we have a large increase on the telephone line. He indicated that Public Works will pay all telephone usage of the town except utilities and that's a large savings for the town. He stated our budget is lean and mean and in line of previous years budgets.

Councilor Shortell thanked Mr. Baltramaitis for what he did so quickly at Town Hall and said that was really important.

Mr. Baltramaitis spoke about the line item for PC's, appropriations in force, and noted it is to replace the internet computer to get emails.

Councilor Zandri asked if the same amount of trash is being dumped around town.

Mr. Baltramaitis said the new trash cans we have put out are working better and recently street side dumping has picked up.

Councilor Zandri asked Mr. Baltramaitis if he knew what type of cost that is to the town, especially the large items dumped. Mr. Baltramaitis said not really but he could give a summary of that.

Councilor Zandri asked with the lack of true snow storms did you save money. Mr. Baltramaitis replied we had three storms that lasted three days long but we will start next year with a surplus of salt. He stated they are 65% into their overtime which isn't too bad but noted they use overtime for more than snow.

Councilor Morgenstein asked Mr. Baltramaitis if the construction at community pool impacted his work. She then asked why other departments have the phone on their budget lines. Mr. Bowes explained some departments utilize mobile phones, etc. and Public Works is paying for town halls phones.

Councilor Morgenstein inquired about the recycling contract and the duties listed in the department. Mr. Baltramaitis stated Susan Schot in Program planning helps with that but it shows up in our line items.

Councilor Tatta referred to Capital Items and asked Mr. Baltramaitis if he could find 1% to take out of his budget. She asked if he could do without the \$60,000 crew cab truck. Mr. Baltramaitis explained they use this every day and the truck is 18 years old and it needs to be replaced. He stated he looked up and down his budget and his answer is no. He went on to say the Mayor already cut \$20,000 out of Maintenance & Grounds and remarked we are paper thin.

Councilor Fishbein asked Mr. Baltramaitis if he has been involved with the pool project. Mr. Baltramaitis said he helped draft the RFP, the plans and the land use plan. Councilor Fishbein then asked if Public Works could do any part of that project to save money. Mr. Baltramaitis said he doesn't know how they could blend in with the contractor. He stated it's good to have one general contractor, less finger pointing in the end. Councilor Fishbein asked if the sand volleyball court could be done for less than \$80,000. Mr. Baltramaitis stated he was shocked to see these prices but everyone came in at that price and he wonders why.

Mr. Comerford asked if Public Works maintains the gates of the cemetery wall. Mr. Baltramaitis stated he believes they are the Town of Wallingford's. Mr. Comerford then stated Public Works is responsible for tree work and road maintenance. Mr. Baltramaitis indicated they are dirt roads and said we do not have a specific line item for the cemetery. Mr. Comerford then inquired about the state of the building.

Chairman Cervoni asked Mr. Baltramaitis if this is in his budget. Mr. Baltramaitis answered no.

ENGINEERING

In Attendance: Alison Kapushinski, Town Engineer

Ms. Kapushinski stated she started in late December and has not added additional staff and no capital this year. Her total budget is 3-31/2 percent less than last year's budget.

Councilor Tatta asked Ms. Kapushinski if she has saved anything due to COVID and if she could cut 1% of her budget. She asked if we could do without the highway guardrail reimbursement that we did an increase for. Mr. Bowes stated it's a revenue offset. It's technically a wash so there is no revenue.

Councilor Zandri asked if the Amazon permitting has come to a stop with the Johns Street Bridge. Ms. Kapushinski said she did take note and the permitting is still open. She will follow up with Planning and Zoning.

Councilor Zandri questioned the traffic signal budget line and remarked you doubled it. Mrs. Kapushinski stated it's the energy consumption cost to power the lights and change out lamps when needed.

CAP & NON RECURRING / SIX YEAR CAPITAL

*In Attendance: James Bowes, Comptroller
Rob Baltramaitis, Director, Public Works*

Councilor Shortell asked if \$1.9 million is left over from pervious projects and Mr. Bowes stated that is correct.

Councilor Shortell asked if he could make a Motion to move that money into the pool project. Mr. Bowes replied I think you could. Councilor Shortell then asked Chairman Cervoni if he thinks we can do this without the approval of the Mayor. Chairman Cervoni said he thinks so.

Councilor Shortell inquired about Wallace Avenue Construction and the \$40,275 that is left. Mr. Bowes stated the he and Mr. Baltramaitis meet at least twice a year to go through these items. Mr. Baltramaitis indicated that Wallace Avenue was going to receive a chip seal and it didn't happen but he's trying to pave it and that's why that line item is open.

Councilor Testa inquired about the \$1.2 million in paving. Mr. Bowes explained its money freed up in the past years put towards projects.

Councilor Testa asked who can reissue the allocation of anything and then asked if the Council can create a line item during the budget process. Mayor Dickinson stated yes the Council can create a line item at budget time and then it requires administrative action after the fact.

Councilor Testa stated he would be very resistant to redirect any money set for paving because we are so far behind.

Councilor Tatta stated one of these sources can be up to two mills and asked how much is coming from that. Mr. Bowes stated revenue stream is the electric pilot.

Councilor Fishbein asked if we have any designated scenic roads. Mr. Baltramaitis said a portion of East Main Street is considered folklore.

Councilor Fishbein asked if we have a list of roads that are going to be paved. Mr. Baltramaitis answered yes and stated it's not a secret we also file it with Planning & Zoning.

Mayor Dickinson explained the problem with listing the roads is it can change due to conditions and indicated we need flexibility.

Chairman Cervoni adjourned the meeting at 9:55 p.m.

Lisa Moss
Council Staff
Meeting digitally recorded

Vincent Cervoni, Chairman Date

Barbara Thompson, Town Clerk Date

RECEIVED FOR RECORD 5-4-2020
AT 4:00 AND RECEIVED BY
Barbara Thompson TOWN CLERK

Subject **public hearing questions/comments**

From <mbrodinskywlf@aol.com>

To townclerk@wallingfordct.gov
<townclerk@wallingfordct.gov>,
comptroller@wallingfordct.gov
<comptroller@wallingfordct.gov>,
publicworks@wallingfordct.gov
<publicworks@wallingfordct.gov>, vcbluzman@hotmail.com
<vcbluzman@hotmail.com>, vtesta@comcast.net
<vtesta@comcast.net>, ccf@fishbeinlaw.com
<ccf@fishbeinlaw.com>, christina.tatta@yahoo.com
<christina.tatta@yahoo.com>, joemar3@sbcglobal.net
<joemar3@sbcglobal.net>, ckshortell@gmail.com
<ckshortell@gmail.com>, tlaffin7@gmail.com
<tlaffin7@gmail.com> [2 more...](#)

Date 2020-04-29 19:15



Per guidance from the Town Clerk, I am emailing to you my questions and comments for the Public Hearing/Budget Workshops. **As you can see these are directed to the Comptroller and the Department of Public Works.** Thank you. //// mike brodinsky

1. In the proposed budget, \$910,747 is allocated in the Six Year Capital Budget for Town Wide Paving Program for 2020-2021. And, \$1.2 million is listed for the subsequent 5 years. Is this budget a representation that good faith efforts will be made to spend those sums during the assigned fiscal years and that monies will not be unreasonably accumulated.

2. I see notations made by the Comptroller that some purchase orders for paving, and other items too, are "open." What does that mean? Does that mean that the town is legally obligated to spend additional sums on existing paving contracts, such that a failure to accept more paving services would be a default exposing the town to liability? Or does that mean only that the town has the option to buy more services because a source of funding has been established by appropriations in prior years.

3. What paving contracts are operative that require the town to buy more paving services, and what is the aggregate liability to the town if the paving services are provided as promised by the vendor? What locations/roads/parking lots are covered by those contracts?

4. COMMENT: Wallace Ave. was completed long ago. Despite that, the sum of \$40,275 has been held for many years. I am aware of the comment that this money is said to be needed for various work items. But as a matter of budget control, this doesn't seem to be a serious justification for money appropriated in 2009 for a little street, especially when nothing has been spent in years. When this sort of situation occurs, the appearance is that financial controls over the budget are weak. South Turnpike Road Culvert is, perhaps, another example.

5. COMMENT: The intent of the Six Year Capital Fund may be to plan for a steady and dependable replacement or upgrade of capital items (Town Wide Traffic Signal Replacement might be an example). But when funds allocated for a purpose pile up unspent, the system seems out of control. Instead of being a sign of foresight, the unspent

funds seem to be evidence of the lack of a good plan and/or the failure to soundly execute a plan. The CNR fund balance is too high.

6.



OFFICE OF THE MAYOR
TOWN OF WALLINGFORD
CONNECTICUT

WILLIAM W. DICKINSON, JR.
MAYOR

45 SOUTH MAIN STREET
WALLINGFORD, CT 06492
TELEPHONE 203 294-2070
FAX 203 294-2073

May 6, 2020

Wallingford Town Council
Wallingford, CT 06492


ATTN: Vincent Cervoni, Chairman

Dear Council Members:

In order to maintain an adequate amount of supplies, the Fire Department would like to order additional facial masks from Software totaling \$11,787. We came before the Council on March 24th to waive the bid for Safeware for various PPE's in the amount of \$37,681 and are now requesting an additional bid waiver in the amount of \$11,787.

Please consider this request and the attached transfer of funds at the Town Council Meeting scheduled for May 12th. Thank you.

Sincerely,


William W. Dickinson, Jr.
Mayor

jms

TOWN OF WALLINGFORD, CONNECTICUT

7,

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford

5/6/2020

I. Request for: transfer of funds
 appropriation of funds

Fund: General Fund
 Other

Title _____

Amount: \$ 11,787 FROM Title: ~~Fire-Operating~~ Contingency-General Acct No. 100 19000-58820

Amount: \$ 11,787 TO Title: Fire-Operating Acct No. 100 20150-58735

Explain PER ATTACHED LETTER AS REQUESTED

Submitted by: Richard Hedgey
Department/Division Head

Certified as to availability of funds: [Signature]
Comptroller

APPROVED: -- subject to the availability of funds: William W. Dickinson Jr.
Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the town Council at its meeting of _____, 20 _____.

Town Clerk