

1989 INDEX - TOWN COUNCIL MEETINGS

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<u>ACCEPTANCE OF ROAD &amp; STREETS</u> - See Planning & Zoning		
<u>AIR QUALITY</u>		
Discussion of air quality around the new Resource Recovery Plant	3/28/89	2-3
Discussion of air quality around the new Resource Recovery Plant	4/11/89	8-12
Tabled approval for Phase I of the Air Testing Program	4/11/89	8-12
Approved waiver of bid for the Air Testing Program	4/25/89	5-8
Approved transfer of \$9,900 from Contingency to Professional Services-Air Quality Tests-Phase I	4/25/89	8-9
<u>APPOINTMENTS</u> - See Individual Committee Listings		
<u>ASSESSOR</u>		
Approved transfer of \$3,840 from Clerical Wages and \$337 from Printing, a total of \$4,177 to Fireproof Lateral Files	1/10/89	2
Approved transfer of \$350 from Training Wages to Printing	4/11/89	1-2
Tabled waiver of bid for Town Revaluation Project	12/20/89	1
<u>BOARD OF EDUCATION</u>		
Approved resolution to accept bequest from Dorothy Malchiodi	1/10/89	15
Tabled waiver of bid for Employee Assistance Program	1/10/89	15
Approved waiver of bid for Employee Assistance Program	1/24/89	11-12
Approved budget amendment of \$83,460 to State Grants-Education Minimum Salary Aid and \$1,562,701 to Teacher Salary Aid, a total of \$1,546,161 to Education Department Teacher Salary Aid	2/28/89	2
Authorized payment of attorney's fees in the amount of \$3,000 in the case of Gervais vs. Wallingford Board of Education	3/28/89	27
Denied waiver of bid to allow Rand Associates to draw up specs for a new phone system	4/11/89	5-7
Approved increase of \$7,115 for State Legalization Impact Assistance Grant	4/11/89	13
Appointed Councilmen Zandri, Adams and Holmes to School Reorganization Committee	4/11/89	15
Replaced Councilman Holmes with Councilwoman Papale on School Reorganization Committee	4/25/89	14
Approved waiver of bid to allow Rand Associates to draw up specs for a new phone system	4/25/89	14-15
Approved appropriation of \$675 to State Grants-Education Misc. and Co-Op Teacher/Best Program	5/23/89	7-8
Approved Increase of \$9,781 to Board of Education Special Fund Budget for 1989-1990 State Legalization Impact Assistance Grant	7/11/89	3
Tabled hiring of outside attorney to analyze Town Charter and Connecticut Statutes concerning education	7/11/89	9-11
Authorized Mayor to sign lease of Sheehan Classroom No. 113 for Department of Mental Retardation Region No. 5	9/12/89	13
Approved resolution authorizing application to the State of Connecticut for drug enforcement and drug prevention education	10/10/89	7-9
Waived Rule V to discuss Council representation at Board of Ed negotiation sessions and Board of Ed fuel costs	10/10/89	14-15
Presentation of Elementary spatial needs	10/24/89	7-20
Established four member committee to determine the charge of the proposed Building Committee	10/24/89	20
Approved motion stating the Town intends to appropriate any additional funds received from education grants to the Board of Ed to be used to upgrade high school athletic fields	10/24/89	20-22

## TOWN COUNCIL MEETINGS

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<u>BOARD OF EDUCATION (Cont'd)</u>		
Discussion regarding Board of Ed budget transfers	10/24/89	25-26
Approved appropriation of \$80,390 to Board of Ed Department additional appropriation formula grants	11/14/89	3-4
Approved Susan Wright to fill vacancy	11/14/89	16
Approved waiver of waiting period to fill vacancy	11/14/89	16
Approved adoption of resolution concerning BOE budget transfer	11/14/89	22-24
Approved requesting Mayor to change the format of BOE budget	11/28/89	4
Table adoption of the Classification Plan for Middle Management Administrators with the Educational Administrators' Association	12/14/89	4
Approved motion to reject the Classifications Plan for Middle Management Administrators	12/20/89	2
<u>BOARD OF ETHICS</u>		
Approved waiver of bid to hire an attorney to present the Al Cei case for and to the Board	7/25/89	4
Discussion and review of Board of Ethics procedures	10/10/89	11-14
Discussion and review of Board of Ethics procedures	10/24/89	3-5
<u>BOARD OF TAX REVIEW</u>		
Tabled appointment	1/24/89	14
Appointed and swore in Tim Reardon (3 Year Term)	3/14/89	4
Waived waiting period for Tim Reardon	3/14/89	4
<u>BOYS &amp; GIRLS CLUB</u>		
Discussion regarding acquisition of Town land	6/13/89	20-22
<u>BUDGET</u>		
Public Hearing	4/19/89	
Budget Workshops	4/24- 5/8/89	1-155
Adopted 1988-1989 Budget of the Town of Wallingford	5/09/89	12-15
Denied motion to override Mayor's veto on the proposed 1989-90 budget	5/23/89	12-16
<u>CAPITAL AND NON-RECURRING</u>		
Approved expenditure of \$1,435,000 from Unappropriated Fund Balance for Rebuilding Parker Farms Road, South Main Street Resurfacing, Oak St. 500' to Colony Street and Parking Improvements-Town Hall to Simpson Court and South Main Street to Prince Street	2/28/89	10-11
Approved budget amendment of \$312,000 from 1988-89 budget to Robert Early Town Hall Parking Improvements, and Improvements to Simpson Court and South Main/Prince Street	4/25/89	4
Discussion and update on capital expenditures still encumbered in 1988/89 budget	8/08/89	19-20
<u>CHARTER REVISION COMMISSION</u>		
Acknowledged receipt of Draft Report and set Public Hearing date of July 11, 1989 at 7:45 p.m.	6/27/89	14
Public Hearing on Charter Revision Draft Report	7/11/89	4-9
Town Council's recommendations on the revisions	7/25/89	6-20
Approved final draft as amended	8/24/89	1-6
Approved putting proposed changes on ballot at regular election on November 7, 1989	8/24/89	6
Approved voting on proposed changes as one package	8/24/89	6
Approved effective date of January 1, 1990 for proposed changes	8/24/89	6

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<u>CHARTER REVISION COMMISSION (Cont'd)</u>		
Discussed referendum on resolutions and its impact	9/12/89	19-21
Approved transfer of \$1,500 from Secretarial Expense to Misc. Expense	10/24/89	1
Discussion regarding the use of the term resolution	10/24/89	22-24
<u>COMMITTEE ON AGING</u>		
Approved nomination of Larry Bill & Leah Stancil to Board of Directors (1989-1992)	2/14/89	13
Approved transfers to adjust 1988-89 Budget	9/12/89	6
<u>COMMITTEE INVESTIGATING PURCHASING PRACTICES OF THE BOARD OF ED</u>		
Approved extension until Town Attorney's decision and results from Police investigation have been received	1/24/89	19
Submission of final report to the Town Council	6/06/89	2-23
Approved recommendation to forward the report to the Police Department and Board of Ethics	6/06/89	23
Summation of Mr. Parisi's meeting with Attorney Harris from the State Board of Education	6/27/89	9-10
<u>COMMUNITY LAKE</u>		
Progress report from the Study Committee	10/24/89	6
<u>COMPTROLLER</u>		
Approved transfer of \$2,000 to Overtime Account	1/10/89	1
Approved transfer of \$6,200 from Deputy Comptroller Salary to Professional Services	3/14/89	1
Approved transfer of \$2,000 from Internal Audit Salary to Overtime	3/14/89	5
Approved transfer of \$1,500 from Maintenance of Programs to Printing	4/25/89	1
Asked Comptroller to forward to the Council monthly financial statements from Water, Sewer and Electric Divisions	6/13/89	8
Approved transfer of \$900 from Maintenance of Programs; \$500 to Overtime Clerical and \$400 to Maintenance of Equipment	6/13/89	13
Acknowledged receipt of Certificate of Achievement for Excellence in Financial Reporting	10/10/89	3
Adopted resolution commencing Finance Department and Utility Divisions for Outstanding Performance	11/28/92	1
<u>COUNCIL ON SUBSTANCE ABUSE</u>		
Approved Resolution authorizing grant agreement for Wallingford Substance Abuse Prevention Council	7/11/89	1
Approved 1989-90 budget of the Mayor's Council on Substance Abuse Prevention	9/12/89	1-2
<u>CRRA</u>		
Tabled update on project	3/14/89	13
Update on project from Dennis Martin and Robert Wright	3/28/89	3-21
Discussion on Council's participation in negotiations regarding Host Community Agreement	4/11/89	25-28
Discussion regarding enforcement of truck routes	4/25/89	10-11

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<u>CRRA (Cont'd)</u>		
Approved Resolution authorizing the Mayor to sign contract and loan agreement with CRRA for FY 1989-90	6/13/89	15-20
Discussion regarding noise generated by trash plant	9/12/89	10-12
Distribution of municipal contract changes as a result of Ogden Martin contract	9/12/89	17
Discussion regarding municipal contract with CRRA	9/19/89	1-45
Discussion regarding municipal contract with CRRA and recommendations regarding changes	9/27/89	1-32
Discussion regarding municipal contract with CRRA and recommendations regarding changes	10/03/89	1-28
Discussed establishment of a Wallingford Garbage Plant Monitoring Commission and turned proposal over to the Ordinance Committee	10/10/89	15-16
Approved amended and restated pilot agreement between CRRA and the Town of Wallingford	10/16/89	3-16
Approved amended and restated municipal solid waste delivery and disposal contract between CRRA and the Town of Wallingford	10/16/89	16-25
Approved resolution rescinding previous fee schedule and establishing new trash disposal fee schedule	12/12/89	3
<u>DAY CARE</u>		
Withdrew item regarding lease of Town owned property at Wharton Brook Drive for use by Wallingford Community Day Care Center	4/11/89	14
Approved lease at Wharton Brook Drive for Wallingford Community Day Care Center	5/09/89	10-12
Approved Resolutions regarding State grant for the annual budget of the Wallingford Community Day Care Center	9/12/89	13
<u>DOG WARDEN</u>		
Approved transfer of \$1,860 from Maintenance of Building to Animal Burial Fees	1/10/89	1-2
Authorized Mayor to look into other arrangements to bury the animals at the landfill	1/10/89	2
Denied waiver of bid to repair dog runs	7/11/89	1-3
Requested Mayor to contact Engineering Department and have them draw up specifications to go out to bid on repairs to dog runs	7/11/89	3
Approved waiver of bid on repairs to dog runs	9/12/89	3
Approved transfer of \$6,123 from Contingency to Maintenance of Building to repair dog runs	9/12/89	3
<u>EASEMENTS</u>		
Approved discontinuation of a portion of Beaumont Road and a portion of Old North Colony Road with retention of certain easements	7/25/89	5-6
Accepted two drainage easements in connection with second phase of reconstruction of North Airline Road	8/08/89	1
<u>ELECTRIC DIVISION</u>		
Approved budget amendment	1/10/89	9-10
Approved transfers to close out accounts for fiscal year 1987-1988	2/14/89	1-3

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<u>ELECTRIC DIVISION (Cont'd)</u>		
Discussion regarding whether excess funds should go into Retained Earnings or be returned to the General Fund	2/14/89	3-5
Approved request to retain vehicle for another year of service	2/14/89	7
Approved downgrade of Electrician position to Apprentice Electrician	2/14/89	8
Approved contract for Electric Production Union	3/14/89	7-8
Approved change in 1988-89 Budget line item due to Pierce Plant reorganization	4/11/89	4
Approved budget amendment of \$120,000 to Power Adjustment and State Gross Earnings Tax	6/13/89	4-5
Approved transfers to adjust 1988-89 Budget	9/12/89	6
Approved Executive Secretary position and transferred monies from Contingency	9/12/89	7-8
Established new Substation Disaster Acct. No. 592A	9/12/89	9
Approved Budget Amendment of \$200,000 from Retained Earnings to Substation Disaster	9/12/89	10
Discussion of feasibility study for the Pierce Plant expansion	9/26/89	16-21
Tabled consideration and approval of waiver of bid to upgrade computer system	11/14/89	8-15
Approved budget amendment of \$241,000 from Net Income to Furnace & Boilers - Pierce Plant	11/14/89	15-16
Tabled consideration and approval of waiver of bid to upgrade computer system	11/28/89	2
Approved Union Contract for Electric Clerical Division	11/28/89	2
Approved waiver of bid for repairs at Pierce Station	12/07/89	1
Approved waiver of bid to upgrade computer system	12/07/89	1
Approved budget amendment of \$378,000 from Net Income to Office Furniture & Equipment	12/07/89	1

ELECTRIC DIVISION - APPROVED TRANSFERS

\$90,000 from Property Insurance to Injuries & Damages	2/14/89	5
\$ 5,000 from Fuel Expense to Street Lights	2/14/89	5
\$ 4,000 from Fuel Expense to Community Welfare Expense	2/14/89	6
\$ 6,000 from Fuel Expense to Underground Lines Expense	2/14/89	6
\$15,000 from Fuel Expense to Misc. General Expense	2/14/89	6
\$15,000 from Fuel Expense to Office Supplies & Expense	2/14/89	6
\$16,000 from Fuel Expense to Taxes-North Branford	2/14/89	6-7
\$32,375 from Fuel Expense to Injuries & Damages	2/14/89	7
\$27,625 from Other Int. Expense to Injuries & Damages	2/14/89	7
\$18,000 from Supervision & Engineering to Electric Labor	6/13/89	5
\$ 3,000 from Underground Lines Operation to Customer Installation	6/13/89	6
\$50,000 from Various Accounts to Overhead Lines Maintenance	6/13/89	6-7
\$55,000 from Street Lights & Signals and \$10,000 from Meters, a total of \$65,000 to Overhead Conductors/Devices	6/13/89	7
\$25,000 from Meters to Underground Conductors	6/13/89	8

EMERGENCY PLAN

Presentation by the Education Subcommittee of the Local Emergency Planning Committee (LEPC)	5/23/89	20-23
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EMERGENCY SHELTER - See Homeless Task Force

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<b><u>ENGINEERING DEPARTMENT</u></b>		
Approved waiver of bid and awarded contract for replacement of Ward Street Extension Bridge over Wharton Brook	1/24/89	12-13
Approved transfer of \$3,500 from Project Engineering Wages to Blueprint Machine	3/14/89	3-4
Approved waiver of bid in the amount of \$8,000 for sidewalk installations and repairs	5/23/89	3
Approved transfer of \$8,000 from Various Accounts to Sidewalk Installations & Repairs	5/23/89	3-4
Approved transfer of \$70,000 to Pavement Repairs-Research Parkway from various accounts	8/08/89	8
Denied award of bid to other than low bidder on reconstruction of North Airline Road - Phase 2	9/12/89	14-17
Adopted resolution approving the second supplemental agreement for railroad-highway grade crossing improvements on Toelles Road	10/10/89	2
Approved transfer of \$7,000 from Sidewalk Installation/Repair to Supplemental Funding Bridge Repair/Design Fee	10/10/89	2-3
Approved transfer of \$14,000 from Contingency to Storm Sewer 370-394 East Main Street	10/16/89	1-3
Changed account title on East Main Street Drainage Project	10/24/89	24
Approved completion of the planned reconstruction of East Main Street	11/28/89	1
<b><u>EXECUTIVE SESSION</u></b>		
Discussion regarding parking problem and possible acquisition of property	2/14/89	25
Settle suit of PUC vs. Hogan Construction Company in the amount of \$7,500	3/14/89	13
Authorize Attorney Janis Small to negotiate with Larry Bourland on property at 88 South Main Street	3/14/89	13
Authorized Board of Education to pay attorney's fees of \$3,000 in the case of Gervais vs. Wallingford Board of Education	3/28/89	27
Authorized the Mayor to purchase property at 88 South Main Street for \$500,000 for parking	4/25/89	15
Discussion of final report from the Committee to Investigate the Computer Purchase and Purchasing Practices of the Board of Education	6/06/89	2-4
Discussion regarding whether to proceed with purchase of property at 88 South Main Street	6/13/89	25
Approved 6% raise for Town Council Secretary	9/26/89	24
Authorize Town Attorney to settle claim in the amount of \$5,000	11/28/89	4
<b><u>FIRE DEPARTMENT</u></b>		
Discussion regarding completion of the new Yalesville Fire Station	4/11/89	18-20
Presentation of Length of Service Award Program for Volunteer Firefighters	4/11/89	21-24
Approved waiver of bid for mechanical repair work	5/09/89	3-4
Presentation of Fire Service Recognition Awards	5/09/89	7-8
Approved waiver of bid to rebuild air compressor	5/23/89	17
Approved transfers to adjust 1988-89 Budget	9/12/89	6

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<u>FIRE DEPARTMENT (Cont'd)</u>		
Approved waiver of bid for installation of vinyl siding for Co. #4 & #8	11/14/89	1
Approved one-day use of the Old Yalesville Volunteer Fire Station by Christadelphian Church	11/14/89	21
<u>FIRE DEPARTMENT - APPROVED TRANSFERS</u>		
\$ 12,231 from Various Accounts to Worker Compensation Replacement	1/24/89	4
\$140,000 from Unappropriated Balance; \$70,000 to East Wallingford Rescue Pumper and \$70,000 to Yalesville Rescue Pumper	2/14/89	13-17
\$ 70,000 from Unappropriated Balance to Fire Dept. Ambulance	2/14/89	13-17
\$ 400 from Vehicles; \$200 to Camera & Audio Visual Supplies and \$200 to Maintenance of Vehicles	2/28/89	1-2
\$ 2,000 from Physical Exams to Utilities (Yalesville)	4/11/89	20
\$ 4,000 from Physical Exams to Worker Compensation Replacement	4/11/89	20
\$ 1,100 from Tires & Tubes and \$200 from Tire & Tubes, at total of \$1,300 to Tires & Tubes	5/09/89	1-2
\$ 500 from General Wage to Building Supplies	5/09/89	1-2
\$ 3,870 from Various Accounts to Overtime	5/09/89	2
\$ 1,950 from Various Accounts to Vacation Replacement	5/09/89	3
\$ 5,508 from Various Accounts to Sick Replacement	5/09/89	3
\$ 8,300 from Various Accounts to Worker Comp Replacement	5/09/89	3
\$ 208 from Gas/Oil/Diesel to Recognition & Awards	5/23/89	1-2
\$ 360 from Hazardous Materials & Supplies to Laundry	5/23/89	1-2
\$ 1,000 from Gas/Oil/Diesel and \$2,930 from Utilities, a total of \$3,930 to Maintenance of Equipment	5/23/89	17
\$ 200 from Data Processing Services to Acting Officer	6/13/89	1-2
\$ 4,100 from Various Accounts to Overtime	6/13/89	1-2
\$ 2,000 from Various Accounts to Vacation Replacement Wages	6/13/89	1-2
\$ 1,500 from Various Accounts to Sick Replacement Wages	6/13/89	1-2
\$ 9,990 from General Wages to Attack/Rescue Pumper-East Wall.	9/12/89	2-3
\$ 9,990 from Various Accounts to Attack/Rescue Pumper-Yalesville	9/12/89	3
\$ 204 from Maint. of Building to Folding Tables & Chairs	10/10/89	11
<u>FIRE MARSHAL</u>		
Approved transfer of \$200 from Tires to Overtime	5/23/89	1-2
Appointed Steve Hacku as Fire Marshal for period not to exceed 60 days	8/24/89	7
Decided to interview top three candidates for Fire Marshal position	9/26/89	15-16
Waived Rule V and named Michael A. Lamy as Fire Marshal	10/10/89	1-2
Set salary for Fire Marshal	10/24/89	6
Approved wage scale for Fire Marshal position	12/20/89	2
<u>GRANTS - See Program Planning</u>		
<u>HARTFORD TURNPIKE CONNECTOR STUDY COMMITTEE</u>		
Approved establishment of committee	2/14/89	23
Appointed Mario DiNatale, George Cooke, Geno Zandri, Craig Self Ron Gregory and Thomas Solinsky	2/14/89	24

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<u>HISTORIC DISTRICT STUDY COMMITTEE</u>		
Awarded bid for ownership search to Carrozella & Richardson	6/27/89	1
Approved transfer of \$720 from Contingency to Contribution-Historic District	6/27/89	1
Approved transfer of \$6,480 for FY 1989-90 from Contingency to Contribution-Historic District	6/27/89	1
Progress report from the Committee	6/27/89	1-2
Received and accepted summary report	7/11/89	9
Authorized mailing of ballots on August 7, 1989 to be returned by 5 p.m. on August 23, 1989	7/11/89	9
Received final report	9/12/89	18-19
Established new study committee	9/26/89	1-3
Renamed study committee and designated regular and alternate members	10/10/89	2
<u>HOUSING AUTHORITY</u>		
Executive Session to interview candidates for appointment	12/12/89	1
Nomination of George Lane and Larry Zabrowski: no appointment made	12/12/89	2
Approved resolution authorizing \$120,000 as advance funds for congregate housing to be reimbursed by Housing Authority	12/12/89	2
Approved appointment of Larry Zabrowski to Housing Authority	12/20/89	1-2
<u>HOUSING PARTNERSHIP</u> - See Wallingford Housing Partnership Committee		
<u>ILLEGAL DUMPING</u>		
Discussion regarding illegal dump site on Research Parkway	8/08/89	11-13
Approved a policy regarding material illegally dumped on Land Trust Property	11/28/89	3
<u>INFRASTRUCTURE</u> - See Engineering Department		
<u>INLAND/WETLANDS COMMISSION</u>		
Appointed Peter Scott (5 Years)	4/11/89	16
Tabled job description for Environmental Planner	5/23/89	17-19
Tabled job description for Environmental Planner	6/13/89	14-15
Approved transfer of \$85 from Transportation Expense-Environmental Planner and \$275 from Transportation Expense-Wetlands Committee, a total of \$360 to Part-time Secretary Wages	6/27/89	13
Approved job description for Environmental Planner	6/27/89	15
Approved transfer of \$9,500 from Contingency to Environmental Planner	8/08/89	1
<u>INSURANCE</u> - See Rick Manager		
<u>LANDFILL</u>		
Denied approval of resolution implementing a fee schedule for solid waste disposal by residents at landfill or trash plant	2/14/89	18-23
Tabled resolution rescinding previous fee schedule and establishing new trash disposal fee schedule	8/08/89	13-17
Denied motion to discuss resolution rescinding previous fee schedule and establishing new trash disposal fee schedule	9/12/89	17-18
Approved resolution rescinding previous fee schedule and establishing new trash disposal fee schedule	12/12/89	3



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<u>LEASE AGREEMENTS</u>		
Withdrew item regarding lease of Town owned property at Wharton Brook Drive for use by Wallingford Community Day Care Center	4/11/89	14
Approved lease at Wharton Brook Drive for Wallingford Community Day Care Center	5/09/89	10-12
Approved renewal of lease for Big Brothers/Big Sisters	6/27/89	17
Authorized Mayor to sign lease of Sheehan Classroom No.113 for Department of Mental Retardation Region No. 5	9/12/89	13
<u>LYMAN HALL VO-AG BUILDING EXPANSION COMMITTEE</u>		
Tabled waiver of bid to hire architect to plan construction	1/24/89	10-11
Tabled appropriation of \$145,00 to fund State Grant for new equipment	4/11/89	4-5
Withdraw agenda item to consider waiver of bid to hire architect	4/11/89	5
Approved waiver of bid for architect	6/27/89	17
<u>MAYOR'S OFFICE</u>		
Approved transfer of \$463 from Annual Report to Miscellaneous Fact Finding	1/24/89	9
Approved transfer of \$1,015 from Contingency to Miscellaneous Fact Finding	4/11/89	1-2
Tabled transfer of \$2,083 from Contingency to Miscellaneous Fact Finding	4/25/89	4-5
Approved transfer of \$2,083 from Annual Report to Miscellaneous Fact Finding	4/25/89	13
Approved transfer of \$1,00 from Contingency to Crime Detection Rewards	6/27/89	14
<u>MERIT REVIEW BOARD</u>		
Approved merit review increases	5/09/89	15
Approved merit review increases	7/11/89	1
Approved merit review increases	9/26/89	1
<u>MISCELLANEOUS</u>		
Approved change in description of Chair Account to Chairs (2)	2/28/89	1
Presentation of Certificates of Appreciation to 3 State Soccer Championship Teams	7/11/89	1
Approved transfer of \$1,200 from Contingency to Championship Awards for Lyman Hall Girls State Champion Softball Team	7/25/89	1
Approved transfer of \$311 from Contingency to Championship Awards for Lyman Hall Girls State Champion Softball Team	9/12/89	1-2
Adopted Resolution extending condolences to the family of Thomas Killen	9/12/89	2
Approved transfer of \$1,300 from Contingency Reserve for Emergency to LHHS Girls Soccer Team Co-Champions	12/12/89	1
<u>MOMENT OF SILENCE</u>		
Observed for Joe DeMaio and Joseph Pavlick	3/28/89	1
Observed for Geno J. Zandri, Sr.	9/12/89	1

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<u>OPEN SPACES</u>		
Approved Resolution authorizing application for Open Space Grant	5/09/89	15
Approved transfer of \$8,050 from Contingency to Professional Services-Survey Fees for open space acquisition application	8/08/89	4-6
Approved waiver of bid for survey work for open space acquisition application	8/08/89	6
Approved waiver of bid and request to seek proposals for appraisal services for open space properties	9/05/89	1-4
Withdrew motion to authorize Town Attorney to proceed with the appraisals	9/05/89	4
Reviewed proposals for appraisal services and awarded contract to two lowest bidders	9/12/89	17
<u>ORDINANCES ADOPTED</u>		
ORDINANCE APPROPRIATING \$125,000 FOR THE DESIGN PHASE OF THE PUBLIC SCHOOL ROOF RECONSTRUCTION PROJECT AND AUTHORIZING THE ISSUE OF \$125,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE		
Public Hearing set at 7:45 p.m. on 1/10/89	12/13/88	4
Adopted Ordinance	1/10/89	8
ORDINANCES AMENDING ORDINANCE #188 BY INCREASING THE FINE FOR STANDING MOTOR VEHICLES IN A FIRE ZONE FROM \$5.00 TO \$15.00		
Public Hearing set at 7:45 p.m. on 2/28/89	2/14/89	24
Adopted Ordinance	2/28/89	9
ORDINANCE AMENDING AN ORDINANCE APPROPRIATING THE SUM OF \$339,500 FOR THE DESIGN AND CONSTRUCTION ENGINEERING PHASES IN CONNECTION WITH THE ACQUISITION OF AN AIR STRIPPING PLANT FOR WATER SUPPLY WELL #2 AND A FILTRATION SYSTEM FOR WATER SUPPLY WELL #3		
Public Hearing set at 7:45 p.m. on 3/14/89	2/28/89	3
Adopted Ordinance	3/14/89	8-11
ORDINANCE AMENDING AN ORDINANCE APPROPRIATING THE SUM OF \$1,223,000 FOR THE WALLINGFORD PUBLIC SCHOOL ASBESTOS ABATEMENT PROGRAM		
Public Hearing set at 8:00 p.m. on 3/14/89	2/28/89	3
Adopted Ordinance	3/14/89	11-12
ORDINANCE AMENDING AN ORDINANCE APPROPRIATING THE SUM OF \$100,000 FOR THE PLANNING OF AN ADDITION TO THE LYMAN HALL HIGH SCHOOL VO-AG CENTER		
Public Hearing set at 7:45 PM on 5/9/89	4/25/89	14
Adopted Ordinance	5/09/89	9
ORDINANCE AMENDING AN ORDINANCE APPROPRIATING \$125,000 FOR THE DESIGN PHASE OF THE PUBLIC SCHOOL ROOF RECONSTRUCTION PROJECT AND AUTHORIZING THE ISSUE OF \$125,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE		
Public Hearing set at 7:45 PM on 5/23/89	5/09/89	8
Adopted Ordinance	5/23/89	9-11

	<u>DATE</u>	<u>PAGE</u>
<b>ORDINANCES ADOPTED (Cont'd)</b>		
<b>ORDINANCE APPROPRIATING \$800,00 FOR VARIOUS MUNICIPAL CAPITAL IMPROVEMENTS FOR 1989-1990 AND AUTHORIZING THE ISSUE OF \$800,00 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE</b>		
Public Hearing Set at 7:45 p.m. on 6/13/89	5/23/89	11
Reconvene Public Hearing at 8:15 p.m. on 6/27/89	6/13/89	8-11
Adopted Ordinance	6/27/89	8-9
<b>ORDINANCE APPROPRIATING \$540,000 FOR THE REPLACEMENT OF UNDERGROUND FUEL TANKS AT TOWN SCHOOLS AND AUTHORIZING THE ISSUE OF \$540,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE</b>		
Public Hearing Set at 7:45 p.m. on 6/27/89	6/13/89	13-14
Adopted Ordinance	6/27/89	5-7
<b>ORDINANCE AMENDING AN ORDINANCE APPROPRIATING \$1,450,000 FOR THE TOWN'S SHARE OF ROAD CONSTRUCTION AND UTILITY INSTALLATION IN THE MED-WAY BUSINESS PARK AND INSTALLATION OF A WATER MAIN IN BARNES ROAD</b>		
Public Hearing Set at 7:45 p.m. on 8/8/89	7/25/89	5
Adopted Ordinance	8/08/89	6-8
<b>PETITION REGARDING A PORTION OF EAST MAIN STREET FROM OLD DURHAM ROAD TO GRIEB ROAD TO BE DESIGNATED A SCENIC ROAD IN ACCORDANCE WITH ORDINANCE NO. 363</b>		
Public Hearing Set at 7:45 p.m. on 9/12/89	8/08/89	11
Public Hearing interrupted because notice procedures were not followed properly	9/12/89	4-6
Public Hearing Set at 7:45 p.m. on 10/10/89	9/26/89	15
Designated East Main Street from Old Durham Road to Grieb Road as a scenic road	10/10/89	4-7
<b>ORDINANCE AMENDING AN ORDINANCE APPROPRIATING \$340,000 FOR THE PUBLIC SCHOOL ROOF RECONSTRUCTION PROJECT AND AUTHORIZING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE</b>		
Public Hearing Set at 8:00 p.m. on 9/12/89	8/08/89	11
Adopted Ordinance	9/12/89	6
<b>ORDINANCE TO SIMPLIFY SOLID WASTE MANAGEMENT BY REQUIRING CERTAIN UNIFORM PACKAGING PRACTICES WITHIN THE TOWN OF WALLINGFORD</b>		
Public Hearing Set at 7:45 p.m. on 9/26/89	9/12/89	7
Recommended Ordinance be submitted to Ordinance Committee for review	9/26/89	8-15
<b>ORDINANCE REGARDING LEAF ACCUMULATION ON PUBLIC STREETS</b>		
Public Hearing set at 7:45 p.m. on 11/28/89	11/14/89	21
Adopted Ordinance	11/28/89	1

## TOWN COUNCIL MEETINGS

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	<u>DATE</u>	<u>PAGE</u>
<u>ORDINANCES ADOPTED (Cont'd)</u>		
ORDINANCE AMENDING ORDINANCE #379 APPROPRIATING \$970,000 FOR THE PUBLIC SCHOOL RECONSTRUCTION PROJECT AND AUTHORIZING THE ISSUE OF \$970,000 BONDS OF THE TOWN etc. Public Hearing set at 7:45 p.m. on January 23, 1990	12/12/89	5
<u>SCENIC ROAD ORDINANCES</u>		
Directed Town Clerk to start application process to designate Tyler Mill Road a Scenic Road	11/14/89	24
Authorize Town Council Chairman to sign application for Tyler Mill Road to be named a Scenic Road on behalf of the town	11/14/89	24
Set a Public Hearing to designate Tyler Mill Road as a Scenic Road on 12/12/89 at 7:45 p.m.	11/28/89	2
Adopted Resolution	12/12/89	3
<u>PARKS &amp; RECREATION</u>		
Approved transfer of \$3,000 from Sand to Carpet-Recreation Dept.	4/25/89	5
Approved transfer of \$7,230 from Personnel to Part-time Personnel and \$790 from Personnel to Utilities	5/23/89	2-3
Approved transfer of \$571 from Community Pool Personnel to Part-Time Personnel	6/27/89	2
<u>PENSION</u>		
Approved increase for former employess on Consolidated Pension Plan	3/14/89	6-7
Approved termination of contract with Aetna Life Insurance Company and initiation of investment agreement with Trinity Investments Management Corporation	5/23/89	11
Corrected motion granted increase to retired firefighters	6/27/89	15
<u>PERSONNEL DEPARTMENT</u>		
Approved transfer of \$166,296 from Council Contingency to various accounts to fund current wage increase for Union Local 1183	1/10/89	3-7
Waived Rule V to consider line item left out of the Contingency Fund transfer for Union Local 1183	1/10/89	7
Approved transfer of \$1,249 from Council Contingency to Part-time Help	1/10/89	7
Requested retroactive pay figures for Union Local 1183, in the form of a transfer, be presented at the next meeting	1/10/89	7-8
Approved transfer of \$176,964 from Council Contingency to various accounts to fund retroactive wage increase for Union Local 1183 for 1987-88 fiscal year	1/24/89	1-2
Approved transfer of \$168,860 from Council Contingency to various accounts to fund retroactive wage increase for Union Local 1183 effective July 1, 1988	1/24/89	1
Approved transfer of \$341 from Advertising to Conf, Labor Seminar	3/14/89	2
Approved transfer of \$300 from Color Monitor and \$16 from Bookcase, a total of \$316 to Disc Drive	6/13/89	1-2
Approved transfer of \$35,000 from various accounts; \$25,500 to Blue Cross and \$9,500 to Healthcare	6/13/89	13
Approved transfer of \$40,000 from Blue Shield and \$20,000 from Blue Cross, at total of \$60,000 to Healthcare for FY 1989-90	6/13/89	13
Discussion regarding July 1, 1989 wage increase for Union Local 1183	6/27/89	4-5

	<u>DATE</u>	<u>PAGE</u>
<u>PERSONNEL DEPARTMENT (Cont'd)</u>		
Approved waiver of bid for Employee Assistance Program	6/27/89	14-15
Approved transfers to adjust 1988-89 Budget	9/12/89	6
Approved request for sick leave extension for employee in Electric Division	9/26/89	1
Approved transfer of \$41,894 from Contingency to various accounts for FY 87-88; \$131,081 from Contingency to various accounts for FY 88-89; and \$225,838 from Contingency to various accounts for FY 89-90; to fund retroactive and current wage increase for Union Local 1282	10/10/89	10
Approved job description for Senior Engineer in Water/Sewer Div.	10/24/89	2
Approved management personnel anniversary increase	11/28/89	1
<u>PERSONNEL &amp; PENSIONS APPEALS BOARD</u>		
Confirmed appointment of William Lyons, term to expire 12/31/90	3/14/89	1
Approved appointment of Joseph Blichfelt to fill a vacancy	10/10/89	1
Approved Mayor's appointment	12/20/89	2
<u>PLANNING &amp; ZONING</u>		
Approved and swore in James Fitzsimmons (5 Year Term)	1/10/89	11
Accepted DiNatale Drive - Beaumont Farms Section 8 as town road	1/24/89	13
Accepted a portion of Broadview and Clearview Drive - Broadview Section 2 as town road	1/24/89	13
Approved request to accept a deed for highway purposes from Ravenswood for a small portion of Highland Avenue	1/24/89	13
Appointed and swore in Philip Wright to fill unexpired term	1/24/89	13-14
Tabled appointment for alternate	1/24/89	14
Waived waiting period for James Fitzsimmons	1/24/89	14
Accepted Huelstede Lane as town road	2/28/89	3-4
Appointed and swore in Brian McDermott as Alternate (3 Year Term)	3/14/89	3-4
Waived waiting period for Brian McDermott	3/14/89	4
Accepted deed from Eyelet Specialty	3/28/89	1
Accepted small section of land along Old Durham Road	4/11/89	1-2
Approved waiver of bid for traffic consultant for Oakdale Center Project	4/11/89	14-15
Approved transfer of \$2,000 from Part-time Clerical to Prof. Services-Traffic Study Oakdale Center	4/11/89	15
Special Town Council Meeting regarding Planning & Zoning and Zoning Board of Appeals	4/18/89	1-10
Approved abandonment of a portion of Delancy Road	4/25/89	14
Approved transfer of \$800 from Part-time Clerk to Secretarial Services	5/23/89	1-2
Approved transfer of \$1,215 from Various Accounts to Advertising	6/13/89	11
Approved Danny's Way as a town road	6/27/89	17
Approved discontinuation of a portion of Beaumont Road and a portion of Old North Colony Road with retention of certain easements	7/25/89	5-6
Accepted deed from John Milici	7/25/89	6
Approved waiver of bid to hire an attorney for the CRRA lawsuit regarding the Meriden landfill	9/12/89	1-2
Approved Section 3 of Twin Oak Farm Road and Fox Run Drive as town roads	10/10/89	1

PLANNING & ZONING (Cont'd)

	<u>DATE</u>	<u>PAGE</u>
Accepted land for highway purposes along North Airline Road, New Place Street, Along Mapleview Road and Along South Branford Road	10/10/89	1
Designated East Main Street from Old Durham Road to Grieb Road as a scenic road	10/10/89	4-7
Accepted Kovacs Place as a town road	11/28/89	5
Accepted Extension of South Side Court, Twin Oak Fard Road Section IV, Broadview and Clearview Drives Section III, Shelby Drive and Pine River Road	12/12/89	2

POLICE DEPARTMENT

Approved budget amendment of \$20,991 from Crime Control Seizure Program to Crime Seizure Capital Contingency	1/24/89	1
Tabled job description for Administrative Aide	1/24/89	2-3
Approved budget amendment of \$60,000 from Charges for Current Service to Outside Work-Recoverable	1/24/89	4-5
Approved waiver of bid for Quartermaster System	4/11/89	1-2
Approved budget amendment of \$60,000 from Charges for Current Service to Outside Work-Recoverable	4/25/89	2
Approved appropriation of \$2,500 from Occupant Restraint Enforcement Program to Overtime	5/09/89	
Tabled waiver of bid for traffic radar	7/25/89	1-2
Approved waiver of bid for traffic radar	7/25/89	2-3
Approved budget amendment of \$112,038 to adjust 1988-89 budget	9/12/89	7
Approved budget amendment of \$4,293 to Crime Control Seizure Program and Crime Seizure Capital Account	9/26/89	1
Approved Resolution authorizing expenditure of \$4,755 from the Crime Seizure Capital Account	9/26/89	15
Approved resolution authorizing application to the State of Connecticut for drug enforcement and drug prevention education	10/10/89	7-9
Rescind budget amendment from 9/12/89 and approved correcting transfer of \$121,863	10/10/89	10-11
Approved budget amendment of \$4,000 to Crime Control Seizure Program and Crime Seizure Capital Account	10/24/89	1
Approved budget amendment of \$400 to transfer donation to Auxiliary Police	10/24/89	2
Approved Resolution authorizing expenditure of \$53,800 for purchase of new weapons and accessory equipment	11/28/89	5
Approved budget amendment of \$730 from State Grants to Patrol Overtime	12/12/89	1
Approved Resolution authorizing expenditure of \$17,000 for Drug Enforcement Grant as follows, \$3,000 Computer with Printer and Software; \$3,000 Confidential Money; \$11,000 Patrol Replacement-Narcotics Division	12/12/89	3

POLICE DEPARTMENT - APPROVED TRANSFERS

\$1,990 from Training, Tuition, Books to Capital Account to Purchase Computer for Accreditation Process	1/10/89	8-9
\$6,000 from Detective Wages to Detective Overtime	2/28/89	1
\$1,362 from Various Accounts to Capital-Revolvers	2/28/89	3
\$ 226 from Degree Allowance to Water-Sewer	3/28/89	1
\$1,500 from Overtime-Training to Overtime-Clerical	4/11/89	1-2
\$3,400 from Dispatcher Wages to Paid Holidays	4/11/89	1-2
\$10,000 from A&I Wages to Patrol Overtime	4/11/89	3

<u>POLICE DEPARTMENT-APPROVED TRANSFERS (Cont'd)</u>	<u>DATE</u>	<u>PAGE</u>
\$37,000 from Traffic Control-Cheshire & So. Turnpike; \$30,000 to Traffic Control-Washington & Hall Avenue and \$7,000 to Traffic Control-North Cherry Street & Hall Avenue	5/09/89	6-7
\$ 310 from Clerks Wages to Admin. Lieutenant, Sargeant, Acting Captain	5/23/89	23
\$ 1,860 from Various Accounts to Replace Totaled Vehicle	6/13/89	1-2
\$ 2,875 from Gas & Oil to Training, Tuition, Books	6/13/89	1-2
\$ 250 from Shift Differential to Paid Holidays	6/13/89	1-2
\$ 6,000 from Dispatchers Wages to Patrol Overtime	6/13/89	1-2
\$36,061 from Contingency to Administrative Lieutenant for FY 89-90	6/27/89	12-13
\$ 4,111 from Gasoline to Traffic Line Painting	7/25/89	1
\$ 5,000 from Dispatcher Wages to Workman Comp. Replacement	11/14/89	1
\$20,000 from Police Wages to Detective Overtime	12/12/89	3
<u>PROGRAM PLANNING</u>		
Approved proposal to adopt Citizens Participation Plan in accordance with Department of Housing Small Cities Community Development Block Grant	2/28/89	4-5
Set Public Hearing date of 4/11/89 at 7:45 p.m. for Small Cities Community Development Block Grant	3/28/89	24
Public Hearing on Small Cities Community Development Block Grant	4/11/89	8
Approved Resolution authorizing application for Community Development Block Grant Funds	4/25/89	12-13
Approved transfer of \$950 from Part-Time Help to Work Study	5/09/89	5
Approved Resolution authorizing application for Open Space Grant	5/09/89	15
Set Public Hearing date of 6/27/89 at 8:00 p.m. for Neighborhood Assistance Program	6/13/89	14
Public Hearing on Neighborhood Assistance Program	6/27/89	7
Approved Resolution authorizing application for the Neighborhood Assistance Program	6/27/89	7
Approved Resolution authorizing application for the Community Services Grant that supports SCOW organization	7/25/89	2
Approved Resolution authorizing application for the Social Services Block Grant Program	7/25/89	2
Approved transfer of \$8,050 from Contingency to Professional Services-Survey Fees for open space acquisition application	8/08/89	4-6
Approved waiver of bid for survey work for open space acquisition application	8/08/89	6
Approved waiver of bid and request to seek proposals for appraisal services for open space properties	9/05/89	1-4
Withdrew motion to authorize Town Attorney to proceed with the appraisals	9/05/89	4
Reviewed proposals for appraisal services and awarded contract to two lowest bidders	9/12/89	17
Approved loan of funds for the 1st quarter of the Social Service Block Grant Program and Community Service Program	10/24/89	3
Approved waiver of bid and solicitation of proposals for the hiring of a consultant to operate the Rental Rehabilitation Program	11/14/89	19-21
Approved Resolution authorizing Mayor to file for Social Services Block Grant	12/12/89	2

## TOWN COUNCIL MEETINGS

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	<u>DATE</u>	<u>PAGE</u>
<u>PUBLIC CELEBRATIONS COMMITTEE</u>		
Appointed Rosalie Cross	1/24/89	1
Appointed Raymond Bartel to fill vacancy	10/24/89	1
<u>PUBLIC WORKS</u>		
Approved waiver of bid for eviction of Yalesville junkyard	4/25/89	11
Denied waiver of bid for design work of air conditioning and heating system at Senior Citizens Center	5/23/89	5-7
Approved RFP's for design work of air conditioning and heating system at Senior Citizens Center	5/23/89	5-7
Discussion regarding bid for design work of air conditioning and heating system at Senior Citizens Center	7/25/89	3-4
Short discussion regarding chipsealing	9/12/89	2
<u>PUBLIC WORKS - APPROVED TRANSFERS</u>		
\$1,010 from Trailer Rent/Paper Disposal and \$340 from Metal Disposal, a total of \$1,350 to Maintenance of Heating System	1/10/89	3
Rescinded transfer from 1/10/89	1/24/89	9
\$1,011 from Trailer Rent/ Paper Disposal and \$339 from Metal Disposal, a total of \$1,350 to Maintenance of Heating System	1/24/89	10
\$1,420 from Prof. Services-Monitor Test Wells to Maintenance of Building	2/14/89	1
\$ 400 from Prof. Services-Monitor Test Wells to Maintenance of Heating System	2/14/89	1
\$25,000 from Unappropriated Fund Balance to Snow Plow Trucks (3)	2/14/89	13-17
\$3,800 from Rental Compactor to Railroad Station Utilities	3/14/89	1
\$7,100 from Prof. Services-Monitor Test Wells and \$5,000 from Snow Plow Trucks, a total of \$12,100 to Utilities-Town Hall	3/14/89	1
\$214 from Janitorial Contract DPW & Engineering to Janitorial Contract PWD - Central Garage	3/28/89	1
\$1,000 from Hydraulic Cylinder to Washington St. Community Building-Utilities	3/28/89	1-2
\$600 from Utilities to Maintenance of Heating System	4/11/89	1-2
\$2,000 from Snow Plow Truck and \$1,000 from Hydraulic Cylinder, a total of \$3,000 to Outside Work Non-Recoverable	4/11/89	1-2
\$500 from Replace Fuel Oil Tank to Maintenance of Building	4/11/89	1-2
\$1,000 from Replace Fuel Oil Tank to Maintenance of Building	4/11/89	2
\$1,000 from Replace Fuel Oil Tank to Maintenance of Heating System	4/11/89	2-3
\$500 from Replace Fuel Oil Tank to Maintenance of Vehicles-Car Pool	4/11/89	3
\$500 from Replace Fuel Oil Tank to Utilities-Traffic & Sign Shop	4/25/89	5
\$10,000 from CRRA Tipping Fee to Outside Contracts	4/25/89	1
\$2,000 from Gas & Oil to Utilities-Central Garage	5/09/89	5
\$1,300 from Sand to Utilities-Washington St. Community Building	5/09/89	5
\$1,200 from Gas & Oil to Utilities-General	5/09/89	5
\$600 from Gas & Oil to Utilities-Railroad	5/09/89	5
\$300 from Gas & Oil to Utilities-Administration	5/09/89	6
\$1,800 from Gas & Oil to Maintenance of Vehicles	5/23/89	4
\$800 from Part-time & Summer Help to Maintenance of Building	6/13/89	2-3
\$990 from Wages Part-Time & Summer Help to Maintenance of Equipment	6/13/89	3
\$975 from Part-Time & Summer Help to Maintenance-Irrigation System	6/13/89	3
\$400 from Wages-Administrative Aide to Wages-Clerk	6/13/89	3
\$800 from Wages-General to Maintenance of Vehicles-Car Pool	6/13/89	3-4



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<u>PUBLIC WORKS - APPROVED TRANSFERS (Cont'd)</u>		
\$ 7,700 from Wages-General to Street Lighting	6/13/89	4
\$ 400 from Wages-General to Utilities-Railroad Station	6/13/89	4
\$ 975 from Wages-General to Maintenance of Buildings	6/13/89	4
\$ 1,500 from Wages-General to Utilities-Town Hall	6/13/89	4
\$ 2,120 from Railroad Station Janitorial for FY 1989-90; \$1,020 to General Janitorial Contract and \$1,100 to Central Garage Janitorial Contract	6/13/89	4
\$ 3,100 from Wages-Snow, Ice & Sand to Replace Fuel Oil Tank - 701 Center Street	6/27/89	2
\$ 3,100 from Wages-Central Garage to Replace Underground Oil Tanks-Yalesville School	6/27/89	2-3
\$19,600 from Wages-General to Outside Contract	6/27/89	3
\$ 352 from Mower w/Leaf Blower to Brush Cutting Attachment	9/12/89	1-2
\$ 3,000 from General Wages; \$2,500 to Utilities and \$500 to Maintenance of Building	9/12/89	2
\$ 4,000 from Contingency Reserve to Duty Allowance	11/14/89	2
\$ 8,000 from PWD-Central Garage Heating System; \$3,000 from 701 Center Street Window Blinds; \$4,900 from Snow Plow Truck; \$2,200 from Fence/Baseball Fields; \$1,800 from Tandem Roller to Senior Citizens Center Heating, Ventilation & Air Conditioning System	11/14/89	2-3
\$ 750 from Line Marking Machine to Reversible Tailgate Machine	12/12/89	1
\$ 8,000 to Senior Citizen Center/Upgrade Electrical Service	12/20/89	1
\$10,000 to Senior Citizen Center/Roof Repair	12/20/89	1
<u>PUC</u>		
Confirmed Appointment of Alexander Kovacs (3 Year Term)	3/14/89	12
Settle suit of PUC vs. Hogan Construction Company in the amount of \$7,500	3/14/89	13
Approved appropriation of \$1,500 to Commission Expenses to correct error in 1989-90 budget	9/12/89	1-2
<u>PURCHASING DEPARTMENT</u>		
Approved transfer of \$500 from Maintenance of Equipment to Advertising	5/23/89	1-2
Approved transfer of \$6,136 from Various Accounts to Postage	5/23/89	7
Approved waiver of bid for small daily supply items for Town departments for FY 1989-90	6/27/89	15-16
Approved waiver of bid for proprietary items, supplies and services for Town Departments for FY 1989-90	6/27/89	16-17
Approved transfers of \$1,455 from Copier Rental; \$455 to Overtime and \$1,000 to Outside Services	9/26/89	3
Approved transfer of \$1,000 from Outside Services to Overtime	10/24/89	1
<u>RECYCLING - See also Wallingford Recycling Committee</u>		
Presentation of proposals from the South Central Region Council of Governments	1/24/89	15-19
Denied resolution adopting regional recycling plan of the South Central Region Council of Governments	2/28/89	5-9

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<b>RECYCLING (Cont'd)</b>		
Approved 90 day trial office paper recycling program with Automated Material Handling	3/28/89	22-24
Authorized Mayor to sign letter of agreement for extension of office paper recycling program	8/08/89	1
Establish a committee to prepare bid specifications for a recycling facility	11/28/89	3
Approved committee to meet to prepare bid specifications for a recycling facility to be constructed and operated by an independent contractor	11/28/89	3
<b>RESOLUTIONS - ADOPTED</b>		
Appropriation bequest from Dorothy Malchiodi to Board of Education	1/10/89	15
Authorized submission of the Private Industry Council Proposal for Funding the At-Risk Youth Program	3/14/89	1
Authorized application for State funds for Youth Service Bureau	4/25/89	4
Authorized application for Community Development Block Grant Funds	4/25/89	12-1
Authorized application for Open Space Grant	5/09/89	15
Authorized Mayor to sign contract and loan agreement with CRRA for FY 1989-90	6/13/89	15-20
Authorized application for Neighborhood Assistance Program	6/27/89	7
Authorized execution of grant agreement for Wallingford Substance Abuse Prevention Council	7/11/89	1
Authorized application for the Community Services Grant that supports the SCOW organization	7/25/89	2
Authorized application for the Social Services Block Grant Program	7/25/89	2
Approved potable water supply facilities grant	8/08/89	10
Extended condolences to the family of Thomas Killen	9/12/89	2
Approved Resolutions regarding State grant for the annual budget of the Wallingford Community Day Care Center	9/12/89	13
Authorized expenditure of \$4,755 from the Crime Seizure Capital Account	9/26/89	15
Approved the second supplemental agreement for railroad-highway grade crossing improvements on Toelles Road	10/10/89	2
Authorized application to the State of Connecticut for drug enforcement and drug prevention education	10/10/89	7-9
Adoption of resolution regarding Board of Education transfers	11/14/89	22-24
Adoption of resolution authorizing expenditure of \$53,800 for purchase of new weapons and accessory equipment - Police Dept.	11/28/89	1
Adoption of resolution commending Finance Dept. and Utility Divisions for Outstanding Performance	11/28/89	1
Approved resolution authorizing Mayor to file for Social Services Block Grant	12/12/89	2
Approved resolution authorizing \$120,000 as advance funds for congregate housing to be reimbursed by the Housing Authority	12/12/89	2
Approved resolution authorizing expenditure of \$17,000 for Drug Enforcement Grant as follows: \$3,000 Computer with Printer & Software; \$3,000 Confidential Money; \$11,000 Patrol Replacement-Narcotics Division	12/12/89	3
Approved resolution rescinding previous fee schedule and establishing new trash disposal fee schedule	12/12/89	3
Approved resolution on the charge to the Special Needs Building Committee	12/12/89	4-5

	<u>DATE</u>	<u>PAGE</u>
<u>GHIS-IN-DEED-ISSUE</u> - See West View Hills		
<u>RISK MANAGER</u>		
Waived bid for purchase of programming routines and application software	1/10/89	15
Approved transfer of \$234 from Professional Services-Claims and \$48 from Publications, a total of \$282 to Telephone	5/09/89	1-2
Approved transfer of \$6,000 from Hypertension-Police to Hypertension-Fire	5/09/89	1-2
Approved transfer of \$3,000 from Self-Insurance Deductible to Workers' Compensation-Food Service	5/09/89	1-2
proved transfer of \$295 from Seminars/Dues to Office Supplies	5/09/89	4
bled appropriation of \$36,000 from Unappropriated Balance to Self-Insurance Workers' Comp	5/23/89	4
Approved appropriation of \$36,000 from Unappropriated Balance to Self-Insurance Workers' Comp	5/23/89	23-24
Approved transfer of \$22,000 to Self-Insurance Workers' Comp	6/13/89	12
Approved transfer of \$35,000 to remove funds assigned to the Contingency Account for Claims Administration	9/26/89	3-5
<u>ROBERT EARLEY</u> - See Town Hall		
<u>ROOF REPLACEMENT &amp; UNDERGROUND STORAGE TANK REPLACEMENT COMMITTEE</u>		
Approved transfer of \$12,600 from School Roof Replacement Committee - Prof. Services: Eng. Services Stevens School Roof and \$2,500 from Secretarial Services-School Roof & Underground Fuel Tank Replacement, a total of \$15,100 to Contingency	2/28/89	2
Approved contract award to seconded lowest bidder	8/08/89	10
Approved waiver of bid to hire a clerk of the works	8/08/89	10
Approved waiver of bid to hire a clerk of the works	11/28/89	5
Approved adding Sheehan High School to list of roofs to be replaced	12/12/89	4
Charge committee to prepare specifications for public bidding for the oil/gas burners in seven schools and oversee the replacement of said burners	12/12/89	4
<u>ACIAL NEEDS BUILDING COMMITTEE</u>		
Appointment of Valerie Nolan, George Lane, Aj Nammoum, Sharon Cicio, Janet Budzinack, Raymond Rys, Timothy Reardon, Asawatha Narayana, John Lathrop, Rita Kovacs and Gretchen Mrozinsky	12/12/89	4
Adopt resolution on the change to Building Committee	12/12/89	4-5
<u>TAX COLLECTOR</u>		
Approved tax refunds of \$2,078.78 and \$3,707.16	1/10/89	1
Approved tax refunds of \$3,057.06	1/24/89	1
Approved budget amendment of \$20,886 from Revenue-Close Out of Overpayments-Property Taxes to Expenditures-Tax Refunds	1/24/89	1
Approved tax refund of \$1,297.16 and \$6,433.83	3/28/89	1
Approved appropriation of \$5,600 to Close Out of Overpayments and refund of Overpayments	5/09/89	2
Approved transfer of taxes in the amount of \$163,318.67 to Suspense Book	5/23/89	1-2
Approved tax refunds of \$4,684.08	9/26/89	1
Approved tax refunds of \$7,172.50	10/10/89	1

	<u>DATE</u>	<u>PAGE</u>
<u>TAX COLLECTOR (cont'd)</u>		
Approved transfer of \$1,659 from Postage to Advertising	10/10/89	1
Approved purchase of printer in the amount of \$414	10/24/89	1
Payment procedures when collecting taxes	5/09/89	13
Approved tax refunds of \$2,674.17	11/14/89	1
Approved tax refunds of \$1,163.52	12/12/89	1
<u>TOWN ATTORNEY</u>		
Approved transfer of \$13,750 from Self-Insurance to Legal Expenses	2/28/89	11
Approved transfer of \$176 from Prof. Liability Insurance to Office Supplies	3/14/89	2
Approved transfer of \$1,000 from Investigator to Office Supplies	3/14/89	3
Approved transfer of \$1,500 from Investigator to Professional Services	3/14/89	3
Approved transfer of \$2,500 from Self-Insurance - Claims to Professional Services	3/14/89	3
Authorized Attorney Janis Small to negotiate with Larry Bourland on property at 88 South Main Street	3/14/89	13
Denied transfer of \$52,250 from Contingency to Professional Services	4/25/89	?
Approved transfer of \$49,250 from Contingency to Professional Services	4/25/89	12
Approved transfer of \$1,500 from Legal Secretary Wages to Part-Time Wages	5/23/89	1-2
Approved sale of property rights required for replacement of Bridge No. 01380/Route 150 over the Quinnipiac River	5/23/89	16
Approved transfer of \$1,250 from Legal Secretary Wages to Attorney's Salaries	6/13/89	1-2
Approved transfer of \$1,500 from Legal Secretary Wages to Part-Time Wages	7/11/89	1
Approved waiver of bid to hire an attorney to represent Planning and Zoning in CRRA lawsuit regarding Meriden landfill	9/12/89	1-2
Approved transfer to adjust 1988-89 Budget	9/12/89	7
Approved transfer of \$2,000 from Secretary Wages to Part-Time Secretary	10/10/89	1
Approved line item amendment to account 999-9903 to read "Tables, Chairs and Desk"	12/12/89	1
<u>TOWN CLERK</u>		
Discussion regarding the proposals for computerized indexing	1/10/89	11
Approved one year contract for microfilming and computerized indexing with Adkins/Cott	1/24/89	14-15
Approved purchase of additional chairs	11/14/89	1
<u>TOWN CLERK - APPROVED TRANSFERS</u>		
\$1,725 from Part-Time Wages to Computerized Indexing	5/23/89	
<u>TOWN COUNCIL</u>		
Comments by Carolyn Massoni regarding access to Council tapes	1/24/89	7
Authorized Iris Papale to represent Wallingford in Washington, D.C.	2/14/89	24-25
Tabled review of Town Council rules and procedures	2/14/89	25
Approved transfer of \$200 from Advertising, \$500 from Copier Rental & Supplies and \$400 from Seminars & Dues; a total of \$1,100 to Recording Equipment	5/09/89	9

	<u>DATE</u>	<u>PAGE</u>
<u>TOWN COUNCIL (cont'd)</u>		
Waived bid to purchase tape recorder	6/27/89	18
Approved purchase of Advocate Dual Cassette Recorder	6/27/89	18
Approved transfer of \$1,800 from Contingency to Recording Equipment	6/27/89	18
Discussion regarding problem with tape recorder purchase	7/11/89	11-12
Discussion regarding tape recorder purchase	7/25/89	20
Approved transfer of \$150 from Secretarial Expenses to Maint. of Equipment	9/26/89	1
Approved 6% raise for Town Council Secretary	9/26/89	24
Corrected motion previously adopted in June 14, 1988 minutes	10/24/89	1
Discussion regarding full time secretary and request to have Personnel draw up a job description	10/24/89	25
Tabled job specifications for Full-Time Council Secretary	11/14/89	2
Approved job specifications for Full-Time Council Secretary	11/28/89	2
Approved transfer of \$500 from Secretarial Expense to Office Supplies	12/12/89	1
Approved even swap of an Advocate II to replace the Advocate IV of the Town Council recording equipment	12/12/89	2
Approved wage scale for Town Council Secretary	12/20/89	2
<u>TOWN COUNCIL MINUTES</u>		
Approved January 5, 1989 Minutes	1/24/89	1
Approved January 10, 1989 Minutes	2/14/89	25
Approved January 24, 1989 Minutes	2/14/89	25
Approved February 14, 1989 Minutes	2/28/89	1
Approved February 28, 1989 Minutes	3/14/89	1
Corrected June 14, 1988 Minutes, Item 21, Change Figure to Read \$155,500	3/14/89	1
Approved March 14, 1989 Minutes	3/28/89	1
Approved May 24, June 3, July 19 and August 9, 1988 Minutes	3/28/89	1
Corrected March 14, 1989 Minutes, Page 13, Change Figure to Read \$7,500	3/28/89	27
Approved March 28, 1989 Minutes	4/11/89	1-2
Approved April 11, 1989 Minutes	4/25/89	1
Approved April 18, 1989	5/09/89	2
Approved April 25 and May 9, 1989 Minutes	5/23/89	1-2
Approved May 23, 1989 Minutes	6/13/89	1-2
Approved June 6 and June 13, 1989 Minutes	6/27/89	18
Approved June 27 and July 11, 1989 Minutes	7/25/89	1
Tabled July 25, 1989	8/08/89	21
Approved July 25, 1989 Minutes	9/12/89	1-2
Approved August 8, August 24 and September 5, 1989 Minutes	9/12/89	1-2
Approved September 12, 19, 26 and 27, 1989 Minutes	10/10/89	1
Approved October 3 and 10, 1989 Minutes	10/24/89	26
Approved October 16, 1989 Minutes	11/14/89	4
Tabled approved of October 24, 1989 Minutes	11/14/89	4
Withdrawn approval of November 14, 1989 Minutes	11/28/89	4
<u>TOWN HALL</u>		
Accepted work performed by Judd Square Associates on renovation of Robert Earley School as the Wallingford Town Hall	1/10/89	13-14

TOWN HALL (Cont'd)

	<u>DATE</u>	<u>PAGE</u>
Authorized Mayor to purchase property at 88 South Main Street for \$500,000 for parking facilities	4/25/89	15
Discussion regarding parking needs to Town Hall and property at 88 South Main Street	6/13/89	22-25
Denied motion to proceed with purchase of property at 88 South Main Street	6/13/89	25
Authorized Mayor to negotiate for parking spaces at South Main Street property	9/12/89	21

TRANSIT AUTHORITY

Tabled reappointments	9/12/89	21
Approved appointments for four year terms	9/26/89	16

VISITORS COUNCIL

Approved reappointment of Robert A. Meyers and Marilyn Massores and appointment of Rosemarie Preneta for 3 year term	10/10/89	1
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WALLINGFORD CENTER, INC.

Approved waiver of bid and designated Wallingford Center, Inc. as design consultant for streetscape improvements on North and South Main Street	4/11/89	1
Discussion regarding new Director of Development and Public Relations	10/24/89	25

WALLINGFORD HOUSING PARTNERSHIP COMMITTEE

Approved appointments of Robin Chait, Fred Gettner, David Juliano, Gail McCormack, Daniel Sullivan, Samuel Sargeant, Steven Nere, Donald Roe, Philip Wright, Sr., Joseph DeNatale, Robert Greene, Rev. Brendan McCormick, Walter Kowalski, Diedre Shears, MaryLou Banks, Linda Bush, Pat Piscitelli and Rev. Dr. Laslo Medyesy	1/10/89	15
Approved appointments of Julie Parker, Robert Berube and Donald Massoni	2/14/89	24
Approved appointment of Enrique Gil	4/25/89	1

WALLINGFORD RECYCLING COMMITTEE

Approved establishment of committee	3/14/89	4-5
Appointed Elizabeth McLaughlin, Kate Donaha, Walt Sawallich, Jr., Mario Tolla, Jr., Sal Greco II, Jim Williams, Cynthia Horan, MaryLou Banks, and Scott Singer	3/28/89	24
Appointed Walter Mordarski and David Adams	4/11/89	15
Approved transfer of \$500 from Seminars and Dues to Secretarial Services	4/25/89	
Approved transfer of \$318 from Telephone to Seminars & Dues to correct previous transfer	6/13/89	12
Approved transfer of \$100 from Telephone to Miscellaneous Committee Expenses	6/13/89	12-13
Approved transfer of \$2,000 from Contingency for FY 1989-90; \$800 to Misc. Committee Expenses and \$1,200 to Secretarial Expenses	6/13/89	13
Video and slide presentation	8/08/89	17-19
Approved appointment of Maria Lunt to fill vacancy	10/10/89	1
Presentation	11/14/89	17-19

	<u>DATE</u>	<u>PAGE</u>
<b><u>WATER &amp; SEWER DIVISION</u></b>		
Discussion regarding water in Well #3 and notification of high sodium levels	1/10/89	12-13
Approved job description for Electrical Technician - Sewer Div.	1/24/89	3-4
Approved waiver of bid to retain legal counsel in conjunction with the sewer treatment plant	1/24/89	5-7
Approved budget amendment of \$6,000 from Power Purchased & Natural Gas to Maintenance of Pumping Equipment - Sewer Div.	1/24/89	8-9
Approved budget amendment of \$6,000 from Power Purchased & Natural Gas to Liability Insurance - Sewer Division	1/24/89	9
Approved budget amendment of \$24,000 from Operation Labor to Pumping Labor - Sewer Division	1/24/89	9
Approved transfers to adjust budget to accomodate year-end balance for fiscal year 1987-1988 - Sewer Division	2/14/89	8-9
Approved transfers to adjust budget to accomodate year-end balance for fiscal year 1987-1988 - Water Division	2/14/89	9
Established and funded Interest on Investment WPT #11 by \$60,000; Increase Net Income by same amount - Water Division	2/14/89	10
Approved budget amendment of \$21,730; increase Net Income and decrease Admin. & General Salaries - Water Division	2/14/89	10
Established and funded Interest on Long Term Debt WTP #11 by \$81,730; decrease Net Income by same amount - Water Division	2/14/89	10
Approved budget amendment of \$10,000; increase Unappropriated Balance and decrease Structures & Improvements - Water Division	2/14/89	10-11
Approved appropriation of \$10,000; increase Maintenance of Pumping Equipment and decrease Unappropriated Balance - Water Division	2/14/89	11
Approved budget amendment of \$23,000; increase Unappropriated Balance and decrease Structures & Improvements - Water Division	2/14/89	11
Approved appropriation of \$23,000; increase Power Purchased for Pumping and decrease Unappropriated Balance - Water Division	2/14/89	11
Approved budget amendment of \$2,000; increase Unappropriated Balance and decrease Structures & Improvements - Water Division	2/14/89	11-12
Approved budget amendment of \$2,000; increase Unappropriated Balance and decrease Water Treatment Equipment - Water Division	2/14/89	12
Approved appropriation of \$4,000; increase Laboratory Expenses and decrease Unappropriated Balance - Water Division	2/14/89	12
Approved budget amendment of \$20,000 for FY 1986/1987; increase Unappropriated Balance and decrease Wells & Springs - Oak Street Site - Water Division	2/14/89	12
Approved appropriation of \$20,000; increase Prior Year Retained Earnings and Unappropriated Balance - Water Division	2/14/89	13
Approved appropriation of \$20,000; increase Maintenance of Wells and Springs and decrease Unappropriated Balance - Water Division	2/14/89	13
Tabled waiver of bid for new telephone system - Water & Sewer Division	4/11/89	16-17
Approved waiver of bid for consulting services to write specs for computer system - Water & Sewer Divisions	4/11/89	17
Approved budget amendment of \$7,500; increase Prior Retained Earnings and Unappropriated Balance - Water Division	4/11/89	18
Established new account entitled Hillhouse Avenue Settlement Costs- Water Division	4/11/89	18
Approved budget amendment of \$7,500; increase Hillhouse Avenue Settlement Costs and decrease Unappropriated Balance	4/11/89	18

	<u>DATE</u>	<u>PAGE</u>
<u>WATER &amp; SEWER DIVISION (Cont'd)</u>		
Approved contract for Union Local 457	4/25/89	1-2
Approved waiver of bid to permit emergency purchase of pump motor for Durham Road Pump Station	6/06/89	1-2
Approved budget amendment for FY 1989-90 to amend Pay and Step for Assistant Water Superintendent	6/27/89	11-12
Established Acct. No. 928-000, Regulatory Expenses - Sewer Div.	8/08/89	1
Acknowledged that the Filter Plant Pilot Study has been completed and the remaining funds will be returned to Retained Earnings	8/08/89	3-4
Approved budget amendment of \$15,100 for FY 1989-90; increase Prior Year Retainage and Unappropriated Balance - Water Division	8/08/89	4
Approved appropriation of \$15,100 for FY 1989-90; increase Outside Services and decrease Unappropriated Balance - Water Division	8/08/89	4
Approved transfers to adjust 1988-89 budget	9/12/89	6
Approved revised Personnel Detail and Salary Pages - Water & Sewer Divisions	9/26/89	6-7
Approved reorganization and upgrade of position - Water & Sewer Divisions	9/26/89	7-8
Approved job description for Senior Engineer in Water/Sewer Div.	10/24/89	
Approved amendment to personnel details of budget to reflect budget funding for Senior Engineer Position	11/14/89	
Approved budget amendments of \$500,000 increase to Contribution in Aide and Systems from Developers also \$1,000,000 increase to Contribution in Aide and Capital from Contributions	11/14/89	5
Approved waiver of bid for various work in conjunction with completion to Sewer Treatment Plant	12/26/89	2
<u>WATER &amp; SEWER DIVISION - APPROVED TRANSFERS</u>		
\$ 6,000 from Employee Pension & Benefits to Liability Insurance - Water Division	1/24/89	8
\$ 3,000 from Misc. Expense (Electric & Oil) to Laboratory Expense	2/14/89	8
\$ 3,000 from Drought Contingency to Operating Labor & Expenses - Water Division	2/14/89	9
\$ 4,000 from Water Treatment Equipment to Test Wells - Water Division	2/14/89	9
\$27,000 from Drought Contingency to Power Purchased for Pumping - Water Division	2/14/89	11
\$ 1,000 from Power Purchased & Natural Gas to Supplies, Communications & General Expenses - Sewer Division	4/25/89	2
\$ 3,000 from Power Purchased & Natural Gas to Misc. & Safety Expenses - Sewer Division	4/25/89	2-3
\$ 1,500 from Power Purchased & Natural Gas to Laboratory Expenses - Sewer Division	4/25/89	3-4
\$ 3,500 from Power Purchased for Pumping to Maint. of Pumping Equipment - Sewer Division	4/25/89	
\$ 5,000 from Meter Reading and \$6,000 from Employess Pension & Benefits, a total of \$11,000 to Chemical Expense - Water Division	5/09/89	1-2
\$ 4,500 from Customer Installation & Inspection and \$2,000 from Maint. Trans. & Distribution Lines, a total of \$6,500 to Maint. of Pumping Equipment - Water Division	5/09/89	1-2
\$ 3,000 from Admin. & General Salaries to Maint. of Water Treatment Equipment - Water Division	5/09/89	1-2
\$12,000 from Labor-Maintenance of Lines and \$23,000 from Employee Pensions & Benefits, a total of \$35,000 to Operation Labor and Expenses - Sewer Division	5/09/89	1-2



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<u>WATER &amp; SEWER DIVISION - APPROVED TRANSFERS (Cont'd)</u>		
\$ 5,00 from Labor-Maintenance of Lines to Workman's Comp - Sewer Division	5/23/89	4
\$ 6,00 from Labor-Maintenance of Lines to Maintenance of Pumping Equipment	6/06/89	2
\$ 1,000 from Maintenance of Trans. & Dist. Lines to Purchased Water - Water Division	6/27/89	10
\$ 1,250 from Maintenance of Trans. & Dist. Lines to Maintenance of Lakes, Rivers & Intakes - Water Division	6/27/89	10
\$ 5,000 from Labor-Maintenance of Trans. & Dist. Lines to Maintenance of Pumping Equipment - Water Division	6/27/89	10
\$ 1,000 from Labor-Maintenance of Lines to Labor-Records & Collections - Sewer Division	6/27/89	11
\$ 5,000 from Labor-Maintenance of Lines to Workman's Comp - Sewer - Division	6/27/89	11
\$10,000 from Power Purchased & Natural Gas to Regulatory Expenses for FY 1988-89	7/25/89	1-3
\$22,900 from Liability Insurance to Property Insurance - Sewer Division	9/12/89	1-2
\$ 5,300 from Liability Insurance to Property Insurance - Water Division	9/12/89	1-2
\$ 3,300 from Customer Records & Collection Expense to Sick Leave Reimbursement Due Retirees - Water Division	11/14/89	1
\$ 3,300 from Chemical Expense to Sick Leave Reimbursement Due Retirees - Sewer Division	11/14/89	1
\$ 300 from Maintenance of Services to Property Taxes	11/14/89	1
\$13,750 from Operation Labor & Expense to Workman's Compensation	11/28/89	1
<u>WELFARE DEPARTMENT</u>		
Approved change of Clerk Typist I to Clerk II	2/14/89	13
Approved transfer of \$4,500 from General Hospital to Burial	3/28/89	1
Approved transfer of \$5,000 from General Hospital to Professional Fees	5/09/89	1-2
<u>WEST VIEW HILLS ISSUE</u>		
Discussion regarding Town Attorney's advice	1/10/89	11-12
<u>WPL-TV</u>		
Approved established of ad hoc committee for the proposed reorganization and relocation of WPL-TV	3/28/89	24-27
Appointed Richard Nunn, Mark Velardi, Robert Parisi, Stuart Palmer, Audrey Dibbern, Mary Lou Williams, Bob Carmody and Richard Gaulin to ad hoc committee for the proposed reorganization and relocation of WPL-TV	4/11/89	16
Appointed Ed Polanski and Jay Cretella to ad hoc committee for the proposed reorganization and relocation of WPL-TV	5/23/89	24
Received study report from WPL-TV Relocation Committee	9/26/89	21-24

TOWN COUNCIL MEETINGS

-26-

1989 INDEX

YALESVILLE FIREHOUSE - OLD

Allowed Republican Town Committee to rent building for Tag Sale

12/12/89

5

YOUTH SERVICE BUREAU

Approved resolution authorizing submission of the Private Industry Council Proposal for Funding the At-Risk Youth Program

3/14/89

1

Approved transfer of \$790 from Various Accounts; \$490 to Clerk-Typist II and \$300 to Transportation

4/25/89

1

Approved resolution giving authorization to apply for State funds

4/25/89

4

Approved transfer of \$550 from Various Accounts to YSB Counselor Services

6/13/89

1-2

ZONING BOARD OF APPEALS

Appointed and swore in Bonnie Rubenstein (5 Year Term)

1/10/89

11

Tabled appointment for alternate

1/24/89

14

Waived waiting period for Bonnie Rubenstein

1/24/89

1

Appointed and swore in Richard E. Scott (3 Year Term)

3/14/89

4

Waived waiting period for Richard E. Scott

3/14/89

4

Special Town Council Meeting regarding Planning & Zoning and Zoning Board of Appeals

4/18/89

1-10