

TOWN COUNCIL MEETING

SEPTEMBER 24, 1991

7:00 P.M.

AGENDA

1. Roll Call & Pledge of Allegiance
2. SET A PUBLIC HEARING on an Ordinance Appropriating \$250,000 for the Acquisition of Police Department Computer Equipment and Authorizing the Issue of \$250,000 Bonds of the Town to Meet Said Appropriation and Pending the Issue Thereof the Making of Temporary Borrowings for Such Purpose
3. Presentation of Jackets to the Lyman Hall High School Track Team, Winners of the 1991 State Championship - Mayor's Office
4. PUBLIC QUESTION AND ANSWER PERIOD - 7:30 P.M.
5. PUBLIC HEARING on an Ordinance Permitting the Police Department of the Town of Wallingford to Pursue Applications Under the Connecticut General Statutes Section 54-33g, 54-36h and 54-36i, As Amended (The purpose is to permit the Police Department to participate and benefit by Asset Forfeiture Laws governed by the State of Connecticut) - 7:45 P.M.
6. Consider and Approve the Re-Appointment of Roger M. DeBaise and Michael Denino to the Transit Authority for a Four Year Term
7. Consider and Approve the Recommendation by the Mayor's Office to Appoint Vincent Celeste (current member) and Michelle Dedrick to the Visitor's Council for a Three Year Term - Mayor's Office
8. Recognition of C.A.P. (Community Access Programming) Award Presented by Heritage Cable Company to Wallingford Public Library for the Video Entitled, "Wallingford Recycles" and Acknowledgement of the Recycling Committee for Their Participation in this Achievement - Requested by Vice Chairman Edward Bradley
9. Discussion on Live Line Cable Feed by Heritage Cable Company to the Town Hall as Requested by Vice Chairman Edward Bradley
10. Brief Report Out From the Golf Course Study Committee on Progress Made to Date - Requested by Councilor Steven B. Holmes
11. Consider and Approve a Request to Allow the Golf Course Study Committee to Select Five (5) Individuals to Gather Background Information as Needed as Directed by the Committee - Requested by Councilor Steven B. Holmes

(OVER)

12. Consider and Approve Tax Refunds (#1-27) in the Amount of \$4,828.02 - Assessor's Office
- 13a. Remove from the Table to Consider and Approve a Waiver of Bid to Permit the Town Planner to Hire the Center for Engineering to Prepare Design Plans & Details for Detention Basins for Summerhill Condominiums - Town Planner
 - b. Consider and Approve an Appropriation of Funds in the Amount of \$50,000 to Miscellaneous Revenue and to General Improvements Summerhill Project Corrections - Town Planner
14. Consider and Approve the Abandonment of Thorpe Avenue and Easements - Town Planner
15. Project Status Update on the Pierce Generation Expansion Project by Raymond F. Smith, Director of Public Utilities as Requested by Vice Chairman Edward R. Bradley
16. Consider and Approve a Transfer of Funds in the Amount of \$2,000 to Maintenance of Vehicles - Dept. of Fire Services
17. Consider and Approve a Transfer of Funds in the Amount of \$700 to Maintenance of Equipment - Dept. of Public Works
18. Consider and Approve a Transfer of Funds in the Amount of \$8,125 to Maintenance of Computers - Dept. of Police Services
19. Consider and Approve a Tentative Agreement with Local 1326 - Wallingford Fire Fighters
20. Consider and Approve a Transfer of Funds in the Amount of \$164,016 from Council Contingency to Various Accounts to Fund the Proposed New Firefighters Contract - Personnel
21. Consider and Approve the Assistant Fire Chief/Training Job Description - Personnel Dept.
22. Consider and Approve a Waiver of the Bidding Process for the Purpose of Soliciting R.F.P.s (Request for Proposals) for Testing to be Performed at the Wooding and Wallace Realty (Caplan) Properties for Possible Soil Contamination - Town Attorney's Office
23. Consider and Approve a Temporary Easement Agreement with Yankee Gas Company to Remove Coal Tar Deposits from the Bed of Community Lake - Town Attorney's Office
24. Consider and Approve a Transfer of Funds in the Amount of \$15,500 from Professional Legal Services Account to Various Accounts within the Town Attorney's Budget for Specific Cases being Handled by Outside Counsel - Town Attorney's Office
25. Consider and Approve Waiving the Bid for Firms Handling Workers Compensation Matters - Town Attorney's Office

26. Consider and Approve Establishing an Equipment Maintenance Account in the Amount of \$200.00 within the Town Attorney's Budget for Copying Equipment - Town Attorney
27. Consider and Approve a Transfer of Funds in the Amount of \$5,400 to Maintenance of Programs Account - Comptroller's Office
28. Consider and Approve Changing the Title of a Capital Account from "Computer Table" to "Transcriber" - Town Council Office
29. Executive Session Pursuant to Section 1-18a(e)(4) of the Connecticut General Statutes with Respect to Pending Litigation - Town Attorney's Office
30. Approve and Accept the Minutes of the 8/14/91, 9/3/91 and 9/10/91 Town Council Meetings
31. Correspondence

TOWN COUNCIL MEETING

SEPTEMBER 24, 1991

SUMMARY

<u>Agenda Item</u>	<u>Page No.</u>
Consent Agenda - #12, 17, 27, 28 & 30	1
2. SET A PUBLIC HEARING on An Ordinance Appropriating \$250,000 for the Acquisition of Police Department Computer Equipment for October 8, 1991 at 7:45 P.M.	1 -
3. Presentation of Jackets to Lyman Hall High School Track Team	3
4. PUBLIC QUESTION AND ANSWER PERIOD	5 - 6
5. PUBLIC HEARING On an Ordinance Permitting the Police Department to Participate and Benefit by Asset Forfeiture Laws Governed by the State of CT.	4 - 5
6. Approve the Re-Appointment of Roger M. DeBaise and Michael DeNino to the Transit Authority for a Four Year Term	3
7. Approve the Recommendation by the Mayor's Office to Appoint Vincent Celeste and Michelle Dedrick to the Visitor's Council for a Three Year Term	3
8. Recognition of C.A.P. (Community Access Programming) Award Presented to the Wallingford Public Library for the Video Entitled, "Wallingford Recycles" and Acknowledgement of the Recycling Committee's Participation in the Achievement	3 - 4
9. Discussion on Live Line Cable Feed to the Town Hall	4
10. Report Out from the Golf Course Study Committee	6
11. Approve a Request to Allow the Golf Course Study Committee to Select Five Individuals to Gather Background Information	6 - 7
13a. Withdrawn	
13b. Withdrawn	
14. Fail to Approve the Abandonment of Thorpe Avenue and Easements	7 - 10
Approve Authorizing the Mayor to Negotiate with Medway Associates on a Purchase Price for Thorpe Avenue	10

<u>Agenda Item</u>	<u>Page No.</u>
15. Report Out on Project Status Update on the Pierce Generation Expansion Project	10 - 15
16. Fail to Approve a Transfer of Funds in the Amount of \$2,000 to Maintenance of Vehicles - Fire Department	15
Approve a Transfer of Funds in the Amount of \$2,000 to Maintenance of Vehicles - Fire Department	15
18. Table a Transfer of Funds in the Amount of \$8,125 to Maintenance of Computers Until the Public Hearing for the Police Department Computers is Held	15 - 16
19. Approve a Tentative Agreement with Local 1326 - Wallingford Fire Fighters	16
20. Approve a Transfer of Funds in the Amount of \$164,016 from Council Contingency to Various Accounts to Fund the Proposed New Fire Fighters Contract	16
21. Approve the Assistant Fire Chief/Training Job Description	16
22. Approve Waiving the Bidding Process to Solicit R.F.P.s for Testing to be Performed at the Wooding and Wallace Realty (Caplan) Properties for Possible Soil Contamination	17 - 18
23. Table Approving a Temporary Easement Agreement with Yankee Gas Company to Remove Coal Tar Deposits from the Bed of Community Lake	18
24. Approve a Transfer of Funds in the Amount of \$15,500 from Professional Legal Services Account to Various Accounts within the Town Attorney's Budget	18
25. Approve Waiving the Bid for Firms Handling Workers Compensation Matters - Town Attorney's Office	18
27. Approve a Transfer of Funds in the Amount of \$5,400 to Maintenance of Programs Account - Comptroller	18 - 19
29. Executive Session Pursuant to Section 1-18a(e)(4) of the Connecticut General Statutes with Respect to Pending Litigation	19
31. Correspondence	2

WAIVE RULE V

Approve Waiving the Bidding Process to Contract Services with Reudgen & Johnson for Fiscal Year 1991-92 in an Amount Not To Exceed \$9,000 - Comptroller	19
--	----

TOWN COUNCIL MEETING

SEPTEMBER 24, 1991

7:00 P.M.

A meeting of the Wallingford Town Council was held on Tuesday, September 24, 1991 in the Robert Earley Auditorium of the Wallingford Town Hall and called to Order at 7:08 P.M. by Chairman Albert E. Killen. All Councilors answered present to the Roll called by Town Clerk Kathryn J. Wall with the exception of Mr. Gouveia who had a previous school function commitment. Mayor William W. Dickinson, Jr., and Town Attorney Janis M. Small arrived at 7:10 P.M. Comptroller Thomas A. Myers arrived at 7:13 P.M.

The Pledge of Allegiance was given to the Flag.

ITEMS #13a & 13b were withdrawn from the Agenda at the request of the Town Attorney.

Motion was made by Mr. Bradley to place the following items on the Consent Agenda to be voted upon by one unanimous vote of the Council:

ITEM #12 Consider and Approve Tax Refunds (#1-41) in the Amount of \$4,828.02 - Tax Collector's Office

ITEM #17 Consider and Approve a Transfer of Funds in the Amount of \$700.00 from Janitorial Contract Acct. #001-5150-600-6290 to Maintenance of Equipment Acct. #001-5150-500-5200 - Dept. of Public Works

ITEM #27 Consider and Approve a Transfer of Funds in the Amount of \$200.00 from Copier Incl. Stand Acct. #001-1320-999-9906 to Equipment Maintenance Acct. #001-1320-500-5200 - Town Attorney's Office

ITEM #28 Consider and Approve Changing the Title of a Capital Account from "Computer Table" to "Transcriber" - Town Council Office

ITEM #30 Approve and Accept the Minutes of the 8/14/91, 9/3/91 and 9/10/91 Town Council Meetings

Seconded by Mr. Parisi.

VOTE: All present, aye; motion duly carried.

ITEM #2 SET A PUBLIC HEARING on an Ordinance Appropriating \$250,000 for the Acquisition of Police Department Computer Equipment and Authorizing the Issue of \$250,000 Bonds of the Town to Meet Said Appropriation and Pending the Issue Thereof the Making of Temporary Borrowings for Such Purpose

Mr. Bradley made a motion to Set a Public Hearing for Tuesday, October 8, 1991 at 7:45 P.M., seconded by Mr. Holmes.

Mr. Bradley asked that it be noted for the record that, contrary to what appeared in the Record-Journal, the Council did not meet on this item.

VOTE: All present, aye; motion duly carried.

Correspondence Mr. Bradley read a statement by Kathryn Milano, Town Council Secretary into the record as follows:

"In regards to the article that appeared in the Record-Journal on Saturday, September 15, 1991 entitled, "Pool Meeting Was On The Fritz Sans Mushinsky", I would like the following information made known to all parties involved:

1. I was given a directive by the Town Council Chairman on August 28, 1991 to place a call to:
 - a. Mary Mushinsky
 - b. Robert Ward
 - c. David Thorp (unable to make contact)
 - d. Mary Fritz
 - e. Sen. William Aniskovich

and extend an invitation to all of them to attend our special meeting on Community Pool that we were trying to schedule for either August 29th or September 3rd. The date of the special meeting would be contingent upon the availability of the representatives from the State of Connecticut Department of Health.

2. Upon contacting Ms. Mushinsky, her comments to me were, "I see no reason to hold a special meeting, we discussed this at the meeting held with the State on Friday, August 23rd (called by Ms. Mushinsky with the Community Pool Renovation Committee) and we have no choice but to go with a new pool." She informed me that she was not available on the 29th of August due to the fact that "they (the State) would be re-convening on the budget at 4:00 P.M. that day, and that September 3rd would be much better for me". I informed her that I would confirm the date with her if we were holding the meeting on September 3rd. I called her residence on August 29th and left a message on the answering machine that the special meeting would be held on the 3rd of September and asked that she attend.
3. Ms. Mushinsky's comments to the Record-Journal are false, I personally invited her to attend the meeting of September 3rd.

Kathryn F. Milano
Town Council Secretary
September 16, 1991".

Motion was made by Mr. Bradley to Move Agenda Items #8 &9 Up To The Next Order of Business, seconded by Mr. Parisi.

VOTE: Bradley, Duryea & Killen, aye; all others, no. Motion failed.

September 24, 1991

ITEM #3 Presentation of Jackets to Lyman Hall High School Track Team, Winners of the 1991 State Championship - Mayor's Office

Mayor Dickinson recognized the talent and accomplishment of the athletes as well as the coaches present this evening. He asked the Athletic Director of Lyman Hall High School, Philip Ottochian and Coach Donald McKeehan to step forward and offer a few words to the athletes and their families. All were appreciative of the jackets presented. Mr. McKeehan thanked the Mayor and Council for their support and presented each with a Championship Plaque.

ITEM #6 Consider and Approve the Re-Appointment of Roger M. DeBaise and Michael DeNino to the Transit Authority for a Four Year Term - Town Council

Mr. Bradley noted receipt of correspondence by Mr. DeBaise and Mr DeNino seeking re-appointment.

Motion was made by Mr. Bradley, seconded by Mr. Holmes.

VOTE: All present, aye; motion duly carried.

The Council recognized Mr. DeBaise's and Mr. DeNino's service and dedication to the organization and thanked Mr. Denino, who was present this evening, personally for the willingness to take on another term.

ITEM #7 Consider and Approve the Recommendation by the Mayor's Office to Appoint Vincent Celeste (current member) and Michelle Dedrick to the Visitor's Council for a Three Year Term - Mayor's Office

Mr. Bradley read correspondence into the record.

Joan Stave, Administrative Aide, has been designated as the Municipal Liaison Officer to represent the Chief Elected Official.

Richard Nunn and Donald Roe have chosen not to be re-appointed to the committee.

The Council recognized the service both have dedicated to the Visitor's Council.

Mr. Parisi asked that the Council extend its gratitude to the two gentlemen who have chosen to retire from the committee.

VOTE: All present, aye; motion duly carried.

ITEM #8 Recognition of C.A.P. Award Presented by Heritage Cable Company to Wallingford Public Library for the Video Entitled, "Wallingford Recycles" and Acknowledgement of the Recycling Committee for their Participation in this Achievement - Vice Chairman Edward Bradley

Motion was made by Mr. Bradley, seconded by Mr. Parisi.

Mr. Scott Hanley, WPL-TV explained that every year Heritage Cable Company coordinates a video competition for local community access producers. In the Spring of 1990 Mr. Hanley worked with the Recycling Committee to produce a video on the voluntary drop-off recycling program in the town. A panel of six judges bestowed a special Award for Outstanding Production for the program. The Recycling Committee is responsible for a great deal of work and deserves this positive recognition.

Mr. Killen requested all committee members present come forward for recognition.

Mr. Bradley recognized those members present as well as the entire Recycling Committee, Mario Tolla, Jim Williams, Scott Singer, Walter Sawallich, Kate Donahue, Elizabeth McLaughlin, Walter Mordarski, Maria Lunt and Linda Mercuri for their hard work and dedication.

ITEM #9 Discussion on Live Line Cable Feed by Heritage Cable Company to the Town Hall as Requested by Vice Chairman Edward Bradley

The Town Hall is missing key equipment that prevents televising any meetings from the Council Chambers. Mr. Bradley brought this issue before the Council for discussion on the possibility of appropriating funds for the necessary equipment.

Mr. Scott Hanley explained that in 1988 a lease agreement was signed between Heritage Cable Vision and the Town of Wallingford Board of Education which allows the Town to request a "V Return" live from a town building. It states that "all municipal buildings of the Town will be provided with one connection on a no-cost basis for installation and service. Such connection will be provided with bi-directional capability, upon request, where a need is determined by the Town for originating programming or message information and said connection may be provided within a reasonable degree of feasibility...." One of the vital pieces that is missing is a modulator. The cable company is obligated to hook up the Town Hall to the cable system. They are not, however, obligated to provide a modulator that produces the signal. The cost for that item ranges between \$3,000 to \$4,000.

The majority of the Council felt that this idea was worth looking into and that discussion surrounding the funding of the programming would come at a later date once enough information has been gathered and presented before the Council.

The Mayor's Office will meet with Heritage Cable Vision representatives and Scott Hanley for additional information. Any Councilors interested are invited to attend.

Mr. Parisi expressed an interest.

No action was taken.

ITEM #5 PUBLIC HEARING on an Ordinance Permitting the Police Depart-

September 24, 1991

ment of the Town of Wallingford to Pursue Application Under the Connecticut General Statutes Section 54-33g, 54-36h and 54-36i, as Amended - 7:45 P.M.

Mr. Bradley read the ordinance into the record (copy attached).

Motion was made by Mr. Bradley, seconded by Mr. Parisi.

Edward Musso, 56 Dibble Edge Road felt that any funds or property seized by the Police Department should not be used strictly by them, they should share what they receive with the Town or decrease their budget by the same amount at budget time.

Mr. Killen explained that the State determines how the funds are allocated.

Mr. Holmes stated for the record that, to the best of his knowledge, the Chief of Police did want to use seizure funds to purchase a computer.

Ray Rys, 96 Pierson Drive asked if this is a new ordinance that is being added to the existing statutes regarding forfeiture and seizure?

Deputy Chief Darrell York explained that the previous gun forfeiture was under Federal Statute, this is under State Statute.

VOTE: All present, aye; motion duly carried.

PUBLIC QUESTION AND ANSWER PERIOD

Edward Musso, 56 Dibble Edge Road would like the Council to look into upgrading the audio system of the Council Chambers. He has trouble hearing the Councilors speak. He would also like the Council to look into a projection unit for the audience to view the material on an issue.

Robert Avery, Chairman of the 88 S. Main St. Building Committee could not attend the meeting this evening and asked Councilor Zandri to ask when the equipment that is currently stored at 88 S. Main Street for the beautification project will be moved from the site so that his project can move forward?

Mayor Dickinson responded that Engineering and Public Works will need to coordinate with the crew working out there. The Mayor argued the point that a purchase order has not been placed for the hiring of an architect.

Mr. Killen asked the Mayor to stop deviating from the question and address it with an answer.

Mayor Dickinson answered that there needs to be communication between Engineering, Public Works and the 88 S. Main St. Building Committee with regards to the start up of work at the site. He could not understand why the need to know if the item has not gone out to bid.

He stated that there will not be a problem moving the equipment.

Mr. Parisi asked if an architect has been hired?

Mr. Killen was not sure whether or not an architect has been hired, and also pointed out to Mr. Parisi that is not the issue this evening, a simple question is being asked about moving equipment.

Mr. Zandri stated that, to his knowledge an architect has been hired and there will be material presented at the next Council meeting to be acted upon for beginning construction work.

Mr. Edward Musso, 56 Dibble Edge Road voiced his support for purchasing a new generator for the Pierce Plant. He asked Mr. Gouveia how he can make a support upgrading the Pierce Generation Plant without purchasing a new generator and spending the Electric Division's money to do so?

Mr. Killen responded that, had Mr. Musso been following the records, there is a more than enough to upgrade the plant and still have a surplus of funds. He advised Mr. Musso to read Camp Dresser & McKee's report to see how much money will remain in each account should the Division go ahead with their plans to purchase a generator.

ITEM #10 Brief Report Out from the Golf Committee on Progress Made To Date - Requested by Councilor Steven Holmes.

Mr. Bradley made a motion to hear a report, seconded by Mr. Holmes.

Mr. Holmes stated that the focus of the Golf Committee to date has been on the final report conducted by NGF (National Golf Foundation). The committee has extensively reviewed the report and have come up with information that should be revised with regards to fee structure, debt service, etc. A list of changes was forwarded to the consultant for their review. Last week an addendum to the report addressing the changes was received from NGF. He distributed copies to the members of the Golf Committee present this evening and stated that a meeting will be held in the near future.

Mr. Holmes asked that Item #11 be included at this time since it is relative to Item #10 on the agenda.

ITEM #11 Consider and Approve a Request to Allow the Golf Course Study Committee to Select Five (5) Individuals to Gather Background Information as needed as Directed by the Committee - Requested by Councilor Steven Holmes.

Mr. Holmes went on to say that quite a bit of background work has to be conducted, the State needs to be contacted to obtain their regulations concerning use of the land, Inland Wetlands has to be contacted to obtain their regulations and see what obligations need to be met, Planning & Zoning has to be contacted with regards to the application of pesticides in a watershed area, etc. He felt that it would be prudent to have an environmental impact study per-

September 24, 1991

formed eventually. Due to the amount of work that needs to be conducted prior to moving forward with the Golf Course, he felt that additional people need to be recruited to take some of the burden off of the three existing committee members and asked the Council for authorization to do so.

Mr. Killen suggested that the sub-committee be comprised of one or two dissidents of the Golf Course to get a balanced view of the project.

Mr. Bradley requested that the Golf Committee notify all Councilors of each upcoming meeting and also forward copies of all the minutes to date to each Councilor as well in case they are unable to attend any of the meetings. This way they can remain informed of the progress.

Mr. Holmes stated that he will forward minutes and meeting notice

Mr. Bradley asked Mr. Holmes if he has included the Water & Sewer Division in the Golf Committee's discussions?

Mr. Holmes responded that previous to introducing this initial proposal last year, he had talked with the Water Department. At that time the department stated that a reservoir would most likely not be built in that area because there is not enough watershed to keep the reservoir filled.

Mr. Bradley asked what the ball park figure is for this facility?

Mr. Holmes responded, between \$4 million and \$4.5 million. A final report will hopefully be presented in late October.

Mrs. Duryea suggested that a representative from Inland Wetlands or an Alternate attend the committee meetings and/or sub-committee meetings to expedite the project.

Mayor Dickinson pointed out that a member of Planning & Zoning cannot sit on the committee since they will be asked to vote on that issue when it appears before their respective commission.

Edward Musso, 56 Dibble Edge Road was not in favor of contaminating prime land for the pleasure of a small percentage of the population and an expense of over \$4 million.

VOTE: Gouveia was absent; all others, aye. Motion duly carried.

ITEM #14 Consider and Approve the Abandonment of Thorpe Avenue and Easements - Town Planner

Mr. Bradley read correspondence into the record from Attorney Ed Loughlin.

Attorney Ed Loughlin, Dedre McArtle, Marketing Representative, Ted Shaffer, Vice President of F.I.P. Corp., and David Sousa, Manager of Development and Planning for F.I.P. appeared before

the Council.

Atty. Loughlin asked the Council if they were all familiar with the area of interest this evening?

All Council members had a copy of a map detailing the area.

Attorney Loughlin argued his client's case for abandonment of the property since the road has been barricaded totally prohibiting its use for a period in excess of one year. That in itself is proof that the road is not required for any public purpose. The other half of Thorpe Avenue was abandoned in 1984. The remaining part of Thorpe Avenue serves no useful purpose and inhibits the proper development of the property, invading a thirty-three acre site. In the future if this site is developed proper access, new roadways, easements, water, sewer, etc. will have to be built in the thirty-three acre parcel. F.I.P. will have to rebuild it in accordance with the requirements of Planning & Zoning and the public utilities will have to have time and bear that cost. For the aforementioned legal reasons, F.I.P. requests that the Council concur with Planning & Zoning and vote to abandon that portion of Thorpe Avenue.

Mr. Bradley pointed out that, in looking at the map, the abandonment of Thorpe Avenue gives F.I.P. a nice, contiguous piece of land. He asked if anyone could tell him what the 1.4 acres of land is worth?

Atty. Loughlin asked the Council to keep in mind that in the future development of the property at least that much would have to be rededicated by Medway to Town use in order to properly develop a thirty-three acre site. It is not as if a permanent benefit is being realized by Medway. It should be considered that when that road was built it was a 50/50 proposition, F.I.P. paid for half of the road and the Town paid for the other half for just that improvement. If F.I.P. inherited the property by virtue of abandonment they would incur the cost of removing it and rebuilding it and rebuilding the water and sewer facilities in accordance with the agreement that has been reached with the Water & Sewer Division. Medway has reached an accord with the P.U.C. where existing water lines and easements would be replaced all at the singular and sole cost of Medway. So whatever benefit, if any, would accrue to Medway by way of inheriting this piece of property would be far outweighed by the anticipated cost of replacing that and the incidental utilities for which they are seeking abandonment.

Mr. Bradley asked who Medway's prospective client is?

Atty. Loughlin cautioned that there is no such thing as a firm commitment. There has been interest expressed in this site by the U.S. Postal Service. That prompted the request to abandon the road. That does not mean that the U.S. Postal Service is going to build a facility there. In fact, they are considering four or five alternative sites at least three of which are in the Town. In any

September 24, 1991

event it does not effect the legitimacy of Medway's request for abandonment. It makes sense to rid the Town of this appendage to Research Parkway that serves no purpose.

Mr. Bradley pointed out that the U.S. Postal service is a tax-free organization.

Mr. Zandri asked if F.I.P. is the same firm that was involved in the Thurston parcel?

Mr. Shaffer responded, yes. Orchard Properties is a partnership of which the F.I.P. Corporation is involved and also involves other individuals of the Barnes family interests. That partnership was involved in the Thurston issue, yes. F.I.P. is a partner in Orchard as it is a partner in Medway but the two entities are different. Medway Associates and Orchard Properties are two different entities, two different partnerships on two different legal stands.

Mr. Zandri refreshed everyone's mind on what happened in that particular situation where the Town got involved in condemning a piece of property and going out to what we thought was fair market value for that piece of property and, in turn, was sued and, in turn, for .74 acres of land had a ruling from a judge that it was worth \$1.24 million. The Town ended up settling for \$608,000. If calculated at that rate it sums \$2.4 million as a worth. As far as he was concerned, he was not doing any favors for F.I.P. If they want that piece of land they will have to buy it from the Town.

Atty. Loughlin responded that they are two different entities, a different set of circumstances and a totally different type of consideration. The measure of award was not an evaluation of the .74 acres, it was based upon the increase in value to whatever the total acreage was owned by Thurston. The court never stated that .74 acres was worth \$1.2 million or \$608,000. It did state that a relatively land-locked piece of property on a non-access highway, Rt. #68, was enhanced in value as a result of access to that property. It should be kept in mind that F.I.P. has been a good partner with the Town. Over the years more than \$3 million has been invested in infrastructure improvements in the overall F.I.P. endeavor involving more than 1,000 acres of real estate. In this tax year roughly \$4.5 million will be paid to the Town in taxes by businesses occupying those 1,000 acres.

Mr. Zandri realized that the partnership has been a good one and stated that F.I.P. should have thought twice about breaking that partnership. They should have thought twice before suing this Town.

Mr. Shaffer found Mr. Zandri's thinking unfortunate because he felt that the two issues were separate. F.I.P.'s initial suit was to stop the suit entirely. They did not ask for condemnation nor be involved in that process. They felt it was not the appropriate process to begin with, to apply the Town's police powers of condemnation to the benefit of a third party who had, in fact, a reimbursement agreement with the Town to pay for whatever damages

might have been incurred. They felt that their suit was not with the Town to begin with, but with Thurston who created the circumstance to begin with and had agreed to repay the Town for any damages.

Mr. Holmes pointed out that the partnership tilts in F.I.P.s favor as they develop more property for tax-free use by corporation. That property is valuable to the Town as tax revenue. He would rather see a tax paying organization occupy that acreage.

Ms. Papale admits that this piece of property is serving no use to anyone at the moment. She asked if the 33 acres could be developed without this abandonment?

Atty. Loughlin responded, yes but they are "stuck" with a public road in the middle of a 33 acre parcel.

Mr. Holmes asked for an appraisal of the property.

Mr. Parisi stated that he would like to see the Council vote and, depending on that vote possibly designate the Mayor to negotiate this item at a later date and based on that negotiation come back to the Council at a later date for approval or disapproval.

The majority of the Council agreed.

Mayor Dickinson pointed out that it must be cleared with the Bond Attorney whether or not this roadway has been reconstructed and bonding authorized at a previous point in time.

Mr. Killen expressed his opinion of F.I.P. and did not feel that they have been the best of neighbors with the Town. One only needs to look at the record as to why F.I.P. kicked Thurston Foods in the teeth, it had nothing to do with making F.I.P. or Wallingford any better. It is nothing to be proud of. He was very ashamed that a corporation in our Town would pull something to that nature after the Town has bent over backwards to work with F.I.P.

Mr. Edward Musso, 56 Dibble Edge Road felt that F.I.P. should pay a fair price for the property.

VOTE: Gouveia was absent; all others, no.

Motion was made by Mr. Parisi for the Mayor to Negotiate with Medway Associates on a Purchase Price for the Sale of Property to Medway and to Report Back to the Council, seconded by Mr. Holmes.

VOTE: Gouveia was absent; all others, aye; motion duly carried.

ITEM #15 Project Status Update on the Pierce Generation Expansion Project by Raymond F. Smith, Director of Public Utilities as Requested by Vice Chairman Edward R. Bradley.

September 24, 1991

Al Kovacs, Chairman of the Public Utilities Commission (P.U.C.) explained that, due to a previous commitment that could not be broken, Raymond F. Smith was unable to attend this evening. Commissioner Dave Gessert and Mr. Kovacs tried to update the Council on the plant.

Commissioner Gessert read correspondence from Black & Veatch Consultants into the record (see attached).

Mr. Gessert: That is about as much as we know about it, I don't feel prepared to go into any extensive explanations of it, I think that it is fairly self-explanatory. Wallingford is looking at the tail end of a long-term power supply contract from Northeast Utilities and right now conditions are very favorable for future negotiations in many different fronts, not only from Northeast but from other power sources and also the possibility of generating more of our own power. The economy is a mess, I think that we all know what the situation is, the fact that there is power available and the pricing may be appropriate to bring some long-term financial benefit to the utility and the ratepayers and the Town of Wallingford. If there is any silver lining in the black economic cloud around us, this may possibly be one of them.

Mr. Kovacs: We are very fortunate in 1991 for some of the reasons that Mr. Gessert just said, there is a multitude of power that is available to utilities such as ours. We don't have a crystal ball and we cannot guarantee you that this same condition will be here four or five years from now. Dave Gessert and I met with CEMAC as recently as two weeks ago in Mystic, Connecticut. The only thing that came out of that meeting, and it was nothing definite, was that they may be bending on their fifty year commitment should the Town of Wallingford decide to join the co-op. Yes, it has its benefits but in no way could we sign a fifty year commitment. This is the way that the meeting was ended. We will meet with them again, I hope, in two or three months. In a letter from Ray Smith on August 29, 1991 states, "...we have had several meetings with Pratt & Whitney representatives turbo power and with General Electric." He has had discussions with Northeast Utilities, United Illuminating, independent power producers and again, with CEMAC. There is nothing that has been finalized. Up to date we have made no decisions but as soon as we are ready, according to the Black & Veatch report, we will be in front of the Council with some sort of recommendation as to the future of the Pierce Generating Plant. Right now everything is on hold, I certainly have nothing more to report to you than what Mr. Gessert and I have just stated. Thank you.

Mr. Bradley: I thank both of you for the update. What generated the request for the report, I believe back in the later part of 1990 or early 1991 the Council did appropriate \$472,000, went out to bonding for the planning and design phase of this project and along the way we had several reports from the vendor, the engineer and then the last meeting was held on March 5th where we did hold an early discussion with the P.U.C. and I think then we held a public hearing to increase the bond appropriation to over \$1 million. It was at that

September 24, 1991

time that several questions were talked about and Ray Smith said it best in that, "he didn't get any direction from the Council." There were different things mentioned up here, on the table, and I know that Ray had some after conversation with some individuals of the Council. The concern I have is, since March I haven't read anything, unless I missed something in the Director's Reports and the P.U.C. Minutes. I have not read anything on this subject and that is what I was looking for, an update on the project. It can be a very costly project to the Town, I think you will agree, somewhere around \$18 million. I think it would be best for everyone, and I know that you do not want to release preliminary information to where it may not be factual or they may still be working numbers, etc., but at least along the process, whether it is every quarter or every month, some sort of update should be given, by staff, on this project. Even if there is no progress to date it should be reported out as that.

Mr. Gessert: I think you are absolutely right. I will assure you that we have not gone out and spent any money other than what we are paying Black & Veatch to do some of the analysis for us. We are not spending money, nor digging holes in the ground or writing purchase orders for anything until this is finalized. I think that we are in a final phase now and I think that negotiations and things are moving very quickly at this date. I think that we should also point out that Black & Veatch mentions in their letter that some of these options that are appearing recently, and some of the changes have not been because of division. If I may repeat that one line on page 2 of Black & Veatch's letter, "One important reason for the timing of this review is that new options and ideas have been suggested by potential suppliers and not generated internally." We want you to know that we are not throwing roadblocks in the way. There are other potential suppliers coming forward including some of the vendors of turbine equipment that have come up with recommendations and suggestions....the more thoroughly we analyze the various options the better off we are to coming to the right choice even though as Mr. Kovacs stated, none of us have a crystal ball but the more information we work with hopefully, the more intelligent decision can be made for long-range planning. I would hope that we could be back here by the end of October. That is our objective, to have Black & Veatch in here by the end of October to give their report.

Mr. Bradley: I hope so because on page 2 of that memo it does state "As recently as last week, Black & Veatch was in contact with a potential power supplier to refine modeling work..." and I know that we are working for the best interest of the Town of Wallingford, but somewhere along the way we have to say the study is complete and we are now ready.

Mr. Kovacs: The P.U.C. certainly appreciates the Council's interest in this problem. To answer your question, Ed, the reason that you have not seen anything in the Director's Reports or the minutes or the newspapers is simply because everything is on hold now until we get several reports and then come back to the Council and find out exactly which way we are going. We are trying to do the best

September 24, 1991

that we think for the taxpayers, ratepayers and Town of Wallingford. It is going to be a very serious decision. We are spending time on it and you will be well informed, I can assure you, of any decision that we eventually make will be presented to the Wallingford Town Council for their approval. Thank you, Ed.

Mr. Bradley: That is fine. I have to ask, what is the plan? What is the time table of the plan? That is where I have a little bit of a concern. I don't want to see this run on and on. There were four things that I would like to mention. I will not identify who the people were because I don't remember but there was a concern surrounding a large frame vs. a small frame-type machine. I raised the point on fuel oil vs. gas, someone else raised the point on using the utility as a distribution network, a non-generating-type facility. Someone else wanted to know on the peaking options to save the \$1.3 million, what guarantees were there on the return. Most recently, I have read in the newspaper where Northeast Utilities has closed down five generating facilities and I guess that is reflective of the surplus power within the region. I guess the question that I have to ask is, have we or has the Electric Division started negotiations with N.U.?

Mr. Gessert: To the best of my knowledge they have not started negotiating, there have been some preliminary discussions that Mr. Smith has had and we have had some indications from N.U. that they would like very seriously to discuss what our power requirements are going to be and would like to seriously discuss being our future supplier.

Mr. Bradley: This is in relation to this project?

Mr. Gessert: That is my understanding of it. I have not been involved in those negotiations but as an Electric Supplier if you have a customer that is worth \$30 million a year and the contract is coming to a close, you may want to renew that contract. If you have power available and you don't want to lose a \$30 million/year customer so there have been some indications from Northeast in conversations with Mr. Smith that they are definitely interested in discussing future power arrangements on a long-term basis with us.

Mr. Kovacs: In our conversation with Ray Smith, Ray advised us to take a good look at Northeast because this could be very very beneficial to the Town for the reasons that everyone has stated tonight. They do have power for sale to one of their good customers. We certainly are not going to turn our back on our present suppliers even though we have gas turbines and whatever, but we have been advised when the time comes to take a good, long look at what Northeast is offering us.

Mr. Bradley: Again, I will refer to page #2 of the memo from Black & Veatch where it refers to refining modeling work and what not, anything that has come down, I know we are not talking a formal proposal but anything that has been transmitted on down from other, Northeast, would this be considered in the modeling process?

Mr. Gessert: I don't have any knowledge of that, Ed, to be quite honest with you. I think the modeling consists of different options as far as the generation equipment goes and also looking at the CDM (Camp Dresser & McKee) Report and the impact that would have on some of those cost numbers. I don't believe that there are any firm numbers from Northeast that could be used in a modeling scenario. At least that is to my knowledge which is somewhat limited with respect to that.

Mr. Bradley: If there is an attractive offer made by Northeast, how do we take that into consideration from an upgrade from a generation facility, where does that fit in or doesn't it fit in?

Mr. Gessert: That is a good question. If you look at contracts with Northeast Utilities, I don't think that one necessarily precludes the other. If you build a generator you will not build it for a ten year period, you are probably looking at a thirty or forty year expectancy, maybe even longer. Both options could be looked at in conjunction with one another or separately. How that would shake down in the final analysis, I don't know.

Mr. Killen: I don't understand why we haven't found out what N.U.'s position on whether or not we have a generating plant is. That to me is the key to the whole thing. We could find out that what we are going to get from N.U. is not contingent at all upon having a peak shaving plant as we had in the past. In which case we have spun our wheels for nothing.

Mr. Gessert: The only thing that I can say is that all options will be looked at.

Mr. Killen: You cannot be investigating options if you are not discussing them. If you are discussing them privately then you are violating the rules and the Council is out in left field.

Mr. Kovacs: We have nothing further to tell you.

Mr. Bradley asked if there is a conflict of interest with Black & Veatch, the engineer for the project, performing the feasibility study?

Mr. Gessert: If I find anything that gives any appearance what so ever of a conflict of interest I will throw a stop sign in front of someone's face real fast. If I get any inkling at all that the information we are getting is biased or slanted at all in only one alternative direction I will tell them what to do with their report and look for someone else that will have an unbiased opinion.

Mr. Bradley: Again, there has been no formal proposal made by Northeast?

Mr. Kovacs: No sir, there has not been.

September 24, 1991

Mr. Gessert: They have indicated a willingness to discuss as CEMAC has indicated a willingness to negotiate in terms that are much more favorable than they were last time we talked to them.

Mr. Killen thanked the gentlemen for their time.

ITEM #16 Consider and Approve a Transfer of Funds in the Amount of \$2,000 from Maintenance of Vehicles Acct. #2032-500-5000 to Maintenance of Vehicles Acct. #2031-500-5000 - Dept. of Fire Services

Motion was made by Mr. Holmes, seconded by Mr. Parisi.

Mr. Killen stated that he would vote against this item due to the fact that he believed the funds in the Ambulance Account could be moved around to take care of it and the ambulance should be considered as a separate entity.

Wayne Lefebvre, Chief, Department of Fire Services did not agree. If funds are used in other areas of the budget it will require emergency meetings and appropriations because the vehicles are on 24 hour call. When something breaks down he will need the money in that given account to accommodate that repair otherwise the vehicle does not roll.

Mr. Killen debated the point with Chief Lefebvre.

VOTE: Gouveia was absent; Papale, passed; Holmes, Solinsky & Zandri, aye; all others, no; motion failed.

Mr. Holmes asked the Chief to look at his budget and make some changes this evening so the Council could reconsider the item.

Ms. Papale stated that the reason she passed on this item was because she was out of the room and did not hear the discussion. She has been seated and listening to the input since the vote took place.

Motion was made by Ms. Papale to Reconsider Voting on the Transfer, seconded by Mr. Parisi.

VOTE: Gouveia was absent; Bradley & Killen, no; all others, aye; motion duly carried.

Motion was made by Ms. Papale to Consider and Approve the Transfer seconded by Mr. Parisi.

VOTE: Gouveia was absent; Bradley, Duryea and Killen, no; all others, aye; motion duly carried.

ITEM #18 Consider and Approve a Transfer of Funds in the Amount of \$8,125 to Maintenance of Computers Acct. #001-2011-500-5220 from Police Wages (Patrol) Acct. #001-2015-100-1310 - Department of Police Services

Motion was made by Mr. Bradley to Table this Item Due to a Public Hearing Scheduled for October 8, 1991 at 7:45 P.M. Pertaining to this Matter, seconded by Mr. Parisi.

VOTE: All present; aye; motion duly carried.

ITEM #19 Consider and Approve a Tentative Agreement with Local 1326 - Wallingford Fire Fighters - Personnel Department

Motion was made by Mr. Bradley, seconded by Mr. Parisi.

Gains were made in favor of the Town in the following areas; drug testing, personnel coverage, paramedic five year commitment requirements and language revisions pertaining to switchboard assignment.

They were operational improvements and could not be translated into a monetary gain for the Town.

Edward Musso, 56 Dibble Edge Road spoke in opposition of the 5% increase in pay for the first year.

VOTE: Gouveia was absent; Duryea & Zandri, no; all others, aye; motion duly carried.

ITEM #20 Consider and Approve a Transfer of Funds in the Amount of \$164,016 from Council Contingency to Various Accounts to Fund the Proposed New Firefighters Contract - Personnel

Mrs. Duryea stated that she very much appreciates the work of the firefighters, however, the reason she is voting in the negative is due to the percentage of increase which she feels is high with the economy in the state that it presently is.

Motion was made by Mr. Bradley, seconded by Mr. Parisi.

VOTE: Gouveia was absent; Duryea & Zandri, no; all others, aye; motion duly carried.

ITEM #21 Consider and Approve the Assistant Fire Chief/Training Job Description - Personnel

Motion was made by Mr. Bradley, seconded by Mr. Parisi.

A copy of the job description is to be appended to these minutes.

This position is the result of re-structuring of the department at the top. One Assistant Chief will become known as a Deputy Chief and the other Assistant Chief will become known as Assistant Fire Chief/Training Officer. This will help to clarify the line of authority within the management of the department. This re-structure will neither increase nor decrease the manpower.

VOTE: Gouveia was absent; all others, aye; motion duly carried.

Mr. Holmes left at 11:05 P.M.

September 24, 1991

ITEM #22 Consider and Approve a Waiver of the Bidding Process for the Purpose of Soliciting R.F.P.s for Testing to be Performed at the Wooding and Wallace Realty (Caplan) Properties for Possible Soil Contamination - Town Attorney's Office

Motion was made by Mr. Bradley, seconded by Mr. Parisi.

By using the R.F.P. method the Town can be a bit more general, therefore saving funds by not hiring a consultant. The testing today is of such vital importance that it would be wise to not take a chance and have it decided on the basis of price alone. An offer of contribution in the amount of \$7,500 has been made by the sellers to be applied towards the cost of the testing which will become available in the event that the Council agrees with the proposal to waive the bidding. The Town will select the firm and the firm will work for the Town. If any evidence of contamination is found in phase I or II, the sellers will pay for any phase III testing that may be necessary and any clean up that may be necessary, or they may opt to not go through with the transaction if the expense of clean up is prohibitive. It will not cost the Town any money if contaminants are found on those properties.

Mr. Parisi voiced his opinion that he feels it is time to put an end to the R.F.P. system, soon no one will remember what a bid is.

Mr. Zandri felt that the Purchasing Agent is responsible for reviewing the vendors to assure they are reputable and knowledgeable in their respective field.

Corporation Counselor Mantzaris explained that asbestos testing will be performed on the buildings and roofs, lead paint testing, pcb testing, etc., will all be performed. He felt that there was no in house expertise to utilize in drawing up specifications for all the necessary work to be performed. He explained in great detail all that the Town is requiring of the individual who will perform the testing.

The Council pointed out what an excellent job Atty. Mantzaris did in detailing the required work and felt that the specifications could be drawn up by the Town without hiring a consultant to do so.

Mayor Dickinson explained that time is of the essence and we need to expedite the process as quickly as is possible.

Mr. Parisi stated that if the Town continues to use the R.F.P. system as opposed to the bidding system, no one will know how to write specifications.

Mayor Dickinson felt that this was a unique situation.

Mr. Parisi pointed out that the Government uses R.F.P.s to form the basis of a bid. He felt that too many "unique" situations are being developed each week. He stated for the record that this will be the last time that he votes affirmative for an R.F.P.

VOTE: Gouveia & Holmes were absent; Bradley & Killen, no; all others, aye; motion duly carried.

Mr. Parisi left at 11:35 P.M.

ITEM #23 Consider and Approve a Temporary Easement Agreement with Yankee Gas Company to Remove Coal Tar Deposits from the Bed of Community Lake - Town Attorney's Office

Motion was made by Mr. Bradley, seconded by Mrs. Duryea.

The Council did not wish to vote on this item until a timeframe was presented for review.

Mr. Bradley made a motion to Table This Item Until Attorney Mantzaris Obtains a Timeframe from Yankee Gas Company to be Presented to the Council for Approval, seconded by Ms. Papale.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

ITEM #24 Consider and Approve a Transfer of Funds in the Amount of \$15,500 from Professional Legal Services Account #001-1320-900-9010 to Zoning Board of Appeals v. Planning & Zoning Commission Account #001-1320-900-9030, \$6,000; Zoning Board of Appeals v. Town of Wallingford Acct. #001-1320-900-9040, \$5,000; and to CRRA v. Planning & Zoning; CRRA v. Zoning Board of Appeals Acct. #001-1320-900-9060, \$4,500 - Town Attorney's Office

Motion was made by Mr. Bradley, seconded by Ms. Papale.

Town Attorney Janis Small updated the Council on the status of all of the above-mentioned claims.

VOTE: Gouveia, Holmes & Parisi were absent; Solinsky, no; all others, aye; motion duly carried.

ITEM #25 Consider and Approve Waiving the Bid for Firms Handling Workers Compensation Matters - Town Attorney's Office

Motion was made by Mr. Bradley, seconded by Ms. Papale.

Atty. Small stated that it is the intention of her office to begin reviewing the workmen's compensation cases in-house.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

ITEM #27 Consider and Approve a Transfer of Funds in the Amount of \$5,400 to Maintenance of Programs Account #1400-500-5250 - Comptroller's Office

Motion was made by Mr. Bradley, seconded by Mrs. Duryea.

September 24, 1991

These funds are needed for upgrading and conversion of our payroll files and for the training of payroll staff to integrate the new State Income Tax requirements into the existing payroll system.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

WAIVE RULE V Motion was made by Ms. Papale to Waive Rule V of the Town Council Meeting Procedures to Discuss Waiving the Bidding Process to Contract Services with the Firm of Reudgen & Johnson for Fiscal Year 1991-92 in an Amount Not to Exceed \$9,000, seconded by Mr. Bradley.

VOTE ON WAIVING RULE V: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

Motion was made by Mr. Bradley to Waive the Bidding Process to Contract Services with Reudgen & Johnson for Fiscal Year 1991-92 in an Amount Not to Exceed \$9,000, seconded by Ms. Papale.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

ITEM #29 Executive Session Pursuant to Section 1-18a(e)(4) of the Connecticut General Statutes with Respect to Pending Litigation - Town Attorney's Office

Motion was made by Mr. Bradley to Move Into Executive Session to Discuss a Pending Claim, seconded by Ms. Papale.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

Motion was made by Mr. Bradley to Exit the Executive Session, seconded by Ms. Papale.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

Motion was made by Mr. Bradley to Adjourn the Meeting, seconded by Mrs. Duryea.

VOTE: Gouveia, Holmes & Parisi were absent; all others, aye; motion duly carried.

There being no further business, the meeting adjourned at 12:10 P.M.

Meeting recorded and transcribed by:

Kathryn F. Milano

Kathryn F. Milano, Town Council Secretary

Approved by:

Albert E. Killen, Chairman

Date

Kathryn J. Wall, Town Clerk

Date

FIRE SUMMARY (Major Changes)

Article 26

Fire Watch
7/1/91 \$21/hour was \$20
7/1/92 \$22/hour

Article 29 Section 2

Mileage to \$.20/mile was \$.16

Article 32

Effective 7/1/92
Paramedic \$2,000 was \$1,500
EMT \$ 500 was \$ 250
MRT \$ 250 was \$ 125

Article 34

Duration - 2 years

Appendix A

Wages
7/1/91 5%
7/1/92 4%
1/1/93 2%

New

Drug Test Language

APPENDIX A NOTE 3

Continuous Duty \$675 was \$595/year

TITLE: ASSISTANT FIRE CHIEF/TRAINING

GENERAL DESCRIPTION:

This is fire service third-in-command work with primary responsibility for command of the training division.

Work involves functioning as the drill master for training exercises or coordinating emergency medical services education. Work requires considerable knowledge, skill and ability in administration, supervision, fire science and emergency medical services.

SUPERVISION RECEIVED:

Works under the general direction of the Fire Chief.

EXAMPLES OF DUTIES:

Under the direction of the Fire Chief, responsible for the administration, direction and supervision of the members of the Fire Department Training Division and in the administration and developing of training programs for all Firefighters (career and volunteer), and new recruits. Tests and demonstrates the use of new equipment and maintains necessary records.

Plans, organizes and directs the work of the Training Division.

Prepares materials, conducts lessons and training sessions. Directs drills and evolutions for training programs.

Schedules, manages and supervises the Fire Training Center.

Determines company training needs, initiates and participates in training evolutions.

Directs company officers in fireground drills at the drill tower/smoke house.

Assists in the review and critiquing of fireground performance.

Attends training programs and conferences offered by State and national fire service organizations to acquire knowledge and skills to pass on to the Department's personnel.

Drafts operating procedures and training bulletins for review by the Chief of Department.

Performs related work as required, or delegated by the Fire Chief or the Deputy Fire Chief.

TITLE: ASSISTANT FIRE CHIEF/TRAINING

KNOWLEDGE, SKILLS AND ABILITIES:

Extensive knowledge of modern firefighting equipment, methods and techniques, occupational hazards, safety precautions and emergency medical techniques employed in the fire service.

Considerable knowledge of fire chemistry, water flow requirements, equipment usage and apparatus performance.

Knowledge of evaluative testing methods.

Ability to establish and maintain effective working relationships with superiors, subordinates and the general public.

Skill in the operation and effective use of various firefighting tools, equipment and apparatus.

Ability to motivate, instruct and supervise the work of subordinates in classroom and practical training sessions and drills.

Ability to express oneself clearly and concisely, both orally and in writing.

Ability to perform the administrative duties incidental to the position of Assistant Chief in charge of Training.

QUALIFICATIONS:

An Associate's degree from a recognized college in Fire Administration or a related field, plus five years of firefighting experience or any combination of experience and training which provides a demonstrated potential for performing the duties of the class.

SPECIAL REQUIREMENTS:

Applicant must be a career officer of a Fire Department. This position requires incumbent to be certified as an Instructor I by the Connecticut Commissioner on Fire Prevention and Control. a State qualified EMS Instructor either at time of appointment or as a condition of successful completion of probation.

Must have a valid Class 2 Connecticut driver's license.

Must be able to work flexible hours.