

1987 INDEX - TOWN COUNCIL MEETINGS

Date Page

ACCEPTANCE OF ROADS & STREETS--SEE PLANNING & ZONING

AGREEMENTS

Approved lease agreement between Town of Wallingford and Robert R. & Darlene Holmes 1/13/87 7-8

AMERICAN CYANAMID

Discussed hazardous waste site 2/10/87 1-2

APPOINTMENTS--See specific Ad Hoc Committee, Board, Commission or Committee

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Waived Rule V to consider report from Assessor's Office 1/27/87 32-36
Approved transfer of \$2,500 from Wages to Outside Svcs. 4/14/87 19-20

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Amended revenue budget (Center Park) for Interest Earned \$22,431 & amended expenditure budget \$22,431 3/10/87 27
Approved condemnation of land on Quinnipiac Street needed for beautification - R.R. Station Green 4/28/87 12
Thank you extended/celebration on green 10/10/87 10/13/87 5

BICENTENNIAL COMMISSION

Discussion 7/21/87 6-7

BIG BROTHERS/BIG SISTERS

Approved lease agreement 8/11/87 7-9

BOARD OF EDUCATION

Did not reject W.E.A. 1988-89 contract 1/13/87 9-14
Rejected Educational Administrators contract 1/13/87 14-20
Accepted Wallingford Cafeteria Employees contract 1/13/87 20-21
Approved an appropriation of \$100,000 from Contingency to Board of Education budget 3/10/87 19-20
Approved budget amendment of \$25,000 from Social Security (General Government) to Insurances (Dept. of Education) 3/10/87 20
Discussed Board of Education budget 4/28/87 1
Increased Board of Education Special Grants Budget \$15,227 for 1986-1987 4/28/87 4-5
Amended General Fund Budget \$850,288 for Education Enhancement Funds 5/26/87 5

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BOARD OF EDUCATION (continued)

Adopted resolutions/Lyman Hall VoAg School Expansion	6/16/87	1-10
Approved adjustment to Public Schools Cafeteria Budget	6/23/87	13-18 & 19
Approved waiver of bid for Student Information System	6/23/87	18
Authorized Mayor, Board of Education and Benhaven to negotiate lease for Yalesville School to Benhaven	7/21/87	27-29
Authorized Adult Ed Program use of space on Hall Avenue side of Railroad Station and authorized SCOW to exchange their space for area now used by Adult Ed	7/21/87	33-35
Authorized return of Parker Farms School to Board of Ed	8/18/87	1-4
Approved Agreement Local 1303-60 of Council #4	9/08/87	14
Discussed maintenance of Yalesville School	9/08/87	28
Mr. Musso's comments on learning disability programs	9/22/87	2
Approved terms of lease of Yalesville School to Benhaven	9/22/87	7-12
Approved transfer of \$15,418 from Contingency to Education Refund State Blind Grant, Fiscal Year 1986	10/13/87	9
Approved Special Funds Resolution establishing budgets for grants	10/13/87	11-13
Approved budget amendment appropriating teacher salary aid funds	10/13/87	13
Discussion regarding state reimbursement of Lyman Hall High School Choral Room	10/13/87	13-14
Noted letter from Ron Piazza, Lyman Hall Softball Coach, regarding congratulatory letter received from Masao Koike, Tournament Chairman, Pan Pacific Women's Softball Tournament, commending high standards displaced by team.	10/27/87	2
Rejected Fact Finding Report AFSCME, COUNCIL 4, LOCAL 1303-173	11/09/87	1-4
Rescinded action taken on 10/13/87 and adopted new resolution assigning Teacher Evaluation Planning Grant, Teacher Career Incentive Grant and Professional Development Grant	11/24/87	29-30
Increased Special Grants Budget for 1987-88/\$14,495	12/08/87	9

BOARD OF ETHICS

Confirmed Mayor Dickinson's appointment of Mr. James L. Kendall to Board of Ethics, waived waiting/sworn in	10/13/87	9-11
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BOARD OF SELECTMEN

Accepted resignation of Joseph F. Kubeck, effective February 26, 1987	3/10/87	28
Appointed Susan S. Duryea to fill vacancy created by Joseph F. Kubeck/waived waiting period/sworn in	4/28/87	3

BONDS & BOND ANTICIPATION NOTES

Report from Comptroller on Bond Anticipation Notes	9/08/87	3-4
Adopted resolution designating Town of Wallingford bonds sold on 11/30/87 as bank qualified obligations	11/10/87	2-5
Report on sale of bonds and notes of 12/1/87	12/08/87	2-3

BUDGET

Budget Workshops held April 21, 1987 through May 7, 1987		
Chairman Gessert's comments on budget workshops	5/12/87	2
Adopted 1987-1988 Budgets of the Town of Wallingford	5/12/87	3-24

BUILDING DEPARTMENT

Approved job description for Construction Inspector.	3/10/87	5-6
Approved appropriation of \$1,368 from Reserve for Emergency to Part-Time Construction Inspector.	5/26/87	7

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CASIMIR PULASKI INDUSTRIAL PARK

Noted letter received 9/11/87 from Frank Zielinski, President, Polish National Alliance, thanking the Town Council for approval of funding to upgrade appearance of entrance of Casimir Pulaski Industrial Park 9/22/87 31

CENTER PARK - See Beautification

CERTIFICATE OF APPRECIATION

Certificates of Appreciation presented to the Losi Family for their assistance to those injured in school bus van accident 11/24/87 1
Certificates of Appreciation presented by Council Chairman David A. Gessert to William R. Fischer, Michael A. Papale, Wilma Jacunski, Christine Bolio and Lucille Trzcinski 12/08/87 3-4
Presentation by Mayor William W. Dickinson, Jr. to coaches of Youth Soccer League of Wallingford 12/08/87 4-5
Certificates of Appreciation presented to Town Council by Chairman David A. Gessert 12/08/87 15-16

CHARTER REVISION

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Special Olympics 4/28/87 1

CIVIL DEFENSE

Approved a transfer of \$500 from Capital to Gas & Oil 5/26/87 4
Approved a transfer of \$300 from Federal Emergency Supplies and \$300 from Maintenance of Vehicles, a total of \$600 to Vehicle (Civil Defense Director) 7/21/87 29
Approved a transfer of \$2,780 from Public Works General Wages to New Roof/Civil Defense Building 9/22/87 12

COMMITTEE ON AGING

Approved By-Laws of Wallingford Committee on Aging, Inc. 5/12/87 24-30
Approved contract for in-kind services/authorized Town Attorney to prepare formal contract 10/27/87 2-3

COMMUNITY LAKE

Discussion 3/24/87 10-11
Tabled discussion and possible action to reorganize Community Lake Study Committee 4/14/87 31
Removed from table and re-established Community Lake Study Committee 4/28/87 8-11
Reappointed Community Lake Study Committee 5/26/87 4
Appointed Janet Budzinack and Romeo P. Dorsey to Community Lake Study Committee 6/09/87 6
Approved clean-up work in old Community Lake bed 9/08/87 28-29

COMPTROLLER--also see Bonds and Bond Anticipation Notes

Approved job description entitled TOWN TREASURER/ACCOUNTANT 1/27/87 32
Report on Note Sale 6/09/87 4-6
Approved transfer of \$9,500 from Accountant Salary to: \$4,500 to Part-Time Wages, \$2,500 to Overtime-Clerical & \$2,500 to Professional Services Account-Temps 1/27/87 32

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COMPTROLLER (continued):

Approved a transfer of \$910 from Clerical Wages to Professional Services	3/24/87	16
Waived Rule V and adopted resolution authorizing Comptroller to deposit \$109,500 from Thurston Associates	3/24/87	17
Approved transfer of \$600 from Management Salaries to Training	4/28/87	19
Approved transfer of \$90,000 from Principal Debt Retirement 1986-87 Capital Improvements to Principal Debt Retirement 1986-87 Landfill Closure and \$50,000 from Interest on Debt to Principal Retirements	5/26/87	16
Approved transfer of \$214 from Reserve for Emergency to Refunds	7/21/87	41
Approved transfer of \$740 from Maintenance of Equipment to Advertising	6/23/87	26
Approved transfer of \$2,900 from Management Salaries and \$1,100 from Maintenance of Equipment, a total of \$4,000 to Professional Services	11/24/87	31
Approved transfer of \$85,000 from Principal Retirements Administration and Registration and \$13,000 from Administration and Registration, a total of \$98,000 to Interest on Debt	11/24/87	31
Approved transfer of \$80,364 from Interest on Debt, \$40,636 from Financial Administration and \$9,000 from Other Disbursements-Capital and Non-Recurring Fund, a total of \$130,000 to Principal Retirements-Capital and Non-Recurring Fund	11/24/87	32

C.R.R.A.--also see Resource Recovery

Adopted resolution authorizing Mayor William W. Dickinson, Jr. to sign contract and loan agreement with connecticut Resource Recovery Authority, as amended.	1/13/87	34-41
Noted for record final official statement for sale of bonds by C.R.R.A., along with first amendment to the Landfill Lease Agreement and second amendment to Municipal Solid Waste Delivery and Disposal Contract	1/27/87	28-30
Discussion C.R.R.A. Facility Contract	2/10/87	2
Discussion C.R.R.A.	3/24/87	1
Adopted resolution requesting Governor to appoint a resident of Wallingford to serve as Ad Hoc Member of Connecticut Resources Recovery Board of Directors	8/11/87	33-37

DAY CARE

Adopted resolution approving amendment to Current Grant Action, Annual Budget April 1, 1986 - March 31, 1987, in an amount not to exceed \$25,000	3/10/87	10-13
Approved agreement between Town of Wallingford and Day Care Center	8/11/87	20-23
Approved 1987-1988 Annual Budget of Day Care Center	8/11/87	24
Adopted resolution permitting borrowing from Town for Day Care Center, to be repaid upon receipt of grant	8/11/87	24-27
Adopted resolution authorizing Mayor William W. Dickinson, Jr. to executive and file application for Grant Action/Day Care	8/11/87	28-30
Authorized execution of lease with Wallingford Community Day Care Center, Inc. for use of rooms at Simpson School for BEFORE AND AFTER SCHOOL DAY CARE PROGRAM	9/22/87	3-7

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DOG WARDEN

Approved appropriation of \$3,600 from Unappropriated Fund Balance to: \$2,000 to Part-Time Help & \$1,600 to Overtime	1/13/87	25
Approved transfer of \$383 from Veterinary Fees to Supplies	1/27/87	4
Approved transfer of \$325 from Dog Survey Allowance to Maintenance of Building	3/10/87	18
Approved transfer of \$250 from Social Security to Advertising	4/28/87	7
Approved transfer of \$660 from Dog Food to Supplies	10/13/87	11
Denied transfer of \$1,000 from Council Contingency to Dog Survey	11/10/87	16-17
Rejected a transfer of \$500 from Maintenance of Vehicles to Dog Survey	11/24/87	2-3
Approved transfer of \$500 from Maintenance of Vehicles to Dog Survey	12/08/87	10

DOWNTOWN MANAGER--also see Beautification

Scott Heyl, Downtown Manager, introduced/discussion of request of Wallingford Beautification Committee to rent office space at 37 North Main Street/to be privately funded	2/10/87	8-12
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ROBERT EARLEY

Discussed and tabled contract for purchase of renovated Robert Earley School and sales agreement covering municipal buildings on North Main Street and Center Street	1/13/87	26-30
Approved formation of Robert Earley Renovation Committee	1/27/87	4-6
Removed from table and discussed approval of contract for conversion of Robert Earley School to Town Hall	1/27/87	6-13
Awarded contract and authorized Mayor to sign contract for renovation of Robert Earley into new Town Hall	1/27/87	13
Waived Rule V to ratify and affirm vote taken on 11/25/86 to waive bidding for renovation of Robert Earley/ motion did not carry.	1/27/87	13-14
Robert Earley Ordinance--see ordinances	1/27/87	19-21
Robert Earley Ordinance adopted	2/10/87	3-7
Discussion/Robert Earley Renovation Committee Members	3/24/87	11
Approved sale of equipment and furniture at Robert Earley	3/24/87	17
Motion did not carry designating Purchasing Agent, Town Engineer and Director of Public Works as "non-voting" members of the Robert Earley Renovation Committee	4/28/87	16-19
Waived bidding procedure for installation of telephone service in Robert Earley, seeking proposal from current vendor and installation and design for Burroughs Computer Equipment	5/26/87	11-13
Discussed Town Council Chambers in Robert Earley Building	7/21/87	41-42
Discussed cost of lighting fixtures at Robert Earley	8/11/87	3-4
Public Hearing set on Ordinance to increase appropriation	8/11/87	37-39
Discussed stage for Council table at Robert Earley Bldg.	8/11/87	39-40
Waived Rule V and attempted to discuss parking	8/11/87	40
Waived bidding procedure for installation of ENTRY ALARM AND PUBLIC ADDRESS SYSTEM for Robert Earley Facility	9/08/87	11-12
Authorized Mayor to amend Judd Square Contract for additional improvements to Robert Earley Facility	9/08/87	12-13

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EASEMENTS

Accepted easement over Young's property, N. Branford Rd.	1/13/87	21-24
Accepted proposed easement/Cook Hill Road & Broadview	2/10/87	19-20
Accepted easement/sewers in Foxhill Subdivision	3/10/87	24-25
Accepted various easements and deeds	6/23/87	24-25
Accepted easement from City of Meriden	9/08/87	24-28
Accepted SNETCo. easement/Woodhouse Avenue	10/13/87	19-24
Approved SNETCo. easement/Scard Road	11/24/87	27-29
Approved easement for placement of hazard light with appropriate shield on Benham Road/Meriden-Markham Airport, as amended	12/29/87	13-19

ELECTRIC DIVISION

Approved agreement/Local 457 dated September 1, 1986	3/10/87	3-5
Amended Personnel Roster to include position of Meter & Maintenance Supervisor, Labor Grade 15	3/10/87	24
Approved request to change two Lineman First Class Positions to Apprentice Lineman	3/24/87	2
Approved Personnel Roster Adjustment/Pierce Station	3/24/87	3
Denied waiving bidding procedure for moving expenses for Electric Division Meter & Maintenance Supervisor	5/26/87	13-14
Discussed Electric Division moving expenses	6/09/87	22-24
Approved waiving bidding procedure for telecommunications system for John Street Building/awarded bid to SNET, Sonacor Systems, Inc. for system replacement	6/23/87	9
Approved waiving bidding procedure for repairs to circuit breakers/bid awarded to Northeast Testing	7/28/87	12-13
Approved waiving bidding procedure to replace instrumentation & control items at Pierce Station	8/11/87	33
Approved reorganization of classifications at Pierce Station/Utility Operator, Utility Helper, Senior Utility Operator & Senior Chief of Shift/Chief of Shift	9/22/87	29-30
Released contingency funds for new Utility Operator	1/27/87	27
Discussion pertaining to West View Hills sewer billing problem	2/24/87	25-33
Executive Session to discuss settlement of rate case with Northeast Utilities	2/24/87	33
Approved waiving bidding procedure for repair of #2 Induced Draft Fan at Pierce Station	10/13/87	18
Waived bidding to repair broken diaphragm #1 Boiler Feed Pump	10/27/87	11-12
Waived bidding/approved replacing bearings on fan/waived bidding procedure	10/27/87	13
Approved retention of one pick-up truck for Pierce Power Plant use, not to be taken home at night	12/08/87	12
Approved settlement and authorized payment of \$4,500 E.P.A. fine	12/29/87	24

ELECTRIC DIVISION TRANSFERS APPROVED

\$ 2,000 from Accessory Electric Equip. to Station Exp.	3/24/87	2-3
\$85,000 from Various Accounts Listed to Overhead Lines	5/12/87	33
\$14,000 from Meters to Miscellaneous Distribution	5/12/87	33
\$ 300 from Substation Maintenance to Transmission Lines	5/12/87	33
\$11,000 from General Insurance & \$11,000 from Property Insurance, total of \$22,000 to Meter Reading Expenses	5/26/87	15
\$30,000 from Street Lights & Signals to Overhead Conduct.	5/26/87	15

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ELECTRIC DIVISION TRANSFERS (continued):

\$2,000 from Substation Maint. to Substation Operation	5/26/87	15
\$5,000 from Underground Lines Operation To Supervision and Eng.	5/26/87	15
\$2,000 from Transformer Maintenance to Street Lights	5/26/87	15
Amended budget by \$3,688,846 from Purchased Power to Net Income	1/27/87	27-28
\$3,000 from Production Maintenance & \$12,000 from Meter Operations, total of \$15,000 to Customer Records & Col.	1/27/87	28
Approved budget amendment of \$300,000 from Retained Earnings/\$105,000 to Underground Conduit & Ducts & \$195,000 to Underground Conductors and Devices	2/10/87	20
\$ 1,600 from Maint. of Structures to Fuel Storage Maint.	2/24/87	23
\$ 17,500 from Structures to Transportation Equipment	2/24/87	23
\$100,000 from Substations & \$35,000 from Street Lighting, a total of \$135,000 to Poles, Towers & Fixtures	2/24/87	23-25
\$ 15,000 from Structure Maintenance to Operations Labor	6/23/87	9
\$ 5,000 from Structure Maintenance to Misc. Stat. Labor	6/23/87	9-10
\$33,000 to cover repairs of Circuit Breakers as follows:		
\$10,000 from #511, \$3,000 from 512-0, \$5,000 from 512-2 & \$15,000 from 512-3, a total of \$33,000 to 513-1	7/28/87	14
\$37,500 from Office Contingency to Office Equipment	9/08/87	24
Budget amendment of \$165,000 from Net Income to Boiler Maintenance	10/13/87	16-18
Budget amendment of \$ 45,000 from Net Income to Boiler Maintenance	11/10/87	19-20
Waived bidding procedure to allow repair of Bucket #17	11/24/87	23-24
<u>Transfers approved to close out F/Y 1986-87:</u>		
\$ 470 from Supervision Oper. to Supervision Maint.	11/24/87	24-25
\$ 1,136 from Station Operation to Meter Operation	11/24/87	24-25
\$ 2,402 from U.S. Line Operation to Cust. Installation	11/24/87	24-25
\$ 195 from Street Light Oper. to Misc. Distribution	11/24/87	24-25
\$ 1,581 from Boiler Operation to Fuel Expense	11/24/87	24-25
\$ 3,034 from Salaries-General to Salaries-Executive	11/24/87	24-25
\$ 7,309 from Prop. Ins. to Office Supplies & Expenses	11/24/87	24-25
\$ 12,717 from Customer Records to Outside Services/Town	11/24/87	24-25
\$ 2,465 from Injuries & Damages to Pension & Benefit	11/24/87	24-25
\$ 33,405 from Outside Services/Consultants and \$ 56,278 from Depreciation-Accelerated, a total of \$89,683 to Depreciation	11/24/87	24-25
\$ 3,234 from Interest-Notes Payable to Interest-Customer Deposits	11/24/87	24-25
\$779,944 from Fuel Adjustment to Purchased Power	11/24/87	24-25
\$ 2,000 from Misc. Station Labor to Misc. Power Plant Equipment	12/08/87	12
Tabled transfer of \$1,500 from Misc. Plant Equipment to Structures	12/29/87	24

ENGINEERING DEPARTMENT

Approved appropriation of \$6,000 from Unappropriated Fund Balance to Oak Street Bridge Subsurface Borings	1/27/87	26
Approved transfer of \$615 from Correct Sanitary Lateral by Previous Construction to Maintenance of Equipment	3/24/87	9-10
Approved transfer of \$3,000 from Reserve for Emergency to Design Fees-Oak Street Bridge	7/21/87	8-9
Authorized Mayor to apply for Municipal Infrastructure Trust Fund Certification for Sidewalk Repair, Installation of Handicapped Ramps & repaving of Edgerton Road	7/21/87	9-14

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ENGINEERING (contined):

Approved transfer of \$4,000 from Repair Flood Damages
to Part-Time Help 9/08/87 13
Waived bidding procedure for engineering services for
Oak Street Well 9/08/87 17-23

FARMLAND

Waived bidding and awarded 5 year contract to Mr. Rob-
ert Donath for lease of parcel #60/\$20 annual rate 2/24/87 6

FIRE DEPARTMENT

Waived bidding procedure to allow purchase of 1987
Yankee Coach Demonstrator Ambulance 9/08/87 31
Denied transfer of \$3,839 to Paving 9/08/87 31
Discussed Radio Transmitter Tower/waived bidding for
new antenna 10/13/87 15
Withdrew subject of authorization for sale of current
Yalesville Volunteer Fire Company property 10/13/87 15
Authorized sale of current Yalesville Volunteer Fire
Company property, pursuant to public bidding process 10/27/87 10-11
Adopted resolution amending 1986-1987 General Fund Bud-
get to allow purchase of paramedic equipment from a
donation of \$500 from Harold Sitnitsky Family 1/13/87 33
Awarded bid of refurbishing ladder truck to Pierce Mfg. 2/10/87 32

FIRE DEPARTMENT TRANSFERS APPROVED

\$2,626 from Contingency Reserve to Fire Marshal Salary,
upgrade from grade 12 to grade 13 11/10/87 23-24
\$2,300 from Longevity-Union to Clothing Allowance and
\$4,500 from General Wage to Overtime, \$1,500 from Para-
medic Bonus & \$700 from Degree Allowance, a total of
\$2,200 to Acting Officer, \$240 from 50 feet of 1-3/4"
Hose to Water Vac, \$295 from Nozzles 1-1/2" TFT to
Water Vac and \$5,000 from General Wage to Sick Replace. 1/27/87 22
\$ 25,856 from Unappropriated Fund Balance to Ladder I 2/10/87 28-32
\$ 65,000 from Refurbish 1977 Pumper to New Pumper 2/10/87 28-32
\$ 72,345 from Unappropriated Fund Balance to New Pumper 2/10/87 28-32
\$137,345 from Unappropriated Fund Balance to New Pumper 2/10/87 28-32
\$ 600 from Hazardous Materials to Seminars & Dues 2/24/87 13
\$ 475 from Paramedic School Mileage to Ambulance Maint. 2/24/87 13
\$ 600 from Tires & Tubes to Vehicle Maint./E. Wlfd. 2/24/87 13-14
\$ 272 from Tires & Tubes, \$900 from Tires & Tubes,
\$ 700 from Tires & Tubes & \$400 from Tires & Tubes
\$ 2,272 to Tires & Tubes A/C 2032-400/4520 4/14/87 28
\$ 250 from Utilities to Maintenance of Building 4/14/87 28
\$ 200 from No Sick Leave Incentive to Training Repl. 4/14/87 28
\$ 1,800 from Utilities & \$1,900 from Gas, Oil & Diesel/
\$ 3,700 to Training-Technical College 4/14/87 28
\$ 186 from Public Fire Safety Educational Supplies 4/14/87 29
\$ 202 from Public Fire Safety Educational Supplies 4/14/87 29
\$ 225 from Utilities 2036/200/2010 & \$225 from Util-
ities 2038-200/2010 & \$500 from Telephone to: 4/14/87 29
\$ 186 to Building Supplies 2039-400/4260, \$202 to 4/14/87 29
Building Supplies 2037-400/4260, \$225 to 4/14/87 29
Building Supplies 2036-400/4260, \$225 to 4/14/87 29
Building Supplies 2038-400/4260 & \$500 to 4/14/87 29
Building Supplies 2032-400/4260 4/14/87 29

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FIRE DEPARTMENT TRANSFERS APPROVED (continued):

\$ 185 from C-Med Portable Radio to Floor Buffer	4/14/87	29
\$ 770 from Fire Fighting Gear & \$4,794 from Fire Fighting Gear/Pants, a total of \$5,564 to Maintenance of Vehicles	4/14/87	29
\$3,145 from Fire Fighting Gear 2036-999/9903 & \$1,548 from Fire Fighting Gear 2038-999/9901, a total of \$4,693 to Sick Replacement	4/14/87	29
\$1,240 from Fire Fighting Gear-Coats, \$1,398 from Fire Fighting Gear-Pants, \$916 from Fire Alarm System & \$ 340 from Fire Fighting Gear-Boots, a total of \$3,894 to Vacation Replacement	4/14/87	30
\$7,247 from Blue Cross & \$2,573 from Various A/C's, total \$9,820 to New Roof, Company #1.	5/12/87	31-32
\$ 300 from Fire Fighting Supplies & \$450 from Maintenance of Equipment, total of \$750 to Laundry	5/26/87	8
Amended 1987-88 Capital Budget to reflect the purchase of 16 Scott Air Packs instead of 10	5/26/87	8
\$1,000 from General Wage to Part-Time Help	6/09/87	18
\$2,700 from General Wage to Overtime	6/09/87	18
\$1,500 from General Wage to Vacation Replacement	6/09/87	18
\$2,000 from General Wage to Sick Replacement	6/09/87	18
Approved waiver of bidding process for Fire Surgeon and Civil Defense cars	6/23/87	6-8
\$62,500 from Contingency to Yalesville Fire Station	6/23/87	8
\$ 60 from Bldg. Maint. 2036-500/5100, \$200 from Bldg. Maint. 2037-500/5100, \$75 from Bldg. Maint.-Outside Contractor, \$8 from Maint. of Training Tower, a total of \$343 to Building Maintenance 2032-500/5100	6/23/87	8-9
\$ 181 from Training and \$411 from Clerk's Wages, total \$ 592 to Training-College	6/23/87	9
\$ 205 from Utilities to Vehicle Maintenance	7/21/87	29
\$ 700 from Vehicle Maintenance to Pre-Owned Auto (Fire Surgeon)	7/21/87	29
\$ 300 from Federal Emergency Supplies & \$300 from Maintenance of Vehicles, a total of \$600 to Vehicle (Civil Defense Director)	7/21/87	29
\$1,000 from Reserve for Emergency to Overtime and \$2,650 from Reserve for Emergency to College Training	7/21/87	29-30

FLOOD & EROSION CONTROL BOARD--also see Ordinances

Waived Rule V to discuss Flood & Erosion Control Board	9/08/87	30
Appointed Flood & Erosion Control Board	10/13/87	9

F.O.I.

Authorized appeal of F.O.I. Decision/West View Hills	7/28/87	4-12
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GRANTS--See Program Planning

GROUNDWATER CONTAMINATION

Discussion	9/08/87	2
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HANDICAPPED ACCESSIBILITY

Discussion	2/19/87	9-21
Appointed Stephen Horvath, Suzanne Wright & Robert Foggett to Handicapped Access & Asbestos Removal Committee	2/24/87	1
Recommendations of committee/adopted resolution	8/11/87	10-19
Transfer of \$20,000 from Contingency Reserve to Architectural Contract/awarded contract to Friar Associates	12/29/87	19-21

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HAZARDOUS WASTE

Discussed and selected May 16, 1987 as Hazardous Waste Collection Day	1/13/87	33-34
Adopted resolution authorizing Mayor to file application to enter into contract with State of Connecticut for a grant for Household Hazardous Waste Collection Day	2/24/87	4-6
Hazardous spills discussion	3/24/87	1
Amended revenue and expenditure budget \$30,000 for Hazardous Household Waste Collection Day	3/24/87	6-8
Approved a transfer of \$1,250 from Reserve for Emergency to Hazardous Waste Removal Contract	5/26/87	17
Approved a transfer of \$165 to Hazardous Waste Removal Contract	6/09/87	21-22
Update report on Hazardous Waste Collection Day	6/23/87	20-24
Adopted resolution authorizing another Hazardous Waste Collection Day, scheduled for May 7, 1988	11/24/87	3-4

HEALTH DEPARTMENT

Approved a transfer of \$83 from Office Supplies to Tele. Discussion	6/23/87	2
Discussion of Yale Avenue rodent problem	7/21/87	4-6
Discussion	10/13/87	1-5

HOMELESS SHELTER

Discussed shelter for homeless	8/11/87	2-5
Waived Rule V/discussed shelter for homeless and established task force to research matter	12/08/87	6-8
Tabled subject of adding Dian T. Marandola and Eileen M. McMahon, R.N. to homeless task force	12/29/87	25

HOSPITALS

Waived Rule V for presentation by WW II Memorial Hospital	3/10/87	7
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HOUSING AUTHORITY

Approved Wallingford Housing Authority request to finance the 12-1/2% payment for the next calendar year and approved phase-in over three year period following a one year waiver of any payment, due to the fact that PILOT funds will no longer be available from State of Connecticut after F/Y 1985-1986.	1/13/87	24-25
Reappointed Robert W. Prentice to Housing Authority	10/13/87	5-6

INFRASTRUCTURE

Approved revision to first supplemental agreement to original agreement for Toelles Road Railroad Crossing improvements, State Project No. 148-105	2/24/87	2-4
Established #001-5011-999-0003 Reconstruction of Carpenter Lane-FIP Share Account & appropriated funds totalling \$7,875 from Unappropriated Fund Balance	2/24/87	7-8
Discussed East Main Street widening project	3/10/87	1-2
Adopted resolution approving Second Supplemental Agreement between State of Connecticut and Town of Wallingford re improvements to Ward Street grade crossing	6/09/87	21
Discussed Toelles Road Railroad Crossing	8/11/87	1-3
Transferred \$3,000 from Design Fee/Oak Street Bridge to Reserve for Emergency	8/11/87	32

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INFRASTRUCTURE (continued):

Established #001-5011-999-0018 and approved a transfer of \$21,625 from Reserve for Emergency to Municipal Infrastructure Trust Fund-Local Match	9/08/87	13-14
Adopted resolution for financial assistance from Department of Transportation for local road survey	10/27/87	18-19
Authorized Mayor to apply for Municipal Infrastructure Trust Fund Certification for Sidewalk Repair, Installation of Handicapped Ramps, and Repaving of Edgerton Road	7/21/87	9-14

INSURANCE

Transferred \$45,000 from Town Insurance and \$15,000 from Education Insurance, a total of \$60,000 to Workers' Compensation	1/13/87	25
Transferred \$5,000 from Blue Cross to CHCP, Personnel Department (CHCP A/C established)	1/27/87	32
Adopted resolution/MUNICIPAL LIABILITY TRUST FUND	2/24/87	9-13
Approved budget amendment of \$25,000 from Social Security (General Gov't.) to Insurances/Dept. of Education	3/10/87	20
Transferred \$10,000 from Education Insurance and \$20,000 from Town Insurance: \$22,000 to Workers' Compensation & \$8,000 to Heart & Hypertension (Fire)	4/14/87	20
Approved appropriation of \$20,000 from Unappropriated Fund Balance to Workers' Compensation	5/12/87	31
Transferred \$1,500 from Town Insurance, \$1,500 from Education Insurance and \$4,000 from Self Insurance Deductible, a total of \$7,000 to Workers' Compensation-Mayor's Division-Municipal/Board of Education	6/23/87	6
Waived bidding procedure to solicit proposals, allocate required local match and establish necessary accounting for Municipal Liability Trust Fund Grant Applica.	7/21/87	30-32
Approved transfer of \$2,000 from Reserve for Emergency to Insurance-Workers' Compensation Food Service	9/08/87	17
Approved budget amendment of \$4,500 from Other Revenue Recovery Third Party Workmen's Compensation to Third Party Workmen's Compensation	10/13/87	15
Approved submission of new application and resolution regarding proposals for self-insurance feasibility study	10/27/87	20-22
Transferred \$4,900 from Reserve for Emergency to Local Match-Municipal Liability Trust Fund	11/10/87	21
Adopted Municipal Liability Trust Fund Certification	11/10/87	21-23
Approved a transfer of \$3,000 from Workers' Compensation Self-Insurance to Workers' Compensation Self-Insurance, Food Service	12/08/87	9-10

LANDFILL

Request that legislators amend Public Act 85-439 to add language to eliminate situation where one municipality owns property in another community to close loophole re Solid Waste Land Disposal Facilities (Meriden Landfill)	12/29/87	1-5
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LEASE AGREEMENTS--see agreements

LITERACY VOLUNTEERS

Discussion of promotion of increased literacy in the English Language by LITERACY VOLUNTEERS	3/10/87	7-10
Transferred \$2,500 from Consolidated Pension Plan to Contribution	6/23/87	27

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MANAGEMENT STUDY

Discussion of management study of all departments 1/27/87 1-3
Update report on management study proposal 6/23/87 28
Report on Police Management Study by PMG Associates 12/29/87 9-13

MASONIC CHARITY FOUNDATION

Approved Agreement and Stipulation between Masonic
Charity Foundation and Town of Wallingford 4/14/87 4-19

MAYOR'S OFFICE

Transferred \$250 from Reserve for Emergency to
Professional Services 7/21/87 37

MEMO OF UNDERSTANDING

Authorized signing of MEMORANDUM OF UNDERSTANDING between
New Haven County Soil & Water Conservation District and
Town of Wallingford 7/21/87 37-40

MOMENT OF SILENCE

Observed for William P. Conte, Jr. 9/08/87 1

MUNICIPAL BUILDINGS

Discussion of sales agreements/North Main & Center 1/13/87 26-30
Authorized Mayor to sign contract to sell municipal
properties known as 9 & 21 North Main Street and
350 Center Street and Annex 1/27/87 14-19
Withdrew subject of proposal for purchase of
American Legion property for parking 8/18/87 6
Authorized Judd Square Associates to carry out roof
repairs to 350 Center Street, at no cost to town 9/08/87 13
Did not authorize submitting a formal proposal to
American Legion for purchase of 41 South Main Street
property for parking 9/22/87 13-17
Authorized Mayor Dickinson to present various parking
space options to Town Council 9/22/87 17

OPEN SPACE LAND ACQUISITION

Adopted resolution to seek grant fund from DEP for Open
Space Land Acquisition/immediate certification 7/21/87 35-37

ORDINANCE COMMITTEE

Discussed ordinances forthcoming by Ordinance Committee 6/09/87 24

ORDINANCES ADOPTED

AN ORDINANCE APPROPRIATING THE SUM OF TWO MILLION FIVE
HUNDRED THOUSAND DOLLARS (\$2,500,000) FOR THE RENOVATION
AND CONVERSION OF ROBERT EARLEY SCHOOL TO MUNICIPAL OF-
FICES AND AUTHORIZING THE ISSUANCE OF BONDS AND TEMPORARY
NOTES TO DEFRAY SAID APPROPRIATION
Public Hearing set at 7:45 p.m. on 2/10/87 1/27/87 19-21
Adopted Ordinance, as amended (Section VI) 2/10/87 3-7

AN ORDINANCE APPROPRIATING THE SUM OF FOUR HUNDRED TEN
THOUSAND DOLLARS (\$410,000) FOR COSTS TO BE INCURRED IN
CONNECTION WITH THE COVERING OF THE WALLINGFORD LANDFILL,
1987-1988, AND AUTHORIZING THE ISSURANCE OF BONDS AND
NOTES TO DEFRAY SAID APPROPRIATION.
Public Hearing set at 8:00 p.m. on 3/10/87 2/24/87 9
Adopted Ordinance 3/10/87 13-18

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ORDINANCES ADOPTED (continued)

AN ORDINANCE AMENDING ORDINANCE #347 BY INCREASING THE AUTHORIZED APPROPRIATION FOR THE RENOVATION FOR REUSE OF PARKER FARMS SCHOOL FROM \$2,575,000 TO \$2,997,000 AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.
Public hearing set at 7:00 p.m. on May 7, 1987 4/28/87 19-22
Adopted Ordinance 5/07/87 1-10

AN ORDINANCE APPROPRIATING THE SUM OF \$800,000 FOR VARIOUS MUNICIPAL CAPITAL IMPROVEMENTS, 1987-1988, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.
Public hearing set at 8:00 p.m. on June 9, 1987 5/26/87 13
Adopted Ordinance 6/09/87 11-15

AN ORDINANCE REPEALING ORDINANCE NO. 122 ENTITLED "AN EMERGENCY SNOW REMOVAL PARKING ORDINANCE," AS PREVIOUSLY AMENDED BY ORDINANCE #193 AND ORDINANCE #291, AND SUBSTITUTING AN EMERGENCY SNOW REMOVAL PARKING ORDINANCE (new).
Public hearing set 7:45 p.m. on 7/21/87 7/02/87 9
Adopted Ordinance 7/21/87 17-20

REPEAL OF ORDINANCE #332, AN ORDINANCE REGULATING FIRES WITHIN THE TOWN OF WALLINGFORD AND RESCINDING ORDINANCE #23.
Public hearing set at 8:00 p.m. on July 21, 1987 7/02/87 10
Ordinance Repealed 7/21/87 20-23

AN ORDINANCE CONCERNING HAZARDOUS LEAKS AND EMISSIONS
Public hearing set at 8:15 p.m. on 7/21/87 7/02/87 10
Tabled Ordinance 7/21/87 23-26

AN ORDINANCE TO ESTABLISH FLOOD AND EROSION CONTROL BOARD referred to Town Attorney 7/21/87 26

AN ORDINANCE AMENDING ORDINANCE #348 BY INCREASING THE AUTHORIZED APPROPRIATION FOR THE RENOVATION AND CONVERSION OF ROBERT EARLEY SCHOOL TO MUNICIPAL OFFICES FROM \$2,500,000 TO \$2,630,000 AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES TO DEFRAY SAID APPROPRIATION.
Public hearing set at 7:45 p.m. on 9/8/87 8/11/87 37-39
Adopted Ordinance 9/08/87 4-11

AN ORDINANCE ESTABLISHING A FLOOD AND EROSION CONTROL BOARD FOR THE TOWN OF WALLINGFORD.
Public hearing set at 8:00 p.m. on 10/13/87 9/22/87 13
Adopted Ordinance 10/13/87 7-9

AN ORDINANCE APPROPRIATING THE SUM OF \$642,000 FOR THE CONSTRUCTION OF THE YALESVILLE FIRE HOUSE, AUTHORIZING THE ISSUANCE OF BONDS AND NOTES OF THE TOWN TO DEFRAY SAID APPROPRIATION AND CONSOLIDATING VARIOUS FUNDING ACCOUNTS IN CONNECTION WITH AUTHORIZED YALESVILLE FIREHOUSE PROJECT EXPENDITURES.
Public hearing set at 8:00 p.m. on 10/27/87 10/13/87 15
Adopted Ordinance 10/27/87 4-10

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ORDINANCES ADOPTED (continued)

AN ORDINANCE APPROPRIATING THE SUM OF ONE MILLION NINE HUNDRED EIGHTY THOUSAND (\$1,980,000) DOLLARS FOR THE REHABILITATION AND REPLACEMENT OF THE OAK STREET BRIDGE (BRIDGE #4830) AND AUTHORIZING THE FOREGOING APPROPRIATION TO BE DEFRAYED BY THE ISSUANCE OF BONDS OR NOTES OF THE TOWN, A LOAN OR GRANT FROM THE STATE OF CONNECTICUT PURSUANT TO THE "LOCAL BRIDGE PROGRAM" OR ANY COMBINATION OF THE FOREGOING.
Public hearing set at 8:00 p.m. on 11/24/87 11/10/87 23
Adopted Ordinance 11/24/87 4-10

PARAMEDICS--See Fire Department

PARKER FARMS SCHOOL

Discussion 1/13/87 4-6
Transferred \$109,663 from Window Walls, \$100,000 from Site Work and \$60,000 from Contingency, a total of \$269,663 to Mechanical and Electrical 1/20/87 7-23
Discussion re funding of Parker Farms School renovation 2/03/87 1-30
Transferred funds within the itemized amount in the ordinance appropriating \$2,575,000 for renovation \$215,000 from Site Work to Interior Work & Finishes 2/10/87 16-19
Transferred \$6,366 from Contingency to Window, Walls & Related Park 3/10/87 20-21
Waived bidding for furniture refinishing 3/10/87 21
Discussion regarding volunteer work to restore chalkboards and framing 3/10/87 22
Discussion 3/24/87 1
Discussion 4/02/87 1-5
Transferred \$49,015 from Contingency: \$10,000 to Misc. Project Expenses, \$9,015 to Reroofing & Related Work & \$30,000 to Interior Work & Finishes 4/14/87 26
Public hearing set on amending Ordinance #347 4/28/87 19-22
Adopted Ordinance amending Ordinance #347 5/07/87 1-10
Approved allocation of \$422,000 from Contingency to various line items 6/09/87 18-20
Transferred \$15,000 from Contingency to Site Work 7/02/87 10-11
Noted for information transfer of \$2,342 7/21/87 41
Returned Parker Farms School to Board of Education 8/18/87 1-4
Transferred \$5,000 from Contingency to Interior Work 8/18/87 4-6
Transferred \$10,000 from Contingency to Mechanical/Electrical 9/08/87 28
Discussion with Robert E. Devine 11/24/87 21-23

PARKS & RECREATION

Statement for record expressing deepest appreciation and highest regard for service given by Robert J. Gannon, Chairman of The Wallingford Parks and Recreation Commission prior to his death 3/24/87 8
Established A/C 6790 and approved transfer of \$1,500 from Girls Softball/Senior Babe Ruth to Wallingford Babe Ruth 4/28/87 7-8
Approved request to change item called Prairie Cabin to Swing Set 10/27/87 17
Authorized negotiating pavillion construction at East Center Street fields 10/27/87 18

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PENSION

Approved 3% retroactive increase in pension to employees retired as of 10/1/83, effective 10/1/84	7/21/87	49
Discussion	9/22/87	1

PERSONNEL DEPARTMENT

Approved job description for Assistant Personnel Director	1/27/87	30-31
Approved appropriation of \$7,000 from Unappropriated Fund Balance to Risk Manager	1/27/87	31-32
Approved transfer of \$1,200 from Longevity to Advertis.	2/10/87	24
Approved transfer of \$4,000 from Contingency to Assistant Personnel Director Salary	2/10/87	25
Approved transfer of \$2,000 from Unappropriated Fund Balance to Advertising	3/10/87	7
Approved a transfer of \$8,000 from Unemployment to Advertising	3/24/87	12
Approved a transfer of \$950 from Unemployment to Publications	3/24/87	12
Approved transfer of \$2,000 from Consolidated Pension to Physical Exams	5/26/87	7-8
Denied a transfer of \$25,000 from Council Contingency to Retiree Sick Leave	10/27/87	17
Approved a transfer of \$2,200 from Council Contingency to Retirement-Sick Leave	11/10/87	8

PLANNING & ZONING

Appointed Joseph F. Pavlick 1/8/87 to 1/8/92	1/13/87	6
Appointed Philip A. Wright, Sr. 1/8/84 to 1/8/89	1/13/87	6-7
Accepted Edgewood Drive, Meadows Edge Drive and Laurel Ridge Court	1/27/87	21
Appointed Thomas F. Flynn, III as Alternate 1/8/87 to 1/8/92/waiting period waived/sworn in at meeting	2/10/87	8
Appointed Mary Conant as Alternate to South Central Regional Planning Commission	2/10/87	12
Appointed George Mazzaferro as Alternate 1/8/86 to 1/8/89	2/24/87	1
Confirmed George Mazzaferro appointment	3/10/87	10
Accepted Broadview Drive (Section 1), Midland Drive	6/23/87	25
Tabled acceptance of Renee, Sawmill	6/23/87	25
Accepted Buttonwood & Weatherside Drives	7/21/87	36-37
Accepted Saw Mill Colony Roads--Saw Mill Drive and a portion of Reene Lane	9/08/87	33
Accepted 100,285 s.f. parcel of land from Don Murchie	9/08/87	33-36
Accepted Hayledge Court, Strathmore Farms Subdivision	9/22/87	30-31
Approved landswap between Town of Wallingford and Marriott Corporation along Northrup Road	9/22/87	31
Discussed P & Z meeting of 11/9/87 and the fact that FIP received approval for another non-profit organization on Lot #19 after agreeing that there would be no more than three non-profit organizations	11/10/87	24-25
Presentation of Wilbur Smith Route 68 Traffic Study	11/24/87	10-21
Tabled abandonment of MacDonald Lane	12/08/87	10-11
Withdrew subject of abandonment of MacDonald Lane	12/29/87	25
Transferred \$1,000 from Town Planner Salary to Advertis.	1/13/87	8-9
Transferred \$1,200 from Contingency to Advertising & \$450 from Contingency to Copier Rental	3/24/87	11-12
Transferred \$425 from Secretary Wages to Professional Services	7/21/87	37

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POLICE DEPARTMENT

Approved purchase of 2 cellular phones within budget	6/23/87	3
Approved PMG Associates to perform management study	7/28/87	1-4
Waived bidding for Modems with Gas Protectors	8/11/87	31
Authorized Mayor to sign Enhance 911 Emergency Telephone User's Agreement with State of Connecticut	9/08/87	43
Certificate of Appreciation presented to Officer Quagliaroli	7/21/87	6
Vera Zima request for information from Police Dpeartment	7/21/87	2-4
Amended General Fund Revenue Budget attributable to the Federal Seizure Program	9/08/87	32-33
Approved resolution amending General Fund Revenue and Expenditure Budgets for Police Information Systems Federal Grant and Crime Prevention Federal Grant	10/27/87	22
Approved Community Crime Prevention Project Budget	10/27/87	23
Discussed separate air conditioning units for the Communications Room and Equipment Room/specs to be put out to bid	10/27/87	25-26
Report on Police Management Study by PMG Associates	12/29/87	9-13

POLICE DEPARTMENT TRANSFERS APPROVED

\$6,000 from Gas & Oil to Self-Insured Cruisers	1/13/87	32
\$2,760 from General Wages to Telephone Lease and amended A & B Budget A/C 6020 Fees for Police Services by \$5,000 and increased Outside Work Recoverable by \$5,000	1/27/87	24
Discussion of Police Crisis Management Team	1/27/87	25-26
Established A/C 001-2015-999-9905 DID NOT APPROVE Appropriation of \$4,733 from Unappropriated Fund Balance to Capital 001-2015-999-9905	2/10/87	25-28
Approved budget amendment of \$30,000 from Outside Work-Recoverable to Outside Work-Recoverable	3/10/87	22
Approved transfer of \$2,000 from Capital/Cruisers to Printing	3/10/87	22
Denied a transfer of \$12,400 from Patrol Division General Wages to Crisis Management Team	3/24/87	12-16
\$12,500 from General Labor to Capital-Traffic Controller	4/14/87	27
Waived bidding/awarded bid to Marlin Control, Danbury, CT	4/14/87	27
\$ 500 from Capital to Office Supplies	4/14/87	27
\$3,295 from General Wages to Crossing Guards	4/14/87	27
\$4,733 from Patrol Division General Wages to Capital	4/14/87	27-28
\$1,500 from Electric-Building to Natural Gas	4/28/87	12
\$4,000 from General Labor to Detective Overtime	4/28/87	12
\$ 419 from Capital to Telephone	5/12/87	32
\$4,000 from General Wages to Patrol Overtime/Silversmith	5/12/87	33
\$ 270 from Capital to Office Supplies	5/26/87	8-9
\$1,200 from Capital & \$4,000 from Workers' Compensation/ \$1,200 to Paid Holidays & \$4,000 to Outside Work-Non-Recoverable	5/26/87	9
\$2,200 from Gas & Oil to Outside Contracts	6/23/87	3-4
\$2,200 from Workers' Compensation Replacement and \$ 600 from No Sick Incentive as follows:		
\$1,000 to Patrol Overtime & \$1,800 to Vacation Replacement	6/23/87	4-5
\$ 57 from P-T Wages 001-2013-100-1350 to P.T. Wages 001-2018-100-1350	6/23/87	5
Appropriated \$8,000 from Reserve for Emergency for Police Department Management Study/approved PMG Associates	7/28/87	1-4
Approved transfer of \$1,951 from General Police Wages to Outside Contracts/repair air conditioning compressor	7/28/87	14-16
\$6,500 from COLLECT Data to Computer Programs & Develop.	8/11/87	31-32
\$3,000 from Patrol Wages to Telephone	9/08/87	43-44

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POLICE DEPARTMENT TRANSFERS APPROVED (continued)

\$1,000 from Civilian Dispatcher's Wages to Wrecker Svc.	10/13/87	14
\$2,546 from General Wages to Clerk's Wages	10/13/87	14
\$6,264 from Police General Wages to Replacement Cruiser	10/27/87	23-24
\$ 564 from 999-9903 to Replacement Cruiser Light Bar	10/27/87	24-25
\$14,400 from Dispatcher's Wages to Retirement Sick Leave	11/10/87	5-7
\$1,000 from Clerk's Wages & \$6,000 from Dispatcher's Wages, total of \$7,000 to Retirement-Sick Leave	11/10/87	7-8
\$3,000 from Gas & Oil to Self Insured Cruisers	11/24/87	3

POLLUTION LIABILITY RISK STUDY

Adopted resolution for implementation of SARA III Requirements/Pollution Liability Risk Survey	12/29/87	21-23
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POW FLAG

POW Flag presented to Town of Wallingford	11/10/87	1
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PROGRAM PLANNING

Transferred \$636 from Workmen's Compensation to Director (Youth Service Bureau/General Revenue Sharing)	2/10/87	15
Transferred \$889 from Planner-P-T to Program Administrator (General Revenue Sharing-Program Planning)	2/10/87	15
Adopted resolution for Social Services Block Grant Program	2/10/87	15-16
Adopted resolution authorizing Mayor to apply to Connecticut DEP for State Funds for Potable Water Supply Grant	4/14/87	20-21
Adopted resolution to apply for Summer Work Experience Program and authorized Mayor to sign said agreement	4/14/87	21-22
Adopted resolution/participation in South Central Regional Council of Governments Grant/recycling program	4/28/87	12-16
Approved transfer of \$2,000 from Planner P.T. to Secretary P.T., General Revenue Sharing	5/26/87	16
Approved appropriation of \$500 from Reserve for Emergency to Work Study Wages	5/26/87	9-10
Summary List of Neighborhood Assistance Programs/hearing	5/26/87	10
Approved Summary List of Neighborhood Assistance Programs	6/09/87	7-11
Adopted resolution authorizing application for Community Service Grant funds and sanctioned move by SCOW to southern end of R.R. Station/authorized Town Attorney to amend lease to reallocate use of office space and amend lease requiring contribution to town to be considered as rent	7/21/87	32-33
Discussed mailing of Surgeon General's AIDS pamphlet	7/21/87	41
Adopted resolution authorizing Mayor to sign application for Social Services Block Grant Program	9/08/87	16-17
Authorized Comptroller to loan funds to Social Service Block Grant Program/until State funds are received	10/27/87	19
Approved participation in mass mailing of AIDS report	10/27/87	19-20
Approved transfer of \$6,400 from Contingency to AIDS report mailing	12/08/87	8

PUBLIC CELEBRATIONS COMMITTEE

Appropriated \$9,000 for fireworks	4/28/87	2
Approved transfer of \$6,000 from Contingency as follows:		
\$3,000 to Christmas Lights/AWARD & \$3,000 Christmas Lights	9/22/87	2-3
Withdrew request for transfer of \$1,000 from Contingency	10/13/87	11

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PUBLIC WORKS

Discussed removal of cars during snow storms.	1/27/87	1
Approved Federal Express Exterior Drop Box Agreement	4/14/87	23
Discussion of trash pickup and discussion of East Center Street Fields.	5/26/87	6-7
Approved waiving bid for better quality white sand	1/20/87	3-6
Approved changing two Maintainer II positions to two Maintainer I positions	6/09/87	16

PUBLIC WORKS TRANSFERS APPROVED

\$1,500 from Robert Earley School Utilities to Metal Disposal	1/13/87	31
Appropriated \$30,000 from Unappropriated Fund Balance to Snow, Ice Control & Sand Pickup Overtime	1/20/87	1-2
Appropriated \$10,000 from Unappropriated Fund Balance to Sand	1/20/87	2-3
Appropriated \$10,000 from Unappropriated Fund Balance to Salt Supplies	1/20/87	6
Appropriated \$1,000 from Gas & Oil to Meal Allowance	1/20/87	6
Transferred \$400 from 9 & 21 North Main Street Utilities to Central Garage Tool Allowance	1/20/87	6-7
\$5,000 from Gas & Oil to Tree Removal	1/27/87	23
\$1,700 from Simpson School Upgrade Electrical System &	1/27/87	23
\$1,800 from Senior Citizens Center Utilities as follows:	1/27/87	23
\$1,700 to Simpson School Maint. of Heating System &	1/27/87	23
\$1,800 to Simpson School Maint. of Heating System	1/27/87	23
Appropriated \$17,000 from Unappropriated Fund Balance to Snow Removal & Ice Control & Sand	1/27/87	23
\$1,720 from Street Lighting to Maint. of Bldg./701 Center	2/10/87	13
\$1,000 from Street Lighting to Maint. of Buildings/Parks	2/10/87	13
Denied transfer of \$2,505 from Street Lighting to Replace Roof-Carriage House-Robert Earley/rebid item	2/10/87	13-14
\$1,500 from Street Lighting to Meal Allowance	2/10/87	14
\$8,500 from Street Lighting to Sand	2/10/87	14
\$7,000 from Street Lighting to Salt	2/10/87	14
\$ 600 from Maintenance Heating System-Senior Citizens	2/24/87	13
\$2,095 from Street Lighting to Replace Roof-Carriage House	3/10/87	18-19
\$6,000 from Street Lighting to Metal Disposal	3/10/87	19
\$ 450 from Street Lighting to Tree Planting	3/10/87	19
Approved budget amendment of \$42,840 from Emergency Snow Removal Grant to Street Sweeping Contract	3/24/87	16
Amended budget \$16,598 from Emergency Snow Removal Grant to Overtime	3/24/87	16
\$2,600 from Outside Contract Rental & \$400 from Gas & Oil/		
\$2,600 to Sweeper Repair & \$400 to Sweeper Repair	4/14/87	23
\$3,740 from Pension Contribution to Maint. of Bldg./ Dog Pound (Funds from Dog Warden's Budget)	4/14/87	24
\$1,005 from Street Lighting to Replace Roof Carriage House	4/28/87	22
\$4,000 from Street Lighting to Tree Removal	4/28/87	3-4
\$ 700 from Removal of White & Scrap Metal from Land-fill to Disposing of Tires	5/26/87	5-6
\$2,800 from Street Lighting & \$2,200 from Gas & Oil:		
\$5,000 to Maintenance of Vehicles	5/26/87	6
\$3,000 from General Wages & \$4,710 from Central Garage:		
\$3,000 to Retirement Sick Leave & \$4,710 to same account	6/09/87	16-17
\$2,000 from Municipal Bldg. Utilities to Parks Utiliteies	6/09/87	17
\$ 450 from Maintenance of Building to Utilites	6/09/87	17
\$ 725 from Reserve for Emergency to Maint. of Signs	7/21/87	7-8
\$3,250 from Public Works Wages to R.R. Station Janitorial Contract	9/08/87	14-15

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PUBLIC WORKS TRANSFERS APPROVED (continued):

\$ 550 from Monitor Hydroxide Wells and
\$2,050 from General Wages/\$550 to Professional Services
Monitor Test Wells & \$2,050 to same account 9/08/87 15
\$2,780 from General Wages to New Roof/Civil Defense Bldg. 9/22/87 12
\$1,000 from Snow Plow, \$1,300 from Sand Spreaders,
\$2,050 from Clay-Little League Field, a total of
\$4,350 to Maint. of Equipment. Bidding procedure waived 11/24/87 25-26

PUC

Confirmed Mayor's appointment of Richard A. Nunn to PUC 1/27/87 27
Transferred \$450 from Outside Secretarial Services to
P.T. Secretary 3/10/87 24
Appropriated \$1,500 to Proportionate Charges/Utility
Commission Expenses & \$450 to Salary/Commissioners &
Directors & \$1,050 to P-T Secretarial Wages 4/14/87 24
4/14/87 24
Discussion with PUC/West View Hills Issue 6/16/87 10-19
Authorized PUC to hire executive search firm to assist
in hiring Water/Sewer Manager/awarded bid to S. H.
Miller of Cheshire 7/02/87 1-8
Transferred \$50 from Part-Time Secretary to Office Supplies 7/21/87 17
Discussed PUC decision to void West View Hills Sewer Agree-
ments/authorized Mayor and 2 Town Council Members to
commence negotiations 7/21/87 42-49
Authorized appeal of FOI Decision/West View Hills Issue 7/28/87 4-12
Appropriated \$4,826 to Proportionate Charges Utilities
Commission (Income) to PUC-Personal Services (Expense) 10/27/87 16-17

PURCHASING DEPARTMENT

Transferred \$2,500 from Advertising, \$1,000 from Maint. of
Equipment & \$1,500 from Copier Rental & Supplies, total
\$5,000 to Postage 4/14/87 22
\$ 200 transferred from Telephone, \$94 from Advertising,
\$ 234 from Maint. of Equipment & \$510 from Maint. of
Equipment, a total of \$1,038 to Postage 6/16/87 20
Approved waiver of bid for firms servicing town 6/23/87 11-12
Transferred \$2,652 from Reserve for Emergency to
Clerk's Wages 7/21/87 35

RAILROAD STATION

Approved use of space in R.R. Station for Downtown Manager 1/13/87 31

RAILROAD STATION GREEN--See beautification

REGISTRARS OF VOTERS

Approved \$6,000 in Capital Budget (1987-88) 4/28/87 2
Approved \$2,165.13 transfer to Postage 4/28/87 2
Waived bidding for voting machines 4/28/87 2
Transferred \$1,265 from Elections Primary Work Wages:
\$765 to Election Workers Wages & \$500 to Maint. of Equip. 5/26/87 4
Transferred \$610 from Primary Election Work Wages to
Election Workers Wages 11/24/87 2

RESOURCE RECOVERY--also see C.R.R.A.

Discussion 1/13/87 1-4

RIGHTS-IN-DEED ISSUE--also see West View Hills

1987 INDEX

RISK MANAGER--See Insurance

RODENT PROBLEM/YALE AVENUE--See Health Department

SOIL EROSION & SEDIMENT CONTROL

Discussion 4/14/87 1-4

SOUTH CENTRAL REGIONAL PLANNING COMMISSION--See P & Z

STATE OF CONNECTICUT

Discussion of rehabilitation grants 7/21/87 1
Presentation of State Rental Assistance Program 8/11/87 4-7
Approved Memorandum of Understanding with State of CT
Department of Housing, for Rental Assistance Programs 9/08/87 44-45
Authorized Mayor to sign Enhance 911 Emergency Telephone
User's Agreement with State of Connecticut 9/08/87 43
Adopted resolution appropriating \$80,000 for advance
money on elderly housing project and authorized
signing Cooperation Agreement with State of CT 11/10/87 8-16

TABER HOUSE

Authorized release of bond on Taber House dismantling 9/22/87 13

TAX COLLECTOR

Approved tax refunds totalling \$2,355.44 2/24/87 8-9
Approved appropriation of \$2,356 from Unappropriated Fund
Balance to Tax Refunds Account 2/24/87 9
Approved transfer of \$1,180 from Pension Contribution
to Office Supplies 4/14/87 22-23
Approved transfer of \$7,011 from Pension Contribution
to Tax Refunds/approved refunds of \$7,010.35 4/14/87 23
Transferred \$118,574.78 to Municipal Suspense Tax Book 5/12/87 30
Transferred \$817 from Blue Cross to Tax Refunds/
Approved refunds totalling \$816.74 5/12/87 30
Transferred \$1,690 from Management Salaries & \$1,600
from Professional Services, total of \$3,290 to Refunds 6/23/87 5
Transferred \$200 from Maintenance of Equip. to Telephone 6/23/87 5
Transferred \$ 73 from Maintenance of Equip. to Office Sup. 6/23/87 5
Approved tax refunds totalling \$3,289.83 6/23/87 5-6
Approved tax refunds totalling \$10,970.98 9/08/87 15-16
Approved tax refunds totalling \$966.83 9/22/87 13
Approved transfer of \$1,798 from Reserve for Emergency
to Tax Refunds/approved refunds totalling \$3,934.15 10/27/87 4
Waived bidding to upgrade cash registers in Tax Office/
Awarded contract to Connecticut Cash Register Co. 11/24/87 30-31

TOELLES ROAD RAILROAD CROSSING--see Infrastructure

TOWN ATTORNEY

Approved settlement of claim of 5/10/86 for \$4,000 1/13/87 43
Approved settlement with Cosid 2/10/87 33
Transferred \$12,000 from Pension Contribution to
Professional Services 4/14/87 30
Empowered Town Attorney to appeal cases/Zoning Board
of Appeals/Barberino Bros. 6/23/87 28
Appointed feasibility committee to research full-time
attorney positions 10/13/87 24-26
Transferred \$3,000 from Professional Services to
Part-Time Secretary 11/24/87 26

1987 INDEX

TOWN CLERK

Approved change of classification from Clerk Typist II
to Clerk Typist I 6/09/87 21

TOWN CLERK TRANSFERS APPROVED

Appropriated \$7,500 from Unappropriated Fund Balance:
\$5,100 to P-T Wages & \$2,400 to Professional Services 1/13/87 33
\$1,149 from Index Roller Shelves, \$300 from Typewriter &
\$ 400 from Maps, total of \$1,849 to Map Filing Cabinets 1/27/87 36
Appropriated \$500 from Unappropriated Fund Balance to
Office Supplies & appropriated \$6,500 to Computerized
Indexing 2/10/87 32
Rescinded action taken on 1/13/87 approving appropriation
of \$7,500: \$5,100 to P-T Wages & \$2,400 to Profes-
sional Services 2/10/87 32
Appropriated \$7,500 from Unappropriated Fund Balance:
\$2,400 to Overtime, \$2,700 to P-T Wages & \$2,400 to
Professional Services 2/10/87 33
Transferred \$100 from Maps, Books & Bindings, \$100 from
Seminars & Dues, \$1,100 from Unappropriated General
Fund Balance & \$100 from Maintenance of Equipment,
\$1,400 to Professional Services 3/10/87 28
\$3,750 from Pension Contribution to Professional Services 4/14/87 30
\$ 575 from Pension Contribution to Office Supplies 4/14/87 30
\$7,200 from Pension Contribution to Microfilming/Storage 4/14/87 30
\$5,100 from Pension Contribution to Computerized Indexing 4/14/87 30
\$ 302 from Pension Contribution to MapReader Printer 4/14/87 30
Transferred \$200 from Social Security to Copier Rental &
\$240 from Social Security to Office Supplies 5/12/87 33
Transferred \$200 from Finance Dept., Maint. of Equip.,
to Office Supplies, Town Clerk 5/26/87 16
\$10,515 from Consolidated Pension Plan as follows:
\$ 1,380 to Professional Services, \$350 to Advertising,
\$ 7,740 to Computerized Indexing, \$290 to Copier Rental,
\$ 200 to Office Supplies, \$75 to Telephone and
\$ 480 to Microfilm for Storage 6/23/87 27
\$ 455 from Computerized Indexing to Advertising 7/21/87 41
Amended 1987-1988 budget by deleting Clerk Typist II
& replacing with Chief Clerk, effective 10/1/87 &
\$850 transferred from Clerk's Wages (Clerk Typist I/new)
to Clerk's Wages (Chief Clerk/Step 2) 9/08/87 45

TOWN COUNCIL

Accepted resignation of Edward L. Diana and appointed
Frank C. Adams, Jr. to fill vacancy/sworn in 2/10/87 2
Certificates of Appreciation to Town Council by
Chairman David A. Gessert 12/08/87 15-16
Presentation of pewter gavel to Council Chairman Ges-
sert by Councilman Albert E. Killen, on behalf of
entire Town Council 12/08/87 5
Chairman Gessert's thank you extended to all, along
with his best wishes to new Town Council 12/29/87 25

TRANSIT DISTRICT

Reappointed Roger M. DeBaise and Michael Denino 10/13/87 6

TREASURER

Job description approved 1/27/87 32

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VIETNAM VETERANS MEMORIAL SITE

Tabled action on site improvements 5/26/87 10-11
Approved site changes for Vietnam Veterans Memorial 6/09/87 17-18

VISITING NURSE ASSOCIATION

Renewed lease agreement 7/21/87 17

VISITORS COUNCIL

Tabled acceptance of proposed by-laws 3/10/87 26-27
Adopted resolution establishing Convention and
Visitors Commission & accepted by-laws proposed 3/24/87 3-5
Ratified Wallingford Representatives to Visitors Council 4/14/87 20

WALLACE PARK

Approved placing commemorative stone at junction of
Quinnipiac and Ward Street, west corner of park 8/11/87 32

WATER & SEWER DIVISION--also see West View Hills

Approved job description for Assistant Water System Super. 2/10/87 20-24
Discussion of Reservoir Road & Broad Brook Reservoir
proposal to flood or raise the road 3/10/87 25
Waived bidding/awarded bid to Whitman & Howard/
preliminary design work/removal of sewer lines
on Quinnipiac Street 4/28/87 6-7
Authorized PUC to hire executive search firm/assist
in hiring Water/Sewer Manager/bid awarded 7/02/87 1-8
Request to save old Simpson Pond Dam discussion 11/10/87 18-19
Established Potable Water Grant/Grieb Road & East Main 12/08/87 8-9
Discussed priority pollutant found at site of new
sewer treatment plant 12/08/87 13-14
Discussed hiring of Water/Sewer Manager 12/08/87 14-15
Tabled action regarding economics of rehabilitating
Simpson Pond as potential water supply 12/29/87 5-9
Amended Personnel Roster to include Assistant Water
System Superintendent, Labor Grade 9 3/10/87 23-24
Waived bidding procedure for engineering services for
construction review services relative to dam repairs
at Pistapaug Pond & Ulbrich Reservoir/max of \$4,050 10/13/87 18-19
Waived bidding for Individual Water Supply Plan Study 10/27/87 16
Noted for record update report on Individual Water
Supply Plan 11/10/87 21

WATER & SEWER DIVISION TRANSFERS APPROVED

\$25,350 from Contingency 920-005 as follows:
\$19,600 to Operation Labor & Expenses & \$5,750 to
Employees Pension & Benefits 1/13/87 31-32
Upgraded 3 positions in Water/Sewer Division/grade 12 to
grade 13: Water Superintendent & Sewer Superintendent
Water & Sewer Office Manager 1/13/87 32
\$10,000 from Employee Pension & Benefits to Maintenance
of Pumping Equipment/waived bid & awarded bid 2/24/87 15-18
\$10,000 decrease in Chemical Expense 2/24/87 18-22
\$24,000 decrease in Administrative & General Salaries 2/24/87 18-22
\$18,000 decrease in Employee Pension & Benefit 2/24/87 18-22
\$52,000 increase in Estimated Unappropriated Balance 2/24/87 18-22
\$52,000 decrease in Estimated Unappropriated Balance 2/24/87 22-23
\$20,000 increase in Wells & Springs 2/24/87 22-23
\$32,000 increase in Filter Plant Pilot Study 2/24/87 22-23

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WATER & SEWER DIVISION TRANSFERS APPROVED

\$ 1,000	from Liability Insurance to Property Ins./Water	3/10/87	22
\$ 1,000	from Liability Insurance to Property Ins./Sewer	3/10/87	22
\$ 4,000	from Employee Pension & Benefits to Outside Svcs.	3/10/87	22-23
\$ 4,000	from Employee Pension & Benefits to Outside Svcs.	3/10/87	23
\$30,000	to Purchased Power for Pumping and		
\$25,000	to Chemical Expense	4/14/87	25
\$ 5,000	from Admin. & Gen. Salaries to Laboratory Expenses	4/14/87	25
\$99,500	from Prior Retained Earnings to Uncollectible A/C	4/14/87	25-26
\$18,000	from Employee Pension & Benefits to Various A/C's	4/14/87	26
\$33,300	Increase Interest in STP III Bonds	6/09/87	15
\$33,300	Increase in Interest on L-T Debt .STP III	6/09/87	15
\$ 900	from Employees Pension & Benefits to Interest on L-T Debt P.H. P/S	6/09/87	15
\$ 3,200	from Chemical Expense to Interest on L.T. Debt	6/09/87	15
\$ 700	from Chemicals to Miscellaneous Equipment	6/23/87	10
\$ 7,500	from Admin. & Gen. Salaries/Sewer Division &		
\$ 7,500	from Admin. & Gen. Salaries/Water Division total		
\$15,000	to Outside Services	7/02/87	8
\$ 3,000	from Retained Earnings to Outside Services/ Oak Street Bridge Engineering	8/11/87	32
\$ 5,140	from Estimated Unappropriated Balance/Water Div.		
\$ 3,430	from Estimated Unappropriated Balance/Sewer Div.		
\$ 8,570	to Sick Leave Reimbursement	8/11/87	33
\$ 9,000	from Various Size Services to Structures/ Strathmore Pump Station/funds reduction of		
\$ 6,000	INCREASE Estimated Unappropriated Balance and	9/08/87	24
\$ 6,000	DECREASE in Various Size Services, Water Div.	9/08/87	24
Appropriated \$75,000	from Prior Retained Earnings to Repairs to Pistapaug and Ulbrich Dams, Water Div.	10/13/87	18
\$28,000	from Prior Retained Earnings to Outside Services	10/27/87	13-15
\$ 8,721	from Maintenance Transmission & Distribution Line	11/10/87	20
\$24,000	from Maintenance of Services/\$32,721 as follows:	11/10/87	20
\$ 3,660	to Purchase of Water/\$3,175 Power Purch. Pumping	11/10/87	20
\$ 675	to Maintenance, Structures & Improvements	11/10/87	20
\$ 45	to Maintenance Distribution/Reservoirs	11/10/87	20
\$ 5,010	to Proportionate Charges	11/10/87	20
\$16,081	to Workmen's Compensation	11/10/87	20
\$ 2,925	to Employees' Pension & Benefits	11/10/87	20
\$ 1,150	to Miscellaneous General Expenses/all Water Div.	11/10/87	20
\$15,135	from Administrative & General Salaries/Sewer	11/10/87	20
\$ 805	to Miscellaneous and Safety Expenses	11/10/87	20
\$ 170	to Maintenance of Transmission & Collection Lines	11/10/87	20
\$ 1,765	to Proportionate Charges	11/10/87	20
\$12,395	to Workmen's Compensation, all Sewer Division	11/10/87	20
\$50,000	Increase in New Distribution Lines/Water Div.		
\$50,000	Decrease in Reserved for Water Treatment Plant	12/08/87	11-12
Increase	Distribution System from Developers \$150,000	12/29/87	23
Increase	Contribution from Developers \$150,000/W & S	12/29/87	23
\$30,000	to Power Purchased for Pumping	12/29/87	23-24
\$20,000	to Chemical Expense	12/29/87	23-24
\$15,000	to Laboratory Expense	12/29/87	23-24
\$10,500	to Miscellaneous General Expenses as follows:	12/29/87	23-24
\$ 3,000	from Maintenance Collecting & Impounding Reser.	12/29/87	23-24
\$ 1,500	from Pumping Labor & Expenses	12/29/87	23-24
\$ 5,000	from Operation Labor & Expenses	12/29/87	23-24
\$ 3,000	from Metering Operations	12/29/87	23-24
\$ 5,000	from Miscellaneous & O.S.H.A. Expenses	12/29/87	23-24
\$12,000	from Maintenance Transmission & Distribution Line	12/29/87	23-24

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WATER & SEWER DIVISION TRANSFERS APPROVED (Continued)

\$ 5,000 from Maintenance of Services	12/29/87	23-24
\$ 2,000 from Meter Repairs	12/29/87	23-24
\$ 5,000 from Maintenance of Hydrants	12/29/87	23-24
\$25,000 from Administrative & General Salaries	12/29/87	23-24
\$ 9,000 from Employees' Pension & Benefits	12/29/87	23-24

WELFARE DEPARTMENT

Transferred \$5,000 from General Necessities and \$5,000 from General Hospital, total of \$10,000 to Professional Fees	3/10/87	18
Transferred \$8,000 from General Necessities to Burial	4/28/87	3
Transferred \$5,000 from General Necessities to Professional Fees	6/23/87	2
Transferred \$8,000 from General Hospital to Burial	11/10/87	17

WEST VIEW HILLS ISSUE

Discussion re sewer billing problem	2/24/87	25-33
Discussion re sewer agreements	4/14/87	1-2
Withdrew subject of discussion with PUC	6/09/87	15
Discussion with PUC re West View Hills Issue	6/16/87	10-19
Discussion with Rights-In-Deed residents	7/09/87	1-14
Discussed PUC decision to void Sewer Agreements/ Authorized Mayor & 2 Town Council Members to commence negotiations	7/21/87	42-49
Authorized appeal of F.O.I. Decision	7/28/87	4-12
Discussed compilation of personal information	9/08/87	1-3
Did not authorize proceeding with condemnation of property rights on certain properties in West View Hills	9/08/87	36-43
Authorized proceeding with condemnation rights on certain properties to facilitate settlement of deed restriction issue	9/22/87	20-29

WHITTLESEY AVENUE SCHOOL

Discussed school contract/authorized Heritage Baptist Church, Mayor, Town Attorney and 2 Town Council Members to review & present new contract proposal to Council	7/21/87	14-17
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YALESVILLE SCHOOL--See Board of Education

YOUTH SERVICE BUREAU

Adopted resolution for Grant/not to exceed \$36,000	3/24/87	8-9
Transferred \$100 from Office Supplies, \$85 from Social Security & \$500 from Alcohol & Drug Program, a total of \$685 to Community Service Worker	6/09/87	6
\$648 from Coordinator & \$95 from Social Security, total \$743 to Program Costs	6/09/87	6-7
Adopted resolution authorizing Mayor to execute a grant agreement to receive CT Alcohol & Drug Abuse Commission monies/established fund/\$5,200 Estimated Revenues & Exp.	9/22/87	17-20

ZONING BOARD OF APPEALS

Reappointed Michael A. Papale 1/8/87-1/8/92	1/13/87	7
Reappointed Mildred M. Dorsey, Alt. 1/8/87-1/8/92	2/24/87	1
Tabled transfer of funds for P.T. Secretary & Advertising	2/24/87	13-14
Transferred \$2,600 from Contingency: \$1,300 to P.T. Secretary & \$1,300 to Advertising	3/10/87	18
Discussed retaining outside attorney for ZBA/P&Z matter	11/24/87	21
Transferred \$400 from P.T. Secretarial Wages to Supplies	12/08/87	8