

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

TUESDAY
January 12, 2021
6:30 P.M.

ADDENDUM TO CONSENT AGENDA

- 3p. Consider and approve a Transfer in the amount of \$8,125 from Maint. of Bld., Acct. #10030000-54315 to Capital Account - RTU - Park/Rec. Bldg., Acct. #TBD - Public Works

In accordance with Title II of the Americans with Disabilities Act- Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.

Wallingford Town Hall, 45 South Main Street

TOWN OF WALLINGFORD

3P.

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

Date: 1/7/21

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

Amount: \$8,125.00 FROM: Title: Maint. Of Bld Acct. No. 10030000-54315

\$ FROM: Title: Acct. No.

\$ FROM: Title: Acct. No.

\$ FROM: Title: Acct. No.

\$ FROM: Title: Acct. No.

\$ FROM: Title: Acct. No.


\$ FROM: Title: Acct. No.

Amount: \$8,125.00 TO: Title: Capital Account Acct. No. T/B/D

\$ TO: Title: RTU - Park/Rec Bldg Acct. No.

Explanation: PER ATTACHED LETTER AS REQUIRED

SUBMITTED BY:


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

Certified as to the availability of funds:


Comptroller

APPROVED -- subject to vote of the Town Council:

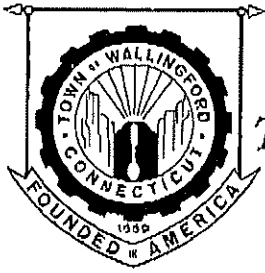

Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer of \$8,125.00 as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 2021.

Town Clerk



Town of Wallingford, Connecticut

RECEIVED
MAYOR'S OFFICE
21 JAN -7 AM 10:45

ROBERT V. BALTRAMAITIS, P.E.
Director of Public Works

STEPHEN M. PALERMO
Superintendent of Public Works

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

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

MEMO

To: Mayor William W. Dickinson, Jr.

From: Rob Baltramaitis - DFW 

Date: January 7, 2021

RE: Request for New Capital Account

Dear Mayor,

One of the rooftop HVAC units and Parks & Recreation has broken and is beyond repair as parts are no longer available. This unit serves rooms 7 and 8 which includes the pre-school. A replacement unit has been priced at **\$8,125.00** by our vendor.

We are requesting to create a **NEW capital account** in this amount of with funds from Account #1003000054315 Maintenance of Buildings and Grounds to complete this work.

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

Rob