

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

TUESDAY

APRIL 27, 2021

6:30 P.M.

AGENDA

The Town Council meeting of April 27 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/714398597>

YOU CAN ALSO DIAL IN USING YOUR PHONE:

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

United States +1(571) 317-3116

Access Code: 714-398-597

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 \$46,801.03 (#833-882)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve a Transfer in the amount of \$625 from Regular Salaries/Wages, Acct. #10010400-51000 to Capital-Video Recorder, Acct. #10040400-57000-TBD – Tax Dept.
 - 3c. Acceptance of Reimbursement of overtime funds from U.S. Secret Service and consider and approve Appropriation of funds in the amount of \$1,639.83 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050 57000 00514 - Police Dept.

- 3d. Acceptance of Reimbursement of Dispatcher 911 training funds from the State of Connecticut and consider and approve Appropriation of funds in the amount of \$1,448.52 – Police Dept.
- | | | |
|------------|--------------------------|-----------------------|
| \$1,448.52 | To: Revenue | Acct.#1009052-47040 |
| \$761.52 | To: Police Overtime | Acct. #10020050-51400 |
| \$687.00 | To: Continuing Education | Acct. #10020050-55700 |
- 3e. Acceptance of Safety grant, 2020-2021 Comprehensive DUI Enforcement Program and consider and approve Appropriation of funds in the amount of \$6,509.45 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400– Police Chief
- 3f. Consider and approve a Transfer in the amount of \$500 from Public Works-Materials/Supplies, Acct. #10030000-56140 and to Public Works-Office Expenses, Acct. #10030000-56100 – Public Works
- 3g. Consider and approve a Transfer in the amount of \$20,000 – Fire Dept.
- | | | |
|----------|----------------------------|-----------------------|
| \$10,000 | From: Utilities | Acct. #10020150-53010 |
| \$10,000 | From: Continuing Education | Acct. #10020150-55700 |
| \$20,000 | To: Replacement Pay | Acct. #10020150-51500 |
- 3h. Consider and approve a Transfer in the amount of \$18,500 from Unemployment Insurance, Acct. #12100-52970 to Retiree Sick Leave, Acct. #12100-51750 – Human Resources
- 3i. Consider and approve a Transfer in the amount of \$765 – Environmental Planner
- | | | |
|-------|--|-----------------------|
| \$165 | From: Meetings, Seminars & Dues | Acct. #10011000-58810 |
| \$100 | From: Env. Planner-Transport Reimbursement | Acct. #10011000-55110 |
| \$500 | From: Regular Salaries & Wages | Acct. #10011000-51000 |
| \$765 | To: Office Expenses & Supplies | Acct.#10011000-56100 |
- 3j. Consider and approve a Lease Agreement between the Town of Wallingford and the Wallingford Community Theater, Inc. for use of free-standing storage building at 284 Washington Street (former Police Department sign shop) for a term of 5 years, at a rental of \$1.00 per year – Mayor
- 3k. Approve Special Town Council Minutes of Public Hearing – FY 2021-2022 Budget of April 12th.

- 3l. Consider and approve reappointment James Seichter to the Planning and Zoning Commission for a five year term effective immediately and expiring January 8, 2026 – Chairman Cervoni
- 3m. Consider and approve reappointment of Robert Parisi as an Alternate Member to the Zoning Board of Appeals for a three year term effective immediately and expiring January 2, 2023 – Chairman Cervoni
4. **Items Removed from the Consent Agenda**
5. **PUBLIC QUESTION & ANSWER PERIOD**
6. Update on COVID 19 – Stephen Civitelli, Health Director/Chairman Cervoni
7. 6:30 p.m. Conduct a Public Hearing and Consider and Act on the following ordinance entitled:
AN ORDINANCE APPROPRIATING \$460,000 FOR SCHOOL SYSTEM CAPITAL IMPROVEMENT PROGRAM PHASE IV AND AUTHORIZING THE ISSUE OF \$460,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE
8. Presentation of Parks/Facility Fee Structure and Waiver packet – Parks & Recreation
9. Discussion and Possible action regarding transfer of approximately 1,500 square feet of town land abutting land of Wrinn Street Associates (Barberino’s property on Route 5) for One Dollar and other valuable consideration by Quit Claim Deed – Law Dept.
10. Executive Session pursuant to CGS Section 1-225, Section 1-200(6)(E), Section 7-232a, Section 1-210(b)(1), (5)(B), (10) to discuss draft tax and power purchase proposal and obtain legal advice related thereto – Mayor
11. 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

301
JO-ANNE L. RUSCZEK, C.C.M.C.

TAX COLLECTOR

CHERYL BRUNDAGE C.C.M.C.

ASSISTANT TO THE TAX COLLECTOR

RECEIVED
MAYOR'S OFFICE

DEPARTMENT OF FINANCE

21 APR 19 AM 8:57

46 SOUTH MAIN STREET

P.O. BOX 1003

WALLINGFORD, CONNECTICUT 06492

TELEPHONE (203) 294-2135

FAX (203) 294-2137

April 19, 2021

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

Re: Refund - Account #1001001-41020 – \$46,801.03 (#833-882)

Dear Mayor Dickinson:

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

Very truly yours,

Cheryl Brundage
Acting Tax Collector

APPROVED:

William W. Dickinson, Jr., Mayor

James M. Bowes, Comptroller

833	Gallagi, Joseph C. Jr.	397.36	19-0005591
834	Yumla S. Construction LLC	28.00	19-0086423
835	Sherman-Godinez, Debra	86.99	19-0085405
836	Carvalho, Alan D.	89.03	19-0056186
837	Cyr, Richard W.	6.85	17-0059157
838	Cyr, Richard W.	8.81	19-0059176
839	Enterprise FM Trust (4212CW)	96.53	19-0062666
840	Enterprise FM Trust (4227CW)	46.85	19-0062667
841	Enterprise FM Trust (8755CU)	38.82	19-0062682
842	Enterprise FM Trust (AJ9495)	565.12	19-0062704
843	Acar Leasing LTD (AG27227)	504.55	19-0050265
844	Acar Leasing LTD (A74329)	52.75	19-0050415
845	Hyundai Lease Titling (AP84012)	125.40	19-0069126
846	Nissan Infiniti LT (AF71397)	79.14	18-0085138
847	Nissan Infiniti LT (AF71383)	149.89	18-0078281
848	Nissan Infiniti LT (449YNP)	297.45	19-0078369
849	Nissan Infiniti LT (449YNP)	347.94	18-0078306
850	Nissan Infiniti LT (1APTL9)	204.91	18-0078561
851	Nissan Infiniti LT (1AWBW6)	425.59	18-0078628
852	Nissan Infiniti LT (6AUKG0)	274.97	18-0078688
853	Nissan Infiniti LT (AT24900)	416.16	19-0078820
854	Nissan Infiniti LT (AA48166)	330.14	18-0078851
855	Riccitelli-Pestana, Jose or Brenda	62.28	19-0012471
856	Ribera, Paul or Andrea	43.63	19-0012453
857	13 William Street LLC	29.17	19-0000045
858	Wilson, Dale or Sharon	377.76	19-0015958
859	Sanders, Russell	65.72	19-0085190
860	Ranciato, Paula	174.44	19-0083061
861	Hyundai Lease Titling (A44164)	238.05	19-0082870
862	Annis, Karen (CLTS)	3524.7	19-0000671
863	Brunelle, Dennis or Rosa (CLTS)	5337.39	19-0001996
864	Brunelle, Dennis (CLTS)	2669.43	19-0001995
865	Butler, Jennifer or Johnathan (CLTS)	2920.46	19-0002134
866	Chandler, Jeremy or Christy (CLTS)	2821.22	19-0002736
867	Rad Properties LLC (CLTS)	2274.00	19-0003969
868	Griswold, Cynthia or Johnson, Matthew (clts)	3107.28	19-0006290
869	Jasinski, Timothy or Stacy (CLTS)	2208.23	19-0007351
870	Garlick, Agnieszka or Edward (CLTS)	2977.38	19-0005698
871	Legrand, Joseph or Mary	2435.91	19-0008493
872	Myers, Joann D. (CLTS)	2310.39	19-0010535
873	Neelon, Michael or Kathleen (CLTS)	2927.76	19-0010634
874	Proctor, Glen or Anne (CLTS)	2489.91	19-0012029
875	Thimble, Karen (CLTS)	2065.20	19-0014697
876	Corriveau, Jean	8.40	19-0058452
877	Drury, Patricia	18.40	19-0081691
878	Gambardella, William or Beth	325.58	19-0064808

879 Mcdunnah, Jacqueline	13.93	19-0083781
880 Acar Leasing (AN58950)	307.05	19-0050406
881 Acar Leasing (AJ53503)	194.11	19-0050309
882 Nazario, Jennifer	300.00	19-0077941
	<hr/>	
	46801.03	

TOWN OF WALLINGFORD, CONNECTICUT

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

Date: April 19, 2021

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

Fund: X General Fund
 Other Title _____

Amount: 625.00 FROM: Title: Regular Salaries/Wages Acct No. 10010400-51000

Amount: 625.00 TO: Title: Capital-Video Recorder Acct. No. 10040400-57000-TBD

Explanation: PER ATTACHED LETTER AS REQUESTED

Submitted by: [Signature]
Department/Division Head
James M. Bowes, Comptroller

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 _____, 2021

Town Clerk



RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
21 APR 19 AM 11:46

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

MEMO

To: Jim Bowes, Comptroller
Tim Sena, Deputy Comptroller

From: Cheryl Brundage, Acting Tax Collector

Date: April 19, 2021

Subject: DVR replacement

The DVR for our security system is not working and needs to be replaced.

Please note we are not recording any transactions until this is replaced.

I have attached a copy of the quote to replace and install the new DVR.

RECEIVED
COMPTROLLER
TOWN OF WALLINGFORD
2021 APR 19 AM 9:51



Town of Wallingford, Connecticut
Department of Police Services

RECEIVED
MAYOR'S OFFICE

21 APR -9 PM 8:13

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 (P)
DATE: APRIL 8, 2021
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 \$1,639.83. 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
Department of Police Services

RECEIVED
MAYOR'S OFFICE
WILLIAM J. WRIGHT
CHIEF OF POLICE
21 APR - 9
11 8:13
25 NORTH MAIN STREET
WALLINGFORD, CT 06492-3718
TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO: JAMES BOWES, FINANCE DEPARTMENT

FROM: WILLIAM J. WRIGHT, POLICE DEPARTMENT 

DATE: 04/08/21

SUBJECT: REIMBURSEMENT CHECK

We have received a reimbursement through an electronic transfer in the amount of \$1,448.52 from the State of Connecticut for costs related to Dispatcher 911 Training.

Of this amount, \$761.52 is related to overtime costs. I write to request those funds be accepted by the Council and deposited into the revenue account entitled: Misc. 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.

The balance of the funds, \$687.00, is for reimbursement of the training. I am requesting that those funds be accepted by the Council and deposited into the revenue account entitled: Misc. Revenue (Account 1009052-47040) and further, that our Continuing Education and Training account (Account 10020050-55700) be amended to reflect receipt of these funds as it is the account from which they were originally drawn.

I have attached the requisite form for deposits and appropriations denoting the accounts to be adjusted.

If you have any questions, please do not hesitate to call.

Thank you.

Town of Wallingford

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

Date: April 15, 2021

Request for: _____ Transfer of Funds
 X Appropriation of Funds

Fund: X General
 _____ Other

Amount: \$6,509.45 To: Revenue Highway Safety Account No: 1002001-45208

Amount: \$6,509.45 To: Police Overtime Account No: 10020050-51400

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
MAYOR'S OFFICE

21 APR 16

PM 3:21

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: 4/15/21
SUBJECT: ACCEPTANCE OF GRANT FUNDS
CC: MR. JIM BOWES

This agency had previously applied for a Federal/State Highway Safety grant, entitled "2020/2021 Comprehensive DUI Enforcement Program". The grant, which is administered through the State Department of Transportation, is designed to increase local police staffing for the purpose of enforcing our driving under the influence laws.

The Expanded DUI Enforcement grant reimburses us our overtime expenditures made pursuant to the terms of the grant program; in this case our reimbursement is \$6,509.45. This grant program is nearly identical in nature to those from which we have previously received funds for the last several years.

We have now received reimbursement through an electronic transfer. I write to request that the funds be accepted by the Council and deposited into the revenue account entitled: Highway Safety (Account 1002001-45208) 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. I have attached the requisite form for deposits and appropriations denoting the accounts to be adjusted.

Would you please place this matter on the agenda for the next scheduled Council meeting? If any further information is needed, please let me know.

TOWN OF WALLINGFORD, CONNECTICUT

3F,

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

Date:

I. Request for: transfer of funds
 appropriation of funds

Fund: General Fund Title _____
 Other _____

Amount: \$ 500⁻ FROM: Title: P.W. - Materials/Supplies Acct No. 10030000-56140

Amount: \$ 500⁻ TO: Title: P.W. - Office Expenses Acct No. 10030000-56100

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: April 8, 2021

**RE: Request for Funding Transfer
To Account # 10030000-56100 Office Expenses & Supplies**

Dear Mayor,

We respectfully request a transfer of \$500.00 from Account #10030000-56140 "Materials and Supplies" to Account #10030000-56100 "Office Expenses & Supplies".

This transfer is necessary to keep maintenance contracts in effect for our office equipment for the remainder of the fiscal year.

If you have any questions, please let me know.

Very Truly Yours,

Robert V. Baltramaitis, P.E.
DPW Director

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

Date: April 19, 2021

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

Fund: XX General Fund
 Other Title _____

Amount: \$ 10,000.00 FROM: Title Utilities Acct. No. 10020150-53010

\$10,000.00 Continuing Education 10020150-55700

Amount: \$ 20,000.00 TO: Title Replacement Pay Acct. No. 10020150-51500

Explanation: PER ATTACHED LETTER AS REQUIRED

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

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

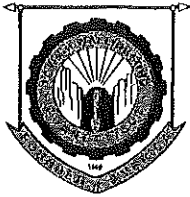
APPROVED -- subject to vote of the Town Council:
[Signature]
Mayor

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



Town of Wallingford, Connecticut

RECEIVED
MAYOR'S OFFICE
21 APR 19 PM 1:41

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

April 19, 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 \$20,000 to Account 10020150-51500 Replacement Pay will be required to cover a projected shortfall before the fiscal year end.

Funds are available to be transferred from Account 10020150-53010 Utilities and Account 10020150-55700 Continuing Education.

Transfer From:

Account #10020150-53010 Utilities	\$10,000
Account #10020150-55700 Continuing Education	\$10,000

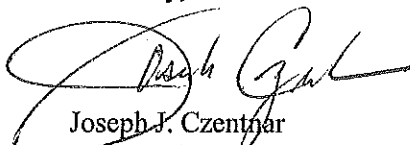
Transfer To:

Account # 10020150-51500 Replacement Pay	\$20,000
--	----------

If this transfer meets with your approval, please place it on the April 27, 2021 Town Council Agenda for consideration and approval.

Thank you for your attention to this issue.

Sincerely,


Joseph J. Czentnar
Deputy Fire Chief

3h,

TOWN OF WALLINGFORD, CONNECTICUT

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

Date: 4/20/2021

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

Fund: X General Fund
 Other Title _____

Amount: \$ 18,500 FROM: Title Unemployment Insurance Acct. No. 12100-52970

Amount: \$ 18,500 TO: Title Retiree Sick Leave Acct. No. 12100-51750

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 APR 20 AM 9:22

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: April 20, 2021

SUBJECT: Transfer Request -- Retirement Sick Leave Account

I respectfully request permission to approach the Town Council at its April 27, 2021 meeting to request a transfer of \$18,500 into the retirement sick leave account.

This account funds the contractual payment to employees that retire with a sick leave balance up to a capped figure. I budgeted \$399,711 for the current fiscal year, however, with the greater-than-anticipated number of retirements this year, we will be short in the account.

The required form is attached. I will be at the Town Council meeting to answer any questions that may arise.

Please contact me should you have any questions.

JRH/

Enclosure

TOWN OF WALLINGFORD, CONNECTICUT

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

Date: 4-21-21

I. Request for: transfer of funds
 appropriation of funds


Fund: General Fund 1 WWC
 Other Title _____

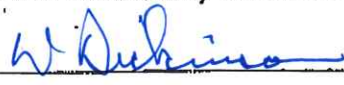
Amount: \$ 165.00 FROM: Title: Meetings, Seminars + Dues Acct No. 10011000-58810
100.00 Env. Planner - Transport Reimbursement 10011000-55110
500.00 Regular Salaries + Wages 10011000-51000

Amount: \$ 765.00 TO: Title: Office Expenses + Supplies Acct No. 10011000-56100

Explanation: PER ATTACHED LETTER AS REQUIRED ✓

Submitted by: Erin O'Hare, Environmental Planner
Department/Division Head

Certified as to availability of funds:

Comptroller

APPROVED: --- subject to the availability of funds:

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

INLAND WETLANDS & WATERCOURSES COMMISSION

RECEIVED
MAYOR'S OFFICE
21 APR 20 12:50 PM

JAMES E. VITALI
CHAIRMAN

ERIN O'HARE
ENVIRONMENTAL AND NATURAL RESOURCES PLANNER

WALLINGFORD TOWN HALL
45 SOUTH MAIN STREET
WALLINGFORD, CT 06492
TELEPHONE (203) 294-2093
FAX (203) 294-2095

MEMORANDUM

To: Mayor Dickinson, Jr.
From: Erin O'Hare, Environmental Planner *EO*
Date: April 20, 2021
Subject: IWWC

Re: Request for consideration of transfer of funds

This office is writing on behalf of the IWWC regarding a request for consideration of transfer of funds as per below (also see attached Request Form).

• Transfer of funds - \$765.00:

FROM: Acct. #10011000-58810, Meetings, Seminars, & Dues:	\$165.00
Acct. #10011000-55110, Env. Planner-Transportation Reimbursement:	\$100.00
Acct. # 10011000-51000, Regular Salaries & Wages:	\$500.00
TO: Acct. #10011000-56100. Office Expenses & Supplies:	\$765.00

This transfer request is a result of the expense of publication of certain extra legal notices requested by the applicant relative to second night of the Public Hearing for 5 Research Parkway redevelopment proposal (\$351.00), extra delivery services by courier service necessary due to the significant size of each packet application (which made mailing option cost prohibitive) as well as the number of revised application submittals each with associated delivery expenses, coupled with the loss of the option to deliver new application documents to the IWWC at real-time meetings (as is the typical practice). Due to Covid, there are funds available in two of the accounts involved as annual conferences and meetings out of town were not held.

Your consideration in this regard is much appreciated.

Attachment: *Request Form*

CC: James E. Vitali, Chairman, IWWC

3j,



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

April 20, 2021

Wallingford Town Council
Wallingford, CT 06492

ATTN: Vincent Cervoni, Chairman

Dear Council Members:

Attached please find a proposed Lease of the building which had been used by the Police Department for its Sign Shop. The building is located next to the building leased to SCOW. The Community Theater organization, which has produced plays and musicals using the public schools as well as the Council Chambers, needs space for storage of supplies, costumes, etc. Previously they used storage space in the building at Doolittle Park. That building has been a subject of frequent vandalism and is to be demolished.

Thank you for your attention to this request.

Sincerely,

William W. Dickinson, Jr.
Mayor

jms
Attachment

DRAFT

LEASE

THIS AGREEMENT made this _____ day of _____, 2021, by and between the TOWN OF WALLINGFORD, a municipal corporation organized and existing under the laws of the State of Connecticut, hereinafter "Town"; and the WALLINGFORD COMMUNITY THEATRE, INC., a §501(c)(3) corporation, hereinafter "Tenant".

WITNESSETH:

1. For and in consideration of the mutual covenants and agreements contained herein and subject to the terms and conditions hereinafter stated, Town hereby leases to Tenant and Tenant hereby leases from Town the free-standing storage building at 284 Washington Street, Wallingford, Connecticut (former Police Department sign shop), for a term of FIVE (5) YEARS commencing from the _____ day of _____, 2021, at a rental of One and 00/100 Dollar (\$1.00) per year.

2. Tenant shall have exclusive use of said premises solely for storage of theater materials, equipment, props and costumes and items related thereto. No other use is authorized by the lease and no other person or entity may use this building.

3. Town agrees to provide and maintain the following services and utilities free of any charge:

- a. Maintenance and normal repair of the buildings and equipment connected with the premises. The Town shall solely determine the need of such services and the manner in which they are to be performed;
- b. Water, sewer, gas and electricity;
- c. Town shall have the right to inspect the premises on a routine basis.

4. Tenant shall provide the Town with a Certificate of Insurance for coverage as required by the Risk Manager. Tenant shall hold the Town harmless and indemnify the Town for any losses or claims arising out of Tenant's use of the property.

5. Notwithstanding the term set forth in Paragraph 1 hereof, this Lease may be terminated by either party upon 90 days written notice to the other.

6. Tenant shall make no structural modifications to the building without prior approval of the Town. The Town, in its sole discretion, may deny any request to change the space.

7. Tenant shall keep the leased premises clean, free of clutter, in good condition and in compliance with building and life safety codes.

8. This Lease contains all the conditions agreed upon between the parties and any modification must be in writing, signed by both parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and to a duplicate of the same tenor and effect the day and year first above written.

TOWN OF WALLINGFORD

BY: _____
William W. Dickinson, Jr.
Its Mayor, Duly Authorized

WALLINGFORD COMMUNITY
THEATRE, INC.

BY: _____
Its _____, Duly Authorized

TOWN OF WALLINGFORD, CONNECTICUT
SPECIAL TOWN COUNCIL MEETING

3K.

HELD REMOTELY at GoToMeeting.com

MONDAY

April 12, 2021

6:00 P.M.

PUBLIC HEARING - FY 2021-2022 BUDGET

RECORD OF VOTES & MINUTES

The Special Town Council Meeting on Monday, April 12, 2021 was called to order at 6:26p.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, Christopher K. Shortell, Christina Tatta, Jason Zandri and Chairman Vincent Cervoni. Councilor Morgenstein and Councilor Testa were absent. Mayor William W. Dickinson, Jr., Town Attorney Gerald Farrell, Sr., Corporation Counsel Janis Small and Comptroller James Bowes were also present (**BY TELECONFERENCE**).

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

QUESTIONS:

EMPLOYEE INSURANCE/BENEFITS

Bob Gross, Long Hill Road

How much money is in the self-insurance account and what was last year's payouts? If more money is left what can you do with additional money?

Susan Huizenga

She asked if non-profits can participate in this plan.

FIRE DEPARTMENT

Bill Celata, 16 Sorrento Road

Thanked the Administration and the Mayor for money for training and continued support.

Tim Wall, 864 North Farms Road

Thanked Council and Administration for working hard on the budget. He stated please support the budget as submitted.

GOV. TV.

Susan Huzenga

Remarked that GOV TV is one of three channels in the community and she feels we should work together and save money for the community.

Bob Gross, Long Hill Road

Does the Mayor plan on replacing Scott Hanley's position? He stated the Mayor has a line item for salary for that position and it's in the budget.

Adelaid Koepefer, 35 Whiffle Tree Drive

Stated she has the same question as Mr. Gross. She then asked when we go back to in person meetings, will they still be uploaded to the town website?

Bob Gross

Remarked fantastic job of streaming. He asked if the town continues to stream meetings. He feels PUC should be streamed and archived.

INSURANCE - PROPERTY/CASUALTY

Adelaid Koepefer

Where does the deductible go? Can it go to other projects?

Bob Gross

Does the town go out to bid? Have they gone out to bid recently?

MAYOR/ETHICS

Bob Gross

Is there money for diversity training for employees and Council?

POLICE DEPARTMENT

Bob Gross said he sent an email asking if the Police Chief feels we are fully staffed or could we use more officers?

PROGRAM PLANNING

Adelaid Koepefer

She would like more information on going out to bid for affordable housing.

Bob Gross

Do we plan on replacing Don Roe? He feels we need to hire a grant writer for the town.

PUBLIC WORKS

Bill Comerford

Why isn't BOE paying for utilities for the railroad station and tenants?

Ed Bradley, Hampton Trail

Would like to know if and when Hampton Trail is going to be repaved.

CENTER STREET CEMETERY

Bill Comerford

Are we conducting the meeting the same as last year? Chairman Cervoni answered yes.
Mr. Comerford said he will wait until the 20th.

REGION II MENTAL HEALTH

Frances Lafrance Proscino, 14 Jackson Avenue
Asked why there is a line item with no funding.

YOUTH & SOCIAL SERVICES

Frances Lafrance Proscino

Stated there is a large difference between departments request and the Mayor's differential.
She asked if this is because of losing employees.

Chairman Cervoni adjourned the meeting at 7:19 p.m.

Respectfully submitted,

Lisa Moss
Council Staff
Meeting digitally recorded

Vincent Cervoni, Chairman

Date

Deborah McKiernan, Town Clerk

Date



Wallingford Republican Town Committee



3/18/21

April 20, 2021

Vincent Cervoni, Chairman
Wallingford Town Council

RE: Boards and Commission Appointments

Dear Chairman Cervoni,

The Wallingford Republican Town Committee has made the following endorsements:

James Seichter has been endorsed to serve another term as a full member of the Planning and Zoning Commission.

Robert Parisi has been endorsed to fill a vacant alternate position on Zoning Board of Appeals.

Contact information for these endorsees is as follows:

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

Robert Parisi
23 East Main St.
Wallingford, CT 06492
lsirap1935@gmail.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

AN ORDINANCE APPROPRIATING \$460,000 FOR SCHOOL SYSTEM CAPITAL IMPROVEMENT PROGRAM PHASE IV AND AUTHORIZING THE ISSUE OF \$460,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

Section 1. The sum of \$460,000 is appropriated for Town of Wallingford School System Capital Improvement Program Phase IV, consisting of: i) oil tank removal or replacement at Moran Middle and Lyman Hall High Schools, ii) remove and replace gas tank and pump at Service Building, and (iii) design and build new elevator at Sheehan High School; or for so much thereof or additional improvements as may be accomplished within such appropriation (the "Project"). The appropriation may include expenses for appurtenances, equipment and services related thereto, alternative methods to achieve the indicated improvement, demolition, appraisal, testing, environmental remediation, surveying, insurance, administrative, advertising, printing, legal and financing costs to the extent paid therefrom.

Section 2. To meet said appropriation \$460,000 bonds of the Town or so much thereof as shall be necessary for such purpose, shall be issued, maturing not later than the twentieth year after their date. Said bonds may be issued in one or more series as determined by the Mayor, the Comptroller, and the Town Treasurer, or any two of them (the Town Officials), and the amount of bonds of each series to be issued shall be fixed by the Town Officials. Said bonds shall be issued in the amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, printing and legal costs of issuing the bonds. Capital project revenues, including bid premiums and investment income derived from investment of bond proceeds (and net investment income derived from note proceeds) are authorized to be credited by the Comptroller to the project account and expended to pay project expenses customarily paid therefrom. The remaining appropriation and bond authorization shall be reduced by the amount of capital project revenues so credited. The bonds shall be in the denomination of \$1,000 or a whole multiple thereof, or, be combined with other bonds of the Town and such combined issue shall be in the denomination per aggregate maturity of \$1,000 or a whole multiple thereof, be issued in bearer form or in fully registered form, be executed in the name and on behalf of the Town by the manual or facsimile signatures of the Town Officials, bear the Town seal or a facsimile thereof, be certified by a bank or trust company designated by the Town Officials, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company designated by the Town Officials, and be approved as to their legality by bond counsel. They shall bear such rate or rates of interest as shall be determined by the Town Officials. The bonds shall be general obligations of the Town and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, that the full faith and credit of the Town are pledged to the payment of the principal thereof and the interest thereon and shall be paid from property taxation to the extent not paid from other sources. The aggregate principal amount of the bonds to be issued, the annual installments of principal, redemption provisions, if any, the date, time of issue and sale and other terms, details and particulars of such bonds, shall be

determined by the Town Officials, in accordance with the General Statutes of the State of Connecticut, as amended.

Section 3. Said bonds shall be sold by the Town Officials, in a competitive offering or by negotiation, in their discretion. If sold at competitive offering, the bonds shall be sold upon sealed proposals, auction, or similar competitive process at not less than par and accrued interest on the basis of the lowest net or true interest cost to the Town. A notice of sale or a summary thereof describing the bonds and setting forth the terms and conditions of the sale shall be published at least five days in advance of the sale in a recognized publication carrying municipal bond notices and devoted primarily to financial news and the subject of state and municipal bonds. If the bonds are sold by negotiation, the provisions of purchase agreement shall be approved by the Town Officials.

Section 4. The Town Officials are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be executed in the name and on behalf of the Town by the manual or facsimile signatures of the Town Officials, bear the Town seal or a facsimile thereof, be payable at a bank or trust company designated by the Town Officials, be approved as to their legality by bond counsel, and be certified by a bank or trust company designated by the Town Officials, pursuant to Section 7-373 of the General Statutes of Connecticut, as amended. They shall be issued with maturity dates which comply with the provisions of the General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, that the full faith and credit of the Town are pledged to the payment of the principal thereof and the interest thereon and shall be paid from property taxation to the extent not paid from other sources. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the project. Upon the sale of said bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. Resolution of Official Intent to Reimburse Expenditures with Borrowings. The Town (the "Issuer") hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and after the date of passage of this ordinance in the maximum amount and for the capital project defined in Section 1 with the proceeds of bonds, notes, or other obligations ("Bonds") authorized to be issued by the Issuer. The Bonds shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the project, or such later date the Regulations may authorize. The Issuer hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Comptroller or his designee is authorized to pay project expenses in accordance herewith pending the issuance of reimbursement bonds, and to amend this declaration.

Section 6. The Town Officials, are hereby authorized to exercise all powers conferred by section 3-20e of the general statutes with respect to secondary market disclosure and to provide annual information and notices of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized herein.

Section 7. It is hereby found and determined that it is in public interest to issue all, or a portion of, the Bonds, Notes or other obligations of the Town as qualified private activity bonds, or with interest that is includable in gross income of the holders thereof for purposes of federal income taxation. The Town Officials are hereby authorized to issue and utilize without further approval any financing alternative currently or hereafter available to municipal governments pursuant to law including but not limited to any "tax credit bonds" or "Build America Bonds" including Direct Payment and Tax Credit versions.

81



Town of Wallingford, Connecticut

RECEIVED

20 APR 19 PM 1:24

DEPARTMENT OF PARKS & RECREATION
6 FAIRFIELD BOULEVARD
WALLINGFORD, CT 06492

P (203) 294-2120
F (203) 294-2127
wallingfordrec.com

Ken Michaels
Director of Parks & Recreation

Michelle Björkman
Superintendent of Recreation

Shawn Keogh
Recreation Program Specialist

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

April 16, 2021

Dear Mayor,

I am requesting placement on the next Town Council meeting agenda for presentation of the Parks/Facility Fee Structure and Waiver packet.

Please let me know if I can provide you with any further information concerning these requests. Thank you for your assistance.

Sincerely,

Kenny Michaels, Director
Wallingford Parks and Recreation Department



RECEIVED
MAYOR'S OFFICE
Town of Wallingford, Connecticut
APR 20 PM 12:04

TOWN ATTORNEY
GERALD E. FARRELL, SR.
ASSISTANT TOWN ATTORNEY
GEOFFREY T. EINHORN
CORPORATION COUNSEL
JANIS M. SMALL
DEPARTMENT OF LAW
WALLINGFORD TOWN HALL
45 SOUTH MAIN STREET
WALLINGFORD, CT 06492
TELEPHONE (203) 294-2140
FAX (203) 294-2112
lawdept@wallingfordct.gov

9. E. 10.

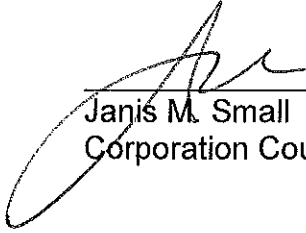
MEMORANDUM

TO: William W. Dickinson, Jr., Mayor
FROM: Janis M. Small, Corporation Counsel
RE: Town Land Abutting Land of Wrinn Street Associates
Approximately 1,500 Square Feet
DATE: April 20, 2021

The Town is the owner of an approximate 1,500 square feet of land abutting land of Wrinn Street Associates, Barberino's property on Route 5. In 1951, this small parcel was quit claimed to the Town. As stated on the enclosed memo of the Assessor, Shelby Jackson, this small piece has been treated and taxed as if it was part of the Barberino property since, at least, 1990.

It is apparent that there is no use of this small piece by the Town. Further, the piece has been included in the taxable abutting property for numerous years and according to the Assessor, it is worth \$500.00.

Wrinn Street Associates is requesting a transfer of the property to it for one dollar and other valuable consideration. We would suggest a quit claim deed in full satisfaction for any claims relating thereto.

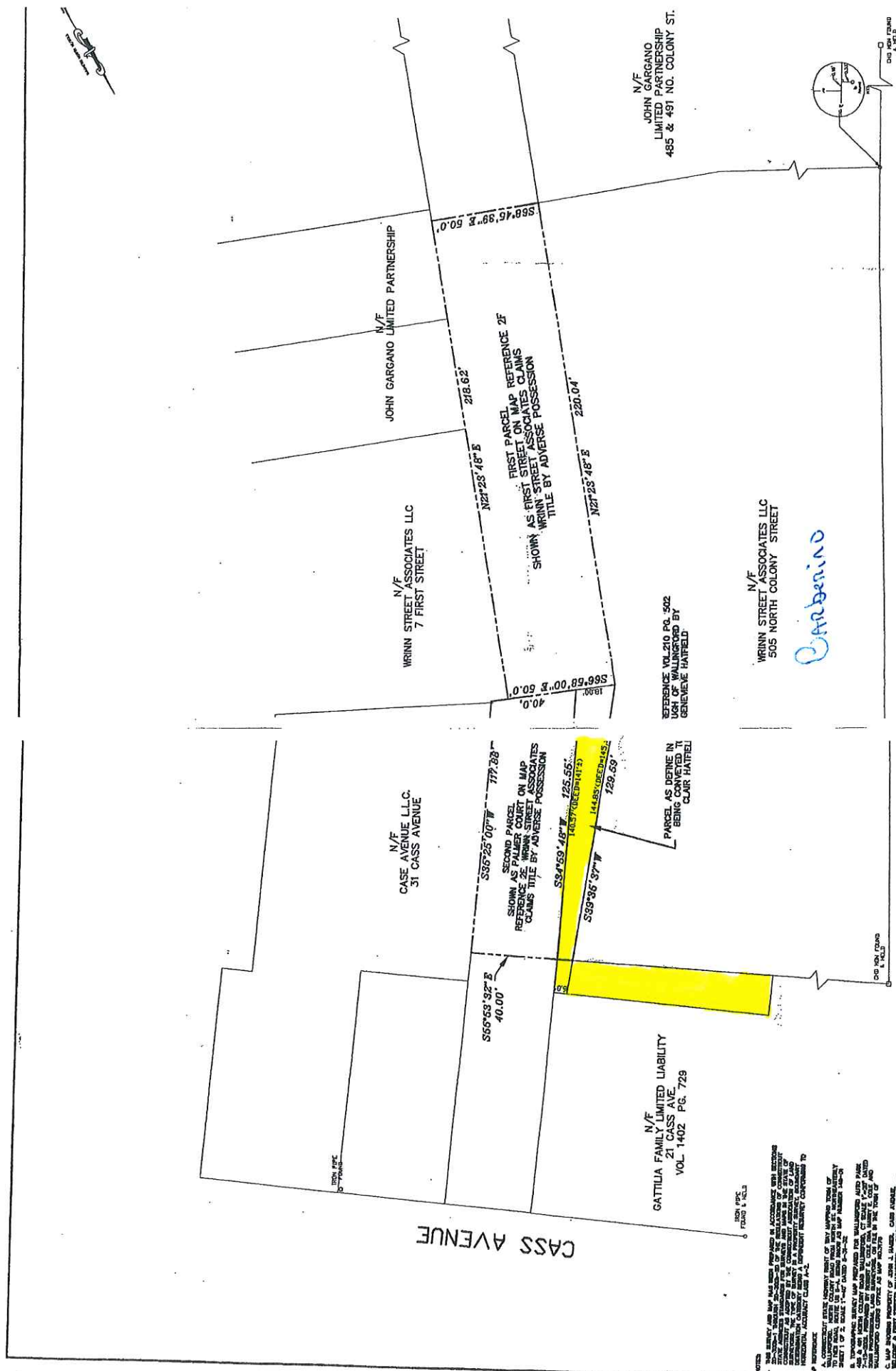


Janis M. Small
Corporation Counsel

JMS/bjc

Enclosure

cc Shelby P. Jackson, III, Assessor



NOTES

1. THE SURVEY AND MAP HAS BEEN PREPARED IN ACCORDANCE WITH RECORDS STATE ENGINEERING REGULATIONS FOR THE REGISTRATION OF SURVEYS AND THE SURVEYING ACT, 1984 AND THE SURVEYING REGULATIONS, 1985. THE SURVEYOR HAS BEEN ADVISED BY THE CLIENT THAT THE PARCELS SHOWN AS BEING IN ADVERSE POSSESSION ARE NOT REGISTERED WITH THE RELEVANT AUTHORITIES AND THAT THE CLIENT HAS BEEN ADVISED BY THE RELEVANT AUTHORITIES TO REGISTER THE PARCELS WITH THE RELEVANT AUTHORITIES.
2. THE SURVEYOR HAS BEEN ADVISED BY THE CLIENT THAT THE PARCELS SHOWN AS BEING IN ADVERSE POSSESSION ARE NOT REGISTERED WITH THE RELEVANT AUTHORITIES AND THAT THE CLIENT HAS BEEN ADVISED BY THE RELEVANT AUTHORITIES TO REGISTER THE PARCELS WITH THE RELEVANT AUTHORITIES.
3. THE SURVEYOR HAS BEEN ADVISED BY THE CLIENT THAT THE PARCELS SHOWN AS BEING IN ADVERSE POSSESSION ARE NOT REGISTERED WITH THE RELEVANT AUTHORITIES AND THAT THE CLIENT HAS BEEN ADVISED BY THE RELEVANT AUTHORITIES TO REGISTER THE PARCELS WITH THE RELEVANT AUTHORITIES.

CASS AVENUE

N/F
CASE AVENUE L.L.C.
31 CASS AVENUE

SECOND PARCEL
SHOWN AS PALMER COURT ON MAP
REFERENCE TO WRINN STREET ASSOCIATES
CLAIMS TITLE BY ADVERSE POSSESSION

PARCEL AS DEFINE IN
BEING CONVERTED TO
CLAIR HATFIELD

N/F
GATILIA FAMILY LIMITED LIABILITY
21 CASS AVE.
VOL- 1402 PG. 729

N/F
WRINN STREET ASSOCIATES LLC
7 FIRST STREET

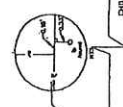
FIRST PARCEL
SHOWN AS FIRST STREET ON MAP
REFERENCE TO WRINN STREET ASSOCIATES
CLAIMS TITLE BY ADVERSE POSSESSION

REFERENCE VOL 210 PG. 502
BOOK OF WALLINGFORD BY
GENEVEVE HATFIELD

N/F
WRINN STREET ASSOCIATES LLC
505 NORTH COLONY STREET

Carberino

N/F
JOHN GARGANO
LIMITED PARTNERSHIP
485 & 491 NO. COLONY ST.





COPY

Town of Wallingford, Connecticut

SHELBY P. JACKSON III, CCMA II
ASSESSOR

DEPARTMENT OF FINANCE
ASSESSING DIVISION
45 SOUTH MAIN STREET
WALLINGFORD, CONNECTICUT 06492

TELEPHONE (203) 294-2001
FAX (203) 294-2003

ASSESSOR@WALLINGFORDCT.GOV

MEMORANDUM

Date: April 19, 2021
To: Janis M. Small, Corporation Counsel
cc: Gerald E. Farrell, Sr., Town Attorney
From: Shelby P. Jackson III, Assessor *SPJ*
RE: Land described in Deed Volume 210, page 502 – First Piece

RECEIVED

APR 19 2021

DEPT. OF LAW

Brief Overview:

Pursuant to your request, I have conducted a review of the land records and assessment records to identify the current and historical (taxable) status of a certain piece of land described as "First Piece in Volume 210, page 502 of the Wallingford Land records (Subject). This small parcel of land of approximately 1,500 square feet in size was conveyed to the Borough of Wallingford by Clair Hatfield and Genevieve Hatfield on August 6, 1951 by Quit Claim Deed (Vol. 210, Pg. 502).

After reviewing the assessment records from 1990 to present I come to the following conclusion:

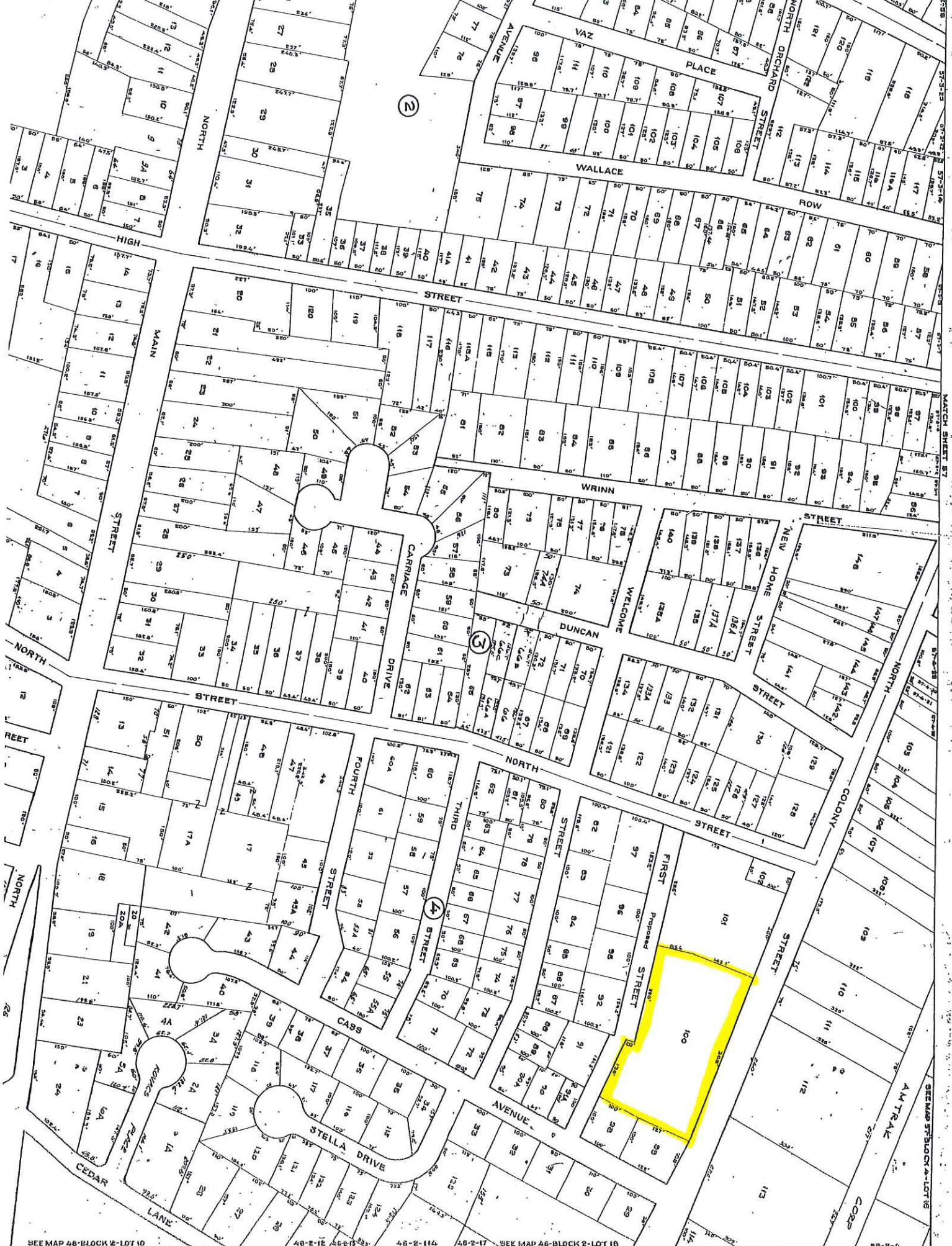
In 1990, the Subject parcel was assessed and taxed as part of a larger property owned by Barberino Brothers, Inc. as depicted on tax parcel map 45, block 4, lot 100 and associated records. Throughout the years since, and at least 1990, the larger parcel has changed legal ownership and is currently owned by Wrinn Street Associates LLC.

Based on my findings, the subject parcel appears to be owned by the Borough of Wallingford, but has been assessed and taxed as part of the larger property at least since 1990 and continues in that taxable status as of the date of this memo.

Opinion of Value:

From a valuation standpoint, this property has little or no value by itself. Even as part of the larger property, its contributory value is considered to be de minimis. Based on the foregoing in my opinion, the market value of this property is FIVE HUNDRED AND ZERO CENTS DOLLARS (\$500.00).

Attachments: 1990 Tax Parcel Map, Deed



SEE MAP 46-BLOCK 2-LOT 10

MATCH SHEET 48

46-2-114

46-2-17

SEE MAP 46-BLOCK 2-LOT 10

MATCH SHEET 55

SEE MAP BLOCK 4-LOT 15

QUIT CLAIM—VOL. 210

To all People to whom these Presents shall come, - Greeting:

Know ye, THAT WE, CLAIR HATFIELD AND GENEVIEVE HATFIELD, both of the City of Bristol, County of Hartford and State of Connecticut,

For the consideration of ONE DOLLAR and other valuable considerations, received to our full satisfaction of THE BOROUGH OF WALLINGFORD, a municipal corporation organized by Special Act of the General Assembly of the State of Connecticut, and located in the Town of Wallingford, County of New Haven and State of Connecticut,

do Remise, Release and forever QUIT CLAIM unto the said THE BOROUGH OF WALLINGFORD, its successors and assigns forever, all the right, title, interest, claim and demand whatsoever, as we the said Releasors have or ought to have, in or to all those certain pieces or parcels of land, situated in said Town of Wallingford, being bounded and described as follows:

FIRST PIECE:

STARTING at a point which marks the northwest corner of First Street, as shown on Map of Sanford Terrace, on file in the office of the Town Clerk of Wallingford, and which point is in the south line of Lot No. 11, as shown on Map of Rosemont Terrace, on file in said Office, thence proceeding easterly along the southerly line of said Lot No. 11, 18 feet to the southeast corner of said Lot No. 11, thence northerly along the westerly line of Palmer Court, as presently shown on Map of Rosemont Terrace, 141 feet, more or less, to the northeast corner of Lot No. 17, on said Map of Rosemont Terrace, thence westerly on the northerly line of Lot No. 17, 6 feet, thence southerly in a straight line 145 feet, more or less, to point of beginning.

SECOND PIECE:

STARTING at a point on the east side of Bacon Court, as presently shown on Map of Rosemont Terrace, which point is the southwest corner of Lot No. 51, as shown on said Map, thence proceeding northerly along the westerly line of said Lot No. 51, 100 feet to the southerly line of Cass Avenue, as presently shown on said Map, thence easterly along the southerly line of Cass Avenue 145 feet to the northeast corner of Lot No. 57, thence southerly along the easterly line of Lot No. 57, 5 feet, thence westerly by a line parallel with the southerly line of Cass Avenue, as shown on said Map and at all points 5 feet distant therefrom, 135 feet, thence southerly by a line parallel with the easterly line of Bacon Court and at all points distant 10 feet therefrom, 95 feet to a point in the southerly line of Lot No. 51, thence westerly again along the southerly line of Lot No. 51, 10 feet to place of beginning.

FOR use by said Borough for highway purposes only.

To have and to hold the premises, with all the appurtenances, unto the said Releasee its successors and assigns forever, so that neither we the Releasors nor our heirs, nor any other person under us or them, shall hereafter have any Claim, Right or Title, in or to the premises, or any part thereof; but therefrom we, heirs, nor any other person under us or them, and they are by these presents forever barred and secluded.

IN WITNESS WHEREOF, WE have hereunto set our hands and seals this 6th day of August A.D. 1951.

Signed, sealed and delivered in presence of

Marion H. Miles
Joseph N. Manfreda

Clair L. Hatfield (I.S.)
Genevieve Hatfield (I.S.)

STATE OF CONNECTICUT,) as. Wallingford Town of Bristol August 6th A.D. 1951.
Hartford

Personally appeared CLAIR HATFIELD and GENEVIEVE HATFIELD

foregoing instrument, and acknowledged the same to be their free act and deed, before me.

Joseph N. Manfreda
Commissioner of the Superior Court
at 4:06 P. M., and recorded by me.

Received for Record, August 16, 1951