TOWN COUNCIL MEETING Robert F. Parisi Council Chambers

TUESDAY December 8, 2020 6:30 P.M.

AGENDA

The Town Council meeting of December 8, 2020 will take place REMOTELY only. It shall commence at 6:30 P.M. It is expected that the public will be permitted to comment on the Agenda Items as instructed by the Chairman. Materials from this meeting will also be posted on the Town's website for viewing prior to the meeting. The meeting can be accessed through:

https://global.gotomeeting.com/join/193299165 YOU CAN ALSO DIAL IN USING YOUR PHONE: United States (Toll Free): 1-877-568-4106 United States +1(646) 749-3129 Access Code: 193-299-165

Live stream of the meeting will also be available on the Town of Wallingford You Tube Channel: https://www.youtube.com/c/wallingfordgovernmenttelevision

Moment of Silence

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - 3a. Consider and Approve Tax Refunds totaling \$19,568.98 (#268-335) Acct. #1001001-41020 – Tax Collector
 - 3b. Acceptance of donation from the Schweikert family and consider and approve Appropriation of funds in the amount of \$620 to Misc. Revenue, Acct. #1009052-47040 and to P.S. – Vet Account, Acct. #10020100-56742 – Animal Control
 - 3c. Acceptance of donations from "Wag, Walk, Love with Amyra" and consider and approve Appropriation of funds in the amount of \$1,042 to Misc. Revenue, Acct. #1009052-47040 and to P.S. Vet, Acct. #10020100-56742 – Animal Control

3d. Acceptance of State of Connecticut Reimbursement for Dispatcher 911 training overtime costs and consider and approve Appropriation of funds in the amount of \$529– Police Dept.

\$320	To: Revenue	Acct. #1009052-47040
\$320	To Police Overtime	Acct. #10020050-51400
\$209	From: Revenue	Acct. #1009052-47040
\$209	To: Continuing Education & Training	Acct. #10020050-55700

- 3e. Acceptance of donation from Ms. D. Fitzsimmons and consider and approve Appropriation of funds in the amount of \$100 to Revenue Donations - Police, Acct. #2502002-47152 and to Expense Donation-Police, Acct. #25020050-58830-10135 - Police Dept.
- 3f. Consider and approve a Transfer in the amount of \$5,700 from Regular Salaries/Wages, Acct. #10010400-51000 to Purchased Services- Accounting, Acct. #10010400-56724 – Comptroller
- 3g. Consider and approve a Transfer in the amount of \$2,000 Fire Dept.

\$300 \$200 \$500 \$250 \$650	From: From: From:	Maintenance of Building Maintenance of Vehicle Maintenance of Equipment Office Expenses & Supplies Operating Expenses	Acet. #10010800-54315 Acet. #10010800-54320 Acet. #10010800-54325 Acet. #10010800-56100 Acet. #10010800-58735
\$100	From:	Badge Printer	Acct. #10010800-57000-00937
\$2,000	10:10	elephone	Acct. #10010800-53000

- 3h. Acceptance of fire watch services reimbursement from Trail of Terror and consider and approve Appropriation of funds in the amount of \$7,387 to Miscellaneous Revenue, Acct. #1009052-47040 and to Replacement Pay, Acct. #10020150-51500 Fire Dept.
- 3i. Consider and approve Revised Job Description for Secretary Program Planning/Human Resources
- Consider and approve reappointment of Gina M. Varano to the Personnel and Pensions Appeals Board for a five year tem effective immediately and expiring December 31, 2025
 Mayor
- 3k. Consider and approve a Transfer in the amount of \$1,053 from Office Supplies, Acct. #10010150-56100 to PC & Accessories, Acct. #10010150-TBD – Mayor
- 31. Approve Town Council Regular Meeting Schedule 2021.
- 3m. Approval of Amended Town Council Minutes of November 10, 2020 and Town Council Minutes of November 24, 2020.

Wallingford Town Hall, 45 South Main Street

4. Items Removed from the Consent Agenda

5. PUBLIC QUESTION AND ANSWER PERIOD

- 6. COVID Update Stephen Civitelli, Health Director/Chairman Cervoni
- 7. Consider and approve a Transfer in the amount of 167,263 Fire Dept.

\$100,000	From:	Contingency-Misc./General	Acet.#10019000-58820
\$59,000		Contingency-Accrued	Acet. #10019000-58821
\$8,263		Fire-Tax Abatement	Acet. #10020150-52961
\$167,263	To:	Fire-Replacement Pay	Acct. #10020150-51500

- 8. Consider and approve renewal of Real Property Tax Incentive for the Incentive Housing Zone for a three year term effective December 12, 2020 December 12, 2023 EDC
- 9. Consider and approve Appropriation of funds in the amount of \$293,205 regarding Brothers Parking Lot – Engineering

\$165,000		Use of Fund Balance (CNR Fund)	Fund #301
\$128,205		State Grant- STEAP	Fund #301
\$293,205	To:	Exp. – Brothers Parking Lot	Fund #301

10. Executive Session pursuant to Section 1-200(6)(D) of the Connecticut General Statutes with respect to the purchase, sale and/or leasing of property - Mayor



Town of Wallingford, Connecticut 20 NOV 30 PM 1:23

A GIRMANNA

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

CHERYL BRUNDAGE C.C.M.C ASSISTANT TO THE TAX COLLECTOR

DEPARTMENT OF FINANCE 45 SOUTH MAIN STREET P.O. BOX 5003 WALLINGFORD, CONNECTICUT 06492 TELEPHONE (203) 294-2135 FAX (203) 294-2137

November 30, 2020

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

Re: Refund - Account #1001001-41020 - \$19,568.98 (#268-335)

Dear Mayor Dickinson:

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

Very truly yours,

Jo. Cinnek. Rusque

Jo-Anne L. Rusczek Tax Collector

APPROVED:

William W. Dickinson, Jr., Mayor

James M. Bowes, Comptroller

268 Ruben, Marshall or Greenspan, Carolyn	1174.90	19-0012894
269 CCAP Auto Lease LTD (AE66674)	530.67	19-0056537
270 Daimler Trust (0AJWL4)	347.66	19-0059333
271 Toyota Lease Trust (AE87770)	254.86	18-0087071
272 Avila-Ponce, Roelio	6.74	19-0052014
273 Gonzale-Perez, Maria	62.64	19-0066038
274 Abildgaard, William C.	142.45	19-0050090
275 Beauregard, Edward C.	8.02	19-0052942
276 Bourne, Joseph R.	6.62	19-0054223
277 Bruneau, Arthur J. or Shelly A.	53.77	19-0054778
278 Bruneau, Arthur J.	75.72	19-0054780
279 Buonaiuto, Michael P.	27.11	19-0054936
280 Chauvin, David P.	62.79	19-0057043
281 Chauvin, David P. or Katherine E.	26.57	19-0057044
282 Demorroi, Angelo E.	39.14	19-0060248
283 Duddie, David J.	7.78	19-0061603
284 Laspino, Daniela	5.48	19-0072400
285 Laspino, Matthew, J.	11.15	19-0072403
286 Mansfield, Martin E.	7.50	19-0074340
287 Pagliaro, Dominico or Franca	6.73	19-0079856
288 Polahar, Wayne A.	24.52	19-0082063
289 Russo, Vito or Diana Jean	30.97	19-0084722
290 Sirois, Jeffrey	798.35	G.L. 2019
291 Warner, Steven L.	8.64	19-0092195
292 Vollono, Scott W.	1.98	16-0091770
293 Vollono, Kimberly or Scott	3.35	19-0091634
294 Honda Lease Trust (AF73564)	234.39	19-0068222
295 Nissan Infiniti LT (AF91804)	35.99	19-0078557
296 VW Credit Leasing LTD (AD77914)	383.99	19-0091762
297 All State Fiore Equip LLC 298 Decarlo, Robert G.	227.36	19-0051973 19-0059775
299 Decarlo, Robert G.	14.71	
300 Perrotti, Jacqueline	1.28 296.11	17-0059802 19-0081121
301 EAN HOLDINGS LLC (ah27158)	258.53	18-0062034
302 EAN HOLDINGS LLC(AF76445)	365.46	18-0062034
303 EAN HOLDINGS LLC (AF28201)	165.42	18-0062049
304 EAN HOLDINGS LLC (AE50260)	188.28	18-0062049
305 EAN HOLDINGS LLC (AE50266)	300.19	18-0062116
306 EAN HOLDINGS LLC (AE50261	227.98	18-0062168
307 EAN HOLDINGS LLC (AE50262)	343.45	18-0062173
308 EAN HOLDINGS LLC (AE50353)	591.57	18-0062179
309 EAN HOLDINGS LLC (AH27054)	206.43	18-0062185
310 EAN HOLDINGS LLC (AE50265)	386.18	18-0062190
311 EAN HOLDINGS LLC (AH59021	206.93	18-0062191
312 EAN HOLDINGS LLC (AH26909)	300.37	18-0062192
313 EAN HOLDINGS LLC (AH26236)	325.47	18-0062210

314 EAN HOLDINGS LLC (AH26289)	141.71	18-0062211
315 EAB HOLDINGS LLC (AE50354)	430.29	18-0062213
316 EAN HOLDINGS LLC (AE50267)	300.19	18-006 22 26
317 EAN HOLDINGS LLC (AG97225)	388.23	18-0062237
318 EAN HOLDINGS LLC (AE65932)	397.57	18-0062245
319 EAN HOLDINGS LLC (AH27026)	227.80	18-0062247
320 EAN HOLDINGS LLC (AH59049)	337.15	18-0062248
321 EAN HOLDINGS LLC (AH26820)	292.75	18-0062252
322 EAN HOLDINGS LLC (AH59077	601.32	18-0062286
323 EAN HOLDINGS LLC (AG39195)	266.51	18-0062289
324 EAN HOLDINGS LLC (AG9167)	144.81	18-0062290
325 EAN HOLDINGS LLC (AE50357)	262.85	18- 0 06 22 95
326 EAN HOLDINGS LLC (AE50355)	483.83	18 -0 062296
327 EAN HOLDINGS LLC (AG97153)	550.70	18-0062305
328 EAN HOLDINGS LLC (AH40922)	416.83	18-0062306
329 EAN HOLDINGS LLC (AG39228)	206.43	18-0062307
330 EAN HOLDINGS LLC (AH26882)	282.38	18-0062309
331 EAN HOLDINGS LLC (AF27575)	309.71	18-0062310
332 EAN HOLDINGS LLC (AE50263)	300.19	18-0062326
333 EAN HOLDINGS LLC (AE50352)	483.83	18-0062330
334 EAN HOLDINGS LLC (C151454)	176.13	17 -0 08 24 65
335 Lunt, Maria	3781.57	19-0008906
	19568.98	

3b,

Honorable William V	V Dickinson, Jr.		Date:	11/2012020
Mayor, Town of Wal	lingford		۰.	
1. Request for:	transfer of funds	ds	* 25	
Fund:	General Fund Other Title	VECACCOUR	¥F	
Amount: \$	20FTCH: Title:MI	ev	Acct No. 	1009052-
Amount: \$_6		<u> ACC+</u>	_ _ Acct Nc _	10020100- 56742
Explanation: PER A	TTÁCHED LETTER AS REQUIRED			
Submitted by:	Department/Division Head	·····		•
Certified as to ava	Comptroller	<u> </u>		
APPROVED: \$U	bject to the availability of fund Mayor Mayor	ds:		
	ON OF FINANCIAL TRANSACTIO			÷
The transfer approved b	/appropriation of \$ by a vote of the Town Council	as detailed c in session is hereb	ind autho y certified	rized above and as d.
I hereby ce	rtify that this is the motion app , 20	roved by the Tow	n Council	at its meeting of
	. T	own Clerk		

3/7/01



TOWN OF WALLINGFORD

Wallingford Animal Shelter 5 Pent Road Wallingford, Connecticut 06492 Telephone (203) 294-2180 Fax (203) 294-2181

TO:	Mayor William W. Dickinson, Jr	20 NO	MAY
From:	Katie Ehlers, Animal Control	¥ 24	OR'S
Subject:	Appropriation of funds	AM	OFF
Date:	November 24, 2020	1:42	ICE

Good afternoon Mayor Dickinson:

The Schweikert family has made a cash donation in the amount of \$620. They made this donation in memory of Todd Perry & Roscoe. In addition, they had a plaque made to have one of our kennels be dedicated to their memory. They specifically asked that the funds raised be applied to our current general veterinary fund. The cash has been deposited to the miscellaneous revenue account 1009052-47040. Upon your approval, we request that the funds be appropriated to our veterinary account 10020100-56742.

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

Thank you,

Katie Ehlers Animal Control Officer

3C,

Honorable Wi Mayor, Town	illiam W. Dickinson, Jr. of Wallingford	Date: 1	124/2020
I. Reque	st for: transfer of funds appropriation of funds		4 •
Fund:	General Fund Other Title Varuella any	avene	R 65
Amount:	\$ 1,049.00 FROM: Title: Micc. rev	Acct No	1009052- 47040
Amount:	\$ <u>1,042.07</u> TO: Title: <u>V&T</u>	Acct No.	10020100 -
Explanation: Submitted by	PER ATTACHED LETTER AS REQUIRED /: <u>Katu</u> Department/Division Head	w	
Certified as t	o availability of funds: Comptroller		
APPROVED:	subject to the availability of funds: Wayor Mayor		×
il. <u>CERTIF</u>	CATION OF FINANCIAL TRANSACTION:		ž.
The tro appro	onsfer/appropriation of \$ as detailed ved by a vote of the Town Council in session is here	t and authori by certified.	zed above and as
I herek	by certify that this is the motion approved by the To	wn Council c	at its meeting of
í.	. Town Clerk		

3/7/01

	TOWN OF WALLINGFORD	5 Pent Road Wallingford	1 Animal Shelter 1 1, Connecticut 06492 (203) 294-2180
VAR COMPLETE IN		Fax	(203) 294-2181 (203) 294-2181 NOV 24 24
TO:	Mayor William W. Dickinson, Jr		AM 11: 4
From:	Katie Ehlers, Animal Control		Es la
Subject:	Appropriation of funds		
Date:	November 24, 2020		

Good afternoon Mayor Dickinson:

A cash donation in the amount of \$1,042.00 has been made by "Wag, Walk, Love with Amyra". Amyra is a young lady who organized a fundraiser with the help of her family to raise money and purchase items for our shelter. She created a gofundme and has been collecting donations outside of Petco and TC Pawn shop over the last month or so. In addition to the cash donation, Amyra and her family delivered a truckload of supplies to our shelter that included pet food, cleaning supplies, toys...etc.

They specifically asked that the funds raised be applied to our current general veterinary fund. The cash has been deposited to the miscellaneous revenue account 1009052-47040. Upon your approval, we request that the funds be appropriated to our veterinary account 10020100-56742.

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

Thank you,

Katie Ehlers Animal Control Officer

Town of Wallingford

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

Date: November 23, 2020

Request for: Transfer of Funds _ Appropriation of Funds X Fund: **X** General Other Amount: \$319.95 From: Revenue Account No: 1009052-47040 10: Amount: \$319.95 **To: Police Overtime** Account No: 10020050-51400 **Explanation: PER ATTACHED LETTER AS REQUIRED** Submitted by: Division/Department Head Certified as to the availability of funds: Comptroller **APPROVED:** Subject to vote of Town Council Mayor II. **CERTIFICATION OF FINANCIAL TRANSACTION:** The transfer/appropriation of \$______ as detailed and authorized above and as approved by a vote of the Town Council in session hereby certified. I hereby certify that this is the motion approved by the Town Council at its meeting of , 2020.

Town Clerk

DOF-86-35

Town of Wallingford

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

Date: November 23, 2020

Request for:	Transfer X Approp	of Funds riation of Funds		
Fund:	X General Other			
Amount: \$209.00	From: Revenue		Account No:	1009052-47040
Amount: \$209.00	To: Continuing Educat	ion & Training	Account No:	10020050-55700
Explanation: PER ATTAC	HED LETTER AS REQUII	U.	partment Head	1
Certified as to the availab	ility of funds:	Comptroller	Sym	
APPROVED: Subject to ve	ote of Town Council	Mayor	king	
II. CERTIFICATION OF	FINANCIAL TRANSACT	ION:		
The transfer/appropriati approved by a vote of the				e and as
I hereby certify that this i		by the Town Cour	ncil at its meet	ing of

Town Clerk

DOF-86-35



Town of Wallingford, Connecticut Department of Police Gervices WILLIAM J. WRIGHT CHIEF OF POLICE

135 NORTH MAIN STREET WALLINGFORD, CT 06492-3718 TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO:	JAMES BOWES, FINANCE DEPARTMENT	AON OZ
FROM:	WILLIAM J. WRIGHT, POLICE DEPARTMENT	V 25
DATE:	11/23/20	PH
SUBJECT:	REIMBURSEMENT CHECK	12: 30

We have received a reimbursement through an electronic transfer in the amount of \$528.95 from the State of Connecticut for costs related to Dispatcher 911 Training.

Of this amount, \$319.95 is related to overtime costs. I write to request those funds be accepted by the Council and deposited into the revenue account entitled: Misc. Revenue (Account 1009052-47040) and further, that our overtime expenditure account (Account 10020050-51400) be amended to reflect receipt of these funds as it is the account from which they were originally drawn.

The balance of the funds, \$209.00, is for reimbursement of the training. I am requesting that those funds be accepted by the Council and deposited into the revenue account entitled: Misc. Revenue (Account 1009052-47040) and further, that our Continuing Education and Training account (Account 10020050-55700) be amended to reflect receipt of these funds as it is the account from which they were originally drawn.

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

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

Thank you.

Town of Wallingford

Honorable William W. Dickinson, Jr. Mayor, Town of Wallingford Date: November 25, 2020

Request for:	Transfer of F X Appropriati		
Fund:	General X Other 4 Mi	SC GRANTS	DUNATIONS
Amount: \$100.00	To: Revenue Donations -	Police	Account No: 2502002-47152
Amount: \$100.00	To: Expense Donations -	Police	Account No: 25020050-58830-10135
Explanation: PER ATTAC	HED LETTER AS REQUIRE	U	Department Head
Certified as to the availab	ility of funds:	Comptroll	ep
APPROVED: Subject to v	ote of Town Council	Mayor	Denso
II. CERTIFICATION OF	FINANCIAL TRANSACTIO	N:	
The transfer/appropriati approved by a vote of the			
I hereby certify that this i	s the motion approved by	the Town Co	ouncil at its meeting of

Town Clerk

DOF-86-35

_____, 2020.



Town of Wallingford, Connect Department of Police Services

WILLIAM J. WRIGHT CHIEF OF POLICE

135 NORTH MAIN STREET WALLINGFORD, CT 06492-3718 TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO: MAYOR WILLIAM W. DICKINSON, JR.

FROM: CHIEF WILLIAM J. WRIGHT

SUBJECT: DONATION

DATE: 11/25/2020

CC: MR. JAMES BOWES, COMPTROLLER

Sir,

Earlier today, we received a donation in the amount of \$100.00 from Ms. Deborah Fitzsimmons. I write to respectfully request that you place the donation before the town council for acceptance.

The necessary forms to appropriate the funds have been completed and the originals are attached. Copies of these forms have been forwarded to Mr. James Bowes.

Honorable William W. Dickinson, Jr. Mayor, Town of Wallingford 1. Request for:	t.				· 3f.	
Amount: \$ 5700 FROM Title: Reg. Sa lorres/ Acct No. 10010400-55000 Amount: \$ 5700 FROM Title: Reg. Sa lorres/ Acct No. 10010400-55000 Amount: \$ 5700 TO Title: Reg. Sa lorres/ Acct No. 10010400-56024 Amount: \$ 5700 TO Title: Reg. Sa lorres/ Acct No. 10010400-56024 Amount: \$ 5700 TO Title: Reg. Sa lorres/ Acct No. 10010400-56024 Explana PER ATTACHED LETTER AS REQUESTED Acct No. 10010400-56024 Submitted by: Department/Division Head Department/Division Head Compitoller PPROVED:	Honorable William W. Dickinson, Jr. Mayor, Town of Wallingford					an A
Other Title Amount: \$ 5,700 FROM Title: Reg. \$ larrest Acct No. 10010400-51000 Amount: \$ 5,700 TO Title: Ruch. \$ vcs' Acct No. 10010400-56022 Amount: \$ 5,700 TO Title: Ruch. \$ vcs' Acct No. 10010400-56022 Submitted by: Department/Division Head Sertified as to availability of funds: Comptroller PPROVED: - subject to the availability of funds: Mayor CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of \$ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of	I. Request for:		inds	1 20 1		
Arnount: <u>\$ 5,700</u> TO Title: <u>Runch, 5 vcs</u> Acct No. <u>100 10900 - 5672</u> Explana PER ATTACHED LETTER AS REQUESTED iubmitted by: Department/Division Head rertified as to availability of funds: <u>Comptroller</u> PPROVED: - subject to the availability of funds: <u>Mayor</u> CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of <u>\$</u> as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of <u>20</u>	Fund:		Title		 	·
Accta ixplana PER ATTACHED LETTER AS REQUESTED ubmitted by: Department/Division Head ertified as to availability of funde: Comptroller PPROVED:	Amount: <u>\$ 5 700</u> FRO	M Title: <u>Reg</u>	Sa la ries/ Wages	Acct No. <u>/0</u>	0/0400-5	51000
Accta					· · · · · · · · · · · · · · · · · · ·	-
Explana PER ATTACHED LETTER AS REQUESTED Tubmitted by: Department/Division Head ertified as to availability of funds: Comptroller PPROVED:	Amount: \$ 5,700 TO	Title: Purch		_Acct No. //	010400-5	56724
ubmitted by: Department/Division Head ertified as to availability of funds: Comptfoller PROVED: - subject to the availability of funds: Mayor CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of \$as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of 20	······································		j,			
Public department/Division Head Pertified as to availability of funds: Comptroller PPROVED: subject to the availability of funds: Mayor CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of \$as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of	۹ • • •		a.			10
PPROVED: subject to the availability of funds: 	ubmitted by:	Sa	~	·	* **** g**	- 12 v * 1 ² *
PPROVED: subject to the availability of funds: Mayor CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of \$ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of , 20		ZZ.	·		· ·· ·	
Mayor CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of \$as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of, 20					ಸ್ಥಿನ ಪ್ರಕಾನ	
CERTIFICATION OF FINANCIAL TRANSACTION: The transfer/appropriation of \$ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of , 20		V Drebuie				•
approved by a vote of the Town Council in session is hereby certified. I hereby certify that this is the motion approved by the town Council at its meeting of, 20,	a	IAL TRANSACTION:		د ب ب ب		
, 20	The transfer/appropriation of \$ approved by a vote of the Tow	as d n Council in session is he	letailed and autho ereby certified.	prized above and a	as	
Town Clerk	I hereby certify that this is the	motion approved by the to D	own Council at its	meeting of		
Town Clerk		r <u>t</u>	• •	, 1	÷ ···	
	· · · ·	Town Cler	rk			

RECEIVED TOWN OF WALLINGFORD, CONNECTICUT MAYOR'S OFFICE

AM 9: 33 Office of the Comptroller 45 South Main Street Wallingford, CT 06492 (203)-294-2040

MEMORANDUM

20 DEC - I

TO: Mayor William W. Dickinson, Jr.

FROM: James Bowes, Comptroller

DATE: December 1, 2020

RE: Transfer of funds

l respectfully request a transfer of \$5,700 within the Comptroller's budget <u>from</u> Regular Salaries <u>to</u> Purchased Services Accounting.

This is necessary to provide temporary help for the Tax Collection office during the busy January collection period. The funds that had been budgeted for this had to be used for temporary replacements due to a long-term sick leave vacancy that was not anticipated at budget time.

I have included the authorization form with this memo.

	le William Town of Wal	W. Dickinson, Jr. lingford	Date:	December 1, 2020	
I. Req	quest for:	<u></u> Transfer of funds appropriation of funds		39	9,
Fun	nd:	General Fund Other Title	× ×		
Amount:	\$ <u>300.00</u>	FROM: Title Maintenance of Building	Acct. NO	. 10010800-54315	
	\$200.00	Maintenance of Vehicle		10010800-54320	
	\$500.00	Maintenance of Equipment		10010800-54325	
e geo	\$250.00	Office Expenses & Supplie	S	10010800-56100	
	\$650.00	Operating Expenses		10010800-58735	
10 10	\$100.00	Badge Printer		10010800-57000-009	937
ā.e				e editeaa	
xplanat ubmitted ertified	d by: Dep:	ATTACHED LETTER AS REQUIRED artment/Division Head Deputy EMD availability of funds:			
PROVED?		troller to vote of the Town Council:			
. CERT	IFICATION	OF FINANCIAL TRANSACTION:			
		ppropriation of \$as deta: d by a vote of the Town Council in session	iled and n is here	authorized above by certified.	
I he: meetj	reby certi: ing of	fy that this is the motion approved by the, $2b$	e Town Co	uncil at its	٠
		Town Clerk			

DOF-86-35

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Town of Wallingford, Connecti Office of Emergency Management



75 Masonic Avenue Wallingford, CT 06492-3019 Telephone: (203) 294-2010 Fax: (203) 294-2736

December 1, 2020

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

Re: Transfer Request Budget Year 2020-2021- Civil Preparedness/Emergency Management

Dear Mayor:

A transfer in the amount of \$2,000 to Civil Preparedness Account 10010800-53000 Telephone will be required before the end of the calendar year. The shortage is due to the monthly billing charges resulting from the addition of multiple phone lines set up to be used by the Health Department for COVID contact tracing.

The funds are available to be transferred from the following accounts:

Transfer From:

Account 10010800-54315 Maintenance of Building	\$300
Account 10010800-54320 Maintenance of Vehicle	\$200
Account 10010800-54325 Maintenance of Equipment	\$500
Account 10010800-56100 Office Expenses & Supplies	\$250
Account 10010800-58735 Operating Expenses	\$650
Account 10010800-57000-00937 Badge Printer	\$100
Transfer To:	

Account 10010800-53000 Telephone \$2,000

If this transfer meets with your approval, please place it on the December 8, 2020 Town Council Agenda for consideration and approval.

Thank you for your attention to this issue.

Sincerely,

Joseph). Czentpar Deputy Emergency Management Director

Honorable William W. Dickinson, Jr. Mayor, Town of Wallingford	Date: December 1, 2020
I. Request for: transfer of funds appropriation of funds	,
Fund: <u>X</u> General Fund <u>M</u> Other Title Fire Watch Ser	-vices Payment.
Amount: \$ 7,387.10 FROM: Title Miscellaneous rever	enuAcct. No.1009052-47040
Amount: \$ 7,387.10 To: Title Replacement Pay	Acct. No. 10020150-51500
· · · · · · · · · · · · · · · · · · ·	
Explanation: PER ATTACHED LETTER AS REQUIRED Submitted by: Department Division Head Deputy Chief	#
Certified as to the availability of funds:	
APPROVED subject to vote of the Town Council: Mayor	,
II. CERTIFICATION OF FINANCIAL TRANSACTION:	
The transfer/appropriation of \$as and as approved by a vote of the Town Council in se	detailed and authorized above ssion is hereby certified.
· · · · · · · · · · · · · · · · · · ·	

I hereby certify that this is the motion approved by the Town Council at its meeting of ______, 20____.

Town Clerk

DOF-86-35



RECEIVED Town of Wallingfor

RICHARD W. HEIDGERD

JOSEPH J. CZENTNAR DEPUTY FIRE CHIEF

SAMUEL C. WILSON DEPUTY FIRE CHIEF

DEPARTMENT OF FIRE AND EMERGENCY SERVICES 75 MASONIC AVENUE WALLINGFORD, CONNECTICUT 06492-3019 TELEPHONE (203) 294-2730

December 1, 2020

Mayor William Dickinson Town of Wallingford 45 South Main Street Wallingford, CT 06492

Re: Appropriation of Fire Watch Funds

Dear Mayor Dickinson:

The Wallingford Fire Department has received payment in the amount of \$7,387.10 for Fire Watch services provided to the "Trail of Terror". These services were required due to fire safety code issues identified by the Wallingford Fire Marshal's office. Fire Watch was necessary to ensure the safety of the public. This is not a budgeted event for the Fire Department; therefore it will be necessary to restore the funds in the Fire Department Replacement Pay Account.

This requires the appropriation of funds in the amount of \$7,387.10 to the following accounts:

To:	Revenue Account #1009052-47040
	Miscellaneous Revenue

And

To: Expense Account #10020150-51500 Replacement Pay

If this meets with your approval, please place this item on the December 8, 2020 Town Council Agenda for acceptance by the Town Council.

Sincerely,

Joseph J. Czenthar Deputy-Fire Chief



FORD TOWN OF

20 NOV 30 PM 3: 49

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

Fax

MEMORANDUM

TO: Mayor William Dickinson

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

DATE: November 30, 2020

SUBJECT: Secretary – Program Planning Job Description

I respectfully request permission to approach the Town Council at its December 8, 2020 meeting to obtain its approval of the revised job description for Secretary – Program Planning. The proposed changes are to update the duties, standards, and expectations of the position including the confidential nature of the work that is performed in support of the Economic Development Commission and its staff.

Due to the number of changes, enclosed are the current job description and the proposed one which is marked as "DRAFT".

There is no change in the wage rate for this position which is \$22.37 to \$26.78 per hour.

I will be at the meeting to answer any questions that may arise.

Please contact me should you have any questions or need additional information.

JRH/

Attachments

POSITION TITLE: SECRETARY – PROGRAM PLANNING

DEPARTMENT: Program Planning

GENERAL DUTIES: Performs a variety of confidential, responsible administrative duties in support of the Economic Development Commission and its staff. The work requires a high degree of accuracy and considerable ability to exercise independent judgment in performing tasks of a complex nature. Provides general information to the public on department or Town services managed by the Program Planning Department. Maintains and updates information on the Town of Wallingford website as necessary. Performs other related work as required.

ADDITIONAL DUTIES: Plans and organizes work according to established or standard office procedures; Provides secretarial support to the Economic Development Commission (EDC) and staff including attending monthly meetings. Records and transcribes minutes of EDC meetings and distributes to members. Performs special assignments and researches information in support of the Town's economic development function. Observes strict confidentiality in establishing and maintaining files and records; Types statistical and narrative reports of some complexity. Monitors the Town's general email addresses and forwards information to pertinent departments; Posts notices of meetings, agendas and minutes, press releases, public notices, etc. on the Town of Wallingford website to comply with state and local regulations; Performs special assignments, studies and routine administrative functions related to Town economic development activity.

SUPERVISION RECEIVED: Works under the direction of the Program Planning Office department head or the Mayor's Office.

SUPERVISION EXERCISED: As required, may supervise clerical or other workers as assigned.

KNOWLEDGE, SKILLS AND ABILITIES: Ability to maintain confidential data and information for staff; Good knowledge of modern office procedures, methods and computer equipment including the use of productivity software such as Microsoft Office; Ability to type and maintain complex files and record systems; Ability to perform basic mathematical calculations; Ability to compose business correspondence and reports; Ability to collect and organize data; Ability to communicate effectively with staff members, Town officials and the general public; Ability to operate office equipment.

MINIMUM QUALIFICATIONS: High school graduate or GED with five (5) years experience in responsible office work. One (1) year of the above experience must have been in economic development, planning, public relations/marketing or related field or any equivalent combination of education and experience that provides the required knowledges, skills and abilities.

SECRETARY PROGRAM PLANNING OFFICE

GENERAL STATEMENT OF DUTIES: PERFORMS RESPONSIBLE STENOGRAPHIC AND CLERICAL WORK; TAKES AND TRANSCRIBES DIFFICULT AND VARIED DICTATION; TAKES AND TRANSCRIBES PROCEEDINGS OF STAFF OR BOARD MEETINGS AND COMMITTEES; COMPOSES CORRESPONDENCE; INTERVIEWS VISITORS, ARRANGES APPOINTMENTS AND KEEPS OFFICE AND PERSONNEL RECORDS; OBTAINS TECHNICAL INFORMATION FROM OTHER AGENCIES OR PRIVATE ORGANIZATIONS; REVIEWS FORMS FOR COMPLETENESS AND ACCURACY, PREPARES FINANCIAL OR STATISTICAL STATEMENTS, REPORTS OR OTHER MATERIAL, SOME OF WHICH MAY BE CONFIDENTIAL, REQUIRING SOME INDEPENDENT JUDGEMENT AND RESOURCEFULNESS AND INVOLVING A DEGREE OF FINAL RESPONSIBILITY; TYPES REPORTS, LISTS, SCHEDULES AND STATEMENTS FROM ROUGH COPY; PREPARES MATERIAL FOR AND TYPES VOUCHERS, PURCHASE ORDERS, BILLS AND OTHER RELATED FORMS; ANALYZES AND SORTS MATERIAL FOR FILING AND MAINTAINS GENERAL OFFICE FILES; MAY OPERATE OFFICE APPLIANCES SUCH AS FAX MACHINE, COPY MACHINE, WORD PROCESSOR AND COMPUTER; DOES RELATED WORK AS REQUIRED. 2009 HAR

SUPERVISION RECEIVED: WORKS UNDER GENERAL SUPERVISION, PERFORMING MOST TASKS WITH ONLY OCCASIONAL REVIEW AND INSTRUCTION. ۱

8

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H: 05

SUPERVISION EXERCISED: IN SOME INSTANCES, SUPERVISES A NUMBER OF ASSISTANTS ENGAGED IN GENERAL CLERICAL WORK.

REQUIRED QUALIFICATION: KNOWLEDGE, SKILL AND ABILITY: ABILITY TO TRANSCRIBE, WITH CONSIDERABLE ACCURACY, DICTATION TAKEN AT 80 WORDS PER MINUTE; ABILITY TO TYPE AT A SPEED OF 40 WORDS PER MINUTE AFTER DEDUCTION OF ERRORS; ABILITY TO FOLLOW WRITTEN AND ORAL INSTRUCTIONS; CONSIDERABLE CLERICAL ABILITY; ABILITY TO DEAL WITH THE PUBLIC; COMPUTER LITERACY DESIRABLE.

REQUIRED EXPERIENCE AND TRAINING: SIX (6) YEARS OF RESPONSIBLE OFFICE WORK INVOLVING STENOGRAPHY OR HIGH SCHOOL OR BUSINESS SCHOOL GRADUATION AND TWO (2) YEARS EMPLOYMENT IN OFFICE WORK INVOLVING STENOGRAPHY OF RESPONSIBLE NATURE OR, IN LIEU THEREOF, AN EQUIVALENT COMBINATION OF ABOVE EXPERIENCE AND TRAINING.



WILLIAM W. DICKINSON, JR. MAYOR

OFFICE OF THE MAYOR

TOWN OF WALLINGFORD CONNECTICUT



45 SOUTH MAIN STREET WALLINGFORD, CT 06492 TELEPHONE 203 294-2070 FAX 203 294-2073

December 1, 2020

Wallingford Town Council Wallingford, CT 06492

ATTN: Vincent Cervoni, Chairman

Dear Council Members:

This letter will serve as notification of my reappointment of Gina M. Varano to the Personnel and Pensions Appeals Board for a 5 year term. This term is effective immediately and expires December 31, 2025. Attorney Varano currently serves as Chairman of the Board.

Attorney Varano has been a resident of Wallingford for 28 years and is an active member of our community. Her public sector law background and experience is of great benefit to the Board. Please consider the confirmation of this reappointment at the Town Council meeting scheduled for December 8th. Thank you.

Sincerely,

William W. Dickinson, Jr. Mayor

jms

cc: Attorney Varano

3K. 12/1/20

1.: :.

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

I. Request f	or:	_transfer of fur _appropriation				
Fund:	·	_General Fund _Other	Title	**************************************		
Amount: <u>\$, 05</u> ,	3FROM	Title:	Office Supplies	Acct No.	10010150-5	56100
Amount: \$ 1,053	то	Title: <u>Pa</u>	C & Accessori	es_Acct No.	10010150- TBD	
···					· · · · ·	
Explana PER ATTA	ACHED LETTER AS RE					
Submitted by:	Departme	nt/Division Hea	d		i.	
Certified as to avail	ability of funds:	23	the	а	×	
	Comptrolle					
APPROVED: su	bject to the availability Ibject to the availability Ibject to the availability Ibject to the availability Ibject to the availability	Dickins	or	• 1	a ja	,
II. CERTIFIC	ATION OF FINANCIAL	TRANSACTIO	N:	ε.		
	er/appropriation of \$ by a vote of the Town C				and as	n se es _e a
I hereby ce	ertify that this is the mot		y the town Council	at its meeting of		04 500
• •	• Л —	ž	۰.,		and the second	1

Town Clerk



WILLIAM W. DICKINSON, JR. MAYOR

OFFICE OF THE MAYOR

TOWN OF WALLINGFORD CONNECTICUT

> 45 SOUTH MAIN STREET WALLINGFORD, CT 06492 TELEPHONE 203 294-2070 FAX 203 294-2073

December 1, 2020

Wallingford Town Council Wallingford, CT 06492

ATTN: Vincent Cervoni, Chairman

Dear Council Members:

The Mayor's Office is in need of a new computer. We have had the current computer for approximately 13 years and due to its age it is not compatible with or upgradeable to current technology.

We would like to replace the computer as soon as possible and have received several quotes from the Purchasing Department. Attached is a transfer of funds in the amount of \$1,053 necessary to purchase a new computer, monitor and Microsoft office software. The computer is being purchased under current 2020-21 bid award 20-019. Please consider this request at the Council meeting of December 8, 2020. Thank you.

Sincerely,

William W. Dickinson, Jr. Mayor

jms Attachment



Town of Wallingford, Connecticut

31.

December 2, 2020

Wallingford Town Council 45 South Main Street Wallingford, CT 06492

Dear Chairman Cervoni and Councilors:

Listed below is the 2021 Calendar of Regular Town Council meetings. Please consider adoption of the calendar at the December 8, 2020 Town Council meeting. Thank you.

2021	s
May 11 May 25	September 14 September 28
June 8 June 22	October 12 October 26
July 13	November 9 November 23
August 17	December 14
	May 11 May 25 June 8 June 22 July 13

In Accordance with CGS 1-225

January 3, 2022 Swearing In Ceremony and Town Council Meeting January 25, 2022

Unless posted otherwise, meetings are held at 6:30 P.M. in the Robert F. Parisi Town Council Chambers, Wallingford Town Hall. It is customary to hold one meeting in the months of July, August and December, and if a meeting date falls on a holiday, the meeting may be rescheduled or cancelled. Special Town Council meetings are posted as they occur with the Town Clerk. Cancellation and rescheduling notices pertaining to said meetings will be posted in accordance with the Freedom of Information Act.

> Barbara Thompson Town Clerk

TOWN OF WALLINGFORD, CONNECTICUT TOWN COUNCIL MEETING

HELD REMOTELY at GoToMeeting.com

TUESDAY NOVEMBER 10, 2020 6:30 P.M. AMENDED RECORD OF VOTES & MINUTES

The Town Council Meeting on Tuesday, November 10, 2020 was called to order at 6:33 p.m. There was a moment of silence and the Pledge of Allegiance was said. Councilors in attendance were Craig C. Fishbein, Thomas Laffin, Joseph A. Marrone, III, Gina Morgenstein, Christopher K. Shortell, Christina Tatta, Vincent F. Testa (arrived at 6:37 p.m.), Jason Zandri and Chairman Vincent Cervoni. Mayor William W. Dickinson, Jr., Town Attorney Gerald E. Farrell, Sr. and Comptroller, James Bowes (**BY TELECONFERENCE**).

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - 3a. Consider and Approve Tax Refunds totaling \$1,008.13 (#241-248) Acct. #1001001-41020 Tax Collector
 - 3b. Acceptance of Donation from Mr. and Mrs. David MacDonald & Family and Consider and Approve Appropriation in the amount of \$1,000 to Revenue Donations Police Acct. #2502002-47152 and to Expense Donations Police Acct. #25020050-58830-10127 Police Department
 - 3c. Consider and Approve Appropriation in the amount of \$22,000 to Transportation Equipment (WD-05) Acet. #43300392 and to Appropriation from Cash - Water Division
 - 3d. Consider and Approve Appropriation in the amount of \$22,000 to Transportation Equipment (WD-14), Acct. #43300392 and to Appropriation from Cash - Water Division
 - 3e. Consider and Approve the First Congregational Church of Wallingford's request to use the Parade Grounds for small gatherings on Sunday, November 15, 2020 and Thursday, December 24, 2020, for an estimate of one hour each day Chairman Cervoni
 - 3f. Acceptance of Donation from the Wallingford Rotary Club/Wallingford Foundation and Consider and Approve Appropriation of funds in the amount of \$500 to Revenue, Donations, Acct. #2095002-47152 and to Facility Improvements: Expenditures, Acct. #20950050-57120 – Parks and Recreation Department
 - 3g. Consider and Approve Transfer of Funds in the amount of \$60,000 from Regular Salaries & Wages, Acct. #10020150-51000 to Overtime, Acct. #10020150-51400 Fire Department
 - 3h. Consider and Approve Transfer of Funds in the amount of \$110,000 Electric Div.

Wallingford Town Hall, 45 South Main Street

From:	Distribution Operations-Supervision and Engineering	Acct. #580	\$25,000
	Distribution Operations-Meter Expense	Acct. #586	\$20,000
	Distribution Maintenance-Supervision & Engineering	Acct. #590	\$25,000
	Administration and General Salaries and Wages	Acct. #920	\$20,000
	Employee Pension and Benefits	Acct. #926	\$20,000
To:	Distribution Maintenance-Misc. Environmental	Acct. #598	

- 3i. Acceptance of State of CT Department of Public Health EIC enhancing Cooperative Agreement Grant to respond to the Town's COVID-19 efforts and Consider and Approve Appropriation of funds in the amount of \$71,960 to Grant Revenue, Acct. #TBD-Fund 224 and to Expenditures-Public Health, Acct. #TBD-224- Health Dept.
- 3j. Approval of Town Council Minutes of October 27, 2020

MOTION WAS MADE TO APPROVE CONSENT AGENDA ITEMS 3a.-3f. & 3h.

MADE BY: LAFFIN SECONDED BY: SHORTELL VOTE: ALL AYE MOTION: PASSED

4. Items Removed from the Consent Agenda:

3g. Consider and Approve Transfer of Funds in the amount of \$60,000 from Regular Salaries & Wages, Acct. #10020150-51000 to Overtime, Acct. #10020150-51400 – Fire Department

In Attendance: Richard Heidgerd, Fire Chief

MOTION WAS MADE TO MOVE TO APPROVE a Transfer of Funds in the amount of \$60,000 from Regular Salaries & Wages, Acct. #10020150-51000 to Overtime, Acct. #10020150-51400.

MADE BY: LAFFIN SECONDED BY: SHORTELL

Chief Heidgerd stated this is for the EMT position. He explained they work an eight week rotation and they have learned they cannot pay them this way but must be paid for in a 40 hour work week. This is to move the money into the right salary account.

Councilor Shortell said he just wanted to understand this and he is satisfied. He thanked Chief Heidgerd.

Councilor Laffin asked Chief Heidgerd when he will come back for more money. Chief said we will not fall short on EMT overtime by the end of fiscal year.

Councilor Morgenstien asked Chief if he is evening out their weeks to try to eliminate overtime. Chief Heidgerd stated we would like to but our shifting doesn't allow us to. Eddie Garlick, 8 Vumbaco, Drive asked if any other items have fallen into a shortfall because of this. Chief stated he does not anticipate this happening. Mr. Garlick then asked if there have been any shortfalls in wages or overtime. Chief explained as positions open we gain money within the fiscal year.

ROLL CALL VOTE:		SHORTELL	: YES
FISHBEIN:	YES	TATTA:	YES
LAFFIN:	YES	TESTA:	YES
MARRONE:	YES	ZANDRI:	YES
MORGENSTEI	N: YES	CERVONI:	YES
9-AYE			
MOTION: PAS	SED		

5. PUBLIC QUESTION AND ANSWER PERIOD

Opened Public Question and Answer Period at 6:47 p.m.

Ben Martin, 329 Ward Street, spoke about the Cherry Street parking lot and the online petition for a park.

Closed Public Question and Answer Period at 6:50 p.m.

6. COVID-19 Update from Stephen Civitelli, Health Director - Chairman Cervoni

Mr. Civitelli gave a presentation on COVID-19 (attached).

Mr. Civitielli stated as of today there are 94 cases 42 of which are in nursing homes and we have had five fatalities in the last two weeks. He went on to say most cases are from private gatherings.

Chairman Cervoni asked if there needs to be zoning approval for the testing facility. Mr. Civitelli stated Building and Fire have looked at it and he will reach out to P&Z.

Councilor Zandri asked for clarification of BOE rules and guidelines. Mr. Civitelli explained if someone tests positive then everyone in that cohort must quarantine and that is a state school policy.

Councilor Testa asked about the fact that we are in the red zone and if it looks like we will stay there. Mr. Civitelli thinks in the coming weeks we stay there.

Councilor Morgenstein said she is hearing a lot of problems about middle schoolers congregating at Doolittle Park.

Councilor Shortell asked how many available hospital beds there are. Mr. Civitelli is not sure how many there are in the state but he will find out.

Larry Morgenstein, South Main Street, stated everyone is excited about Phizers Vaccine and asked about a realistic timeline. Mr. Civitelli replied the vaccine may be available earlier next year for first responders and later next year for general public.

 Discussion and possible action on United Public Service Employees Union-Wallingford BOE Information and Technology Employees Local 424-Unit 19B - One Year Extension from July 1, 2020 through June 30, 2021 - Board of Education

In Attendance: Danielle Belllizzi

MOTION WAS MADE TO MOVE TO APPROVE EXTENSION from July 1, 2020 through June 30, 2021.

MADE BY: LAFFIN SECONDED BY: SHORTELL

Ms. Bellizzi stated the Information and Technology Employees Contract extension has been essential for us supporting our students and staff during this pandemic. She went on to say this takes us to June 2020 and both parties agreed there will be a 0% wage increase, same health insurance and no furlough or layoffs.

Councilor Fishbein asked if this contract reaffirms the existing contract. Ms. Bellizzi answered yes. Councilor Fishbein then asked why we didn't address the not joining the union language. Ms. Bellizzi said we will clean it up by June.

ROLL CALL VOTE:		SHORTELL	: YES
FISHBEIN:	NO	TATTA:	YES
LAFFIN:	YES	TESTA:	YES
MARRONE:	YES	ZANDRI:	YES
MORGENSTEI	N: NO	CERVONI:	YES
7-AYE			
2-NAY			
MOTION: PAS	SED		

8. 6:30 Public Hearing to Consider and Act on Amendment to Chapter 46, Reserve Accounts, Article II of the Code of the Town of Wallingford.

Opened Public Hearing at 7:37 p.m.

There were no participants.

Closed Public Hearing at 7:38 p.m.

MOTION WAS MADE TO ACCEPT Amendment to Chapter 46, Reserve Accounts, Article II of the Code of the Town of Wallingford.

MADE BY: LAFFIN SECONDED BY: SHORTELL

Councilor Shortell stated this came up in April when doing the budget and noted that Councilor Fishbein and he had asked the Comptroller for more information on the Cap and Non account. He feels it makes sense to have this prior to budget season to help us.

Councilor Fishbein asked what the difference is between completed projects and closed out projects. He said he thinks closed out after three years it goes away. He asked if he was right.

Councilor Shortell said this is why he hates lawyers and went on to say the intent was to get at the dollar amounts.

Councilor Laffin withdraws his Motion. Councilor Shortell withdraws his Second.

This is will go back to Ordinance Committee.

9. Consider and Approve Bid waiver request for Shipman's Fire Equipment Co., Inc. to purchase 50 Self Contained Breathing Apparatus (SCBA) and supporting equipment in the amount of up to \$497,380 - Fire Department

In Attendance: Deputy Chief Czentnar

MOTION WAS MADE TO APPROVE BID WAIVER request for Shipman's Fire Equipment Co., Inc. to purchase 50 Self Contained Breathing Apparatus (SCBA) and supporting equipment in the amount of up to \$497,380.

MADE BY: LAFFIN SECONDED BY: FISHBEIN

Deputy Chief Czentnar stated this is a fully funded request from Shipman's Fire Equipment. He went on to say this is a critical piece of equipment and we have other pieces of equipment that go with this breathing apparatus.

Councilor Tatta asked a question about pricing.

Councilor Shortell asked a question about the retailor.

Mr. Martin asked why not go out to bid.

ROLL CALL VOTE:		SHORTELL	YES
FISHBEIN:	YES	TATTA:	YES
LAFFIN:	YES	TESTA:	YES
MARRONE:	YES	ZANDRI:	YES
MORGENSTEI	N: YES	CERVONI:	YES
9-AYE			
MOTION: PAS	SED		

- 10. Executive Session pursuant to Section 1-200(6)(D) of the Connecticut General Statutes with respect to the purchase, sale and/or leasing of property Mayor *Withdrawn*
- 11. Executive Session pursuant to Section 1-200(6)(B) of the Connecticut General Statutes with respect to the pending Workers' Compensation claim Raffles v. Town of Wallingford (BOE Claim) Human Resources

MOTION WAS MADE TO MOVE INTO EXECUTIVE SESSION AT 8:07 P.M.

MADE BY: LAFFIN SECONDED BY: SHORTELL VOTE: ALL AYE MOTION: PASSED

MOTION WAS MADE TO MOVE INTO EXECUTIVE SESSION pursuant to Section 1-200(6)(B) of the Connecticut General Statutes with respect to the pending Workers' Compensation claim Raffles v. Town of Wallingford (BOE Claim).

MOTION WAS MADE TO MOVE OUT OF EXECUTIVE SESSION AT 8:20 P.M.

MADE BY: SHORTELL SECONDED BY: FISHBEIN VOTE: ALL AYE MOTION: PASSED

Time of Executive Session 8:07 p.m. to 8:20 p.m.

Attendance at Executive Session:

FISHBEINMAYOR WILLIAM W. DICKINSON, JR.LAFFINTOWN ATTY. GERALD E. FARRELL, SR.MARRONEKURT TREIBER, RISK MANAGERMORGENSTEINATTY. JOSEPH PASSARETTISHORTELLTATTATESTAZANDRICERVONI

12. Discussion and possible action regarding the Workers' Compensation claim of Raffles v. Town of Wallingford as discussed in Executive Session – Human Resources

MOTION WAS MADE TO TAKE ACTION regarding the Workers' Compensation claim of Raffles v. Town of Wallingford as discussed in Executive Session.

MADE BY: LAFFIN SECONDED BY: FISHBEIN

ROLL CALL VOTE:		SHORTELL: YES	
FISHBEIN:	YES	TATTA:	YES
LAFFIN:	YES	TESTA:	YES
MARRONE:	YES	ZANDRI:	YES
MORGENSTEIN: YES		CERVONI:	YES
9-AYE			
MOTION: PAS	SED		

The meeting was adjourned at 8:21 p.m.

Respectfully submitted,

Lisa Moss Council Staff Meeting digitally recorded

Vincent Cervoni, Chairman

Barbara Thompson, Town Clerk

7

Date

Date

AT ______AT _____AT _____AT _____AT _____AT _____AT _____AT _____AT _____AT _____AT _____AND RECEIVED BY

Wallingford Town Hall, 45 South Main Street

HELD REMOTELY at GoToMeeting.com

TUESDAY NOVEMBER 24, 2020 6:30 P.M. RECORD OF VOTES & MINUTES

The Town Council Meeting on Tuesday, November 24, 2020 was called to order at 6:30 p.m. There was a moment of silence and the Pledge of Allegiance was said. Councilors in attendance were, Thomas Laffin, Joseph A. Marrone, III, Gina Morgenstein, Christopher K. Shortell, Christina Tatta, Jason Zandri and Chairman Vincent Cervoni. Councilor Craig Fishbein and Councilor Vincent F. Testa were absent. Mayor William W. Dickinson, Jr., Town Attorney Gerald E. Farrell, Sr. and Comptroller, James Bowes (**BY TELECONFERENCE**).

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - 3a. Consider and Approve Tax Refunds totaling \$4219.26 (#249-267) Acct. #1001001-41020 Tax Collector
 - 3b. Consider and Approve Merit Review (1) Human Resources
 - 3c. Acceptance of funds from Redflex Student Guardian and consider and approve Appropriation of funds in the amount of \$234 to Court Motor Vehicle Fines, Acct.#1002001-45124 and to Police Operating Expense, Acct. #10020050-58735 – Police Dept.
 - 3d. Acceptance of funds from "Friends of Parks and Rec" and consider and approve Appropriation of funds in the amount of \$736 from Revenue, Donations, Acct. #2095002-47152 and to Facility Improvements, Acct. #20950050-57120 – Recreation Dept.
 - 3e. Acceptance of donation from Operation Fuel and consider and approve Appropriation of funds in the amount of \$375 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 Y&SS
 - 3f. Acceptance of Donations for Holiday for Giving and consider and approve Appropriation of funds in the amount of \$3,600 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 Y&SS
 - 3g. Acceptance of funds from Office of the Secretary of State for General Election and consider and approve Appropriation of funds in the amount of \$5,993 Town Clerk

\$5,992.50 To: State Grant – Elections Acct. #100-TBD

Wallingford Town Hall, 45 South Main Street
\$4,757.50	To: Election Supplies	Acct. #1001065056105
\$1,235.00	To: Office Supplies	Acct. #1001065056100

3h. Approval of Town Council Minutes of November 10, 2020 - *Rescinded*

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

MADE BY: LAFFIN SECONDED BY: SHORTELL VOTE: ALL AYE MOTION: PASSED

3i. Consider and approve a Transfer in the amount of \$13,349 from Maint. of Bld, Acct.
#10030000-54315 to Capital Account – T. Hall RTU #7, Acct. #10030000 – TBD – Public Works

4. Items Removed from the Consent Agenda: 3i.

3i. Consider and approve a Transfer in the amount of \$13,349 from Maint. of Bld, Acct.
#10030000-54315 to Capital Account – T. Hall RTU #7, Acct. #10030000 – TBD – Public Works

In Attendance: Robert Baltramaitis, Director, Public Works

MOTION WAS MADE TO approve a Transfer in the amount of \$13,349 from Maint. of Bld, Acct. #10030000-54315 to Capital Account.

MADE BY: LAFFIN SECONDED BY: SHORTELL

Mr. Baltramaitis spoke about the second and third floor having no heat last Wednesday. He explained that one unit on the rooftop needs to be replaced and stated we need to move the money from a capital account into our account to pay for it.

Councilor Morgenstein stated that a member of the public asked her to remove this. She commented that we have aging infrastructure and asked if we could get all new items. Mr. Baltramaitis stated we are replacing this one unit. Councilor Morgenstein then asked if there are any plans for auditing our energy uses. Mr. Baltramaitis said he just went through an exercise with our HVAC vendor on all town properties and we are looking at more energy efficient units.

5. PUBLIC QUESTION AND ANSWER PERIOD

There were no questions from the public.

3

6. Discussion regarding Police Community Impact Unit – Councilor Morgenstein

In Attendance: William Wright, Police Chief Amanda Miranda, Director, Youth & Social Services

Chief Wright stated that the Deputy Chief and he have been discussing problems in the community that aren't getting the attention they should and this unit should help. They have not chosen the officers yet. He went on to say some of the issues we will be addressing will be the blight issues, furniture left on the side of the road and some narcotic investigations. We will also walk and talk with downtown parking lots, clergy and businesses. He indicated he is expecting high speed investigating.

Councilor Morgenstein said to Chief everything you are putting in place is good but wants to know if any planning is going on between Youth & Social Services and the Police. Ms. Miranda said she will be available to help the officers interact with the families and kids.

Councilor Morgenstein asked Ms. Miranda is she feels her staffing is adequate. Ms. Miranda said she has only been here one month even though she's been with the town for 18 years and she is still assessing things.

Councilor Morgenstein spoke about the issues at Doolittle Park with middle school kids smoking pot, fighting and cursing. Chief said he is familiar with this issue and he feels their efforts are helping.

Chairman Cervoni asked what you do with a non-responsive family. Ms. Miranda said it's a challenge but she tries to get the parents on board.

Councilor Shortell inquired about overall staffing. Chief stated he has two vacancies and just made an offer to one officer from Hartford. He hopes to have both positions filled in the new year.

Public Comment

Shauna Simon Glidden, Pomeroy Avenue said children are constantly smoking pot, fighting, cursing and stealing things from her yard and she feels she gets the run-around from everyone. She then asked what is full staff. Chief answered 75 officers.

Mike Tracio, 40 Wall Street, stated he has four kids and they like to use the park but it is increasingly hard to use due to drug use and bad language. Chief said more of our presence is going to help and referred to Ms. Miranda and criminal investigating. Chief said he is happy to meet with Ms. Glidden and Mr. Tracio.

Ms. Miranda stated that they are meeting with a lot of other agencies and they are trying.

Fran LaFrance, 14 Jackson Avenue, asked if the officers know how to deal with mentally challenged kids. Chief explained that generally speaking the officers are trained to talk down mentally challenged children and adults, but the new police accountability bill requires the Chief to report if they can satisfy this mental health issue by end of year.

Cindy Sigovitch, 173 Prince Street, President of CPAC, has talked with Dr. Menzo and would like to have the special needs population represented.

Chairman Cervoni thanked Chief Wright and Ms. Miranda.

- 7. Executive Session pursuant to Section 1-200(6)(D) of the Connecticut General Statutes with respect to the purchase, sale and/or leasing of property Mayor *Withdrawn*
- Executive Session pursuant to Connecticut General Statutes Section 1-200(6)(B) and Section 1-225(f) regarding strategy and negotiations with respect to a pending claim in the matter of *Connecticut Carpentry Corp. v. Town of Wallingford* Law Dept.

MOTION WAS MADE TO MOVE INTO EXECUTIVE SESSION AT 7:26 P.M.

MADE BY: LAFFIN SECONDED BY: SHORTELL VOTE: ALL AYE MOTION: PASEED

MOTION WAS MADE TO MOVE INTO EXECUTIVE SESSION pursuant to Connecticut General Statutes Section 1-200(6)(B) and Section 1-225(f) regarding strategy and negotiations with respect to a pending claim in the matter of *Connecticut Carpentry Corp. v. Town of Wallingford*.

MOTION WAS MADE TO MOVE OUT OF EXECUTIVE SESSION AT 7:45 P.M.

MADE BY: LAFFIN SECONDED BY: SHORTELL VOTE: ALL AYE MOTION: PASSED

Time of Executive Session 7:26 p.m. to 7:45 p.m.

Attendance at Executive Session:

LAFFINMAYOR WILLIAM W. DICKINSON, JR.MARRONETOWN ATTY. GERALD E. FARRELL, SR.MORGENSTEINROBERT BALTRAMAITIS, DIRECTOR, PUBLIC WORKSSHORTELLTATTAZANDRICERVONI

9. Motion to consider and approve action regarding the pending claim *Connecticut Carpentry Corp. v. Town* of *Wallingford* as discussed in Executive Session.

MOTION WAS MADE to consider and approve settlement regarding the pending claim Connecticut Carpentry Corp. v. Town of Wallingford as discussed in Executive Session.

MADE BY: LAFFIN SECONDED BY: SHORTELL

ROLL CALL VO	DTE:	SHORTELL: YES			
FISHBEIN:	ABSENT	TATTA:	YES		
LAFFIN:	YES	TESTA:	ABSENT		
MARRONE:	YES	ZANDRI:	YES		
MORGENSTEIN	V: YES	CERVONI:	YES		
7-AYE					
2-ABSENT					
MOTION: PASS	SED				

The meeting was adjourned at 7:50 p.m.

Respectfully submitted,

Lisa Moss Council Staff Meeting digitally recorded

Vincent Cervoni, Chairman

Date

Date

Barbara Thompson, Town Clerk

5

Dec	01	2020	12:03
Dec	UI	2020	12.00

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Honorable William W. Dicki Mayor, Town of Wallingford	nson, Jr.	* *			· '].(
I. Request for:		er of funds priation of funds	8	19. a	×	a
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Submitted by:	Department/Divisio	Gat	uty Chief			
Certified as to availability of fu	h	Bowe	2	J.		â
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APPROVED: - subject to the	Mayor	ino		· · · · ·	ā .	. •
I. CERTIFICATION OF	FINANCIAL TRANSA	CTION:		a na pag	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	.
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I hereby certify that th	is is the motion appro	wed by the town Co	uncil at its meeti	ng of		•
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	2. X	Town Clerk			······································	
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RICHARD W. HEIDGERD

JOSEPH J. CZENTNAR DEPUTY FIRE CHIEF

SAMUEL C. WILSON

DEPARTMENT OF FIRE AND EMERGENCY SERVICES 75 MASONIC AVENUE WALLINGFORD, CONNECTICUT 06492-3019 TELEPHONE (203) 294-2730

December 1, 2020

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

Re: Transfer Request 2020-2021 Budget Year

Dear Mayor:

Due to a number of unforeseen circumstances, a transfer in the amount of \$650,000 will be required to cover a projected shortfall in Account 10020150-51500 Replacement Pay for this fiscal year. The initial transfer amount we are requesting is \$167,263.

The Fire Department has experienced an inordinate amount of long term injury absences, FMLA absences, and, unfortunately, COVID related absences. Also since the advent of the COVID virus, numerous vacation dates were delayed, which now have to be used and coverage needed before the end of the calendar year. All of these circumstances combined have created a much higher than normal use of the Replacement Pay account and an immediate transfer is vital.

Transfer From: Account # 10019000-58820 Contingency - Misc/General	\$100,000
Account # 10019000-58821 Contingency - Accrued	\$ 59,000
Account # 10020150-52961 VFF Tax Abatement	\$ 8,263
Transfer To:	
Account # 10020150 51500 Replacement Pay	\$167,263

If this transfer meets with your approval, please place it on the December 8, 2020 Town Council Agenda for consideration and approval.

Thank you for your attention to this issue.

Sincerely,

Joseph J. Czehtnar Deputy Fire Chief



Town of Wallingford

Economic Development Commission

45 South Main Street, Room 311 Wallingford, CT 06492 20 DEC -1 AM 10: 58

RECEIVED MAYOR'S OFFICE

8,

December 1, 2020

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

Dear Mayor Dickinson:

The Economic Development Commission (EDC) has completed its review of the Real Property Tax Incentive for the Incentive Housing Zone, due to expire on December 12, 2020, and recommends that this tax incentive proposal be renewed for three years with no changes. Please forward this request to the Town Council as an item for their December 8, 2020 meeting.

Sincerely,

seph & Mirrae

oseph É. Mirra, Chairman Economic Development Commission

TR:lmw

Attachment

c: EDC Commissioners Shelby Jackson, Assessor's Office

RPTaxinciHZLtrToMayorTC120120

tel: (203) 294-2060 • fax: (203) 294-2073 • e-mail: edc@wallingfordct.gov • web site: www.PlugIn2Wallingford.com

DRAFT



Town of Wallingford, Connecticut

A PROGRAM ESTABLISHING A REAL PROPERTY TAX INCENTIVE FOR THE INCENTIVE HOUSING ZONE

Section 1. Purpose

To establish a real property tax incentive program in accordance with Section 12-65b of the Connecticut General Statutes for the Town of Wallingford in order to foster the restoration, rehabilitation, redevelopment and economic vitality of Downtown Wallingford within the Incentive Housing Zone (IHZ), through the temporary fixing of real property assessments (real property assessment includes land and building).

Section 2. Program

- (a) The Town of Wallingford by affirmative vote of the Wallingford Town Council shall enter into a written agreement that shall provide for the temporary fixing of real property assessments. The applicant is eligible for such benefit provided:
 - 1. The project investment must be at least \$1 million (including land and improvements); and
 - The applicant's project receives the approval of the Planning & Zoning Commission as an IHZ project;
 - 3. The applicant(s) is current in the payment of any taxes and other obligations due to the Town of Wallingford and shall remain current in order to receive the benefit of this program. For purposes of this subsection, "Applicant" includes any affiliated entities and/or unaffiliated entities in which the Applicant is a principal, officer or holds any ownership interest.
 - 4. The applicant must demonstrate/substantiate financial ability to complete the project;
- (b) The period of benefit commences with the first applicable grand list following the receipt of all necessary approvals from all applicable Town agencies and documentation is presented showing verification of investment threshold. Any agreement entered into pursuant to this program may be assigned or transferred.
- (c) Project must be completed within two years of the commencement of the benefit. Completed is defined as:
 - 1. CO's issued for all residential units; and
 - 2. First floor commercial/retail space has been approved at "vanilla box" status (i.e., ready for custom build-out)

- (d) The Town reserves the right to terminate if conditions of the program are not met, and may require full payback of any and all abated taxes.
- (e) Schedule for benefits:
 - 1. 100% tax abatement in years one and two.
 - 2. 75% tax abatement on assessed property value in year three.

Purpose: to assist while owner is actively seeking and securing tenants.

3. 75% tax abatement on assessed property value in year four provided all units have active leases in place covering at least the first three quarters of the applicable tax year.

Purpose: incentive is to have and keep all units leased but recognize that some turnover in tenancy may occur.

4. 50% tax abatement on assessed property value in year five provided all units have active leases in place covering at least the first three quarters of the applicable tax year.

Purpose: incentive is to have and keep all units leased but recognize that some turnover in tenancy may occur.

Section 3. Terms

This incentive program is available for the Grand List of October 20___ to and including the Grand List of October 20___. The program expires on _____.

Note: The Assessor's Grand List is due for completion by January 31 of each year. Administrative and Town Council action is required on any Real Property Tax Incentive Agreement. Completion of the Agreement for Town Council action is desirable by November 15.

> Adopted by Town Council on 12/13/2016 Approved by Town Council for _____ years on _____

Town of Wallingford Incentive Housing Zone Real Property Tax Incentive Program Questionnaire

Please be advised that the completion of this preliminary form does not constitute a formal approval for a Real Property Tax Incentive. In accordance with Section 12-65b of the Connecticut General Statutes, the Town of Wallingford may enter into a written agreement to provide for the temporary fixing of real property assessments only by affirmative vote of the Wallingford Town Council. Further, additional information may be required by the Town prior to approval.

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Project Description including Square Footage	
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Complies with IHZ? Yes/ No	
Cost of Real Estate Improvements:	
Please attach a Certification of Costs from a Licensed Architect, General Contractor or Certified Public Accountant	
	The undersigned affirms that the information provided herein is true and accurate
Date	Signature of Company Representative
	Title
Subscribed and sworn to before me	
this day or, 20	
State of County of	
Notary Public	_
Date Commission Expires:	
45 S	nomic Development Commission South Main Street, Rm. 311 lingford, CT 06492

Email: edc@wallingfordct.gov Telephone: 203-294-2062

TOWN OF WALLINGFORD, CONNECTICUT

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

l.	Request for:	X	transfer appropri	of funds ation of fur	ds			
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п.	CERTIFICATION OF F	INANCIAL	TRANSA	CTION:				
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	I hereby certify that this			oved by the	town Council a	t its meeting o	of	



Town of Wallingford, Connecticut

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ALISON KAPUSHINSKI, P.E. TOWN ENGINEER

DEPARTMENT OF ENGINEERING TOWN HALL 45 SOUTH MAIN STREET ROOM #203 WALLINGFORD, CT 06492

TELEPHONE (203) 294-2035 FAX (203) 284-4012

August 11, 2020

Mayor William W. Dickinson, Jr. 45 South Main Street Wallingford, Connecticut 06492

Dear Mayor Dickinson:

Town Departments have been asked to prepare an application for submittal to the State Office of Policy and Management's Small Town Economic Assistance Grant Program. These grant funds will be used for site improvements to the North Cherry Street Parking Lot.

The project entails the reconstruction of the parking lot including improved vehicular circulation and additional public parking spaces. Please see attached Conceptual Site Plan for additional details.

Attached is a resolution for Town Council consideration and action at their August 18th, 2020 meeting. Thank you.

Sincerely, Town of Wallingford

Alison M. Kapushinski, P.E. Town Engineer

Attachment

cc: Rob Baltramaitis, Director of Public Works Kacie Hand, Town Planner Susan Schott, Program Planning



Town of Wallingford, Connecticut

TOWN OF WALLINGFORD CERTIFICATION OF RESOLUTION

I, Darbarg Monten Town Clerk of the Town of Wallingford, a municipality organized and existing under the laws of the State of Connecticut, hereby certify that the following is a true copy of the Resolution adopted at the Town Council Meeting of said municipality at the regular Council meeting held on August 18, 2020:

"RESOLVED, that Mayor William W. Dickinson, Jr., be, and hereby is, authorized to accept on behalf of the Town of Wallingford, a 2020 Connecticut STEAP Grant in the amount of \$128,205 for the North Cherry Street Parking Lot Improvements; and

FURTHER RESOLVED, that Mayor William W. Dickinson, Jr. is hereby authorized to enter into and execute any and all agreements, contracts and documents necessary to obtain said 2020 STEAP Grant with the State of Connecticut."

AND I DO FURTHER CERTIFY that the above resolution has in no way been altered, amended or revoked, and is in full force and effect.

AND I DO FURTHER CERTIFY that William W. Dickinson, Jr. is the Mayor of the Town of Wallingford, and has been since January 1, 1984.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Town of Wallingford this 19^{-19} day of 4000 day of 2000.

Town Clerk Town of Wallingford



Town of Wallingford

Economic Development Commission

45 South Main Street, Room 311 Wallingford, CT 06492

From the Desk of Joe, Wallingford Magazine December 2020 issue

FROM DREAMS TO PLANS TO REALITY IN OUR TOWN CENTER

The Town of Wallingford just received word of a \$128,205 grant from the State of Connecticut to improve the parking lot on North Cherry Street between Quinnipiac Street and Hall Avenue. We now have all the funding in place to proceed. What better time than to fully explain why additional parking is needed to modernize the "downtown" part of our town center.

In the past several years, we have 1) written a Plan of Conservation and Development highlighting development opportunities, 2) instituted an Incentive Housing Zone, 3) participated in developing a Transit Oriented Development Plan, 4) adjusted zoning regulations in the town center to make redevelopment more feasible, 5) seen the construction of a new \$21 million railroad station and introduction of CT Rail commuter service, 6) secured state funding to improve the aforementioned parking lot, and 7) inaugurated tax incentives to increase developer interest.

Every bit of this was done in hope of improving the "downtown" area of our town center. This parking lot is at the center of all of this work. Parking requirements were reduced specifically to enable the higher density residential construction that makes redevelopment financially attainable. And public parking is the keystone to making the entire area commercially and residentially viable.

I can now tell you of one other idea that your Economic Development Commission would like to see come to fruition: the Town of Wallingford should lease the old train station to an entrepreneur with the vision to turn it into a location for businesses such as restaurants, perhaps a wine bar or other attractions that would generate significant foot traffic to the area.

This unique piece of Wallingford history and architecture could be a centerpiece of the redevelopment of the area that, for decades, all of us with an interest in our town center have hoped for. Historic train stations have been repurposed throughout the country with tremendous results. That could happen here too.

We have done the planning government is so often accused of not doing. This parking lot is an important part of it. It will draw developers to see the potential of the area, will provide parking to the railroad station businesses, will eliminate one of the principal impediments to higher density residential construction.

As they say: the future is now. We have an opportunity to move forward. Please, let's not remain in 1970.

Joseph E. Mirra, Chair Wallingford Economic Development Commission

tel: (203) 294-2060 • fax: (203) 294-2073 • e-mail: edc@wallingfordct.gov • web site: www.PlugIn2Wallingford.com

