

**TOWN OF CROMWELL
TOWN COUNCIL REGULAR MEETING
WEDNESDAY, JULY 10, 2019
7:00 P.M. TOWN HALL COUNCIL CHAMBERS**

AGENDA

- A. CALL TO ORDER**
- B. PLEDGE OF ALLEGIANCE**
- C. APPROVAL OF AGENDA**
- D. NEW BUSINESS**
 - 1. Discussion and possible action for Tax Deferral Appeal.
 - 2. Discussion and possible action for Revenue Collector to collect \$20.00 for immediate lean releases.
- E. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS**
- F. CITIZEN COMMENTS**
- G. MAYOR'S UPDATE**
- H. TOWN MANAGER'S UPDATE**
- I. CHIEF OF POLICE'S UPDATE**
- J. FINANCE DIRECTOR'S UPDATE**
- K. FINANCIAL**
 - 1. Budget Reports
 - 2. Tax Refunds
 - 3. Discussion and action to approve \$8,550 appropriation from Capital Non-Recurring for 2019 Bulletproof Vest Grant Partnership Grant (50% will be reimbursed to the Town).
- L. PUBLIC WORK'S DIRECTOR UPDATE**
- M. NEW BUSINESS**
- N. APPROVAL OF MINUTES**
 - 1. Regular Meeting, May 8, 2019 -Tabled
 - 2. Regular Meeting, June 12, 2019
- O. COUNCIL LIAISON REPORTS**
- P. ADJOURN**

Rules for Citizen Comments

- 1. Each speaker will have a total of 3 minutes to speak on the issues of their choice;
- 2. The Mayor shall recognize only one speaker at a time;
- 3. The purpose of the Citizen Comment period is to give the residents of Cromwell, or others, the opportunity to make comments regarding matters of public concern, town policies or actions of the town, and to ask questions of the Council of Town Staff. All questions and comments will be taken under advisement and questions raised may be answered this evening or addressed at a later date. There will be no open debate with the Council members during the public comment period and all questions and comments shall be directed to the Mayor;
- 4. The Mayor shall have the right to discontinue recognition of any speaker whom the Mayor believes is not using proper decorum for a public meeting; is verbally abusive of a member, or members of the Council, Town staff, or the public; becomes belligerent; or uses profanity

TOWN OF CROMWELL, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2019-13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
001 TOWN MANAGER'S OFFICE	365,585	903	366,488	348,686.55	3,673.12	14,128.33	96.1%
002 TOWN CLERK'S OFFICE	211,541	2,526	214,067	196,698.41	13,171.65	4,196.94	98.0%
003 REGISTRAR OF VOTERS	71,423	1,064	72,487	72,556.06	.00	-69.06	100.1%
004 PLANNING COMMISSION	3,525	0	3,525	2,391.70	.00	1,133.30	67.8%
005 ECONOMIC DEVELOPMENT	24,761	380	25,141	20,798.76	.00	4,342.24	82.7%
006 BOARD OF FINANCE	1,350	0	1,350	913.45	.00	436.55	67.7%
008 CHARTER REVISION COMM	2	0	2	.00	.00	2.00	.0%
009 BOARD OF ASSESSMENT APPEALS	1,700	0	1,700	741.55	.00	958.45	43.6%
010 ZONING BOARD OF APPEALS	1,235	0	1,235	763.88	.00	471.12	61.9%
011 INLAND WETLANDS	2,300	0	2,300	1,707.68	20.00	572.32	75.1%
012 COMM. FOR DISABLED PEOPLE	100	0	100	.00	.00	100.00	.0%
013 DONATIONS AND DUES	48,860	0	48,860	41,747.80	7,000.00	112.20	99.8%
014 TOWN COUNCIL	38,155	0	38,155	37,130.74	.00	1,024.26	97.3%
015 LEGAL EXPENSE	212,764	0	212,764	195,443.93	28,167.36	-10,847.29	105.1%
016 CENTRAL SERVICES	140,300	0	140,300	119,946.88	16,682.06	3,671.06	97.4%
017 INSURANCE EXPENSE	606,340	0	606,340	532,242.36	.00	74,097.64	87.8%
018 GENERAL EXPENSE	593,002	400,000	993,002	980,999.77	2,367.80	9,634.43	99.0%
019 DEVELOPER/PLANNER	127,220	2,937	130,157	126,610.24	132.00	3,414.76	97.4%
020 FINANCE DEPARTMENT	399,405	3,486	402,891	386,970.76	1,450.00	14,470.24	96.4%
021 TAX COLLECTOR	144,691	604	145,295	119,532.89	3,914.16	21,847.95	85.0%
022 ASSESSOR'S OFFICE	272,032	2,361	274,393	229,300.45	.00	5,092.55	97.8%
030 PUBLIC WORKS ADMIN.	272,252	2,345	274,597	255,584.73	1,505.39	17,506.88	93.6%
031 ENGINEERING	232,660	4,558	237,218	213,832.30	6,786.69	16,599.01	93.0%
032 SOLID WASTE REMOVAL	639,977	0	639,977	516,992.85	32,977.47	90,006.68	85.9%
033 BUILDING INSPECTION	193,938	4,436	198,374	192,331.62	1,163.98	4,878.40	97.5%
034 HIGHWAY DEPT.	1,380,563	0	1,380,563	961,256.29	197,477.73	221,828.98	83.9%
035 BUILDING MAINTENANCE	611,146	0	611,146	565,763.74	10,949.68	34,432.58	94.4%
036 PARKS & GROUNDS	415,380	0	415,380	362,273.80	24,527.08	28,579.12	93.1%
037 PUBLIC WORKS-OTHER	400,525	0	400,525	323,589.58	47,466.88	29,468.54	92.6%
038 VEHICLE MAINTENANCE	336,264	0	336,264	301,861.87	35,451.37	-1,049.24	100.3%
040 POLICE DEPARTMENT	3,399,842	0	3,399,842	3,259,067.23	13,986.59	126,788.18	96.3%
041 EMERGENCY MANAGEMENT	19,950	0	19,950	16,381.65	.00	3,568.35	82.1%
042 ANIMAL CONTROL	87,237	0	87,237	77,754.41	.00	9,482.59	89.1%
050 HEALTH DEPARTMENT	188,362	2,583	190,945	185,681.83	4,889.53	373.64	99.8%
051 HUMAN SERVICES	124,930	738	125,668	123,200.03	98.93	2,369.04	98.1%
053 SENIOR SERVICES	98,736	1,232	99,968	96,800.02	1,519.75	1,648.23	98.4%
054 YOUTH SERVICES	100,902	0	100,902	84,115.64	2,593.96	14,192.40	85.9%
055 TRANSPORTATION SERVICES	124,829	1,046	125,875	115,821.86	111.99	9,941.15	92.1%
060 RECREATION DEPARTMENT	237,062	4,404	241,466	214,819.41	8,131.55	18,515.04	92.3%
061 LIBRARY	574,539	5,211	579,750	549,081.17	1,592.93	29,075.90	95.0%
070 BONDED DEBT	3,687,300	0	3,687,300	3,577,300.00	.00	110,000.00	97.0%
080 EMPLOYEE BENEFITS	3,563,379	-43,006	3,520,373	3,149,090.26	608.00	370,674.74	89.5%
090 BOARD OF EDUCATION	29,724,214	0	29,724,214	25,714,300.64	.00	4,009,913.36	86.5%
119 DEVELOPMENT COMPLIANCE	95,333	2,192	97,525	94,032.34	.00	3,492.66	96.4%

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2019-13

120 CONSERVATION COMMISSION	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120 CONSERVATION COMMISSION	1,210	0	1,210	365.00	.00	845.00	30.2%

GRAND TOTAL 49,736,821 400,000 50,136,821 44,366,482.13 468,417.65 5,301,921.22 89.4%

** END OF REPORT - Generated by marianne sylvester **

TOWN OF CROMWELL, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2019 13

	ORIGINAL ESTIM REV	ESTIM REV ADJUSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
002 TOWN CLERK'S OFFICE	-334,600	0	-334,600	-268,808.31	-65,791.69	80.3%
021 TAX COLLECTOR	-43,450,321	0	-43,450,321	-43,818,345.12	368,024.12	100.8%
022 ASSESSOR'S OFFICE	-500	0	-500	-868.50	368.50	173.7%
030 PUBLIC WORKS ADMIN.	-40,300	0	-40,300	-52,926.44	12,626.44	131.3%
033 BUILDING INSPECTION	-150,100	0	-150,100	-453,375.51	303,475.51	302.2%
040 POLICE DEPARTMENT	-88,700	0	-88,700	-54,949.64	-33,750.36	61.9%
042 ANIMAL CONTROL	-750	0	-750	-750.00	.00	100.0%
050 HEALTH DEPARTMENT	-25,500	0	-25,500	-25,695.00	195.00	100.8%
053 SENIOR SERVICES	-1,500	0	-1,500	-2,343.00	843.00	156.2%
054 YOUTH SERVICES	-4,000	0	-4,000	-80.00	-3,920.00	2.0%
061 LIBRARY	-8,000	0	-8,000	-6,426.82	-1,573.18	80.3%
206 BOARDS & COMMISSIONS	-4,720	0	-4,720	-19,226.20	14,506.20	407.3%
207 STATE OF CONNECTICUT	-4,517,124	0	-4,517,124	-5,119,568.88	602,444.88	113.3%
208 MISCELLANEOUS SOURCES	-481,706	0	-481,706	-1,219,377.53	737,671.53	253.1%
999 FUND BALANCE	-629,000	0	-629,000	.00	-629,000.00	.0%
GRAND TOTAL	-49,736,821	0	-49,736,821	-51,042,940.95	1,306,119.95	102.6%

** END OF REPORT - Generated by marianne sylvester **

Posted Refund Transaction (s) Condition(s) :	TOWN OF CROMWELL	Int Date: 07/01/2019	Date: 07/01/2019	Page: 1			
Name Bill/ Dist/Susp/Bank Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2016-03-0063528	WHEELS LT 666 GARLAND PL DES PLAINES IL 60016-4725	7/14/2017	0.00 383.64	0.00 0.00	0.00 0.00	0.00 383.64	-383.64
2017-01-0003585	WHEELS LT 26 MT LAUREL COURT 09AG 00359400	1/18/2019	3,107.04 4,660.56	0.00 0.00	0.00 0.00	3,107.04 4,660.56	-1,553.52
2017-03-0062722	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	6/18/2019	171.53 343.08	0.00 0.00	0.00 0.00	171.53 343.08	-171.55
2017-03-0063250	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	6/25/2019	499.12 665.47	0.00 0.00	0.00 0.00	499.12 665.47	-166.35
2017-03-0063276	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460	6/25/2019	417.76 835.53	0.00 0.00	0.00 0.00	417.76 835.53	-417.77
2017-04-0080923	HONDA LEASE TRUST 600 KELLY WAY HOLYOKE MA 01040-9681	6/20/2019	163.49 212.74	0.00 0.00	0.00 0.00	163.49 212.74	-49.25
TOTAL	6		4,358.94 7,101.02	0.00 0.00	0.00 0.00	4,358.94 7,101.02	-2,742.08




CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police


MEMO

TO: Anthony J. Salvatore
Town Manager

FROM: Chief Denise Lamontagne 

SUBJECT: BVP Grant

DATE: June 27, 2019


6/28/19

I am requesting that you add the above grant to your Town Council Agenda, July 10, 2019, for permission to apply for and receive the 2019 Bullet Proof Vest Partnership (BVP) Grant.

In addition, I am requesting \$8,550 be appropriated from Capital Non-Recurring of which 50% will be reimbursed to the Town for the 2019 Bulletproof Vest Grant Partnership Grant.

Upon approval by the Town Council for the above, I will be making a request to the Board of Finance at their next meeting for their approval of funding.

cc: Marianne Sylvester, Director of Finance

SUBMIT APPLICATION



Application Profile



Application



NIJ Approved Vests



Submit Application

You have successfully submitted your application for funding for BVP approval.

The approval process may take several weeks from the application closing date. A confirmation email has been sent to Sgt.bengtson@cromwellpd.com. An email approval advisory will also be sent to Sgt.bengtson@cromwellpd.com when the program approvals are completed. Additionally, you may check the status of your application by selecting option , 'Application History', in the Jurisdiction's Handbook. Thank you for your continued patience.

For your reference, the summary data for your Application for Funding is listed below.

SUCCESSFUL SUBMISSION

Jurisdiction: CROMWELL TOWN

Application Id: 19062300

Status/Submission Date: Sent for BVP Approval : 05/28/19

APPLICATION FOR FUNDING

Quantity	Extended Cost	Tax, S&H	Total Cost
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Quantity	Extended Cost	Tax, S&H	Total Cost
9	\$8,550.00	\$0.00	\$8,550.00
Maximum Allowable Funding from BVP:			\$4,275.00

* Important: You can click on the 'Print Screen' button below to keep a copy for your records.

PRINT SCREEN

**TOWN OF CROMWELL
TOWN COUNCIL REGULAR MEETING
WEDNESDAY, JUNE 12, 2019
7:00 P.M. TOWN HALL COUNCIL CHAMBERS**

MINUTES

Present: Mayor E. Faienza, Deputy Mayor R. Newton, Councilors J. Donohue,
F. Emanuele, J. Demetriades, A. Waters, M. Johnson

Absent:

Also Present: Town Manager A. Salvatore, Chief of Police D. Lamontagne, Director of
Public Works L. Spina

A. CALL TO ORDER

Mayor Faienza called the meeting to order at 7:00 p.m.

B. PLEDGE OF ALLEGIANCE

Jennifer Donohue led the Pledge of Allegiance.

C. APPROVAL OF AGENDA

Mayor Faienza added the New Business items at the request of Councilor
Demetriades:

3. Discussion and possible action on request from the Creative District to approve
the wording on the banners; location was approved at the last Council
meeting.
4. Discussion and possible action on request from the Creative District for
future use of the Pierson Coal Building.

Motion made by F. Emanuele seconded by R. Newton and *unanimously carried*
to amend the agenda by adding the above.

Motion made by R. Newton seconded by A. Waters and *unanimously carried*
to approve the agenda as amended.

D. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS

1. ECD Coordinator S. Popper's report
2. Paul Sousa, Board of Education representative.

E. CITIZEN COMMENTS

1. Commander Gagnon, American Legion Post 105 -Spoke regarding comments
made on social media regarding Valor Green.
2. R. Waters, South Street-Spoke regarding the current paving project.

F. MAYOR'S UPDATE

Mayor Faienza reported:

- Read letter into the record from Representative Christie Carpino regarding the Exit 19 ramp.
- The Chamber presented this year's Chief Michael L. Green Award to Chief Denise Lamontagne.
- Last evening the Board of Education hired Enza Macri as the district's new Superintendent. They also honored SRO Tolton and thanked him for his years of service to the Board of Education.
- He attended ShopRite's Grand Opening. It is a great addition to Cromwell.
- He attended the Flag Day Ceremony at ECS.
- The Traveler's Championship starts next week as well as the Chamber Breakfast.
- He will be marching in Middletown's Pride Parade.

G. TOWN MANAGER'S UPDATE

Town Manager Salvatore reported:

- Distributed a time-line report for Cromwell Landing.
- Distributed a picture and advised the Council unless they object, the present sign (Rt 3 & 372) will be updated with a LED Informational Board.
- He is looking to place a monument sign at the entrance to County Line Road.
- Algonquin Gas gouged County Line Road and they have been contacted to repair the damage.
- The Transfer Station is having problems with brush; as a result brush collection will be suspended until further notice. During that time the definition of brush will be reassessed.
- As soon as a dozer is able to access the back area of Frisbee Park, it will be leveled and grass planted.
- The Splash Pad is still not in operation; this is due to vandalism and the replacement parts are back-ordered.
- Banners will be installed on Golf Club Road welcoming those attending the Traveler's Championship to Cromwell.
- The Highway, Building Maint., Parks and Sewer Crews are very busy and doing an excellent job with projects around town.

H. FINANCE DIRECTOR'S UPDATE

1. Budget Reports

I. FINANCIAL

1. Tax Refunds

Motion made by A. Waters seconded by J. Demetriades and *unanimously carried* to approve tax refunds 1 - 7.

J. CHIEF OF POLICE'S UPDATE

Chief Lamontagne reported:

- The Monthly Incident Report was distributed for May.
- Officer Lima will be graduating on June 26th.
- Officers Dean and Chater are in the last phase of the FTO Program.
- They are in the hiring process to replace two officers and hire a new position.
- Officer Tolton was recognized by the Cromwell Board of Education for his years of service to the School Resource Program.
- The Department is doing a lot of great things; Coffee with the residents of Covenant Village and a visit to the Kindergarten Classes. They, along with Covenant Village and the Cromwell Children's Coalition are also sponsoring camp for three kids. Human Services Co-coordinator Katelynn Puorro was helpful recommending three children that would benefit from attending the camp.
- They are busy working on the Traveler's Championship.

K. PUBLIC WORKS DIRECTOR UPDATE

Public Works Director Spina reported:

- The crew is working at the Transfer Station and the Highway/Sewer facility.
- Pavement work is being done on Washington, Franklin and Helena Drive
- Coles Road is in the final design; work should begin late summer or early fall.
- The Library will be closed next week due to the construction.

Mayor Faienza called for a 5 minute recess at 8:17 p.m.

L. NEW BUSINESS

1. Discussion and action on request for Tax Abatement for 150 Country Squire Drive.

EDC Coordinator S. Popper presented the request and introduced Mark Forlenza from Cromwell Village Associates, L.L.C. Mr. Forlenza presented the reasons that they were requesting the abatement.

Economic Development Chairman R. Nobile advised the Town Council that the EDC was in favor of granting the tax abatement as presented.

Motion made by R. Newton seconded by F. Emanuele and *carried* to approve the tax abatement as outlined in the report (years 1&2 100%, Years 3&4 75%, Years 5&6 75%, Years 7&8 50% and years 9&10 30%).

Aye: A. Waters, J. Donohue, E. Faienza, R. Newton, F. Emanuele, J. Demetriades
Nay: M. Johnson

Motion carried

2. Grievance, Step 3
 - a. IUOE Local 30, Dan Ouellette

Staff Representative Steve Broderick presented the grievance on behalf of the union.

Public Works Director L. Spina presented the grievance on behalf of the town.

The Councilors were given the opportunity to ask questions of both sides.

After reading the documents presented J. Demetriades questioned if the request had to be made at the time of the passing or at the time the service would be held. A. Salvatore stated that it had to be at the time of passing just in case the request wasn't approved.

Dan Ouellette stated that he was following the chain of command procedure that has been used by all Highway Employees for years and at the time thought that he was following procedure.

Town Manager Salvatore stated that on April 15th he and the union signed an agreement (agreement re: M. Fuller Bereavement Leave Grievance Article 16, Section 3), that Article 16, Section 3 of the Collective Bargaining Agreement would be adhered to. This agreement was necessary because of similar situations of other employees not following the contract and asking the Town Manager for a modification to take bereavement leave at a later time as stated in Article 16, Section 3.

Union Steward P. Bironi spoke on behalf of the union.

R. Newton stated that a procedure has to be established that is clear to all employees.

F. Emanuele stated that our Human Resources Director should be handling these matters.

Town Manager Salvatore stated, since the employees did not understand the agreement the Town made with the Union in April that the contract language would be followed, that he would issue eight hours of bereavement leave and credit Mr. Ouellette back eight hours of comp. This is with the understanding that this matter has been clarified that any future request to postpone the start of bereavement leave, the request will be made to the Town Manager and must be approved in advance by the Town Manager. A. Salvatore stated that going forward the Town will adhere to the contract language and expects the union to do the same.

No action taken

3. Discussion and possible action on request from the Creative District to approve the wording on the banners; location was approved at the last Council meeting.

J. Demetriades and Ann Grasso from the Creative District and Cromwell Arts Alliance presented the request. The banners will be 2x6; the front will state Welcome to Cromwell Creative District and the back will state Now leaving Cromwell Creative District. Both sides will include, A division of the Cromwell Arts Alliance.

Motion made by F. Emanuele seconded by A. Waters and *carried* to approve the wording on the banners.

Aye: M. Johnson, A. Waters, J. Donohue, E. Faienza, R. Newton, F. Emanuele

Abstained: J. Demetriades

Motion carried

4. Discussion and possible action on request from the Creative District for approval of future use of the Pierson Coal Building.
J. Demetriades and Ann Grasso from the Creative District and Cromwell Arts Alliance presented the request.

Motion made by A. Waters seconded by F. Emanuele to give the CCD future use of the Pierson Coal Building.

Amended Motion made by A. Waters seconded by F. Emanuele and *carried* to give the Cromwell Creative District first option for future use of the Pierson Coal Building.

Aye: M. Johnson, A. Waters, J. Donohue, E. Faienza, R. Newton, F. Emanuele

Abstained: J. Demetriades

Motion carried

M. APPROVAL OF MINUTES

1. Regular Meeting May 8, 2019

M. Johnson had an issue with the minutes so it was agreed to wait until the next meeting to approve.

Motion made by R. Newton seconded by F. Emanuele and *carried* to table.

Aye: M. Johnson, A. Waters, E. Faienza, R. Newton, F. Emanuele, J. Demetriades

Abstained: J. Donohue (was not a member of the Council for this meeting)

2. Special Meeting June 3, 2019

Motion made by F. Emanuele seconded by J. Demetriades and *carried* to approve the minutes of June 3, 2019.

Aye: M. Johnson, A. Waters, E. Faienza, R. Newton, F. Emanuele, J. Demetriades

Abstained: J. Donohue (was not a member of the Council for this meeting)

O. COUNCIL LIAISON REPORTS

F. Emanuele -Park and Recreation Commission

J. Demetriades -Planning and Zoning

P. ADJOURN

Motion made by J. Donohue seconded by R. Newton and *unanimously carried* to adjourn the meeting at 10:26 p.m.

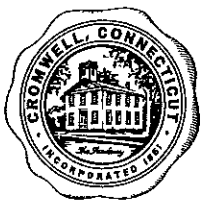
Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Re Matus", is written over a horizontal line.

Re Matus
Secretary

Call Type Description	Total for Period
911 Hang Up Call	17
Administrative Matter	67
Alarm - All types	9
ALARM-FALSE BILLABLE	33
All Other Offenses	2
Animal Complaint	41
Arson	1
Assist Motorist	27
Assist Other Agency	32
Burglary	3
Car Seat Installation	4
CAR WASH	75
Civil Matter	1
Counterfeit/Forgery	2
Criminal Mischief / Vandalism	6
Dis Conduct/BOP	1
Domestic Incident	5
DUI	3
Dumping	2
Escort	1
Fight/Disturbance	5
Fingerprinting	16
FV Protocol / P.A.	2
Harrassing Phone Calls	2
Identity Theft	3
Juvenile Incident	8
K-9 Assist	10
Larceny - From Building	4
Larceny - From MV	1
Larceny -Shoplifting	21
Larceny- Other	1
Liquor Law Violation	1
Medical Emergency	57
MV Accident	19
MV Parking Violation	9
MV Theft	1
MV Violation	160
MVA NR PRIV PROP	16
Neighbor Dispute	1

Call Type Description	Total for Period
911 Hang Up Call	17
Administrative Matter	67
Alarm - All types	9
ALARM-FALSE BILLABLE	33
All Other Offenses	2
Animal Complaint	41
Arson	1
Assist Motorist	27
Assist Other Agency	32
Burglary	3
Car Seat Installation	4
CAR WASH	75
Civil Matter	1
Counterfeit/Forgery	2
Criminal Mischief / Vandalism	6
Dis Conduct/BOP	1
Domestic Incident	5
DUI	3
Dumping	2
Escort	1
Fight/Disturbance	5
Fingerprinting	16
FV Protocol / P.A.	2
Harrassing Phone Calls	2
Identity Theft	3
Juvenile Incident	8
K-9 Assist	10
Larceny - From Building	4
Larceny - From MV	1
Larceny -Shoplifting	21
Larceny- Other	1
Liquor Law Violation	1
Medical Emergency	57
MV Accident	19
MV Parking Violation	9
MV Theft	1
MV Violation	160
MVA NR PRIV PROP	16
Neighbor Dispute	1



Town of Cromwell

Office of the Town Manager

Nathaniel White Building
41 West St
Cromwell, CT 06416

Anthony J. Salvatore, Sr.
Town Manager

Phone: (860) 632-3412
Fax: (860) 632-3435

To: Cromwell Police Department
Cromwell Public Works Department
Cromwell Health Department
Cromwell Building Department

From: Anthony J. Salvatore, Sr.
Town Manager

Re: Travelers Championship

Date: June 24, 2019

I would like to commend all Departments for their participation with the Travelers Championship.

Another successful tournament and part of the success goes to the services provided by the Town of Cromwell.

Please pass this on to your staff with mine and the Town's appreciation for a "Job well done"!

Thank you!



Town of Cromwell Office of the Town Manager

Nathaniel White Building
41 West St
Cromwell, CT 06416

Anthony J. Salvatore, Sr.
Town Manager

Phone: (860) 632-3412
Fax: (860) 632-3435

June 24, 2019

Chief Denise Lamontagne
Cromwell Police Department
5 West Street
Cromwell, CT 06416

Re: Travelers Championship

Dear Chief Lamontagne,

On behalf of the Town, Mayor/Town Council and I, we commend you and the Cromwell Police Department for another successful tournament.

I received nothing but praise throughout the week regarding the actions of officers assigned. In addition, I commend you and Captain VanderSloot for the planning and execution. As Cromwell Police has always said, "an uneventful Tournament (for police), is a successful Tournament".

The new traffic pattern appears to have worked very well.

Please accept my appreciation, to you and your department for a job well done!

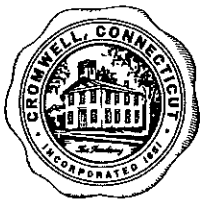
"Keep up the good work"!

Sincerely,



Anthony J. Salvatore
Town Manager

Copy: Personnel File
Cromwell Town Council



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Cromwell, CT 06416

Anthony J. Salvatore, Sr.
Town Manager

Phone: (860) 632-3412
Fax: (860) 632-3435

To: Marianne Sylvester
Finance Director

From: Anthony J. Salvatore
Town Manager

Date: June 25, 2019

Re: GFOA Certificate of Achievement FY ending 2018

Today I received notification, that once again this year, the Town of Cromwell has been awarded the Certificate of Achievement for Excellence in Financial Reporting by the Government Finance Officers Association.

The news release states that the Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management. Kudos to you and your staff for your excellent record keeping and commitment to the Town of Cromwell.

The award of Financial Reporting Achievement has been awarded to you and your staff for preparing the award-winning CAFR.

Please accept my appreciation, to you and your staff, for a job well done!

Copy: Personnel File
Mayor Faienza
Town Council Members