

TOWN OF WALLINGFORD, CONNECTICUT

***TOWN COUNCIL MEETING***

Robert F. Parisi Council Chambers

**TUESDAY  
APRIL 12, 2022  
6:30 P.M.**

**AGENDA**

Moment of Silence

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
  - 3a. Consider and approve Tax Refunds totaling \$33,511.05 (#930-#1009)  
Acct. #1001001- 41020 - Tax Collector
  - 3b. Consider and approve Merit Reviews (2) – Human Resources
  - 3c. Consider and approve a Transfer in the amount of \$400 from Health Promotion,  
Acct. #10040050-58831 to Facility Inspections, Acct. #10040050-56788 – Health  
Dept.
  - 3d. Consider and approve a Transfer in the amount of \$10,000 from Regular Salaries  
& Wages, Acct. #10020050-51000 to Maintenance of Vehicles, Acct. #10020050-  
54320 – Police Dept.
  - 3e. Consider and approve a Transfer in the amount of \$18,000 from Regular Salaries  
& Wages, Acct. #10020050-51000 to Continuing Education, Acct. #10020050-  
55700 – Police Dept.
  - 3f. Consider and approve a Transfer in the amount of \$2,295 from Salaries & Wages,  
Acct. #10040100-51000 to Overtime, Acct. #10040100-51400 – Y&SS
  - 3g. Consider and approve a Transfer in the amount of \$15,000 from Distribution-  
Operations Maint. of Station Equip., Acct. #592 to Distributions-Operations Misc.  
Distribution, Acct. #588 – Electric Div.

- 3h. Consider and approve a Transfer in the amount of \$20,000 from Distribution-Operations Underground Line Exp., Acct. #584 to Administrative-Maintenance of General Plant, Acct. #932 – Electric Div.
- 3i. Consider and approve a Transfer in the amount of \$50,000 from General Plant-Structures & Improvements, Acct. #390 to Transmission Plant-Station Equipment, Acct. #353 – Electric Div.
- 3j. Consider and approve a Transfer in the amount of \$6,000 from Hypertension-Police, Acct. #10012100-52957 to Office Expense and Supplies, Acct. #10012000-56100 – Human Resources
- 3k. Consider and approve reappointment of Barbara Sibley as a regular member of the Historic Properties Commission for a five year term effective immediately and expiring March 27, 2027 – Chairman Cervoni
- 3l. Approve Town Council Minutes of March 22, 2022.
- 4. **Items Removed from the Consent Agenda**
- 5. **PUBLIC QUESTION & ANSWER PERIOD**
- 6. 6:30 p.m. Public Hearing to Consider and Act to Repeal Article III of Chapter 62, “Alcoholic Beverages”, of the Code of the Town of Wallingford to be repealed in its entirety – Chairman Cervoni
- 7. Discussion and Action on a motion to authorize the re-bidding of the community pool project, as originally approved and vetoed in order to determine costs for the project – Councilor Testa
- 8. Discussion and Possible action regarding ARPA funds, including a discussion with UHY consultant – Chairman Cervoni
- 9. Discussion and action regarding a bid waiver for the purpose of entering into a new school transportation agreement with Specialty Transportation - BOE

*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.*



*Town of Wallingford, Connecticut*

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

30.

April 1, 2022

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

Re: Refund - Account #1001001-41020 – \$33,511.05 (#930 - #1009)

Dear Mayor Dickinson:

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

Very truly yours,

Jo-Anne L Ruscze  
Tax Collector

APPROVED:

William W. Dickinson, Jr., Mayor

Tim Sena, Comptroller

930 EAN Holdings LLC	532.64	AT91648	2020-61917
931 EAN Holdings LLC	259.08	AT91649	2020-61918
932 EAN Holdings LLC	1,174.45	AV05648	2020-61920
933 EAN Holdings LLC	943.73	AV05649	2020-61921
934 EAN Holdings LLC	721.27	AV05650	2020-61922
935 EAN Holdings LLC	303.94	AV05652	2020-61924
936 EAN Holdings LLC	236.26	AV05653	2020-61925
937 EAN Holdings LLC	236.26	AV05655	2020-61927
938 EAN Holdings LLC	439.13	AV05657	2020-61928
939 EAN Holdings LLC	386.30	AV05658	2020-61929
940 EAN Holdings LLC	303.94	AV05659	2020-61930
941 EAN Holdings LLC	698.17	AV05665	2020-61934
942 EAN Holdings LLC	698.17	AV05666	2020-61935
943 EAN Holdings LLC	524.65	AV05669	2020-61936
944 EAN Holdings LLC	146.73	AV05670	2020-61937
945 EAN Holdings LLC	576.59	AW20054	2020-61938
946 EAN Holdings LLC	792.68	AW20056	2020-61939
947 EAN Holdings LLC	720.07	AW20058	2020-61941
948 EAN Holdings LLC	420.50	AW20067	2020-61942
949 EAN Holdings LLC	540.94	AW20068	2020-61943
950 EAN Holdings LLC	481.07	AW20069	2020-61944
951 EAN Holdings LLC	703.47	AW20070	2020-61945
952 EAN Holdings LLC	760.06	AW20072	2020-61947
953 EAN Holdings LLC	817.10	AW20078	2020-61950
954 EAN Holdings LLC	661.41	AW20079	2020-61951
955 EAN Holdings LLC	735.04	AW50357	2020-61952
956 ION Bank	1,915.12	Anelli	2020-676
957 McCarthy John & Cathy	34.66		2020-9565
958 Meacham LLC	34.03		2020-9805
959 Petrucelli A J	77.39		2020-11687
960 AMROCK Connecticut LLC	2,230.27	Pichulo	2020-11729
961 AJMI LLC	1,079.89		2020-40083
962 Bera Cassandra	8.45		2020-03-53127
963 Rendon Carlos A	8.47		2020-6301
964 Wolcheski John V + Maritza	133.48		2020-88088
965 Financial Ser Veh Trust	157.95	AP70095	2020-82832
966 Nissan Infiniti LT	375.61	RASCALS	2020-85622
967 VCFS Auto Leasing	55.73	AP79358	2020-89905
968 VW Credit Leasing LTD	123.80	574ZES	2020-90481
969 VW Credit Leasing LTD	171.92	AH41387	2020-90511
970 VW Credit Leasing LTD	268.58	AM0839	2020-90524
971 VW Credit Leasing LTD	216.10	BA68946	2020-87762
972 VW Credit Leasing LTD	202.15	AZ60963	2020-87797
973 VW Credit Leasing LTD	135.01	AZ60964	2020-87798
974 VW Credit Leasing LTD	127.03	AZ60967	2020-87801
975 VW Credit Leasing LTD	323.01	AZ60985	2020-87802
976 VW Credit Leasing LTD	323.01	AZ60986	2020-87803
977 VW Credit Leasing LTD	253.29	AZ60987	2020-87804
978 VW Credit Leasing LTD	410.17	AZ60988	2020-87805
979 VW Credit Leasing LTD	326.33	AZ60989	2020-87806
980 VW Credit Leasing LTD	381.51	BA26901	2020-87807

981 VW Credit Leasing LTD	364.29	BA26902	2020-87808
982 VW Credit Leasing LTD	652.68	BA26907	2020-87809
983 VW Credit Leasing LTD	390.92	BA26909	2020-87810
984 VW Credit Leasing LTD	381.51	BA26920	2020-87811
985 VW Credit Leasing LTD	254.03	BA26923	2020-87812
986 VW Credit Leasing LTD	228.73	BA26924	2020-87813
987 VW Credit Leasing LTD	127.03	BA26926	2020-87814
988 VW Credit Leasing LTD	322.22	BA26934	2020-87815
989 VW Credit Leasing LTD	380.63	BA62935	2020-87816
990 VW Credit Leasing LTD	357.95	BA26936	2020-87817
991 VW Credit Leasing LTD	355.92	BA26937	2020-87818
992 VW Credit Leasing LTD	228.73	BA68902	2020-87819
993 VW Credit Leasing LTD	218.41	BA68903	2020-87820
994 VW Credit Leasing LTD	234.38	BA68904	2020-87821
995 VW Credit Leasing LTD	351.88	BA68905	2020-87822
996 VW Credit Leasing LTD	228.73	BA68906	2020-87823
997 VW Credit Leasing LTD	195.65	BA68939	2020-87825
998 VW Credit Leasing LTD	191.88	BA68940	2020-87826
999 VW Credit Leasing LTD	152.78	BA68945	2020-87827
1000 VW Credit Leasing LTD	189.94	AW60684	2020-90562
1001 VW Credit Leasing LTD	47.52	AC80155	2020-87840
1002 Martin Ryan D	404.56		2020-74132
1003 Lereta LLC	1,604.28	Luca/Storm	2020-8861
1004 ACAR Leasing Ltd	271.62	AJ67661	2020-50244
1005 JP Morgan Chase Bank NA	237.40	AN73385	2020-84088
1006 Mesite Trevor	145.79		2020-75574
1007 Nissan Infiniti LT	257.88	AL65199	2020-77826
1008 Nissan Infiniti LT	457.12	443UNJ	2018-78422
1009 VW Credit Leasing LTD	89.98	AA63763	2020-90494

**33,511.05**


229,432.25

**TOWN OF WALLINGFORD**  
**Human Resources Department**  
**Phone: (203) 294-2080**  
**Fax: (203) 294-2084**

3b.

**MEMORANDUM**

**TO: Mayor William Dickinson**  
**FROM: James R. Hutt, Jr., Human Resources Director**  
**DATE: April 1, 2022**  
**SUBJECT: Item for Town Council**



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Please place the following merit increases on the next Council Agenda for approval only.

<u>NAME</u>	<u>EFFECTIVE DATE OF INCREASE</u>	<u>FY AMOUNT</u>
Daniel Sullivan	January 15, 2022	\$ 5,464.00
Daniel Patnaude	March 23, 2022	\$ 3,585.12



# TOWN OF WALLINGFORD

MAYOR'S OFFICE

22 APR -1 PM 4: 28

**James R. Hutt, Jr.**

Human Resources Director

Town of Wallingford

45 South Main Street

Wallingford, Connecticut 06492

Telephone (203) 294-2080

Fax (203) 294-2084

April 1, 2022

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

**RE: Merit Review Board**

Dear Mayor Dickinson:

The Merit Review Committee met on Thursday, March 31, 2022 and recommended approving the step increase for Daniel Sullivan and Daniel Patnaude to the full Town Council.

Their merit anniversary increase amounts are attached for placement on the agenda for the next Town Council meeting.

Sincerely,

James R. Hutt, Jr.  
Human Resources Director

JRH/cah

TOWN OF WALLINGFORD, CONNECTICUT

30,

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

Date: 3/23/22

I. Request for:  transfer of funds  
 appropriation of funds

Fund:  General Fund  
 Other Title \_\_\_\_\_

Amount: \$ 400.00 From: Title Health Promoter Acct. No. 10040050-58831

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ 400.00 To: Title Facility Inspections Acct. No. 10040050-56788

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: [Signature]  
Department/Division Head

Certified as to the availability of funds:

[Signature]  
Comptroller

APPROVED – subject to vote of the Town Council:

[Signature]  
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 is hereby certified.

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

\_\_\_\_\_  
Town Clerk





Town of Wallingford, Health Department  
45 South Main St.  
Wallingford CT 06492




Stephen A. Civitelli, RS, MPH  
Director of Health

Phone: 203-294-2065 Fax: 203-294-2064  
Email: [health@wallingfordct.gov](mailto:health@wallingfordct.gov)

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**MEMORANDUM**

To: William W. Dickinson, Jr., Mayor  
From: Stephen Civitelli, Director of Health   
Date: March 24, 2022  
Re: Request to Include Item on Town Council Agenda, April 12, 2022

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Please include on the Consent Item Agenda Health Department Request to Transfer Funds from/to:

Health Promotion line item 10040050-58831, in the amount of \$400.00  
Facility Inspections, line item 10040050-56788, in the amount of \$400.00

Justification: To continue timely routine facility inspections specifically, tattoo, nail, and hair salon establishments.

Thank you for your consideration of this matter.

(1) Attachment: Request for Transfer of Funds



**Public Health**  
Present. Promote. Protect.

30,

# Town of Wallingford

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

Date: March 14, 2022

Request for:              X      Transfer of Funds  
                                           Appropriation of Funds

Fund:                                  General  
                               X      Other

Amount: \$10,000            From: Regular Salaries & Wages            Account No: 10020050-51000

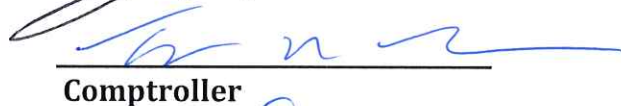
Amount: \$10,000            To: Maintenance of Vehicles            Account No: 10020050 54320

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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Town Clerk



*Town of Wallingford, Connecticut*  
*Department of Police Services*

RECEIVED  
MAYOR'S OFFICE  
22 MAR 17 AM 9:35

JOHN J. VENTURA  
CHIEF OF POLICE  
135 NORTH MAIN STREET  
WALLINGFORD, CT 06492-3718  
TELEPHONE (203) 294-2828

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INTEROFFICE MEMORANDUM

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TO: Mayor William W. Dickinson JR.  
FROM: Chief John J. Ventura  
SUBJECT: Transfer Request: Maintenance of Vehicles  
DATE: 03-16-2022  
CC: Deputy Chief Anthony DeMaio

RECEIVED  
COMPTROLLER  
TOWN OF WALLINGFORD  
2022 MAR 15 PM 4:16

Sir,

The Wallingford Police Department in its efforts to sufficiently serve the Wallingford Community utilizes a myriad of equipment to include vehicles designed specifically for police functions. The Department's Patrol Division occupies a majority of these vehicles which are used to respond to calls for service and provide emergency response. Historically the front line patrol fleet has been managed in a way to ensure that our police officers are operating in a safe and efficient patrol vehicle. These vehicles serve as mobile offices for our officers and need to be maintained and treated as such. This is accomplished by providing constant mechanical service to the vehicles, along with the yearly purchase of new vehicles to integrate into the front line fleet to keep vehicle mileage and wear and tear to a minimum. These vehicles are not operated in a manner akin to that of a civilian vehicle, and as such can at times run for 24 hours straight without rest.

With the Covid-19 Pandemic, the ability of the agency to accomplish the above-mentioned vehicular maintenance steps has been severely hampered. We have not only been unable to receive vital replacement parts and equipment for our patrol vehicles, but have also been unable to purchase new vehicles at all. The lack of inventory and production of police-specific vehicles have caused the Wallingford Police Department to not take receipt of any new fleet vehicles for two years. This has resulted in a severe degradation of our front line police fleet resulting in the need for continuous oversight and repair. The fleet vehicles have needed replacement of the driver's seat components due to the wear and tear of the seat's mounting brackets, hardware and cushioning, along with the need to replace transmissions and other mechanical issues that the fleet manager makes us aware of weekly.

We have recently taken receipt of (4) Chevrolet Tahoes which were ordered in 2020. These vehicles were our only purchase option at the time, and we have quickly realized that because of their immense size, coupled with the different operator functions within the vehicle, they could not be placed into the front line patrol fleet and have since been assigned as supervisor vehicles. Those subsequent supervisor vehicles were in turn reallocated into the patrol fleet as a stop-gap measure. Although these reallocated vehicles have fewer miles than the vehicles they replaced, they will still require more stringent maintenance. Additionally, one of our vehicles was involved in a serious motor vehicle collision that resulted in a total loss, which has left us down an additional vehicle for our front line patrol fleet.

The budgeted amount for the Fiscal Year 2021-2022 for the Maintenance of Vehicles line is \$40,000.00. As of 03-16-2022, there is only \$9,661.08 left in the line with multiple outstanding bills that need to be paid which will reduce that number. In order to ensure that the police department fleet can provide a safe working environment for the officers and provide consistent service to the aging fleet, I am respectfully requesting that a transfer of \$10,000.00 be made from Regular Wages (Account No: 10020050-51000) to Maintenance of Vehicles (Account No: 10020050-54320).

The customary financial transfer documents have been completed and a copy of this memorandum accompanied by said transfer documents have been provided to Mr. Sena.

If you require anything further, please let me know.

# Town of Wallingford

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

Date: March 14, 2022

Request for:                X     Transfer of Funds  
                                        Appropriation of Funds

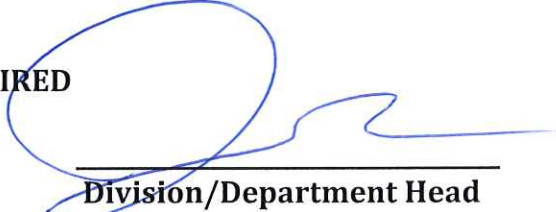
Fund:                               General  
                                 X     Other

Amount: \$18,000            From: Regular Salaries & Wages            Account No: 10020050-51000

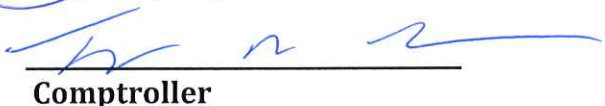
Amount: \$18,000            To: Continuing Education            Account No: 10020050 55700

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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Town Clerk



*Town of Wallingford, Connecticut*  
*Department of Police Services*

RECEIVED  
MAYOR'S OFFICE  
22 MAR 17 AM 9:31

JOHN J. VENTURA  
CHIEF OF POLICE  
135 NORTH MAIN STREET  
WALLINGFORD, CT 06492-3718  
TELEPHONE (203) 294-2828

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INTEROFFICE MEMORANDUM

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TO: Mayor William W. Dickinson JR.  
FROM: Chief John J. Ventura  
SUBJECT: Transfer Request: Continuing Education  
DATE: 03-16-2022  
CC: Deputy Chief Anthony DeMaio

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Sir,

The Wallingford Police Department suffered significant staffing shortages due to vacancies caused predominantly by staff retirement, and at its worst was short (12) sworn police officers. With the assistance of the police administration and Captain Colavolpe, we have been able to hire (5) five entry-level police officers and have given out (3) three conditional offers of employment to entry-level candidates for secured Police Academy seats that have start dates in May and June.

With an additional entry-level exam being offered the last week of March by the South Central Criminal Justice Association and the potential for September Police Academy seats it is our goal to return the agency to full staffing levels within the next six months. The cost of one recruit in the Meriden POST Academy is \$3800.00. We will far exceed the budgeted allotment of funding for the Recruit and In-Service Training line because of the number of officers we have hired and the need to send them to the POST Academy for training.

Additionally, mandates from the Police Accountability Bill relating to training have also strained our training budget as officers are now mandated through the bill to meet additional training requirements, which are costly. The average cost for an in-state training class averages around \$500-1000.00. Based on these costs, and to ensure that the police department can fully satisfy these continuous training mandates until the next Fiscal Budget, I am respectfully requesting that a transfer of \$18,000.00 be made from Regular Wages (Account No: 10020050-51000) to Continuing Education (Account No: 10020050-55700).

The customary financial transfer documents have been completed and a copy of this memorandum accompanied by said transfer documents have been provided to Mr. Sena.

If you require anything further, please let me know.

RECEIVED  
COMPTROLLER  
TOWN OF WALLINGFORD  
2022 MAR 16 PM 4:46

TOWN OF WALLINGFORD, CONNECTICUT

3f.

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

Date: 3/30/22

I. Request for:  X  transfer of funds  
  appropriation of funds

Fund:   General Fund  
 X  Other Title  Youth & Social Services

Amount:  \$2,295  FROM: Title  Salaries & Wages  Acct. No.  10040100-51000

Amount:  \$ 2,295  TO: Title  Overtime  Acct. No.  10040100-51400

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by:  W Dickinson   
Department/Division Head

Certified as to the availability of funds:

[Signature]   
Comptroller

APPROVED -- subject to vote of the Town Council;

W Dickinson   
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 is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
Town Clerk



*Town of Wallingford, Connecticut  
Youth & Social Services*

AMANDA B. MIRANDA  
DIRECTOR

GARY REDMAN  
PROGRAM COORDINATOR

KIMBERLY STEIN  
SOCIAL SERVICES CASEWORKER

MARION L. GRACEY  
COUNSELOR

KELLER L. SCHAFFER  
SECRETARY

5 FAIRFIELD BOULEVARD  
WALLINGFORD, CONNECTICUT 06492  
TELEPHONE: (203) 294-2175  
FAX: (203) 294-2703

March 30, 2022

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

Dear Mayor Dickinson:

Due to staffing shortages during this past holiday season, we have a shortage in our overtime account of \$426.00. I am requesting a transfer of \$2,295.00 to cover this and future staff overtime expenses for upcoming Youth & Social Services programs through 6/30/22.

Therefore, we are requesting the following appropriation:

FROM:	Salaries & Wages	Acct. #10040100-51000	\$2,295.00
TO:	Overtime	Acct. #10040100-51400	\$2,295.00

Thank you for your assistance in this matter.

Sincerely,

Amanda Miranda, Director  
Youth & Social Services

MM/kl

Enclosure



TOWN OF WALLINGFORD, CONNECTICUT

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

Date: 03/30/2021

39

1. Request for  X  transfer of funds  
  appropriation of funds

Funds: Electric  X  operating   capital project  
Water   operating   capital project  
Sewer   operating   capital project

\$15,000 From: Title Distribution-Operations Maint of Station Equip. Acct. No. 592

\$15,000 To: Title Distributions-Operations Misc. Distribution Acct. No. 588

Explanation: See attached memo

Certified as to availability of funds:

Marcosine Dell  
Office Manager

Date: 03/30/2022

Submitted by:

[Signature]  
Division Head

Date: 3/30/22

\_\_\_\_\_  
Department Head

Date: \_\_\_\_\_

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council

\_\_\_\_\_  
Chairman, Public Utilities Commission

Date: \_\_\_\_\_

Certified as to Availability of Funds:

\_\_\_\_\_  
Comptroller

Date: \_\_\_\_\_

Approved – subject to the approval of the Town Council

\_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

II Certification of the Financial Transaction:

The transfer or 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\_\_\_\_.

\_\_\_\_\_  
Town Clerk

ITEM NO. 3b-2  
PUC AGENDA 4/5/22



## Town of Wallingford, Connecticut

MARIANNE DILL  
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES  
ELECTRIC DIVISION  
BUSINESS OFFICE  
100 JOHN STREET  
WALLINGFORD CT 06492  
PHONE 203-294-2030  
FAX 203-294-2027

### MEMO

**To:** Tony Buccheri, General Manager  
**Cc:** Richard Hendershot, Director of Public Utilities  
**From:** Marianne Dill, Business Office Manager (MD)  
**Date:** March 30, 2022  
**Re:** Fiscal 2021-2022 budget transfer  
Account 588 – Distribution- Operations Misc. Distribution

Attached for your review is a budget transfer seeking an additional \$15,000 in Account 588 – Distribution- Operations Misc. Distribution. This account includes labor, overhead, and materials used in distribution system operation and expenses not provided for elsewhere. A review of purchase requisitions and labor incurred year to date along with projections for the balance of the fiscal year, indicate that additional funds will be needed for the year. The increase is related to the ESRI mapping software license (\$10k) that was not included in the current year's budget. The software license is needed to allow us to map the location of WED assets using GPS technology for geodatabase management applications. Additionally, we are trending to spend approximately \$5k more on miscellaneous building supplies and tool repairs than originally budgeted

Funds are available for this transfer from 592- Distribution- Operations Maintenance of Station Equipment where payroll costs to be incurred will less than expected due to the number of vacant positions.

Please review the attached budget transfer and forward as appropriate for action by the Public Utilities Commission and Town Council.

ITEM NO. 3b-1

PUC AGENDA 4/5/22

TOWN OF WALLINGFORD, CONNECTICUT

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

Date: 03/30/2021

3h.

1. Request for  X  transfer of funds  
  appropriation of funds

Funds: Electric  X  operating   capital project  
Water   operating   capital project  
Sewer   operating   capital project

\$20,000 From: Title  Distribution-Operations Underground Line Exp.  Acct. No.  584

\$20,000 To: Title  Administrative- Maintenance of General Plant  Acct. No.  932

Explanation: See attached memo

Certified as to availability of funds:

*Marcus Dill*   
Office Manager

Date:  03/30/2022

Submitted by:

*[Signature]*   
Division Head

Date:  3/30/22

Department Head

Date:

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council

Date:    
Chairman, Public Utilities Commission

Certified as to Availability of Funds:

Date:    
Comptroller

Approved – subject to the approval of the Town Council

Date:    
Mayor

II Certification of the Financial Transaction:

The transfer or 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 .

Town Clerk

ITEM NO.  3c-2

PUC AGENDA  4/5/22



## Town of Wallingford, Connecticut

MARIANNE DILL  
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES  
ELECTRIC DIVISION  
BUSINESS OFFICE  
100 JOHN STREET  
WALLINGFORD CT 06492  
PHONE 203-294-2030  
FAX 203-294-2027

### MEMO

**To:** Tony Buccheri, General Manager  
**Cc:** Richard Hendershot, Director of Public Utilities  
**From:** Marianne Dill, Business Office Manager (MD)  
**Date:** March 30, 2022  
**Re:** Fiscal 2021-2022 budget transfer  
Account 932 – Admin. and General – Maintenance of General Plant

Attached for your review is a budget transfer seeking an additional \$20,000 in account 932 – Administrative and General – Maintenance of General Plant. This account includes labor, overhead and materials utilized in the maintenance of the John Street buildings. A review of activity year to date along with projections for the balance of the fiscal year, indicate that additional funds will be needed to complete the year. The increase is related to licenses for the telephone system (\$10k), unexpected plumbing repairs in the locker room areas and the ladies' room (\$3k) repairs to the circulating heater (\$3k), and additional labor costs incurred due to weather events (\$4k).

Funds are available for this transfer from 584 – Distribution-Operations– Underground Line Expenses where payroll costs have been less than expected due to the distribution of labor to this account being less than anticipated during the budgeting process.

Please review the attached budget transfer and forward as appropriate for action by the Public Utilities Commission and Town Council.

ITEM NO. 3c-1

PUC AGENDA 4/5/22

TOWN OF WALLINGFORD, CONNECTICUT

31

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

Date: 03/30/2022

1. Request for  X  transfer of funds  
  appropriation of funds

Funds: Electric   operating  X  capital project  
Water   operating   capital project  
Sewer   operating   capital project

\$50,000 From: Title General Plant- Structures & Improvements Acct. No. 390

\$50,000 To: Title Transmission Plant- Station Equipment Acct. No. 353

Explanation: See attached memo

Certified as to availability of funds:

Maurine Dell  
Office Manager

Date: 03/30/2022

Submitted by:

[Signature]  
Division Head

Date: 3/30/22

\_\_\_\_\_  
Department Head

Date: \_\_\_\_\_

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council

\_\_\_\_\_  
Chairman, Public Utilities Commission

Date: \_\_\_\_\_

Certified as to Availability of Funds:

\_\_\_\_\_  
Comptroller

Date: \_\_\_\_\_

Approved – subject to the approval of the Town Council

\_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

II Certification of the Financial Transaction:

The transfer or 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\_\_\_\_.

\_\_\_\_\_  
Town Clerk

ITEM NO. 3d-2

PUC AGENDA 4/5/22



## Town of Wallingford, Connecticut

MARIANNE DILL  
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES  
ELECTRIC DIVISION  
BUSINESS OFFICE  
100 JOHN STREET  
WALLINGFORD CT 06492  
PHONE 203-294-2030  
FAX 203-294-2027

### MEMO

**To:** Tony Buccheri, General Manager  
**Cc:** Richard Hendershot, Director of Public Utilities  
**From:** Marianne Dill, Business Office Manager *(MD)*  
**Date:** March 30, 2022  
**Re:** Fiscal 2021-2022 budget transfer  
Account 353 – Transmission Plant – Station Equipment

Attached for your review is a request for a budget transfer in fiscal year 2021-2022 in the amount of \$50,000 to Account 353 Transmission Plant – Station Equipment. This account includes the cost installed of transforming, conversion, and switching equipment used for the purpose of changing the characteristics of electricity in connection with its transmission or for controlling transmission circuits. The funds are needed for services provided EPS Technology for the Wallingford 1640 Line Relay Replacement Project.

Funds are available from Account 390 – General Plant- Structures and Improvements. A review of the activity and the plans for the balance of the year show that these amounts will be unexpended and available for transfer.

Please review the attached budget transfer request and forward as appropriate for action by the Public Utilities Commission and Town Council.

ITEM NO. 3d-1  
PUC AGENDA 4/5/22





# TOWN OF WALLINGFORD


RECEIVED  
MAYOR'S OFFICE  
22 APR -5 AM 11:28

JAMES R. HUTT, JR.  
Human Resources Director  
Town of Wallingford  
45 South Main Street  
Wallingford, CT 06492  
Telephone (203) 294-2080  
Fax (203) 294-2084

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## MEMORANDUM

**TO:** Mayor William Dickinson

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

**DATE:** April 5, 2022

**SUBJECT:** Transfer Request

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I respectfully request permission to approach the Town Council at its April 12, 2022 meeting to request a transfer of \$6,000 into the department Office Expense and Supply account. This transfer is requested to cover costs associated with additional advertising for position vacancies and office related costs through the end of the fiscal year.

I have attached the appropriate form.

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

JRH/

Attachment



*Town of Wallingford*  
**Wallingford Historic Properties Commission**  
45 South Main Street  
Wallingford, CT 06492

3K.

March 23, 2022

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

Dear Mayor Dickinson and Town Council Members,

On behalf of the Wallingford Historic Properties Commission, please accept the enclosed 2021-2022 Annual Report. As required, this summary documents all activities of the commission for the past year.

The commission would like to bring the following items to your attention:

1. The commission seat of Barbara Sibley (Regular Member) has expired with our annual meeting. The commission, by unanimous vote, recommends that Barbara is reappointed as a regular member of the Wallingford Historic Properties Commission for an additional five year term of 2022-2027. She has expressed interest to continue serving in this role. Please let us know if you and the Town Council will choose to add this item to a future meeting agenda for reappointment discussion or chose to fill the seat otherwise.
  
2. Two alternate seats remain open on the commission.

Please let me know if there are any questions.

Respectfully,

*Kimberly Lode-Dellaselva*

Kimberly Lode-Dellaselva, Chairman  
Wallingford Historic Properties Commission  
203-641-3313  
[kimberlylode@yahoo.com](mailto:kimberlylode@yahoo.com)

**TOWN OF WALLINGFORD, CONNECTICUT  
TOWN COUNCIL MEETING**

**TUESDAY  
March 22, 2022  
6:30 P.M.**

**RECORD OF VOTES & MINUTES**

The Town Council Meeting on Tuesday, March 22, 2022 was called to order at 6:32 p.m. There was a moment of silence and the Pledge of Allegiance was said. Councilors in attendance were Autumn Allinson, Samuel Carmody, Thomas Laffin, Joseph A. Marrone, III, Christina Tatta, Vincent Testa, Jason Zandri and Chairman Vincent Cervoni. Councilor Fishbein was absent. Mayor William W. Dickinson, Jr., Town Attorney Gerald E. Farrell, Sr. and Comptroller Tim Sena were also present.

3. Consent Agenda

- 3a. Consider and approve Tax Refunds totaling \$16,650.67 (#888-#929)  
Acct. #1001001- 41020 - Tax Collector
- 3b. Consider and approve a Transfer in the amount of \$22,500 from Contingency Accrued Expenses, Acct. #10019000-58821 to Retirement Sick Leave, Acct. #100-12100-51750 – Human Resources
- 3c. Consider and approve a Transfer in the amount of \$5,000 from Prof. Svcs. – Labor/Grievance, Acct. #10012000-56812 to Prof. Svcs. – Employment Expenses, Act. #10012000-56728 – Human Resources
- 3d. Consider and approve a Transfer in the amount of \$1,200 from Regular Salaries & Wages, Acct. #10010550 to Secretarial Acct., Acct. #56702 PS, P.O. #22201450-00 – Building Dept.
- 3e. Consider and approve a Transfer in the amount of \$1,100 from Office Expenses & Supplies, Acct. #10010200-56100 to Capital-Computers, Acct. #TBD – Program Planning
- 3f. Consider and approve a Transfer in the amount of \$165,000 from Distribution-Operations Maint. of Overhead Lines, Acct. #593 to Distributions-Overhead Conductors-Capital, Acct. #365 – Electric Div.
- 3g. Consider and approve a Transfer in the amount of \$1,300 from Distribution-Operations Maint. Station Equipment, Acct. #592 to Distributions-Operations Maint. St Light & Signal, Acct. #596 – Electric Div.
- 3h. Consider and approve a Transfer in the amount of \$3,000 – P&Z

- |             |  |                       |
|-------------|--|-----------------------|
| \$2,000     | From: Purchased Service Secretarial  | Acct. #10010700-56702 |
| 500         | From: Office Expenses & Supplies   | Acct. #10010700-56100 |
| 500         | From: Regular Salaries & Wages   | Acct. #10010700-51000 |
| \$3,000     | To: Capital Expenses   | Acct. #10010700-57955 |
| 3i.         | Consider and approve a Transfer in the amount of \$30,000 from Contingency-Misc., Acct. #10019000-58820 to Pickleball Court, Acct. #10050050-5700-01045 - Engineering  |                       |
| 3j.         | Consider and approve Reappointment of Raymond Rys to the ZBA for a five year term effective immediately and expiring 1/8/27 – Chairman Cervoni   |                       |
| 3k.         | Consider and approve Reappointment of Steve Allinson to the Planning and Zoning Commission for a five year term effective immediately and expiring 1/8/27 – Chairman Cervoni   |                       |
| 3l.         | Consider and approve Appointment of James Heilman as an Alternate to the Inland Wetlands & Watercourse Commission (replacing a vacancy) for a three year term effective immediately and expiring 3/1/23 – Chairman Cervoni |                       |
| 3m.         | Consider and approve Job Description for Assistant to the Animal Control Officer – Human Resources   |                       |
| 3n.         | Consider and approve bid waiver for Cavanaugh Tocci, sound mitigation consultant for P&Z for additional costs above current bid in the amount of \$5,100 – Law Dept.   |                       |
| 3o.         | Transfers Board of Education – BOE   |                       |
| \$222,554   | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$222,554   | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$241       | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$241       | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$18,524    | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$18,524    | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$618       | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$618       | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$9,014     | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$9,014     | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$95,831    | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$95,831    | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$14,822    | From: State Grant Revenues   | Acct. #2356002-45900  |
| \$14,822    | To: Educ. Grants-Program Expend.   | Acct. #23560050-58100 |
| \$4,557,436 | From: State Grant Revenues   | Acct. #2356002-45900  |

\$4,557,436	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$20,000	From: State Grant Revenues	Acct. #2356002-45900
\$20,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$80,000	From: State Grant Revenues	Acct. #2356002-45900
\$80,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$25,000	From: State Grant Revenues	Acct. #2356002-45900
\$25,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$294,379	From: State Grant Revenues	Acct. #2356002-45900
\$294,379	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$27,935	From: State Grant Revenues	Acct. #2356002-45900
\$27,935	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$30,550	From: State Grant Revenues	Acct. #2356002-45900
\$30,550	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$200,000	From: State Grant Revenues	Acct. #2356002-45900
\$200,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100

**MOTION WAS MADE TO APPROVE CONSENT AGENDA ITEMS 3a.-3i, 3k.-3n.  
and 3p.**

**MADE BY: LAFFIN**

**SECONDED BY: TATTA**

**VOTE: ALL AYE**

**MOTION: PASSED**

**4. Items Removed from the Consent Agenda:**

3o. Transfers Board of Education – BOE

*In Attendance: Danielle Bellizzi, Superintendent, BOE  
Dominic Barrone, Business Manager, BOE  
Tammy Raccio, Chair, BOE*

Chairman Cervoni asked if these are all grants that were applied for and Mr. Barrone replied no, these are grants that the amounts have changed. Chairman then asked if over a dozen are program specific and Mr. Barrone replied yes, specific targets.

Councilor Tatta asked if they go by school year or fiscal year. Mr. Barrone stated they go by year and are based on student enrollment, needs, and some entitlement grants.

Councilor Tatta asked if the amounts awarded are above what was anticipated and Mr. Barrone replied not necessarily. Councilor Tatta then asked for what reason would you get a higher amount and Mr. Barrone said the State figures that out. She then asked if these could be carried over and Ms. Bellizzi said the State gives specific guidelines and Mr. Barrone said some are multi-year,

some not and would have to go back. Ms. Bellizzi stated COVID grants are time specific and money has to be spent within a time frame. She will include this in the April presentation.

Councilor Tatta remarked that BOE does a great job at getting grants and asked if BOE has a Grant Writer. Ms. Bellizzi stated Carrie LaTorre and Aimee Turner write all grants and remarked they work very hard.

Ms. Raccio added we apply for a bit of everything, competitive grants - going against other districts, and some entitlement grants that are need based grants. She stated it doesn't mean we get every need based grant and in reality we're not getting all of the need satisfied.

Councilor Zandri said he does not see anything for transportation and noted these issues with transportation add to pressures on families and he would like to find a solution to this.

Ms. Raccio agrees with Councilor Zandri and stated we are addressing it. Mr. Barrone said we are working on it and we hope it's getting better.

- 3j. Consider and approve Reappointment of Raymond Rys to the ZBA for a five year term effective immediately and expiring 1/8/27 – Chairman Cervoni

Councilor Testa said he has known Mr. Rys for years and has a lot of respect for him and went on to explain why he is opposing this appointment. He stated it appears Council has established a new set of criteria for appointment, a new standard he is not comfortable with and can't go along with. He is going to oppose this appointment.

Councilor Laffin stated he has known Mr. Rys for 20 years. He said he knows Ray's humor can be a bit crude sometimes but family and friends know he truly loves Wallingford. He said Mr. Rys is someone that has more decades of experience than I've been alive.

Councilor Marrone stated he wasn't thrilled about what happened to Mr. Storck and doesn't like the eye for an eye attitude. He went on to state Mr. Rys volunteers his time to the town and free speech is free speech.

Councilor Zandri stated he looks at what someone's general behavior is. He will make choices that are in the best interest of the town and stated at the end of the day, we need to move this town forward.

Councilor Carmody said he served alongside Mr. Rys when he was on ZBA and enjoyed working with him but felt a precedent had been set with Mr. Storck's rejection because of his social media activity. He feels Council seems to be setting a standard for appointees of boards and commissions being vetted at a new level and stated in good conscious he cannot vote for tonight's appointment.

Joe Rusczyk, ZBA Chair, said he served with Mr. Rys on the Board for eight years and asked the Council to reappoint him.

Mr. Parisi, 23 East Main Street, stated he has known Ray longer than anyone in the room and that they've had their ups and downs and went on to defend Mr. Rys' character.

Mr. Czwerinski, ZBA, thanked Mr. Rys for his service and reminded the public that people volunteer for these positions and want to do the right thing in the best interest of the town.

Ray Ross, 656 Center Street, stated he has known Mr. Rys for a number of years and he is a gentleman who speaks his mind always in the best interest of the town.

Riley O'Connell, Northford Road, stated none of us want to condemn Mr. Rys' character. He feels a lot of people listen to big issues but we're listening to petty issues - eye for an eye. He stated he doesn't know how we get out of this hypocrisy.

Nancy Fabrizi, 923 Clintonville Road, read a post shared by Mr. Rys and questioned if it could make applicants before the ZBA feel that they may not receive equal treatment.

Joan Parisi, 23 East Main Street, believes this all began with Mr. Makepeace.

Debbie Gross, Long Hill Road, stated she was here for all meetings and wants the bar to be held high and asked Councilors to vote accordingly.

Mr. Amore, 13 Jenna Road, stated that he and Mr. Rys get along although he doesn't always agree with him. He stated to Council if they vote to approve Mr. Rys he hopes they would bring Mr. Storck back.

Karen Hlavac, 85 Saw Mill Drive, respectfully requested the Council appoint Mr. Rys to another term.

Lucille Casa Grande, stated this appointment is not about Mr. Rys and Mr. Storck it's about each and every one of you.

Chairman Cervoni stated ZBA held its meeting and unanimously voted to approve Mr. Rys as Vice Chair.

**ROLL CALL VOTE:**

<b>ALLINSON:</b>	<b>YES</b>	<b>TATTA:</b>	<b>YES</b>
<b>CARMODY:</b>	<b>NO</b>	<b>TESTA:</b>	<b>NO</b>
<b>FISHBEIN:</b>	<b>ABSENT</b>	<b>ZANDRI:</b>	<b>NO</b>
<b>LAFFIN:</b>	<b>YES</b>	<b>CERVONI:</b>	<b>YES</b>
<b>MARRONE:</b>	<b>YES</b>		
<b>7 -AYE</b>			
<b>1 -NAY</b>			
<b>1-ABSENT</b>			
<b>MOTION:</b>	<b>PASSED</b>		

5. **PUBLIC QUESTION & ANSWER PERIOD**

Mr. John Walworth read a statement regarding his service to the Town of Wallingford because of his name being brought into question at the March 8<sup>th</sup> Town Council meeting. He presented the Council with a printout of highlights of his professional certification and volunteer services.

Debbie Gross, Long Hill Road, wanted an update on Wooding/Kaplan.

Francis Proscino, 14 Jackson Avenue, expressed her disappointment in the Town Council to even equate this with what Mr. Makepeace did.

Bob Gross, Long Hill Road, questioned Mr. Sena about pension and how the stock portion is invested. Mr. Sena said it's an investment and explained there are four investment funds.

Mr. Gross asked Mr. Sena if a Treasurer was hired yet and Mr. Sena answered yes, he started in March.

Mr. Gross inquired about the pickleball court and if it went out to bid. The Mayor said it's on the agenda tonight.

Mr. Gross spoke about a small chemical spill in town and remarked if we had a Facebook page the public would be informed about road closures and such. The Mayor mentioned an incident that happened in West Haven with regard to false information being posted causing a big upheaval and stated to just call the department and trust what you are being told.

6. (a.) Consider and approve Agreement for Town to purchase 3 East Dayton Hill Road  
– Law Dept.

**MOTION WAS MADE TO APPROVE AGREEMENT FOR TOWN TO  
PURCHASE 3 EAST DAYTON HILL ROAD.**

**MADE BY: LAFFIN**

**SECONDED BY: TATTA**

The Mayor stated we have a contract to approve the purchase of this piece of the property and it would allow for convenient, safe parking for Tyler Mill and an attractive entryway.

Attorney Farrell stated \$60,000 is for purchase price and \$5,000 is for an environmental study.

Councilor Tatta feels this is an unnecessary expense to the Town. She will not support this.

David Lee stated it would be a great improvement to the area if the State of Connecticut would clean up their part. He went on to state he has lived there for 60 years and that property originally sold for \$7,000.

Chairman Cervoni stated he lived in the area for 13 years and used the park a lot. He mentioned cars parked against the gate and that there are safety issues there.

**ROLL CALL VOTE:**

<b>ALLINSON:</b>	<b>YES</b>	<b>TATTA:</b>	<b>NO</b>
<b>CARMODY:</b>	<b>YES</b>	<b>TESTA:</b>	<b>YES</b>
<b>FISHBEIN:</b>	<b>ABSENT</b>	<b>ZANDRI:</b>	<b>YES</b>
<b>LAFFIN:</b>	<b>YES</b>	<b>CERVONI:</b>	<b>YES</b>
<b>MARRONE:</b>	<b>YES</b>		

**7-AYE**

**1 -NAY**

**1-ABSENT**

**MOTION: PASSED**

- (b.) Consider and approve Transfer in the amount of \$65,000 from Cap & Non, Fund #301 to Cap & Non Land Purchase, Fund #301-TBT

**MOTION WAS MADE TO APPROVE Transfer in the amount of \$65,000 from Cap & Non, Fund #301 to Cap & Non Land Purchase, Fund #301.**

**MADE BY: LAFFIN**

**SECONDED BY: ALLINSON**

**ROLL CALL VOTE:**

<b>ALLINSON:</b>	<b>YES</b>	<b>TATTA:</b>	<b>NO</b>
<b>CARMODY:</b>	<b>YES</b>	<b>TESTA:</b>	<b>YES</b>
<b>FISHBEIN:</b>	<b>ABSENT</b>	<b>ZANDRI:</b>	<b>YES</b>
<b>LAFFIN:</b>	<b>YES</b>	<b>CERVONI:</b>	<b>YES</b>
<b>MARRONE:</b>	<b>YES</b>		

**7-AYE**

**1-ABSENT**

**1 -NAY**

**MOTION: PASSED**

7. Report from the Council Subcommittee on ARPA for discussion and possible action.

Councilor Laffin spoke about last week's meeting and stated 70 individuals joined the meeting and it was the largest discussion about non-profits and businesses. He said next week the Committee will be approving final application drafts for non-profits and individuals.

Councilor Testa asked if we set certain amounts now or wait until applications go out and see what needs are. He wants us to set priorities. He stated the memo from the Law Department was worse than a wrench in the gear and he is very concerned. He mentioned how Councilor Tatta brought up standard deduction and stated we have to make a commitment by April 23<sup>rd</sup> and we haven't been operating with that in mind and haven't even talked about municipal projects. He doesn't understand how this got here and wants an answer to this. He stated he is infuriated.



Councilor Tatta said she is not sure where to start and noted she mentioned this at other meetings that the deadline was April 30<sup>th</sup>. She suggested the entire Town Council attend the next subcommittee meeting on the 29<sup>th</sup> along with the Law Department and a consultant to get more clarification on this.

Attorney Farrell told Council it's unclear what would qualify for funding under the two options and the Law Department will have more information in the coming days.

Mr. Gross asked the Mayor how do you calculate revenue loss and the Mayor stated it was an estimate as to what the Comptroller thought was impact and that certainly we need a consultant to help us with this.

Councilor Tatta inquired about making a motion to invite the consultant to the next regular Town Council meeting and Chairman Cervoni said we can invite them without a motion.

Chairman Cervoni asked the Mayor to invite the consultant to the next Council meeting to assist in determining how the money can be spent.

**MOTION TO ADJOURN  
MADE BY: TATTA  
SECONDED BY: ALLINSON  
VOTE: ALL AYE  
MOTION PASSED**

The meeting was adjourned at 8:25 P.M.

Respectfully submitted,

Lisa Moss  
Council Staff  
Meeting digitally recorded

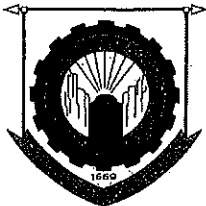
RECEIVED FOR RECORD 3-25-22  
AT 4:00 P.M. AND RECEIVED BY  
Deborah McKiernan TOWN CLERK

\_\_\_\_\_  
Vincent Cervoni, Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Deborah McKiernan, Town Clerk

\_\_\_\_\_  
Date



*Town of Wallingford, Connecticut*

TOWN ATTORNEY  
GERALD E. FARRELL, SR.

ASSISTANT TOWN ATTORNEY  
GEOFFREY T. EINHORN

CORPORATION COUNSEL  
JANIS M. SMALL

DEPARTMENT OF LAW  
WALLINGFORD TOWN HALL  
45 SOUTH MAIN STREET  
WALLINGFORD, CT 06492

TELEPHONE (203) 294-2140  
FAX (203) 294-2112  
lawdept@wallingfordct.gov

**MEMORANDUM**

TO: Vincent Cervoni, Chairman, Town Council  
Members of the Town Council

CC: William W. Dickinson, Jr., Mayor

FROM: Janis M. Small, Corporation Counsel

RE: Alcoholic Beverages Ordinance

DATE: March 3, 2022

---

Attached is the proposed repeal of Article III of Chapter 62 of the Code of the Town of Wallingford. The matter requires a public hearing and notice requirements as an ordinance.

Additionally, per your request, attached are the former ordinances on the subject, #11 and #233.

  
\_\_\_\_\_  
Janis M. Small  
Corporation Counsel

JMS/bjc

Enclosures

**Chapter 62**

**REPEAL OF ARTICLE III**  
**of the Code of the Town of Wallingford**

BE IT ENACTED BY THE TOWN COUNCIL IN SESSION:

That Article III of Chapter 62, "Alcoholic Beverages", of the Code of the Town of Wallingford is hereby repealed in its entirety.

I HEREBY CERTIFY that this Ordinance was enacted by the Town Council of the Town of Wallingford this \_\_\_\_\_ day of \_\_\_\_\_, 2022, in accordance with the provisions of the Charter of the Town of Wallingford.

\_\_\_\_\_  
Deborah McKiernan  
Town Clerk

APPROVED: \_\_\_\_\_  
William W. Dickinson, Jr., Mayor

DATE: \_\_\_\_\_

FILE #11

AN ORDINANCE RELATING TO HOURS OF CLOSING OF CERTAIN LIQUOR VENDORS

Be it Enacted by the Town Council of The Town of Wallingford in Session:

1. The sale of alcoholic liquor shall be allowed on Sundays between the hours of twelve o'clock noon and nine o'clock in the evening, in hotels, restaurants and clubs.
2. The sale or dispensing of alcoholic liquor in places operating under package store permits, package store beer permits, drug store permits, drug store beer permits or grocery store beer permits shall be unlawful before 9:00 A.M. and after 9:00 P.M. on Fridays, Saturdays, and on the weekday next preceding Good Friday, Decoration Day, July 4th, Labor Day, Thanksgiving, Christmas, the day of any state or municipal election, and New Year's Day and shall be unlawful on any other weekday before 9:00 A.M. and after 8:00 P.M.
3. The hours herein referred to shall be Eastern Standard Time except that when Daylight Saving Time is being observed, the hours shall be Daylight Saving Time.
4. Any permittee operating under any of the permits referred to in this Ordinance violating any of the provisions hereof shall be fined not more than Twenty-five (\$25.00) Dollars for each offense in addition to any penalty otherwise provided for by the Connecticut General Statutes.
5. An Ordinance Relating to Hours of Closing of Certain Liquor Vendors effective the 1st of November, 1955 is repealed as of the Effective Date of this Ordinance.
6. This Ordinance shall become effective as provided for by Sec. 30-91, as amended, Conn. Gen. Statutes 1958 Revision.

Enacted by the Town Council of Wallingford this 17th day of May, 1962.

Dated at Wallingford, Connecticut, this 21 day of May 1962.

*Genab Harrington*  
Town Clerk

Certified: *W.D. Martin*  
Mayor  
5/18/62  
Date

Repealed  
see #1436

AN ORDINANCE AMENDING ORDINANCE #11 RELATING TO HOURS OF CLOSING OF CERTAIN LIQUOR VENDORS.

Be it Enacted by the Town Council in Session:

Ordinance #11 entitled "An Ordinance Relating To Hours Of Closing Of Certain Liquor Vendors" enacted by the Town Council of the Town of Wallingford on May 17, 1962, and amended on July 13, 1971, is hereby repealed and the following ordinance is substituted therefor:

I.

Pursuant to subsection (a) of Public Act #309 of the 1971 Session of the General Assembly, the sale of alcoholic liquor on Sunday between the hours of twelve o'clock noon and eleven o'clock p.m. in hotels, restaurants, cafes, clubs and golf country clubs is hereby allowed.

II.

The sale or dispensing of alcoholic liquor in places operating under package store permits, package store beer permits, drug store permits, drug store beer permits or grocery store beer permits shall be unlawful before 9:00 A.M.

III.

The hours herein referred to shall be Eastern Standard Time except that when Daylight Saving Time is being observed, the hours shall be Daylight Saving Time.

IV.

Any permittee operating under any of the permits referred to in this Ordinance violating any of the provisions hereof shall be fined not more than twenty-five dollars (\$25.00) for each offense in addition to any penalty otherwise provided for by the Connecticut General Statutes.

AN ORDINANCE AMENDING ORDINANCE #11 RELATING TO HOURS OF CLOSING OF CERTAIN LIQUOR VENDORS.

v.

This Ordinance shall be effective as provided in Section 30-91 of the Connecticut General Statutes, Revision of 1958, as amended.

I HEREBY CERTIFY that the above Ordinance was enacted by the Town Council of the Town of Wallingford this 17th day of June, 1977, in accordance with the provisions of the Charter of the Town of Wallingford.

Carolyn R. Massoni  
Carolyn R. Massoni  
Town Clerk

Approved: Rocco J. Vumbaco  
Rocco J. Vumbaco, Mayor

Date: 6/15/77



Subject **Agenda Item**  
From Testa, Vincent <vtesta@comcast.net>  
To Town Clerk <townclerk@wallingfordct.gov>, Vincent Cervoni  
<vcbluzman@hotmail.com>  
Date 2022-03-26 14:18

Please add the following to the next Council meeting, please.

“Discussion and Action on a motion to authorize the re-bidding of the community pool project, as originally approved and vetoed in order to determine costs for the project at this point.”

Thank you,  
Vinnie Testa



Subject **Agenda Request**  
From Christina Tatta <christina.tatta@yahoo.com>  
To Vinny Cervoni <vcbluzman@hotmail.com>, Tom Laffin  
<councilor@tomlaffin.com>, Wallingford Town Clerk  
<townclerk@wallingfordct.gov>  
Date 2022-03-29 09:19

Good morning!

I believe this will already be on the agenda, so no need to repeat or put my name if so; I'm just making sure it will be on the next regular agenda:  
*Discussion and possible action regarding ARPA funds, including a discussion with UHY consultant.*

It appears from the law department memo that the consultant will be there, but has he been contacted and agreed to be present?

Thank you!  
-Christina





# WALLINGFORD PUBLIC SCHOOLS

100 South Turnpike Road  
Wallingford, CT 06492  
(203) 949-6500 Fax (203) 949-6550

## SUPERINTENDENT OF SCHOOLS

Danielle Bellizzi  
Ext. 6509

## ASSISTANT SUPERINTENDENTS

Carrie LaTorre - Curriculum - Ext. 6506  
Dr. Francis Thompson - Personnel - Ext. 6508  
Aimee Turner - Special Education - 203-294-5948

April 6, 2022

The Honorable William W. Dickinson, Jr.  
Mayor of Wallingford  
Mr. Vincent Cervoni  
Wallingford Town Council Chairperson  
Town of Wallingford  
45 South Main Street  
Wallingford, CT 06492

*Re: Agenda Item for the Town Council Agenda - Tuesday, April 12, 2022*

Dear Mayor Dickinson and Mr. Cervoni:

The Wallingford Board of Education is respectfully requesting that an agenda item be added to the next Town Council Meeting scheduled on Tuesday, April 12, 2022.

Please add: *Board of Education request for a bid waiver for the purpose of entering into a new school transportation agreement with Specialty Transportation.*

Please contact me with any additional questions.

Sincerely,

*Danielle Bellizzi*

Danielle Bellizzi  
Superintendent of Schools  
DB/II

CC: T. Raccio  
D. Barone

The Board of Education has determined that it is in the best interest of the students, the parents, and the district to mutually agree to end the busing contract with Durham School Services, the current vendor. In order to replace Durham, a new company will need a five-year agreement due to the costs of new buses. Additionally, in order to ensure that the next school year begins smoothly, it is not possible to put this out to bid. The new company must order the new buses immediately and everything must be in place as soon as possible. As a result, we are requesting a bid waiver to enter into a 5-year agreement.

The Superintendent and Business Manager have reached out to other transportation providers to determine their interest in providing their services. Based upon those discussions, the Board requests permission to award a 5-year contract to Specialty Transportation. The new five-year agreement will vary from the original bid with the following items:

- Vehicle costs have changed – detailed costs attached.
- Fuel cost due to recent volatility – initial bid required vendor to provide fuel costs, new contract will require the vendor pay for fuel costs up to \$5.00/gallon, the Board would be responsible for fuel costs above \$5.00/gallon.
- Bus Cameras due to supply chain issues – initial bid required six (6) cameras per bus; new contract will include a minimum of two (2) cameras per bus with the ability to add additional cameras with a price adjustment.
- Individual Bus Capacity was reduced based on need
  - the original bid requested 77 passenger buses and a quantity of 47 vehicles
  - quotes were requested for four (4) 77 passenger buses and thirty-eight (38) 71 passenger buses and a quantity of 42 vehicles
  - Specialty Trans priced twenty (20) 77 passenger buses and twenty-two (22) 71 passenger buses and a quantity of 42 vehicles

Attached is a breakdown of the costs of the five years with Specialty Transportation.

Wallingford Public Schools  
REGULAR SCHOOL BUS  
TRANSPORTATION

Company Name Specialty Transportation, Inc.

Proposed Rates  
Amount Per Day Per Vehicle

Proposed Cost  
Total Cost

DESCRIPTION	Est Qty	Years ->					2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
		1	2	3	4	5					
Reg. Daily Transportat Per Day	183	183	183	183	183	183	183	183	183	183	
77											
passenger bus	20	320.69	368.75	403.59	438.72	473.18	1,173,725.40	1,349,625.00	1,477,139.40	1,505,715.20	
71											
passenger bus	22	320.69	368.75	403.59	438.72	473.18	1,291,097.94	1,484,597.50	1,624,853.34	1,766,286.72	
Min. 16 passenger mini bus	3	297.01	320.76	346.42	374.13	404.06	163,058.49	176,097.24	190,194.58	205,397.37	
Mini Bus - Vital Tech	1	297.01	320.76	346.42	374.13	404.06	54,352.83	58,699.08	63,394.86	68,465.79	
Life vehicle	1	323.83	349.74	377.72	407.94	440.58	59,250.89	64,002.42	69,122.76	74,693.02	
Other							2,741,498.55	3,133,011.24	3,424,694.94	3,720,518.10	
SPED Van with Aides	15	391.75	415.26	440.18	466.59	494.59	1,075,353.75	1,139,888.70	1,208,294.10	1,280,789.55	
Van - no aide	2	265.39	281.31	298.19	316.08	335.04	97,132.74	102,959.46	109,137.54	115,685.28	
Van - no aide	1	265.39	281.31	298.19	316.08	335.04	48,566.37	51,479.73	54,568.77	57,842.64	
Severely Disabled											
Integrated Preschool							1,221,052.86	1,294,327.89	1,372,000.41	1,454,317.47	
MiniBus Round Trip	3	66.35	70.33	74.55	79.02	83.76	36,428.15	38,611.17	40,927.95	43,381.98	
MiniBus with Aide AM	2	66.35	70.33	74.55	79.02	83.76	24,284.10	25,740.78	27,285.30	28,921.32	
MiniBus with Aide 1 Way PM	2	66.35	70.33	74.55	79.02	83.76	24,284.10	25,740.78	27,285.30	28,921.32	
Total							4,047,542.78	4,517,431.86	4,892,193.90	5,276,060.19	
										5,662,142.61	

\*\* - Bid is contingent upon Speciality's ability to rent the current Bus Yard  
 \*\*\* - Town of Wallingford would be responsible for fuel cost above \$5.00 per gallon  
 \*\*\* - Fleet List:  
 20 - 2022 77 passenger Thomas Type I buses  
 22 - 2019 71 passenger Thomas Type I buses  
 2 - 2018 Ford 29 passenger Type II buses  
 2 - 2015 GMC 29 passenger Type II buses  
 1 - 2015 GMC 12 passenger W/C bus  
 18 - various SUVs