

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

TUESDAY

February 23, 2021

6:30 P.M.

REVISED AGENDA

The Town Council meeting of February 23, 2021 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 from 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/623551461>

YOU CAN ALSO DIAL IN USING YOUR PHONE:

United States (Toll Free): 1-866-899-4679

United States +1(571) 317-3116

Access Code: 623-551-461

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

Moment of Silence

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$62,254.93 (#650-723)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Acceptance of funds from Redflex Student Guardian and consider and approve Appropriation of funds in the amount of \$408 to Court Motor Vehicle Fines, Acct. #1002001-45124 and to Police Operating Expense, Acct. #10020050-58735 - Police Chief
 - 3c. Consider and approve a Transfer in the amount of \$3,600 - Human Resources

\$1,600	From: Continuing Education/Training	Acct. #55700
\$2,000	From: Employee Training/Development	Acct. #58360
\$3,600	To: College Tuition Reimbursement-Mgmt.	Acct. #52962

- 3d. Consider and approve a Transfer in the amount of \$7,500 from Regular Salaries/Wages, Acct. #10020050-51000 to Capital-Front Door Replacement, Acct. #TBD - Police Dept.
- 3e. Consider and approve a Transfer in the amount of \$40,000 from Reg.-Salaries & Wages, Acct. #10030000-51000 to Overtime, Acct. #10030000-51400 - Public Works
- 3f. Consider and approve a Transfer in the amount of \$3,000 from Regular Wages & Salaries, Acct. #10010650-51000 to Election Supplies, Acct. #10010650-56105 – Town Clerk
- 3g. Consider and approve a Transfer in the amount of \$1,400 - Town Clerk
 - \$1,100 From: Dues and Fees Acct. #10010650-58810
 - \$ 300 From: Dog Tags & Supplies Acct. #10010650-56110
 - \$1,400 To: Maintenance of Equipment Acct. #10010650-54325
- 3h. Acceptance of funds for Fire Watch services and consider and approve Appropriation of funds in the amount of \$3,111 to Miscellaneous Revenue, Acct. #1009052-47040 and to Replacement Pay, Acct. #10020150-51500 - Fire Dept.
- 3i. Consider and approve Appointment of James Seichter to the vacant position of Constable effective immediately and expiring January 3, 2022 - Chairman Cervoni
- 3j. Consider and approve Appointment of Jennifer Passaretti to full member of the Inland Wetland and Watercourse Commission to fill a current vacancy effective immediately and expiring March 1, 2023 - Chairman Cervoni
- 3k. Approve Town Council Minutes of February 9, 2021
- 3l. (a) Discussion and Action to amend HQ contract price per senior citizen residential bag from \$2.72 to \$2.82 per bag - Public Works
 - (b) Consider and approve a Transfer in the amount of \$5,650 from Contingency General, Acct. #10019000-58820 to P.W. - Waste & Compost, Acct. #10030000-56754 - Public Works
- 4. **Items Removed from the Consent Agenda**
- 5. **PUBLIC QUESTION & ANSWER PERIOD**
- 6. COVID Update – Stephen Civitelli, Health Director

7. (a) Consider and approve a Transfer in the amount of \$80,000 from Regular Salaries and Wages, Acct. #10020150-51000 to Replacement Pay, Acct. #10020150-51500 - Fire Dept.
- (b) Consider and approve a Transfer in the amount of \$70,000 - Finance
 - \$40,000 From: Contingency-General Acct. #10019000-58820
 - \$30,000 From: Contingency-Accrued Acct. #10019000-58821
 - \$70,000 To: Fire-Replacement Pay Acct. #10020150-51500
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.



Town of Wallingford, Connecticut

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

TAX COLLECTOR

CHERYL BRUNDAGE C.C.M.C.

ASSISTANT TO THE TAX COLLECTOR

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

3a,

February 16, 2021

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

Re: Refund - Account #1001001-41020 – \$62,254.93 (#650-723)

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. Rusczeck
Tax Collector

APPROVED:

William W. Dickinson, Jr., Mayor

James M. Bowes, Comptroller

650 Monroe, Matther or Danielle (lereta)	2060.82	19-0010217
651 Tonge, Glenn E.	43.93	19-0089361
652 Acar Leasing (2AEHK6)	147.91	19-0050141
653 CCAP Auto (AK52197)	144.35	19-0056573
654 EAN Holdings (C151586)	555.83	18-0062036
655 EAN Holdings (AN13489)	315.25	18-0062043
656 EAN Holdings (C151585)	309.06	18-0062044
657 EAN Holdings (AD33330)	254.83	18-0062047
658 EAN Holdings (AM94176)	510.53	18-0062053
659 EAN Holdings (AM94276)	457.53	18-0062060
660 EAN Holdings (AE30066)	1040.97	18-0062061
661 EAN Holdings (AN13449)	420.54	18-0062064
662 EAN Holdings (AN13366)	605.40	18-0062069
663 EAN Holdings (C151554)	370.56	18-0062072
664 EAN Holdings (C151587)	370.56	18-0062073
665 EAN Holdings (AN13450)	105.28	18-0062079
666 EAN Holdings (C151594)	432.07	18-0062080
667 EAN Holdings (AM94170)	273.22	18-0062087
668 EAN Holdings (AM93664)	1044.33	18-0062094
669 EAN Holdings (AM94278)	370.56	18-0062137
670 EAN Holdings (AM94277)	629.02	18-0062139
671 EAN Holdings (AM94245)	388.23	18-0062141
672 EAN Holdings (C151584)	617.36	18-0062143
673 EAN Holdings (AE30065)	567.60	18-0062145
674 EAN Holdings (C151588)	494.33	18-0062146
675 EAN Holdings (C151581)	494.33	18-0062147
676 EAN Holdings (C151591)	494.33	18-0062148
677 EAN Holdings (C151557)	617.36	18-0062163
678 EAN Holdings (C151624)	465.44	18-0062169
679 EAN Holdings (AM94244)	255.77	18-0062172
680 EAN Holdings (AN13370)	349.40	18-0062175
681 EAN Holdings (C151597)	555.83	18-0062178
682 EAN Holdings (AM94160)	286.56	18-0062181
683 EAN Holdings (AE30019)	273.37	18-0062194
684 EAN Holdings (C151625)	516.96	18-0062198
685 EAN Holdings (C151558)	617.36	18-0062201
686 EAN Holdings (C151598)	617.36	18-0062208
687 EAN Holdings (C151582)	309.06	18-0062220
688 EAN Holdings (AG39046)	175.12	18-0062223
689 EAN Holdings (C151593)	309.06	18-0062224
690 EAN Holdings (C151595)	555.83	18-0062225
691 EAN Holdings (AN13476)	457.53	18-0062236
692 EAN Holdings (AN13478)	629.02	18-0062251
693 EAN Holdings (AN13445)	318.02	18-0062260
694 EAN Holdings (AM93640)	233.20	18-0062275
695 EAN Holdings (AN13464)	171.40	18-0062277

696 EAN Holdings (C151583)	432.07	18-0062278
697 EAN Holdings (AM94074)	184.13	18-0062288
698 EAN Holdings (AM93786)	386.77	18-0062299
699 EAN Holdings (C151555)	617.36	18-0062303
700 EAN Holdings (C160434)	346.57	18-0062315
701 EAN Holdings (AM93722)	580.16	18-0062320
702 EAN Holdings (C151596)	432.07	18-0062327
703 EAN Holdings (AG39031)	382.24	18-0062333
704 EAN Holdings (AT91686)	167.82	18-0082272
705 EAN Holdings (AT91688)	82.75	18-0082274
706 EAN Holdings (AT91643)	54.50	18-0082241
707 Bauer, Nancy (CLTS)	2345.42	19-0001157
708 Eckert, Thomas or Rogers, Shelby (CLTS)	2380.45	19-0004666
709 Greenlaw, Amanda, Mckeon, Thomas (CLTS)	2327.91	19-0006239
710 Hennessey, Daniel or Tara (CLTS)	2373.18	19-0006732
711 Marquardt, Roanne (CLTS)	2324.99	19-0009278
712 Mcguire, Gerald or Karen (CLTS)	2983.22	19-0009667
713 Wolcheski, Jeff or Kelly (CLTS)	3550.97	19-0016019
714 Honda Lease (AD64724)	85.09	19-0068201
715 Hazelwood, Matthew, Haskell, Hannah (libr)	5279.01	19-0006654
716 Gamble, Lyn or Perkins, Arhtur (libr)	2149.85	19-0005621
717 JAMBE1 LLC (Libr)	2762.84	19-0007308
718 Haverli, Deborah L> (Libr)	6398.45	19-0006401
719 Martino, Kate or Germond, William K. (libr)	1749.94	19-0009355
720 JP Morgan Chase (BFH)	133.08	19-0070429
721 JP Morgan Chase (AG37451)	354.02	19-0070234
722 Lobner, Daniel	84.01	19-0073228
723 Addona, Mark, or Gina	73.68	19-0050688
	<hr/>	
	62254.93	

36,

Town of Wallingford

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

Date: February 3, 2021

Request for: _____ Transfer of Funds
 X Appropriation of Funds

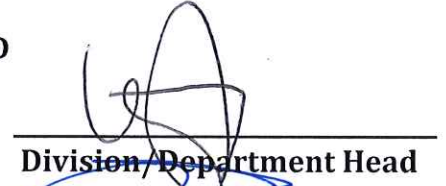
Fund: X General
 • Other

Amount: \$408.20 ~~From:~~ Court Motor Vehicle Fines Account No: 1002001-45124
 To:

Amount: \$408.20 To: Police Operating Expense Account No: 10020050-58735

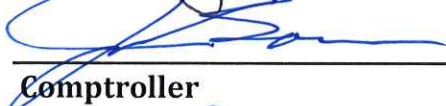
Explanation: PER ATTACHED LETTER AS REQUIRED

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 _____, 2021.

Town Clerk




RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
21 FEB 10 PM 12:15
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: FEBRUARY 9, 2021
SUBJECT: REDFLEX STATEMENT
CC:

Sir,

Our department enforces flashing red light school bus violations through a camera system that is mounted on a certain number of school buses. Essentially, the program is administered through our traffic division which reviews all of the violations that are forwarded to us from Redflex Student Guardian, who owns the camera system on each bus. By statute, if we feel that the violation is appropriate, we forward the registered owner of each vehicle an infraction in the amount of \$450.00. If the owner/operator chooses to pay the fine without contesting it, the town receives a revenue source from the violation in the amount of \$360.00 for each violation. From that source of revenue, Redflex bills us quarterly for an amount equal to \$234.00 for each violation. If the fine amount changes Redflex's fee shall be 52% of the new fine amount.

We are in receipt of an invoice for 3 violations for a total of \$408.20.

Therefore, I respectfully request that an appropriation in the amount of \$408.20 be made from Acct #1002001-45124 Court Motor Vehicle Fines, to Police Operating Expenses, Acct #10020050-58735 so that we may pay the invoice.

I am available to answer any questions you might have regarding this issue.

TOWN OF WALLINGFORD, CONNECTICUT

30.

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

Date:

I. Request for: X transfer of funds
 appropriation of funds

Fund: X General Fund
 Other Title

Amount: \$ 1,600 FROM: Title continuing Educat Acct. No. 55700
2,000 Trng / Exp 58360
 Employee Training /
 Developer

Amount: \$ 3,600 TO: Title college Tuition Acct. No. 52962
 Reimb - mgt

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: [Signature]
Department/Division Head

Certified as to the availability of funds:
[Signature]
Comptroller

APPROVED -- subject to vote of the 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 is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 19____.

Town Clerk




TOWN OF WALLINGFORD

RECEIVED
MAYOR'S OFFICE
21 FEB 11 PM 4:24

JAMES R. HUTT, JR.
Human Resources Director
Town of Wallingford
45 South Main Street
Wallingford, CT 06492
Telephone (203) 294-2080
Fax (203) 294-2084

MEMORANDUM

TO: Mayor William Dickinson

FROM: James R. Hutt, Jr., Human Resources Director 

DATE: February 11, 2021

SUBJECT: Transfer Request

I respectfully request permission to approach the Town Council at its February 23, 2021 meeting to transfer \$3,600 from the department Continuing Education/Training and Employee Training/Development accounts to the College Tuition Reimbursement - Management account. This transfer is requested to provide additional funding for the College Tuition Reimbursement - Management account which has been exhausted. There are currently two Town management employees who are pursuing their graduate degrees in disciplines appropriate for their careers with the Town of Wallingford who have expressed an interest in participating in the tuition reimbursement program for courses scheduled in the Spring 2021.

I have attached the appropriate form.

I will be at the meeting to answer any questions that may arise.

JRH/

Attachment

3d.

Town of Wallingford

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

Date: February 16, 2021

Request for: X Transfer of Funds
 Appropriation of Funds

Fund: X General
 ■ Other

Amount: \$7,500 From: Regular Salaries/Wages Account No: 10020050-51000

Amount: \$7,500 To: Capital - Front Door Replacement Account No: TBD


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 _____, 2021.


Town Clerk



Town of Wallingford, Connecticut
Department of Police Services

RECEIVED WRIGHT
MAYOR'S OFFICE
21 FEB 15 AM 10:04
135 NORTH MAIN STREET
WALLINGFORD, CT 06492-3718
TELEPHONE (860) 294-2828

INTEROFFICE MEMORANDUM

TO: MAYOR WILLIAM W. DICKINSON, JR.
FROM: CHIEF WILLIAM J. WRIGHT 
SUBJECT: TRANSFER REQUEST-FRONT DOOR REPLACEMENT
DATE: 2/16/2021
CC:

Sir,

The front doors to the police department have unique hinge construction wherein the bottom hinges are cemented into the concrete apron. Due to years of inclement weather and debris accumulation, the hinges have failed. As a result, one of the doors became inoperable. I have had an emergency temporary repair done to the hinge plates in order for the doors to operate. The doors, which are ADA accessible, need to be replaced. We have received three quotes for the work, with the lowest quote being \$7,356.00.

Therefore, I am respectfully requesting that a transfer of \$7500.00 be made from Regular Wages (Account No: 10020050-51000) to a new capital account titled Front Door Replacement (Account TBD).

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

If you require anything further, please let me know.

TOWN OF WALLINGFORD, CONNECTICUT

3e.

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

Date: 2/16/21

I. Request for: transfer of funds
 appropriation of funds

Fund: General Fund
 Other Title _____

Amount: \$ 40,000- FROM: Title: Req- Salaries & Wages Acct No. 10030000-51000

Amount: \$ 40,000- TO: Title: Overtime Acct No. 10030000-51400

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: W Dickinson
Department/Division Head

Certified as to availability of funds:
[Signature]
Comptroller

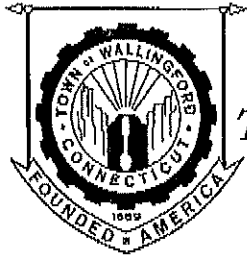
APPROVED: --- subject to the availability of funds:
W Dickinson
Mayor

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 is hereby certified.

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

Town Clerk



Town of Wallingford, Connecticut

ROBERT V. BALTRAMAITIS, P.E.
Director of Public Works

STEPHEN M. PALERMO
Superintendent of Public Works

Department of Public Works
29 Town Farm Road
Wallingford, Connecticut 06492

Telephone (203) 294-2105
Fax (203) 294-2107

MEMO

To: Mayor William W. Dickinson, Jr.

From: Rob Baltramaitis - DPW

Date: February 16, 2021

RE: **Request for Funding Transfer**
To Account # 10030000-51400 Overtime

Dear Mayor,

As a result of employee retirements and inter-departmental transfers to date, our regular salaries & wages is anticipated to have a small surplus. I am requesting a \$40,000.00 transfer from account #10030000-51000 "Regular Salaries & Wages" into the account #10030000-51400 "Overtime".

As always, if you have any questions or require any additional information, please let me know.

Very Truly Yours,

Robert V. Baltramaitis, P.E.
DPW Director

Enclosure

TOWN OF WALLINGFORD, CONNECTICUT

3f,

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

I. Request for: X transfer of funds
 appropriation of funds

Fund: X General Fund
 Other Title _____

Amount: \$ 3000. FROM Title: Regular Wages+Sal. Acct No. 10010650-51000

Amount: \$ 3000. TO Title: Election Supplies Acct No. 10010650-56105

Explanation: PER ATTACHED LETTER AS REQUESTED

Submitted by: Deborah McKiernan
Department/Division Head

Certified as to availability of funds: [Signature]
Comptroller

APPROVED: -- subject to the availability of funds:
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 is hereby certified.

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

Town Clerk



Town of Wallingford, Connecticut

RECEIVED
MAYOR'S OFFICE
21 FEB 16 PM 12:45

To: Mayor William W. Dickinson, Jr.

From: Deborah McKiernan, Town Clerk *DM*

Date: February 16, 2021

Subject: Transfer of Funds

Dear Mayor,

I respectfully request the following transfers:

\$3000 from 10010650-51000 Regular Salaries & Wages to 10010650-56105 Election Supplies.

This will allow me to pay an outstanding invoice from Adkins Printers in the amount of \$7150 for ballots used in the November election. I may need additional funds for ballots if we have a referendum in the near future.

\$1100 from 10010650-58810 Dues and Fees and \$300 from 10010650-56110 Dog Tags & Supplies to 10010650-54325 Maintenance of Equipment.

This will allow me to pay an outstanding invoice from A&A Office Systems in the amount of \$1625.52 for copies printed for the land record. As you know, our office has seen an increase in land record recordings which is reflected in this invoice. This transfer will leave a small amount of funds in that account. I may need to ask for additional funds if presented with another large invoice for copies.

I request that this be placed on the February 23rd Town Council agenda for consideration.

Thank you.

TOWN OF WALLINGFORD, CONNECTICUT

39,

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

I. Request for: X transfer of funds
 appropriation of funds

Fund: X General Fund
 Other Title _____

Amount: \$ 1100. FROM Title: DUES + FEES Acct No. 10010650-58810
 300. Dog Tag + Supplies 10010650-56110

Amount: \$ 1400 TO Title: Maintenance of Equip Acct No. 10010650-54325

Explanation: PER ATTACHED LETTER AS REQUESTED

Submitted by: Deborah McKiernan
Department/Division Head

Certified as to availability of funds: [Signature]
Comptroller

APPROVED: -- subject to the availability of funds:
 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 is hereby certified.

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

Town Clerk



Town of Wallingford, Connecticut

RECEIVED
MAYOR'S OFFICE
21 FEB 16 PM 12:45

To: Mayor William W. Dickinson, Jr.

From: Deborah McKiernan, Town Clerk *DM*

Date: February 16, 2021

Subject: Transfer of Funds

Dear Mayor,

I respectfully request the following transfers:

\$3000 from 10010650-51000 Regular Salaries & Wages to 10010650-56105 Election Supplies.

This will allow me to pay an outstanding invoice from Adkins Printers in the amount of \$7150 for ballots used in the November election. I may need additional funds for ballots if we have a referendum in the near future.

\$1100 from 10010650-58810 Dues and Fees and \$300 from 10010650-56110 Dog Tags & Supplies to 10010650-54325 Maintenance of Equipment.

This will allow me to pay an outstanding invoice from A&A Office Systems in the amount of \$1625.52 for copies printed for the land record. As you know, our office has seen an increase in land record recordings which is reflected in this invoice. This transfer will leave a small amount of funds in that account. I may need to ask for additional funds if presented with another large invoice for copies.

I request that this be placed on the February 23rd Town Council agenda for consideration.

Thank you.

3h

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

Date: February 11, 2021

I. Request for: transfer of funds
 appropriation of funds

Fund: General Fund
 Other Title Fire Watch Services Payment

Amount: \$3,110.56 ~~FROM:~~ Title Miscellaneous Revenue Acct. No. 1009052-47040
TO: 3

Amount: \$3,110.56 TO: Title Replacement Pay Acct. No. 10020150-515 00

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: [Signature]
Department/Division Head

Certified as to the availability of funds:
[Signature]
Comptroller

APPROVED -- subject to vote of the Town Council:
[Signature]
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



Town of Wallingford, Connecticut

RICHARD W. HEIDGERD
FIRE CHIEF

JOSEPH J. CZENTNAR
DEPUTY FIRE CHIEF

SAMUEL C. WILSON
DEPUTY FIRE CHIEF

DEPARTMENT OF FIRE AND EMERGENCY SERVICES
75 MASONIC AVENUE
WALLINGFORD, CONNECTICUT 06492-3019
TELEPHONE (203) 294-2730

February 11, 2021

Mayor William Dickinson
Town of Wallingford
45 South Main Street
Wallingford, CT 06492

Re: Appropriation of Fire Watch Funds

Dear Mayor Dickinson:

The Wallingford Fire Department has received payment in the amount of \$3,110.56 for Fire Watch services provided to the Milestone Construction Services, LLC at 320 Barnes Road, Wallingford, CT. These services were required due to fire safety code issues identified by the Wallingford Fire Marshal's office. Fire Watch was necessary to ensure the safety of the public. This is not a budgeted event for the Fire Department; therefore it will be necessary to restore the funds in the Fire Department Replacement Pay Account.

This requires the appropriation of funds in the amount of \$3,110.56 to the following accounts:

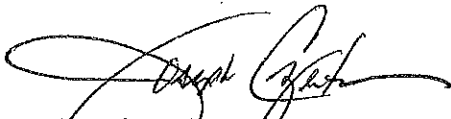
To: Revenue Account #1009052-47040
Miscellaneous Revenue

And

To: Expense Account #10020150-51500
Replacement Pay

If this meets with your approval, please place this item on the February 23, 2021 Town Council Agenda for acceptance by the Town Council.

Sincerely,



Joseph J. Czentnar
Deputy Fire Chief



**Wallingford Republican
Town Committee**

RECEIVED
MAYOR'S OFFICE
21 FEB 16 PM 12:45



February 15, 2021

Vincent Cervoni, Chairman
Wallingford Town Council

RE: Boards and Commission Appointments

Dear Chairman Cervoni,

The Wallingford Republican Town Committee has made two endorsements to fill open seats.

James Seichter has been endorsed to fill the constable position vacated by Chet Miller. This two-year term is set to expire in January of 2022.

Jennifer Passaretti has been endorsed for the position of full member of the Inland Wetlands and Watercourse Commission. This 5-year term, set to expire on March 1, 2023, is vacant due to the resignation of David Parent.

Contact information for these endorsees is as follows:

James Seichter
163 Greib Rd.
Wallingford, CT 06492
vjseichter@sbcglobal.net

Jennifer Passaretti
5 Lincoln Dr.
Wallingford, CT 06492
jennifer.passaretti@yahoo.com

Sincerely,
Christopher DiGenova
Chairman, Wallingford Republican Town Committee
25 Birch Dr.
Wallingford, CT 06492
Home 203-213-0009

Christopher DiGenova, Chair Jeffrey Necio, Vice Chair
Joan Parisi, Secretary June Seichter, Treasurer
WallingfordGOP.com
WallingfordGOP@gmail.com

3K.

Cons TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING

TUESDAY
FEBRUARY 9, 2021
6:30 P.M.
RECORD OF VOTES & MINUTES

The Town Council Meeting on Tuesday, February 9, 2021 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 Thomas Laffin, Gina Morgenstein, Joseph A. Marrone, III, Christopher K. Shortell, Christina Tatta, Vincent F. Testa, Jason Zandri and Chairman Vincent Cervoni. Councilor Craig C. Fishbein was absent. Mayor William W. Dickinson, Jr., Town Attorney Gerald E. Farrell, Sr. and Comptroller James Bowes were also present.

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$45,498.14 (#486-649)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve Appropriation of funds – Police Dept.
 - a) 13,495 To: Revenue - Insurance Recoveries Acct. #1009052 46240
13,495 To: Police-Vehicles Acct. #10020050-57000-TBD
 - b) 24,403 To: Use of Fund Balance Fund #212
24,403 To: Police Vehicle TBD in Fund #212
 - 3c. Consider and approve a Transfer in the amount of \$15,000 from Regular Salaries/Wages, Acct. #10020050-51000 to Purchased Services-Medical Exams, Acct. #10020050-56734 – Police Dept.
 - 3d. Consider and approve a Transfer in the amount of \$1,500 from Regular Salaries & Wages, Acct. #10020150-51000 to Volunteer Tax Abatement, Acct. #10020150-52961 – Fire Dept.
 - 3e. Consider and approve Appropriation of funds in the amount of \$7,500 to State Grant, Acct. #2281002-45114 and to Program Expenses, Acct. #22810650-58830 – Town Clerk
 - 3f. Acceptance of donation from Wallingford Rotary Foundation for food assistance and consider and approve Appropriation of funds in the amount of \$1,476 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS

- 3g. Acceptance of donations for Holiday for Giving Program and consider and approve Appropriation of funds in the amount of \$9,986 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100 - 58830 - Y&SS
- 3h. Acceptance of donations to assist needy children to participate in youth recreation sports programs and consider and approve Appropriation of funds in the amount of \$1,045 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS
- 3i. Acceptance of STEM Academy registration fee and consider and approve Appropriation of funds in the amount of \$50 to Revenue, Acct. #2264002-47152 and to Expenditures, Acct. #22640150-58830 – Y&SS
- 3j. Acceptance of donations for client assistance and consider and approve Appropriation of funds in the amount of \$900 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS
- 3k. Acceptance of funds from Workforce Alliance for Summer Youth Employment Program and consider and approve Appropriation of funds in the amount of \$12,485 to Revenue, Acct. #2274002-47010 and to Expenditures, Acct. #22702020-51000 – Y&SS
- 3l. Consider and approve the Reappointment of the following individuals to the Public Celebrations Committee effective immediately and expiring February 1, 2022 – Chairman Cervoni:
- | | |
|-----------------------------|-----------------------------|
| Colin Benard | Nancy Miller |
| Michelle Bjorkman | Ruth Palmer |
| Patricia Combs | Joan Ives-Parisi- Treasurer |
| Lorraine Devaney | Kim Pisani |
| Rosalind Gallagher-Chairman | Raymond Ross |
| Barbara Kapi | Lawrence Russo |
| Carolyn Massoni | Linda Woods |
- 3m. Consider and approve Appointment of Patricia Coppola to fill a vacancy on the Public Celebrations Committee effective immediately and expiring February 1, 2022 – Chairman Cervoni
- 3n. Consider and approve Appointment of Stacy Crowell to fill a vacancy on the Public Celebrations Committee effective immediately and expiring February 1, 2022 – Chairman Cervoni
- 3o. Approve Town Council Minutes and Record of Motions of January 26, 2021.

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

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

4. **Items Removed from the Consent Agenda: *None***

5. **PUBLIC QUESTION & ANSWER PERIOD**

Bob Gross, Long Hill Road, asked if the town will be replacing Scott Hanley who retired in the Government Media Department. The Mayor stated it's under review and he will be making a decision in the future. Mr. Gross then inquired about the timeline. The Mayor responded it's open ended. Mr. Gross then remarked that position is a vital part of the community.

Mr. Gross brought up the parking lot and asked if the lease is the same from 1961. The Mayor said depending on the property, it's the same.

Mr. Gross commented he is surprised that spending money to pave private lots during these times is justified.

Chairman Cervoni asked Mr. Gross to wind it up please.

Ms. Gross, Long Hill Road, said she had a question for each Councilor who voted for paving. Chairman Cervoni stated to Ms. Gross that she cannot poll the Council. He went on to say this is not on the agenda. Ms. Gross stated she does not understand how in good conscious you can do this.

The Mayor stated this has been a public lot since 1961.

MOTION WAS MADE TO WAIVE RULE V.

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

MOTION WAS MADE TO AUTHORIZE A TRANSFER IN THE AMOUNT OF \$47,000 TO INCREASE OVERTIME ACCOUNT IN THE PUBLIC WORKS DEPARTMENT.

MADE BY: LAFFIN
SECONDED BY: SHORTELL

Mr. Baltramaitis stated we need to keep the roads safe for the public. He went on to say with the winter weather we are going to see him many times throughout the winter. He said he has to pick

and choose which accounts to move money from. He explained that employees get paid double-time on Sundays and the overtime comes to \$35,000.00.

Councilor Shortell gave a presentation about the budget. He stated to Mr. Baltramaitis that he is sorry he is here and indicated this is a no win situation. Councilor Shortell thanked Mr. Baltramaitis and his department.

Mr. Baltramaitis explained it's very difficult to make purchases such as vehicle bids six months later. He explained it just cannot happen in that short timeframe. He went on to say maybe painting could happen.

Councilor Shortell brought up the history of the police transfer. He asked if we can use CRRA funds to purchase. The Mayor stated that is accomplished through other means.

Chairman Cervoni asked if we could refocus this.

Councilor Shortell said he is explaining to the public there are other ways to fund this, pointing out examples to try to help Mr. Baltramaitis.

Mr. Baltramaitis said to Councilor Shortell that he likes the way he is thinking, trying to fund out of what he has this year.

Councilor Morgenstein stated she appreciates Councilor Shortell giving the presentation and the numbers. She feels we should take these ideas and a new way of thinking into the new budget. She then remarked "of course we're going to give Rob money".

Councilor Tatta feels this seems to be a double standard in that other departments get money more easily. She asked why we aren't doing this for Public Works. She stated there is money for these items.

Councilor Tatta wanted to clarify if the Senior Center painting was completed by the Senior Center. Mr. Baltramaitis said he was able to accomplish the painting with his own budget.

Councilor Marrone asked how is it that we removed the plow and left the lights and painting. He said he is glad we are having this discussion. He asked why we are doing this the way we are. Mr. Baltramaitis explained we are half way through the fiscal year with labor, operation and capital, the only thing to go after is capital. Councilor Marrone said there will be a bigger discussion this year during budget planning.

Councilor Zandri stated that contingency is part of the overall budget. He then inquired about the date in which we can touch contingency. Mr. Bowes indicated you can transfer from one department to another starting April 1st.

Councilor Zandri said Councilors are particular about the budget and we know when the budget is put together. There is a contingency account and we know there is money to be moved around. He explained the goal last year was to do everything we could to get to a zero tax increase. He went on to say let us know when you have projects to do and we will go looking for money.

Council Laffin stated we will keep going forward and fix this as we go.

Mr. Baltramaitis indicated he will be back at the next meeting and he noted you cannot take money out of labor, it would have to be taken out of capital.

Mr. Bowes explained there is no one way or one pattern that is going to address every department. He also mentioned to keep in mind that the Fire Department is coming back looking at contingency and there is only \$90,000 left.

Councilor Shortell stated he understands that every situation is different.

ROLL CALL VOTE:	SHORTELL: YES
FISHBEIN: ABSENT	TATTA: YES
LAFFIN: YES	TESTA: YES
MARRONE: YES	ZANDRI: YES
MORGANSTEIN: YES	CERVONI: YES
8 – AYE	
1-ABSENT	
MOTION: PASSED	

6. COVID Update – Stephen Civitelli, Health Director

Mr. Civitelli gave a presentation on COVID-19 (attached).

Councilor Morgenstein asked if there is record keeping. Mr. Civitelli replied he has access to those vaccines he has done.

Councilor Morgenstein mentioned that the Government Media Department and the Recreation Department have no remote meeting capabilities. Mr. Civitelli stated he spoke with Ken Michaels, Director of Parks & Recreation, regarding Executive Order 9H. They discussed guidelines to reduce risk, social distancing, masks, cleaning before and after meetings, hand sanitizer and noted a member of Parks & Recreation will be there to make sure precautions are met.

Councilor Shortell asked why we are having in person meetings. He then stated with the stroke of a pen there could be no public meetings in the building.

The Mayor stated if it's safe to be in school, it's safe to have a meeting. He went on to say to close down, doesn't do anything for public confidence.

Councilor Shortell feels there should not be public meetings in any town building until the pandemic is over.

Councilor Tatta asked when a person 65 or older could start making an appointment. Mr. Civitelli explained they can call the Health Department and they will be put on a list. He stated some folks could get an appointment sooner elsewhere so we encourage them to do so.

Councilor Laffin thanked Mr. Civitelli and mentioned that he has relatives who received the vaccine through the town and they were impressed.

Councilor Testa asked how an underlying medical condition is factored in. Mr. Civitelli discussed the vaccine rollout schedule and stated right now we are scheduling 65 and older regardless of medical conditions.

7. Report and Discussion regarding the current status of Community Pool and plans for future improvements – Councilor Testa

Councilor Testa and Councilor Shortell would like an update on where things might be and where to go from here.

Councilor Testa feels strongly we can't let this die. He is in favor of opening the pool this summer.

The Mayor feels we need to have a better feel for the economy and society before being open.

Councilor Morgenstein is completely against spending money on a pool as it is. She feels the investment should be on redoing it. She is in favor of the project but she will not vote to spend money on repairs.

Councilor Laffin agrees with Councilor Morgenstein. He feels going out to bid during a pandemic will be competitive and this is a good time to put it out there again.

Councilor Zandri stated it's not smart to do anything with the opening of the pool this year. He feels there is a huge demand to get out and get social next year with a brand new facility.

Councilor Shortell still supports the project and he does not want to scale back. He feels it would be wrong to add \$72,000 debt service to next year's budget. He asked if we have to do this in the budget or if we could do it in the fall. The Mayor stated hypothetically, we would need someone to prepare the bid.

Councilor Tatta disagrees with most of the Councilors. She stated we are in an economic crisis and this is not a necessity. She does not have a problem with it being open this year. She said if Parks and Recreation decides they want to open, then she supports that.

Councilor Marrone stated the pool is nice to have and he feels we should move forward with the new project.

Councilor Testa stated he is not in favor of a scaled down project and he would like to see this project go forward. He then asked what the feeling is of where we are going. Chairman Cervoni responded Councilors have spoken.

Councilor Morgenstein stated to Chairman Cervoni that we have not heard from him. Chairman Cervoni indicated he is in favor of a total renovation and he does not favor a band aid. He feels the proposed project is a good project.

Ms. Bjorkman, Superintendent of Recreation, stated it's critical that you are aware we have a shortage of lifeguards. She explained the problem and wanted to make it public.

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 - *Withdrawn*

The meeting was adjourned at 9:28 p.m.

Respectfully submitted,

Lisa Moss
Council Staff
Meeting digitally recorded

Vincent Cervoni, Chairman

Date

Deborah McKiernan, Town Clerk

Date

RECEIVED FOR RECORD 2-11-21
AT 4:30 AND RECEIVED BY
Deborah McKiernan TOWN CLERK



COVID-19 UPDATE WALLINGFORD HEALTH DEPARTMENT

Date of Report: February 9, 2021

Stephen A. Civitelli, RS, MPH

Director of Health



MONTHLY CONFIRMED CASE TOTALS

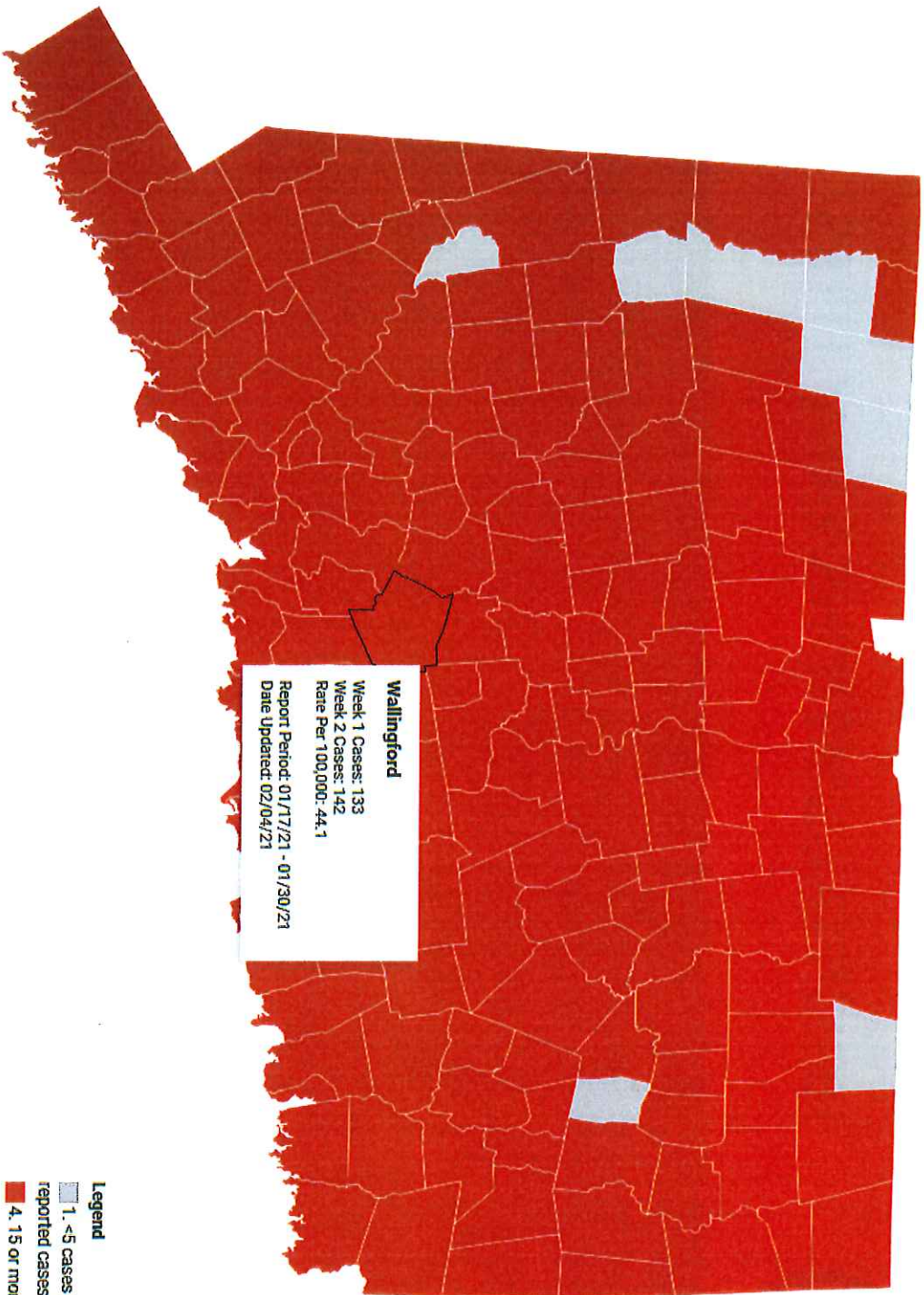
- Total Cases 3,296
- September – 80 Confirmed Cases
- October – 233 Confirmed Cases
- November – 513 Confirmed Cases
- December – 467 Confirmed Cases
- January – 333 Confirmed Cases



HOSPITALIZATIONS/FATALITIES

- Hospitalizations Statewide – 827 as of (2/8)
- 23% reduction from 1/26 report
- Declining Hospitalizations
- 152 total fatalities as of (2/8/21)
- Total # of tests conducted – 96,708

Average Daily Rate of COVID-19 Cases Among Persons Living in Community Settings per 100,000 Population By Town



This map shows the average daily rate of new cases of COVID-19 by town during the week of 01/17/21 - 01/30/21. Data were reported from the Vermont Department of Health. This map does not include data for towns that have not reported any cases.



CONTACT TRACING

- Contact Tracing conducted monitoring 68 individuals for a 10-day window as of February 9, 2021.
- Utilizing Contact CT Microsoft System.

CLINICS COMPLETED

January 16 – 1st dose 75+ (226 vaccinations)

January 28 – 1st dose 75+ (220 vaccinations)

January 29 - 2nd dose clinic medical 1st responders (20 vaccinations)

February 1 – 2nd dose clinic medical first responders (60 vaccinations)

February 4 - 1st dose clinic for 75+ (210 vaccinations)

CLINICS SCHEDULED

February 11 – 1st dose 75+ (270) scheduled

February 13 - 2nd dose clinics for medical first responders and 75+

February 18 - 2nd dose clinic 75+

February 25 – 1st dose and 2nd dose clinic

March 4 – 1st dose and 2nd dose clinic

March 11 – 1st dose and 2nd dose clinic

Masonicare/Gaylord Hospital/Choate/Allnex/Wallingford Fire Department
partnering in vaccination of residents and critical workforce

WALLINGFORD VACCINATION RATES

- Wallingford Residents with 1st dose
 - 5,835 (13%)
 - Wallingford Residents 75+ with 1st dose
 - 2,333 (58%)
1. Stamford 3,933 (47.4%)
 2. West Hartford 2,983 (46.9%)
 3. Greenwich 2,808 (55%)
 4. Hamden 2,380 (45.7%)
 5. Fairfield 2,355 (47.9)
 6. Wallingford 2,333 (58%)

CLINIC LOCATION WALLINGFORD SENIOR CENTER VAMS THIRD PARTY SYSTEM



31(a)

*Town of Wallingford, Connecticut*ROBERT V. BALTRAMAITIS, P.E.
Director of Public WorksSTEPHEN M. PALERMO
Superintendent of Public WorksDepartment of Public Works
29 Town Farm Road
Wallingford, Connecticut 06492Telephone (203) 294-2105
Fax (203) 294-2107**MEMO****To:** Mayor William W. Dickinson, Jr.**From:** Rob Baltramaitis - DPW**Date:** February 16, 2021**RE: Solid Waste Vendor**

Dear Mayor,

For many years, HQ Dumpster LLC has been the Town's vendor to operate our solid waste transfer station which includes receiving and disposing of household trash from our senior citizen trash program. HQ has been the vendor since July 1, 2015 as a result of Public Bid 14-128. My office has been extremely pleased with the overall diligence and excellent service by HQ. We regularly receive positive comments from users of this facility and the compost center which is also operated by HQ.

Back in Spring 2019, the Town Council granted a three-year extension (by bid waiver) of the contract through June 2023 at the final fifth-year rates.

The original contract was based on an agreement between the Town of Wallingford and Covanta, the group that operated the solid waste burn plant on South Cherry Street; later converted to a transfer station. The agreement provided HQ with an ability to dispose of solid waste close by at an approximate cost of \$65 per ton (stated in Section 2.03 of Public Bid 14-128). Subsequent to this, Covanta transferred operation of their facility to Country Disposal. Country has increased the tip fee to \$95 per ton. While we work through a potential legal battle with Covanta/ Country, the fact is that our vendor has incurred extra costs to dispose of ALL solid waste including senior citizen program trash bags.

Unsurprisingly, HQ needs to adjust their 'per bag' cost from the senior resident program to account for the additional tipping fee. HQ has suggested a nominal increase from \$2.72 to \$2.82 per bag. This will result in an additional \$5,650.00 annually (56,500 senior bags @ \$0.10 each) to the overall annual cost of \$264,000 to run the Town's solid waste transfer station and senior resident trash bag program.

It is staff's opinion that this minor adjustment is fair and is in the best interest of the Town of Wallingford. Re-bidding these services at this point would likely result in a much more expensive

contract given the uncertainty in the solid waste industry. To put this in perspective, the adjusted cost per bag is still \$1.24 less than that of the next lowest bidder from 2014.

I respectfully request that this matter be brought before the Wallingford Town Council to consider amending the contract price per senior citizen residential bag from \$2.72 to \$2.82. If favorable, I would request an additional \$5,650 be transferred from the general contingency account to DPW's solid waste account.

As always, if you have any questions or require any additional information, please let me know.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'R. Baltramaitis', with a long horizontal flourish extending to the right.

Robert V. Baltramaitis, P.E.
DPW Director

Cc: Janis Small – Corporation Counsel
Sal Amadeo – Purchasing Agent

31(b)

TOWN OF WALLINGFORD, CONNECTICUT

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

I. Request for: X transfer of funds
 appropriation of funds

Fund: X General Fund
 Other Title _____

Amount: \$ 5,650 FROM Title: Contingency-Gen. Acct No. 10019000 58820

Amount: \$ 5,650 TO Title: P.W. - Waste
 Compost Acct No. 10030000 56754

Explanation: PER ATTACHED LETTER AS REQUESTED

Submitted by: W. Dickinson
Department/Division Head

Certified as to availability of funds: [Signature]
Comptroller

APPROVED: -- subject to the availability of funds:
 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 is hereby certified.

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

Town Clerk

TOWN OF WALLINGFORD, CONNECTICUT

7a

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

Date: February 5, 2021

I. Request for: XX transfer of funds
 appropriation of funds

Fund: XX General Fund
 Other Title _____

Amount: \$ 80,000.00 FROM: Title Regular Salaries & Wages Acct. No. 10020150-51000

Amount: \$ 80,000.00 TO: Title Replacement Pay Acct. No. 10020150-51500

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: [Signature]
Department/Division Head Deputy Fire Chief

Certified as to the availability of funds:
[Signature]
Comptroller

APPROVED -- subject to vote of the Town Council:
[Signature]
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



RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
21 FEB -9 AM 9:48

RICHARD W. HEIDGERD
FIRE CHIEF

JOSEPH J. CZENTNAR
DEPUTY FIRE CHIEF

SAMUEL C. WILSON
DEPUTY FIRE CHIEF

DEPARTMENT OF FIRE AND EMERGENCY SERVICES
76 MASONIC AVENUE
WALLINGFORD, CONNECTICUT 06492-3019
TELEPHONE (203) 294-2730

February 5, 2021

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

Re: Transfer Request 2020-2021 Budget Year

Dear Mayor:

A transfer in the amount of \$80,000 to Account 10020150-51500 Replacement Pay will be required to cover a projected shortfall before the fiscal year end.

The funds are available to be transferred from Account 10020150-51000 Regular Salaries & Wages.

Transfer From:

Account # 10020150-51000 Regular Salaries & Wages	\$80,000
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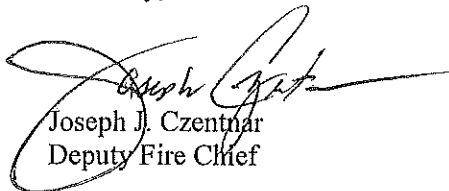
Transfer To:

Account # 10020150-51500 Replacement Pay	\$80,000
--	----------

If this transfer meets with your approval, please place it on the February 23, 2021 Town Council Agenda for consideration and approval.

Thank you for your attention to this issue.

Sincerely,


Joseph J. Czentnar
Deputy Fire Chief

TOWN OF WALLINGFORD, CONNECTICUT

76,

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

I. Request for: X transfer of funds
 appropriation of funds

Fund: X General Fund
 Other Title _____

Amount: \$ 40,000 - FROM Title: Contingency-General Acct No. 100 19000 58820
30,000 - Contingency-Accrued 100 19000 58821

Amount: \$ 70,000 - TO Title: Fire-Replace Pay Acct No. 100 20150 51500

Explana PER ATTACHED LETTER AS REQUESTED

Submitted by: [Signature]
Department/Division Head

Certified as to availability of funds: [Signature]
Comptroller

APPROVED: -- subject to the availability of funds:
[Signature]
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

TOWN OF WALLINGFORD, CONNECTICUT

Office of the Comptroller
45 South Main Street
Wallingford, CT 06492
(203)-294-2040

MEMORANDUM

TO: Mayor William W. Dickinson, Jr.
FROM: James Bowes, Comptroller 
DATE: February 16, 2021
RE: Transfer to Fire Replacement Pay

Per my discussion with Fire Chief Heidgerd and H.R. Director James Hutt, I respectfully request a transfer of \$40,000 from General Contingency and \$30,000 from Contingency-Accrued Expenses to Fire Department Replacement Pay.

This should be included with the \$80,000 request within the Fire budget for a total of \$150,000 to be transferred to Replacement Pay.

This should be a sufficient amount until we reach the April 1st Town Charter provision for inter-department transfers. More funds will be needed for Fire Replacement Pay at that time.

The transfer authorization form is included.