

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

TUESDAY

June 22, 2021

6:30 P.M.

AGENDA

The Town Council meeting of June 22, 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 for this meeting will also be posted on the Town's website for viewing prior to the meeting. The meeting can be accessed through:

<https://global.gotomeeting.com/join/228765397>

YOU CAN ALSO DIAL IN USING YOUR PHONE:

United States (Toll Free): 1-877-309-2073

United States +1(571) 317-3129

Access Code: 228-765-397

Live stream of the meeting will also be available on the Town of Wallingford You Tube Channel:

<https://www.youtube.com/c/wallingfordgovernmenttelevision>

AGENDA

Moment of Silence

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$164.49 (#930-933)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and Approve Merit Increase – Human Resources
 - 3c. Consider and Approve request from the First Congregational Church for use of Parade Grounds each Sunday morning from June 27th through September 26th for four small (10+ children) Church Summer Camp programs scheduled for June 27, July 11, 18 and 25 in front of the Church Office building under a tent and possible 10 a.m., 90 minute Sunday services – Chairman Cervoni

- 3d. Consider and approve a Transfer in the amount of \$2,500 from Utilities, Acct. #10030000-53010 to Contractual-Clothing, Acct. #10030000-56190 – Public Works
- 3e. Consider and approve a Transfer in the \$7,478 from Maintenance of Buildings and Grounds, Acct. #10030000-54315 to New Capital Account – Public Works
- 3f. Consider and approve a Transfer in the amount of \$22,825 – Public Works
- | | | |
|----------|----------------------------|-----------------------------|
| \$3,300 | From: Trailer | Acct. #10030000-57000-00947 |
| \$7,015 | From: Crew Truck | Acct. #10030000-57000-00949 |
| \$3,810 | From: Mower | Acct. #10030000-57000-00950 |
| \$4,000 | From: Rental of Equipment | Acct. #10030000-54405 |
| \$2,200 | From: Continuing Ed. | Acct. #10030000-55700 |
| \$2,500 | From: Materials & Supplies | Acct. #10030000-56140 |
| | | |
| \$22,825 | To: Overtime | Acct. #10030000-51400 |
- 3g. Consider and approve Bid Waiver Request for hot-mix asphalt purchased from William A. Laydon Construction in the amount of \$13,759.05 – Public Works
- 3h. Consider and approve a Transfer in the amount of \$1,125 from Services 05314-E2018, Acct. #369 to Communications Equipment 05314-E2018, Acct. #397 – Electric Div.
- 3i. Consider and approve a Transfer in the amount of \$11,000 from Admin & General-Salaries, Acct. #920 to Admin & General-Maint. of General Plant, Acct. #932 – Electric Div.
- 3j. Acceptance of Donation from the Hometown Foundation, Inc. and consider and approve Appropriation of funds in the amount of \$750 to Revenue Donations – Police, Acct. #2502002-47152 and to Expense Donations –Police, Acct. #25020050-58830-10127 – Police Dept.
- 3k. Consider and approve a Transfer in the amount of \$1,660 –Engineering
- | | | |
|---------|-------------------------------------|-----------------------|
| \$180 | From Continued Education & Training | Acct. #10030050 55700 |
| \$260 | From: Contractual Clothing | Acct. #10030050 56190 |
| \$ 79 | From: Software Support | Acct. #10030050 56718 |
| \$ 31 | From: Maint. of Equipment | Acct. #10030050 54325 |
| \$500 | From: Overtime | Acct. #10030050 51400 |
| \$200 | From: Maint. of Vehicles | Acct. #10030050 54320 |
| \$410 | From: Dues & Fees | Acct. #10030050 58810 |
| | | |
| \$1,660 | To: Professional Svcs.-Engineering | Acct. #10030050-56730 |

- 3l. Consider and approve a Transfer in the amount of \$2,700 from Regular Salaries and Wages, Acct. #10010650-51000 to PS Index, Acct. #10010650-56758 – Town Clerk
- 3m. Approval of Town Council Minutes of May 25, 2021.
4. **Items Removed from the Consent Agenda**
5. Public Question & Answer Period
6. Consider and Act on the following Resolution entitled:

RESOLUTION WITH RESPECT TO THE AUTHORIZATION, ISSUANCE, AND SALE OF NOT EXCEEDING \$2.0 MILLION TOWN OF WALLINGFORD GENERAL OBLIGATION REFUNDING BONDS, AUTHORIZING COMBINING INTO ONE ISSUE AND MAKING DETERMINATIONS WITH THE REFUNDING BONDS ANY OTHER AUTHORIZED BUT UNISSUED BONDS OF THE TOWN, AUTHORIZING AGREEMENTS FROM THE INVESTMENT OF REFUNDING ESCROW AND ITS REINVESTMENT OVER ITS TERM.
7. Discussion and possible action regarding arbitration award for WEMLU, Local 2019, NEPSEU, Case No. 2020-MBA-304 effective July 1, 2019 to June 30, 2022 – Human Resources
8. Discussion and possible action on an agreement with Gotspace LLC for the development of Data Centers - EDC
9. Report and Discussion on the current status of the Wallingford Animal Control Department and facility – Councilors Zandri, Testa & Morgenstein
10. 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

RECEIVED
MAYOR'S OFFICE
21 JUN 14 AM 9:24

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

TAX COLLECTOR

CHERYL BRUNDAGE C.C.M.C.

ASSISTANT TO THE TAX COLLECTOR

3a,

DEPARTMENT OF FINANCE

45 SOUTH MAIN STREET

P.O. BOX 5003

WALLINGFORD, CONNECTICUT 06492

TELEPHONE (203) 294-2135

FAX (203) 294-2137

June 14, 2021

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

Re: Refund - Account #1001001-41020 – \$164.49 (#930-933)

Dear Mayor Dickinson:

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

Very truly yours,

Jo-Anne L. Rusczek
Tax Collector

APPROVED:

William W. Dickinson, Jr., Mayor

Tim Sena, Deputy Comptroller

930 Road Service LLC	19.80	19-0041790
931 Adams, Kim	7.91	18-0050679
932 Toyota Lease Trust (AT27087)	124.41	19-0089894
933 Saunders, Kyle	12.37	18-0085390
	<hr/>	
	164.49	

TOWN OF WALLINGFORD
Human Resources Department
Phone: (203) 294-2080
Fax: (203) 294-2084

36,

MEMORANDUM

TO: Mayor William Dickinson
FROM: James R. Hutt, Jr., Human Resources Director
DATE: June 4, 2021
SUBJECT: Item for Town Council



Please place the following merit increase on the next Council Agenda for approval only.

<u>NAME</u>	<u>EFFECTIVE DATE OF INCREASE</u>	<u>FY AMOUNT</u>
Jacob Arborio	June 28, 2021	\$ 133.20

3c,

Subject: **Fw: Permission to use Parade Ground: UPDATED REQUEST**
From: Vinny Cervoni <vcbluzman@hotmail.com>
To: townclerk@wallingfordct.gov <townclerk@wallingfordct.gov>
Date: 2021-06-09 10:31



Please, include this in my agenda packet for next week.

vc

Vinny Cervoni, Chairman
Wallingford Town Council

From: Vincent Cervoni
Sent: Wednesday, June 9, 2021 10:30 AM
To: Steve Knight <steveknight2248@gmail.com>
Subject: RE: Permission to use Parade Ground: UPDATED REQUEST

Steve,
I'll forward this to the clerk for inclusion in my next agenda meeting.
Thanks!
vc

-----Original Message-----

From: Steve Knight <steveknight2248@gmail.com>
Sent: Wednesday, June 9, 2021 10:18 AM
To: Vincent Cervoni
Subject: Permission to use Parade Ground: UPDATED REQUEST

Good morning, Mr. Chairman,

On behalf of the First Congregational Church of Wallingford, I am writing to ask the Town Council for permission for our church to use the Parade Ground area in front of the three buildings we own.

If at all possible, we would like to have permission for each Sunday morning beginning June 27th through September 26th. Our church school is planning to hold a small summer camp for ninety minutes on June 27th, as July 11th, 18th and 25th. They will erect a tent in front of the building that serves as our church office. They anticipate approximately 10 attendees each week.

There is also a possibility that we may hold 10am Sunday services on the area in front of the church proper. They will last approximately 90 minutes at the most. No dates have been chosen, which is why I am asking for such a length of time.

We would also like permission to use the Parade Ground for two music events on Friday, July 23rd, Friday, August 6th and Friday, August 13th. Those are still in the planning stages, and will primarily feature singing. I do not know the time of day as yet.

Thank you for considering our request.

Steve Knight

cc: Lori Folk-Barron, Asst. Moderator
Rev. Kathy Cunliffe, Senior Pastor
Jeanette Gross, Minister of Music
Kayia Perdowski, Christian Education

TOWN OF WALLINGFORD

3d.

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

Date: 6/8/21

RECEIVED
MAYOR'S OFFICE
21 JUN -8 PM 2:35

I. Request for: xx Transfer of funds
_____ Appropriation of funds
_____ General Fund
_____ Other Title

Amount: \$2,500.00 FROM: Title: Utilities Acct.No. 10030000-53010

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

Amount: \$2,500.00 TO: Title: Contractural-Clothing Acct.No. 10030000-56190

\$ _____ TO: Title: _____ Acct.No. _____

Explanation: PER ATTACHED LETTER AS REQUIRED

SUBMITTED BY:



Department/Division Head
Robert V. Baltramaitis, P.E., Director Public Works

Certified as to the availability of funds:



Comptroller

APPROVED -- subject to vote of the Town Council:



Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer of \$2,500.00 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



TOWN OF WALLINGFORD

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

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

MEMORANDUM

TO: Honorable William W. Dickinson Jr., Mayor
FROM: Robert V. Baltramaitis, P.E., Director, Public Works
SUBJECT: Transfer of \$2,500.00 to Contractual-Clothing #10030000-56190
DATE: June 8, 2021

Dear Mayor Dickinson:

I respectfully request a transfer in the amount of \$2,500.00 to the Contractual-Clothing Account. This year we experienced unanticipated expenses in this account due to Covid. We ask that the money be transferred from Utilities 10030000-53010.

Very truly yours,

ROBERT V. BALTRAMAITIS, P.E., DIRECTOR
PUBLIC WORKS DEPARTMENT

RVB/cj

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

Date: 6-16-21

I. Request for: xx Transfer of funds
 ___ Appropriation of funds
 ___ General Fund
 ___ Other Title

Amount: \$7,478.00 FROM: Title: Maint of Blds & Grounds Acct.No. 10030000-54315

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____

\$ _____ FROM: Title: _____ Acct. No. _____


\$ _____ FROM: Title: _____ Acct. No. _____

Amount: \$7,478.00 TO: Title: New Capital Account Acct.No. _____

\$ _____ TO: Title: _____ Acct.No. _____

Explanation: PER ATTACHED LETTER AS REQUIRED

SUBMITTED BY:


Department/Division Head
Robert V. Baltramaitis, Director Public Works

Certified as to the availability of funds:


Comptroller

APPROVED -- subject to vote of the Town Council:

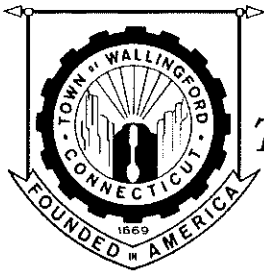

Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer of \$7,478.00 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



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: June 16, 2021

RE: Request for NEW Capital Account

Dear Mayor,

I respectfully request a transfer of \$7,477.80 from Maintenance of Buildings and Grounds (Account #10030000 54315) to a NEW Capital Account. This will allow us to have our vendor replace broken HVAC components at the Animal Control building at 5 Pent Road.

As always, if you have any questions, please let me know.

Very Truly Yours,

Robert V. Baltramaitis, P.E.
DPW Director

TOWN OF WALLINGFORD

3f,

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

Date: 6-16-21


I. Request for: xx Transfer of funds
 ___ Appropriation of funds
 ___ General Fund
 ___ Other Title

Amount: \$3,300.00 FROM: Title: Trailer Acct.No. 10030000-57000-00947
\$ 7,015.00 FROM: Title: Crew Truck Acct. No. 10030000-57000-00949
\$ 3,810.00 FROM: Title: Mower Acct. No. 10030000-57000-00950
\$ 4,000.00 FROM: Title: Rental of Equipment Acct. No. 10030000-54405
\$ 2,200.00 FROM: Title: Continuing Ed. Acct.No. 10030000-55700

\$ 2,500.00 FROM: Title: Materials & Supplies Acct.No. 10030000-56140
\$ _____ FROM: Title: _____ Acct. No. _____

Amount: \$22,825.00 TO: Title: Overtime Acct.No. 10030000-51400
\$ _____ TO: Title: _____ Acct.No. _____

Explanation: PER ATTACHED LETTER AS REQUIRED

SUBMITTED BY: 
Department/Division Head
Robert V. Baltramaitis, Director Public Works
Certified as to the availability of funds:


Comptroller

APPROVED -- subject to vote of the Town Council:


Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer of \$22,825.00 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



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: June 16, 2021

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

Dear Mayor,

We respectfully request transfers to our Overtime Account #10030000-51400 as follows:

From Account # 1003000 57000 00947	"Trailer"	\$ 3,300.00
From Account # 1003000 57000 00949	"Crew Truck"	\$ 7,015.00
From Account # 1003000 57000 00950	"Mower"	\$ 3,810.00
From Account # 1003000 54405	"Rental of Equip."	\$ 4,000.00
From Account # 1003000 55700	"Continuing Education"	\$ 2,200.00
From Account # 1003000 56140	"Materials & Supplies"	\$ <u>2,500.00</u>
		\$ 22,825.00

These transfers are necessary for overtime labor for our roadway paving program and weekend park/ trash maintenance for the remainder of the fiscal year.

As always, if you have any questions, please let me know.

Very Truly Yours,

Robert V. Baltramaitis, P.E.
DPW Director



Town of Wallingford, Connecticut

RECEIVED
MAYOR'S OFFICE
21 JUN -8 PM 2:35

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

39.

MEMO

To: Mayor William W. Dickinson, Jr.

From: Rob Baltramaitis - DPW

Date: June 7, 2021

RE: **Bid Waiver Request**

Dear Mayor,

We respectfully request to be placed on an upcoming Town Council agenda to obtain a bid waiver for materials already purchased by DPW from William A. Laydon Construction, LLC.

Over the course of the winter and early Spring, DPW was prepping roads for the upcoming milling and paving program. The prep work includes the replacement of many catch basin tops that are broken or deteriorated. Traditionally, hot-mix asphalt plants close during winter months. In past years, our normal procedure included backfilling the new catch basin tops with COLD asphalt. Not only is this product problematic as it does not bind and adhere as well, it required our forces to come back a second time, excavate and remove the cold patch material and replace it with hot-mix asphalt when it became available later in the Spring.

This year we modified our process to backfill with hot-mix asphalt from the start. Not only is this a much better product, but it saved us significant time and money as we did not need to re-excavate, remove and replace the material prior to milling and paving. When other asphalt plants in our region close down for winter, ONLY Laydon remains open to manufacture and sell hot-mix asphalt. We had an open purchase order with Laydon for the material. While we certainly did not intend to exceed the value of the open purchase order, the amount of prep work we actually accomplished exceeded our expectations and we purchased more hot-mix asphalt than originally anticipated. While we have the additional \$13,759.05 available in our materials and supplies account, we require a bid waiver to pay an outstanding invoice.

Recognizing the significant savings of time and money with this modified process, we did secure a bid waiver for the upcoming 2021-2022 FY to purchase hot-mix asphalt from Laydon.

As always, if you have any questions, please let me know.

Rob

TOWN OF WALLINGFORD, CONNECTICUT

3h,

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

Date: 06/08/2021

1. Request for X transfer of funds
 appropriation of funds

Funds: Electric operating X capital project
Water operating capital project
Sewer operating capital project

\$1,125 From: Title Services 05314-E2018 Acct. No. 369

\$1,125 To: Title Communications Equipment 05314-E2018 Acct. No. 397

Explanation: See attached memo

Certified as to availability of funds:

Maureen Dell Date: 06/08/2021
Office Manager

Submitted by:

[Signature] Date: 6/8/21
Division Head

[Signature] Date: 6/9/21
Department Head

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council

[Signature] Date: 6.15.21
Chairman, Public Utilities Commission

Certified as to Availability of Funds:

[Signature] Date: 6/16/21
Comptroller

Approved – subject to the approval of the Town Council

W. Dickinson Date: 6/16/21
Mayor

II Certification of the Financial Transaction:

The transfer or 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

MARIANNE DILL
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES
ELECTRIC DIVISION
BUSINESS OFFICE
100 JOHN STREET
WALLINGFORD CT 06492
PHONE 203-294-2030
FAX 203-294-2027

Memo

To: Tony Buccheri, General Manager
Cc: Richard Hendershot, Director of Public Utilities
From: Marianne Dill, Business Office Manager *(MD)*
Date: June 8, 2021
Re: Fiscal 2020-2021 budget transfer
Account 397 – Communications Equipment

Attached for your review is a request for a budget transfer in fiscal year 2020-2021 in the amount of \$1,125.00 to Account 397 – Communications Equipment. This account includes security systems upgrades. WED had overbilled Water & Sewer by this amount in January. When it was brought to our attention, a credit was issued to Water & Sewer which created the overage in this account.

Funds are available from Account 369 – Services. A review of the activity and the plans for the balance of the year show that this amount will be unexpended and available for transfer.

Please review the attached budget transfer request and forward as appropriate for action by the Public Utilities Commission and Town Council.

TOWN OF WALLINGFORD, CONNECTICUT

31

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

Date: 06/08/2021

1. Request for X transfer of funds
 appropriation of funds

Funds: Electric X operating capital project
Water operating capital project
Sewer operating capital project

\$11,000 From: Title Admin & General- Salaries Acct. No. 920

\$11,000 To: Title Admin & General- Maint of General Plant Acct. No. 932

Explanation: See attached memo

Certified as to availability of funds:

Maureen Dill
Office Manager

Date: 06/08/2021

Submitted by:

[Signature]
Division Head

Date: 6/8/21

[Signature]
Department Head

Date: 6/9/21

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council

[Signature]
Chairman, Public Utilities Commission

Date: 6-15-21

Certified as to Availability of Funds:

[Signature]
Comptroller

Date: 6/16/21

Approved – subject to the approval of the Town Council

W. Dickinson
Mayor

Date: 6/16/21

II Certification of the Financial Transaction:

The transfer or 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

MARIANNE DILL
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES
ELECTRIC DIVISION
BUSINESS OFFICE
100 JOHN STREET
WALLINGFORD CT 06492
PHONE 203-294-2030
FAX 203-294-2027

Memo

To: Tony Buccheri, General Manager
Cc: Richard Hendershot, Director of Public Utilities
From: Marianne Dill, Business Office Manager (MD)
Date: June 8, 2021
Re: Fiscal 2020-2021 budget transfer
Account 932 – Admin. and General – Maintenance of General Plant

Attached for your review is a budget transfer seeking an additional \$11,000 in account 932 – Administrative and General – Maintenance of General Plant. This account includes labor, overhead and materials utilized in the maintenance of the John Street buildings. A review of activity year to date along with projections for the balance of the fiscal year, indicate that additional funds will be needed to complete the year. The majority of the increase is related to the activities performed during the winter months.

Funds are available for this transfer from 920 – Administrative and General - Salaries where payroll costs have been less than expected due to the number of vacant positions and the duration of time taken to fill the vacant positions.

Please review the attached budget transfer and forward as appropriate for action by the Public Utilities Commission and Town Council.

Town of Wallingford

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

Date: June 11, 2021

Request for: _____ Transfer of Funds
 X Appropriation of Funds

Fund: X General
 _____ Other

Amount: \$750.00 To: Revenue Donations - Police Account No: 2502002-47152

Amount: \$750.00 To: Expense Donations - Police Account No: 25020050-58830-10127

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

ck to Comp
6/11



Town of Wallingford, Connecticut
Department of Police Services

RECEIVED
MAYOR'S OFFICE
WILLIAM J. WRIGHT
CHIEF OF POLICE
21 JUN 11 PM 12:50
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 *W*
SUBJECT: K-9 PROGRAM DONATION
DATE: 6/11/2021
CC: MR. TIMOTHY SENA, DEPUTY COMPTROLLER

Sir,

We have received a donation in the amount of \$750.00 from The Hometown Foundation, Inc. to help support the on-going costs of the K-9 program. Ms. Sarah Lorusso from the East Side Market spearheaded the fundraising initiative at the market over the past 2 months. We are grateful for their generosity and, if accepted by the Town Council, will request to use the funds to help with the costs for the program.

I write to respectfully request that you place the donation before the town council for acceptance. Should the council choose to accept the donation I further request that it be appropriated in order for us to have access to the funds.

The necessary forms to appropriate the funds have been completed and the originals are attached. Copies of these forms have been transmitted to Mr. Sena.

Please contact me if there is something else that you might need.

3K1

TOWN OF WALLINGFORD, CONNECTICUT

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

I. Request for: transfer of funds
 appropriation of funds

Fund: General Fund
 Other Title _____

Amount: \$ 1660.00 FROM Title: SEE ATTACHED Acct No. _____

Amount: \$ \$1660.00 TO Title: Professional Acct No. 10020050
Services - Engineering ⁵⁶⁷³⁰~~58810~~ _{gms}

Explain: PER ATTACHED LETTER AS REQUESTED

Submitted by: *Ally K...*
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: June 16, 2021

**RE: Request for Funding Transfers
To Account # 10030050 56730 Professional Services - Engineering**

Dear Mayor,

We respectfully request transfers to the Department of Engineering account for Professional Services (Account #10030050-56730) as follows:

From Account # 10030050 55700 "Cont. Education & Training"	\$ 180.00
From Account # 10030050 56190 "Contractual Clothing"	\$ 260.00
From Account # 10030050 56718 "Software Support"	\$ 79.00
From Account # 10030050 54325 "Maint. Of Equipment"	\$ 31.00
From Account # 10030050 51400 "Overtime"	\$ 500.00
From Account # 10030050 54320 "Maint. Of Vehicles"	\$ 200.00
From Account # 10030050 58810 "Dues & Fees"	\$ 410.00
	\$ 1,660.00

These transfers are necessary to retain the professional services of BL Companies (design engineer) to prepare Operation & Maintenance Manual for the Dayton Pond Dam per CTDEEP requirements.

As always, if you have any questions, please let me know.

Very Truly Yours,

Robert V. Baltramaitis, P.E.
DPW Director

The following Transfers are needed for Professional Engineering Services to prepare Operation Manual and Emergency Operation Plan per CTDEEP requirement for the West Dayton Hill Dam.

FROM:				TO:
10030050-55700	Continuing Education & Training	\$	180.00	10030050-56730
10030050-56190	Contractual Clothing	\$	260.00	Professional Services - Engineering
10030050-56718	Software Support	\$	79.00	
10030050-54325	Maintenance of Equipment	\$	31.00	
10030050-51400	OverTime	\$	500.00	
10030050-54320	Maintenance of Vehicles	\$	200.00	
10030050-58810	Dues & Fees	\$	410.00	
	Total>>>>	\$	1,660.00	

TOWN OF WALLINGFORD, CONNECTICUT

31,

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

RECEIVED
MAYOR'S OFFICE
21 JUN 15 AM 10:00

Date: 6/15/2021

I. Request for: transfer of funds
 appropriation of funds

Fund: General Fund
 Other Title _____

Amount: \$ 2700 FROM: Title: Reg. Sal. Wages Acct. No. 10010650 51000

Amount: \$ 2700 TO: Title: PS Index Acct. No. 10010650 56758

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: Deborah McKiernan
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 _____, 200__.

Town Clerk



Town of Wallingford, Connecticut

TO: Mayor William W. Dickinson, Jr.

FROM: Deborah McKiernan, Town Clerk

DATE: June 15, 2021

RE: Transfer Request

I respectfully request a transfer in the amount of \$2700 from Regular Salary and Wages to PS Index to pay invoices for supplies and services for the current budget year. Due to an increase in document indexing and processing, we have exhausted our Cott account and have outstanding invoices that need to be paid.

Thank you for your consideration in this matter.

**TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING**

**TUESDAY
MAY 25, 2021
6:30 P.M.**

RECORD OF VOTES & MINUTES

The Town Council Meeting on Tuesday, May 25, 2021 was called to order at 6:34 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 Fishbein was absent. Mayor William W. Dickinson, Jr. and Town Attorney Gerald E. Farrell, Sr. were also present.

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$5,084.41 (#893-919)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve Merit Increase (1) – Human Resources
 - 3c. Consider and approve a Transfer in the amount of \$8,500 – Human Resources

\$3,500	From: Professional Services-Consulting Services	Acct. #12000-56774
\$5,000	From: Unemployment Insurance	Acct. #12100-52970
\$8,500 To: Professional Svcs. – Employment Exams Acct. #12000-56728		
 - 3d. Consider and approve a Transfer in the amount of \$6,000 from Unemployment Insurance, Acct. #12100-52970 to Office Expense and Supplies, Acct. #12000-56100 – Human Resources
 - 3e. Consider and approve Appropriation of funds in the amount of \$50,000 to Outside Contractors, Acct. #10020050-51600 and to Charges for Current Services, Acct. #1002001-46020 – Police Dept.
 - 3f. Acceptance of Donation from Mr. and Mrs. Chieppo and consider and approve Appropriation of funds in the amount of \$500 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10127 – Police Dept.

- 3g. Consider and approve Appropriation of funds in the amount of \$14,200 from Wells and Springs (FY-16-17), Acct. #433-00314 to Retained Earnings (Cash) - Water Div.
- 3h. Consider and approve Appropriation of funds in the amount of \$14,200 from Retained Earnings (Cash) to Wells and Springs (FY17-18), Acct. #433-00314 – Water Div.
- 3i. Acceptance of Donation from Estate of Elizabeth Harkin and consider and approve Appropriation of funds in the amount of \$100 to Miscellaneous, Fund 250 Account #TBD and to Miscellaneous Donations, Fund 250 Acct. #TBD –Fire Dept.
- 3j. Consider and approve a Transfer in the amount of \$24,000 – Fire Dept.
- | | | |
|----------|--------------------------------|-----------------------|
| \$10,000 | From: Overtime | Acct. #10020150-51400 |
| \$ 9,000 | From: Physicals | Acct. #10020150-56734 |
| \$ 5,000 | From: Maintenance. of Building | Acct. #10020150-54315 |
| \$24,000 | To: Replacement Pay | Acct. #10020150-51500 |
- 3k. Consider and approve FY 2021-2022 Bid Waiver request for Animal Control -Mayor
- 3l. Consider and approve FY 2021-2022 Bid Waiver request for BOE - Mayor
- 3m. Consider and approve FY 2021-2022 Bid Waiver request for EDC - Mayor
- 3n. Consider and approve FY 2021-2022 Bid Waiver request for Engineering - Mayor
- 3o. Consider and approve FY 2021-2022 Bid Waiver request for Finance – Mayor
- 3p. Consider and approve FY 2021-2022 Bid Waiver request for Fire Dept. - Mayor
- 3q. Consider and approve FY 2021-2022 Bid Waiver request for Human Resources – Mayor
- 3r. Consider and approve FY 2021-2022 Bid Waiver request for Police Dept. - Mayor
- 3s. Consider and approve FY 2021-2022 Bid Waiver request for Public Works – Mayor
- 3t. Consider and approve FY 2021-2022 Bid Waiver request for Town Attorney – Mayor
- 3u. Consider and approve FY 2021-2022 Bid Waiver request for Town Clerk – Mayor
- 3v. Consider and approve FY 2021-2022 Bid Waiver request for Utilities - PUC/Electric Div. - Mayor
- 3w. Consider and approve FY 2021-2022 Bid Waiver request for Utilities - Water/Sewer – Mayor

- 3x. Consider and approve FY 2021-2022 Bid Waiver request for Hardware Items, Executive Chevrolet/Dealer only OEM parts and service, Eversource, Frontier Telecommunications Service – Mayor
- 3y. Consider and approve setting a Public Hearing for 6:30 p.m. on June 8, 2021 to Consider and Act on 2021 Neighborhood Assistance Program - Mayor
- 3z. Approval of April 20, 2021 Budget Minutes, April 22, 2021 Budget Minutes, April 27, 2021 Town Council Minutes and April 29, 2021 Budget Minutes

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

MADE BY: LAFFIN

SECONDED BY: TATTA

VOTE: 8 AYE; 1 NAY (ZANDRI)

MOTION: PASSED

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

5. PUBLIC QUESTION & ANSWER PERIOD

Mr. Ciardullo inquired about the tax payer credit ordinance that Councilor Zandri was supposed to put on the agenda. Chairman Cervoni said it still needs work within the Committee. Councilor Shortell thought it was decided that it was better served going through the regular Council agenda. Mr. Ciardullo agrees with Councilor Shortell's perception of that. He feels there is a fair amount of support for this ordinance. Mr. Ciardullo discusses past and current budgets.

Bob Gross, Long Hill Road, talked about ARPA money mentioned in the paper regarding Meriden use of funds.

Mr. Gross asked the Mayor if he plans on hiring anybody to replace Scott Hanley. The Mayor said there is a staff of video technicians at this point and noted the governor has extended remote meetings until June 30, 2021.

Mr. Gross asked the Mayor if he plans on doing the pickleball courts. The Mayor said he would be happy to do it and it requires more involvement of different departments. He would expect later in the year to put specifications together.

Mr. Gross asked the Mayor if he plans on doing the parking lot across the street from Simpson Court. The Mayor answered yes. The Mayor does not agree with Mr. Gross that we are paving privately owned property. He went on to state a private contractor is doing the work, however, Engineering is involved daily. The Mayor said The legal status of that land is public use.

Larry Morgenstein, South Main Street, inquired about a prior lengthy discussion regarding charging stations and status of RFP's. The Mayor stated Mr. Baltramaitis is drawing up specifications.

Adelheid Koepfer, 35 Whiffle Tree Road, asked if the town has submitted a report for the MS4 Program and if so, where could she find it. The Mayor said Public Works is in charge with compliance and he mentioned we've hired a consultant. The Mayor went on to state we file our reports annually.

Ms. Koepfer asked the Mayor about his concern to the proposed amendments to the Water Regulations. The Mayor stated the language is being analyzed. He went on to state we hired a new Town Planner that has a background with this work. The Town Engineer and Town Planner are working on language changes. Ms. Koepfer asked about the timeline. The Mayor said he hopes to see something in a few weeks and that we are anticipating sooner than later.

Ms. Koepfer indicated MIRA announced it will shut down the trash energy plant in Hartford in the summer of 2022 and it is expected that the majority of our waste will be transferred out of state and the fees will increase. She asked how this will affect Wallingford residents. The Mayor stated the town of Wallingford costs will be similar to what's across the state. He said there is nothing quick or less costly that can be done at a local level in order to meet the issues and challenges involved. Ms. Koepfer disagrees with the Mayor and asked the Council if the town could encourage residents to reduce the amount of garbage and fees for the residents and that it be put on the agenda.

6. Presentation by EDC Marketing Committee and Student Marketing Team from Quinnipiac University regarding the Commission's Digital Marketing Initiative – EDC

*In Attendance: Joe Mirra, Chairman, EDC
Tim Ryan, Economic Development Specialist
Mark Gingras, Vice Chair, EDC*

Mr. Mirra thanked the Council for allowing them to introduce EDC's latest marketing efforts and present the Economic Development Commissioner's Digital Marketing Initiative. He thinks we will be impressed with what the Marketing Committee has achieved through Chairman Mark Gingras.

Mr. Gingras thanked the Mayor for his support on this project and his confidence in the EDC. He stated that EDC Marketing Commission members have been models of volunteerism. He mentioned three members of a 7 member SMT that guided them through this journey and turned over the presentation to those 3 members.

Chandler Merz, student, presented Wallingford beyond state lines.

Brenna Rose presented about the different outreach channels.

Samantha Loud introduced landing page redesign subgroup of the student marketing team.

Mr. Ryan thanked everyone for this opportunity to present and he hopes everyone was impressed. He indicated the reason for digital is that Wallingford is an oasis in the State of Connecticut and has a solid reputation. He went on to say the data center initiative was one phone call to his office. It's about the quality of the phone calls not the quantity. He said we want to make sure we are in

the conversation in this town because we have a good selling story. He thanked the Mayor and the Town Council for budgeting a part-time Digital Marketing Specialist. He stated in September of this year we want to hit the ground running. He Thanked professor Tomczyk, the team and the Marketing Committee.

Chairman Cervoni thanked everyone and indicated it's very impressive. He stated this is a tremendous amount of work and probably a little bit past due. He feels its critical marketing in this modern world and increasing social media is essential at this point.

Councilor Laffin congratulated the new graduates. He talked about the fear of negative comments being so strong that it almost took Facebook out of the running. He stated that Councilor Zandri will be able to handle Facebook.

Councilor Zandri remarked this was a great presentation. He stated from his experience it's a delicate balance and noted assessment is spot on. He wants to encourage the use of Facebook. He explained on Facebook you can have the ability to put up posts and turn off commenting. He said he would defer to the marketing expertise that you all have he is just speaking of some of the experience he has from running these groups for ten years. He appreciates the presentation and all the hard work that's been done.

Councilor Testa thanks everyone who put all their time and effort into this and indicated this was a very impressive presentation. He Wants to talk about the consideration of a Facebook page. He feels it's not unreasonable to say you might have a Wallingford EDC Facebook page versus a Town of Wallingford Facebook page.

Mr. Ryan thanked everyone and asks the Council as part of the team if they see any comments to reach out.

Chairman Cervoni thanked the presenters for lending their talents to Wallingford.

7. 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 9:15 p.m.

Respectfully submitted,

Lisa Moss
Council Staff
Meeting digitally recorded

Vincent Cervoni, Chairman

Date

Deborah McKiernan, Town Clerk

Date

RECEIVED FOR RECORD 5-28-21
AT 3:00 AND RECEIVED BY
Deborah McKiernan TOWN CLERK

6,

RESOLUTION WITH RESPECT TO THE AUTHORIZATION,
ISSUANCE AND SALE OF NOT EXCEEDING \$2.0 MILLION
TOWN OF WALLINGFORD GENERAL OBLIGATION
REFUNDING BONDS, AUTHORIZING COMBINING INTO
ONE ISSUE AND MAKING DETERMINATIONS WITH THE
REFUNDING BONDS ANY OTHER AUTHORIZED BUT
UNISSUED BONDS OF THE TOWN, AUTHORIZING
AGREEMENTS FOR THE INVESTMENT OF REFUNDING
ESCROW AND ITS REINVESTMENT OVER ITS TERM

Section 1. \$2.0 Million principal amount of refunding bonds of the Town of Wallingford, or so much thereof as shall be necessary, are hereby authorized to be issued and the proceeds therefrom appropriated for the purpose of refunding, including advance refunding, all or any portion of the aggregate principal amount of any issue of Town of Wallingford (hereinafter, the "Town") General Obligation Bonds now or hereafter outstanding or hereafter authorized, issued and outstanding, (the "Prior Bonds"), including but not limited to outstanding bonds of the Town's 2011 issue and for the payment of all fees and expenses incurred in connection therewith, including redemption price, legal, fiscal advisor, underwriting, accounting, escrow verification, investment broker, printing, rating agencies, registrar, transfer and paying and escrow agents, printing, and such other costs and expenses, and those necessary, appropriate or customarily incurred in connection with the refunding of bonds.

Section 2. The bonds shall be in the denomination 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 Mayor, the Comptroller or Deputy Comptroller, and the Town Treasurer, or any two of them (the "Town Officials"). They shall bear such rate or rates of interest or be sold at such price or prices, including discount or premium with respect to par, as shall be determined by the Town Officials pursuant to Section 7-370 of the General Statutes. The bonds shall be general obligations of the Town, and each bond shall recite that every requirement of law relating to its issue has been duly complied with, that it 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 will be paid from property taxation to the extent not paid from other sources. The aggregate principal amount of refunding bonds to be issued, the particular issue or portion thereof they shall refund, the annual installments of principal, redemption provisions, if any, the date, time and manner of issue and sale, interest rate on the bonds, designation of registration transfer and paying agent, financial advisor, underwriter, verification agent or other service providers to facilitate the issuance of the bonds and the transactions herein authorized, and other terms, details and particulars of such bonds, and their issuance and the use and investment of proceeds, including issuance premium, if any, shall be determined by the Town Officials in accordance with the General Statutes of the State of Connecticut, as amended, including but not limited to 7-370 et. seq. The refunding bonds authorized herein may be issued in one or more series, at one or more times and from time to time, provided that, the aggregate principal amount of all such refunding bonds issued shall not exceed \$2.0 Million.

Section 3. The Town Officials are hereby authorized on behalf of the Town to enter into bond purchase contracts for the sale of the bonds, insurance or other credit enhancement contracts, escrow agreements, investment contracts to invest the proceeds of the bonds pending their use for the purposes of the issue, including purchasing open market treasury securities, State and Local Government Series, or any investment permitted by law, and to execute and deliver such other contracts or certificates necessary or appropriate to consummate the issuance of bonds and transactions herein contemplated, to contract with agents to act on behalf of the Town with respect to any of the foregoing and to apply the proceeds of such bonds for the purposes herein authorized. The agreements contemplated by this section may consist of more than one agreement entered into with more than one party. Any portion of the payment derived from such contracts may be deposited to the refunding escrow or expended to reduce, directly or indirectly, the amount of bonds required to be issued to refund the Town's Prior Bonds.

Section 4. The Town Officials are hereby authorized, on behalf of the Town, to enter into agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories 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 by this resolution.

Section 5. The Town Officials are authorized to combine with the issue of refunding bonds herein authorized, bonds for any other purpose which the Town has authorized but, as of the issue date of the applicable series of refunding bonds, are unissued, including any bonds authorized subsequent to the date of adoption of this resolution. Solely in connection with such combined issue, the Town Officials in addition to the authority conferred upon them by any bond resolution authorizing the issue of the bonds to be combined into one issue with the refunding bonds, are hereby delegated the authority to enter into contracts of purchase for such bonds and to determine their interest rate, and to exercise with respect to such combined issue of bonds the authority herein conferred.

Section 6. The Town Officials are hereby authorized on behalf of the Town to enter into contracts and to execute and deliver certificates necessary, appropriate or advisable in their determination to consummate the issuance of the bonds and the transactions authorized herein.

Section 7. This Resolution shall remain in full force and effect until repealed by the Town Council.

Section 8. 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.




TOWN OF WALLINGFORD

JAMES R. HUTT, JR.
Human Resources Director
Telephone (203) 294-2080
Fax (203) 294-2084

7,
RECEIVED
MAYOR'S OFFICE
21 JUN 15 PM 12:42

MEMORANDUM

TO: Mayor William Dickinson

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

DATE: June 15, 2021

SUBJECT: Interest Arbitration Award – WEMLU, Local 2019, NIPSEU, Case No. 2020-MBA-304

As you know, the interest arbitration award of the WEMLU, Local 2019, NIPSEU contract was received on June 1, 2021. The Town Council has 25 calendar days from receipt of the award (counting day of receipt as the first day), or by June 25, 2021, to consider the award and vote to reject it by a 2/3 majority vote.

The following is a summary of changes occasioned by the award:

Art./Sec Issue

- 1.2 Adds Dispatcher to the Union Recognition Clause.
- 5.17b(c.) Increases call-man pay to 2 hours (from 1.5 hours) straight time M-S and 3 hours (from 2.25) on Sundays and holidays.
- 5.17b(f.) Adds language that there shall be no pyramiding of overtime.
- 7.8 Adds language that employees not in pay status for 16 days do not earn vacation accrual.
- 8.4b &
8.4d Adds language that employees not in pay status for 16 days do not earn sick accrual.
- 17.1-17.3 Wages – 7/1/2019 - 2.00%; 7/1/2020 - 1.90%; 7/1/2021- 1.85%
- 18.1 Health Insurance - Effective upon award, the employee cost share for their health insurance coverage increases to 14% of the premium with PPO plan design changes of \$40-H/O, \$500-Inpatient, \$250-Outpatient, \$125-ER, \$100-Urgent Care, and Rx Co-pays to \$10/\$35/\$50 with standard and enhanced clinical edits. Effective July 1, 2021, the HDHP/HSA shall be the core insurance plan at 15% premium cost share with a PPO buy-up option. Town contribution towards the deductible – 50%; HRA for employees who cannot be in HSA.
- 24.10 Adds no smoking limitations to specific construction and work zones.
- 24.15 Provides an annual \$700 stipend for obtaining a higher-class sewage treatment plant license.

Additionally, the parties agreed to language changes on the following issues: amends Union Security language pertaining to dues; clarifies probationary period for temporary employees who are hired full-time; increases the number of shift swaps for Dispatchers to 72; adds memorial service to funeral leave

for aunt and uncle; increases boot allowance to \$130 on 7/1/2020 and \$140 on 7/1/2021; increases tool allowance for mechanics to \$275 effective 7/1/2020. The contract duration is for three years until June 30, 2022.

I respectfully request this matter be placed on a Town Council meeting agenda for June 22, 2021, with an executive session, to discuss the award. Since I will not be available that evening, Attorney Dennis Ciccarillo, the Town's labor attorney will be at the meeting to answer any questions. Enclosed for the Town Council is a copy of the arbitration award and Attorney Ciccarillo's letter to you.

Enclosures

JRH/

c. Pal. Chief ✓

Subject **Agenda item - Wallingford Animal Shelter / Susan Juul gift**
From Jason Zandri <Jason@zandri.net>
To Vincent Cervoni <vcbluzman@hotmail.com>, Tom Laffin
<councilor@tomlaffin.com>
Cc Barbara Thompson <townclerk@wallingfordct.gov>
Date 2021-06-10 20:12

RECEIVED
MAYOR'S OFFICE

9.

21 JUN 15 AM 10: 01

Hi Vin,

I'd like to have an item added to the next agenda regarding the current status of the Wallingford Animal Shelter. A number of residents have reached out with their concerns about the staffing levels and the facility itself, so I'd like an item added for a discussion for us (Council) and then for any public commentary.

At the same time, I've also been asked about the gift from Susan Juul - the last information I have handy on it is that there were some funds used through 2014:

"The estate of Susan Juul donated \$691,980 to the town in 2007 for "the benefit of the Wallingford Animal Shelter, for the purpose of improving and maintaining the health and well-being of the animals, cats and dogs alike, and for the purpose of improving the physical structures and buildings for the benefit of the animals housed therein."

Comptroller Jim Bowes recently gave a report about how the trust is used, noting that since 2007, \$54,177 has been spent through the authority of Mayor William W. Dickinson Jr., a Republican."

(That's basically the information that I have from the RJ).

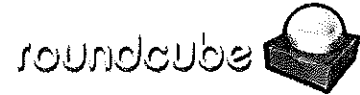
So, what I'd like to get is another update (as much as the information is readily available - it doesn't have to be exhaustive) of how much more has been drawn from it for the benefit of the animals at the shelter.

Basically - what is the available balance as of 2021 and what's been consumed over the seven years (again, it doesn't have to be an exhaustive list).

Please let me know if there are any questions or concerns

Thanks
Jason Zandri

c Pal Chry ✓



Subject **Agenda request**
From Vinnie Testa <vtesta@comcast.net>
To Town Clerk <townclerk@wallingfordct.gov>, Vincent Cervoni <vcbluzman@hotmail.com>
Date 2021-06-14 10:40

Good morning.

I am respectfully requesting the following agenda item for our next meeting. This is a joint request from me and Councilor Morgenstein.

"Report and discussion on the current status of the Wallingford Animal Control Department and facility."

The intent is to address concerns raised publicly about the building conditions, status of air conditioning in the offices and kennel areas, and staffing issues. I would expect the Animal Control Officer to report along with the Mayor and Personnel Director.

Regards,
Vinnie Testa

Sent from my iPhone

Town of Wallingford, CT
 Dog Pound Trust Summary
 Through 4/30/2021

	FYE 2014	FYE 2015	FYE 2016	FYE 2017	FYE 2018	FYE 2019	FYE 2020	Through 4/30/2021	Total
Beginning Balance	736,186.76	680,330.54	680,627.85	684,442.76	716,679.48	721,467.16	712,183.43	727,286.89	736,186.76
Revenues	10,137.12	10,164.87	11,088.77	46,143.70	14,162.50	9,471.63	27,806.64	16,552.59	145,527.82
Expenditures	(65,993.34)	(9,867.56)	(7,273.86)	(13,906.98)	(9,374.82)	(18,755.36)	(12,703.18)	(6,048.98)	(143,924.08)
Ending Balance	<u>680,330.54</u>	<u>680,627.85</u>	<u>684,442.76</u>	<u>716,679.48</u>	<u>721,467.16</u>	<u>712,183.43</u>	<u>727,286.89</u>	<u>737,790.50</u>	<u>737,790.50</u>

Note: Revenues include other donations received over the past years.