

**TOWN OF CROMWELL
TOWN COUNCIL
TOWN HALL COUNCIL CHAMBERS
41 WEST STREET, CROMWELL, CT 06416**

**AMENDED REGULAR MEETING AGENDA
Wednesday, October 13, 2021 at 7:00 p.m.**

- A. CALL TO ORDER**
- B. PLEDGE OF ALLEGIANCE**
- C. APPROVAL OF AGENDA**
- D. COMMISSION CHAIRMAN REPORTS/LIAISON REPORT/STAFF REPORTS**
- E. MAYOR'S UPDATE**
- F. TOWN MANAGER'S UPDATE**
- G. FINANCIAL/FINANCE DIRECTOR'S UPDATE**
 - 1. Budget Report
 - 2. Tax Refunds
- H. CHIEF OF POLICE'S UPDATE**
- I. PUBLIC WORKS DIRECTOR'S UPDATE**
- J. CITIZEN COMMENTS**
- K. NEW BUSINESS**
 - 1. Grievance #7262021, IUOE Local #30, Step 3
 - a. Mark McCrann
 - 2. Grievance #8172021, IUOE Local #30, Step 3
 - a. Mike Conant
 - 3. Transfer Station Pass fee increase (*discussion and possible action*)
 - 4. Create Charter Revision Commission (*names will be presented at meeting*)
 - 5. Accept Sidewalk Petition (*discussion only*)

**TOWN OF CROMWELL
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41 WEST STREET, CROMWELL, CT 06416**

L. APPROVAL OF MINUTES

1. September 8, 2021 Regular Meeting Minutes

M. RESIGNATIONS

1. **Senior Services Commission**

- a. Madeleine Lowry

N. APPOINTMENTS

1. **Senior Services Commission**

- a. Anne Kaiser (R), Regular Member, for a term expiring 4/20/2022

O. INFORMATIONAL ITEMS

P. ADJOURN

TOWN OF CROMWELL

DATE: OCTOBER 1, 2021
TO: ANTHONY J. SALVATORE, TOWN MANAGER
FROM: MARIANNE SYLVESTER, FINANCE DIRECTOR
RE: OCTOBER TOWN COUNCIL REPORT

I am submitting budget reports for fiscal year 2022 for the Town Council meeting on October 13th. The reports reflect activity through the end of September.

After the first quarter in the new fiscal year, the Town is on target with expenditures and revenues. Tax collections are a bit higher compared to the past three years for this point in the fiscal year. There is otherwise nothing significant to bring to the Town Council's attention.

Let me know if you have any questions or wish to discuss anything further.

Thank you.

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT

FOR 2022 13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
001 GENERAL FUND							
001 TOWN MANAGER'S OFFICE	406,840	0	406,840	83,541.42	3,654.60	319,643.98	21.4%
002 TOWN CLERK'S OFFICE	214,289	0	214,289	49,400.81	17,083.55	147,804.64	31.0%
003 REGISTRAR OF VOTERS	80,184	0	80,184	11,465.82	12,324.68	56,393.50	29.7%
004 PLANNING COMMISSION	3,525	0	3,525	115.86	95.58	3,313.56	6.0%
005 ECONOMIC DEVELOPMENT	23,301	0	23,301	.00	.00	23,301.00	.0%
006 BOARD OF FINANCE	1,350	0	1,350	88.00	.00	1,262.00	6.5%
008 CHARTER REVISION COMM	3,000	0	3,000	.00	.00	3,000.00	.0%
009 BOARD OF ASSESSMENT APPEALS	1,200	0	1,200	275.55	.00	924.45	23.0%
010 ZONING BOARD OF APPEALS	1,250	0	1,250	190.86	95.58	963.56	22.9%
011 INLAND WETLANDS	2,300	0	2,300	.00	.00	2,300.00	.0%
012 COMM. FOR DISABLED PEOPLE	100	0	100	.00	.00	100.00	.0%
013 DONATIONS AND DUES	48,808	0	48,808	40,690.00	8,000.00	118.00	99.8%
014 TOWN COUNCIL	41,361	0	41,361	13,425.00	25,331.25	2,604.75	93.7%
015 LEGAL EXPENSE	227,100	0	227,100	32,368.35	171,555.15	23,176.50	89.8%
016 CENTRAL SERVICES	204,551	0	204,551	66,727.90	121,733.10	16,090.00	92.1%
017 INSURANCE EXPENSE	595,700	0	595,700	272,816.86	271,830.27	51,052.87	91.4%
018 GENERAL EXPENSE	744,002	0	744,002	730,646.81	3,000.00	10,355.19	98.6%
019 DEVELOPER/PLANNER	139,195	0	139,195	38,614.47	1,587.29	98,993.24	28.9%
020 FINANCE DEPARTMENT	437,765	0	437,765	113,399.24	395.12	323,970.64	26.0%
021 TAX COLLECTOR	158,183	0	158,183	36,993.95	55.10	121,133.95	23.4%
022 ASSESSOR'S OFFICE	243,706	0	243,706	68,533.36	165.80	175,006.84	28.2%
030 PUBLIC WORKS ADMIN.	292,263	0	292,263	68,344.43	25,264.63	198,653.94	32.0%
031 ENGINEERING	246,304	0	246,304	55,809.09	12,960.96	177,533.95	27.9%
032 SOLID WASTE REMOVAL	723,962	0	723,962	118,980.80	455,268.36	149,712.84	79.3%
033 BUILDING INSPECTION	198,829	0	198,829	45,474.27	3,400.32	149,954.41	24.6%
034 HIGHWAY DEPT.	1,446,517	0	1,446,517	209,391.11	473,523.43	763,602.46	47.2%
035 BUILDING MAINTENANCE	681,727	0	681,727	162,517.72	89,737.54	429,471.74	37.0%
036 PARKS & GROUNDS	443,993	0	443,993	88,606.56	40,565.85	314,820.59	29.1%
037 PUBLIC WORKS-OTHER	424,000	0	424,000	53,236.19	252,179.41	118,584.40	72.0%
038 VEHICLE MAINTENANCE	318,952	0	318,952	61,828.20	92,445.57	164,678.23	48.4%
040 POLICE DEPARTMENT	3,664,392	0	3,664,392	858,302.19	62,743.08	2,743,346.73	25.1%
041 EMERGENCY MANAGEMENT	19,050	0	19,050	2,543.91	2,081.09	14,425.00	24.3%
042 ANIMAL CONTROL	92,822	0	92,822	18,978.74	.00	73,843.26	20.4%
050 HEALTH DEPARTMENT	216,639	0	216,639	60,916.34	36,352.76	119,369.90	44.9%
051 HUMAN SERVICES	132,061	0	132,061	31,490.11	1,073.10	99,497.79	24.7%
053 SENIOR SERVICES	128,121	0	128,121	30,288.23	11,319.62	86,513.15	32.5%
054 YOUTH SERVICES	107,009	0	107,009	18,280.92	3,180.08	85,548.00	20.1%
055 TRANSPORTATION SERVICES	154,230	0	154,230	29,019.22	6,485.81	118,724.97	23.0%
060 RECREATION DEPARTMENT	276,255	0	276,255	81,351.67	10,851.15	184,048.18	33.4%
061 LIBRARY	634,469	0	634,469	172,132.69	39,442.92	422,893.39	33.3%

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2022 13

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
070 BONDED DEBT	3,651,450	0	3,651,450	349,275.00	.00	3,302,175.00	9.6%
080 EMPLOYEE BENEFITS	4,008,240	0	4,008,240	1,021,847.88	1,430,370.99	1,556,021.13	61.2%
090 BOARD OF EDUCATION	32,750,000	0	32,750,000	3,423,674.62	.00	29,326,325.38	10.5%
119 DEVELOPMENT COMPLIANCE	113,515	0	113,515	23,926.47	570.97	89,017.56	21.6%
120 CONSERVATION COMMISSION	1,210	0	1,210	.00	.00	1,210.00	.0%
TOTAL GENERAL FUND	54,303,720	0	54,303,720	8,545,514.62	3,686,724.71	42,071,480.67	22.5%
GRAND TOTAL	54,303,720	0	54,303,720	8,545,514.62	3,686,724.71	42,071,480.67	22.5%

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

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2022 13

	ORIGINAL ESTIM REV	ESTIM REV ADJUSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
001 GENERAL FUND						
002 TOWN CLERK'S OFFICE	-294,500	0	-294,500	-111,003.25	-183,496.75	37.7%
021 TAX COLLECTOR	-46,163,159	0	-46,163,159	-25,971,271.00	-20,191,888.00	56.3%
022 ASSESSOR'S OFFICE	-1,000	0	-1,000	-57.00	-943.00	5.7%
030 PUBLIC WORKS ADMIN.	-45,900	0	-45,900	-10,023.93	-35,876.07	21.8%
033 BUILDING INSPECTION	-350,000	0	-350,000	-73,246.00	-276,754.00	20.9%
040 POLICE DEPARTMENT	-86,800	0	-86,800	-14,876.22	-71,923.78	17.1%
042 ANIMAL CONTROL	-550	0	-550	.00	-550.00	.0%
050 HEALTH DEPARTMENT	-25,000	0	-25,000	-1,120.00	-23,880.00	4.5%
053 SENIOR SERVICES	-1,500	0	-1,500	-125.00	-1,375.00	8.3%
061 LIBRARY	-2,500	0	-2,500	-404.51	-2,095.49	16.2%
206 BOARDS & COMMISSIONS	-9,500	0	-9,500	-817.00	-8,683.00	8.6%
207 STATE OF CONNECTICUT	-5,371,399	0	-5,371,399	-235,557.75	-5,135,841.25	4.4%
208 MISCELLANEOUS SOURCES	-531,712	0	-531,712	-95,800.93	-435,911.07	18.0%
999 FUND BALANCE	-1,420,200	0	-1,420,200	.00	-1,420,200.00	.0%
TOTAL GENERAL FUND	-54,303,720	0	-54,303,720	-26,514,302.59	-27,789,417.41	48.8%
GRAND TOTAL	-54,303,720	0	-54,303,720	-26,514,302.59	-27,789,417.41	48.8%

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

Condition(s) : Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2018-02-0000302	INSPIRED BY OPPORTUNITY 45 OTTAWA AVE, #600 GRAND RAPIDS MI 49503	209 WEST STREET C1000000 Sec. 12-129 Refund of Excess Payments.	8/12/2021	35,201.00	11,616.33	0.00	46,817.33	-35,201.00
2019-03-0058883	NISSAN INFINITI LT PO BOX 254648 SACRAMENTO CA 95865-4648	2017/3N1AB7AP0HY345035 58881 Sec. 12-129 Refund of Excess Payments.	7/1/2021	242.29	0.00	0.00	242.29	-48.58
0056	PC LAW 200 FLEET ST SUITE 6000 GREENTREE PA 15220	204 WINTHROP BOULEVARD 00444500 Sec. 12-129 Refund of Excess Payments.	8/30/2021	5,534.12	83.01	0.00	5,534.12	-83.01
2020-01-0005471	HILLMAN GROUP INC THE 8990 S. KYRENE ROAD TEMPE AZ 85284	VARIOUS 40807000 Sec. 12-129 Refund of Excess Payments.	8/17/2021	607.62	10.29	0.00	607.62	-7.94
2020-03-0050873	BARTOLOTTA KAREN 3 BLUE MEADOW RD MIDDLETOWN CT 06457-5002	2003/5B4MP67G333355904 50873 Sec. 12-129 Refund of Excess Payments.	8/26/2021	584.68	0.00	0.00	584.68	-52.92
2020-03-0053083	DANIELS PROPANE LLC PO BOX 32 PORTLAND CT 06480-0032	2010/NM0LS7BN2AT018960 53083 Sec. 12-129 Refund of Excess Payments.	9/15/2021	118.32	0.00	0.00	118.32	-39.40
2020-03-0053131	DAUPHIN SEAN 31 CHAPIN AVE ROCKY HILL CT 06067-2303	2006/1D7HU18N66S696251 53131 Sec. 12-129 Refund of Excess Payments.	9/7/2021	142.42	6.67	0.00	142.42	-28.56
2020-03-0053657	PAUL DONARUM PO BOX 95 BELMONT VT 05730-2726	2017/5UXKRC037H0V78921 53657 Sec. 12-129 Refund of Excess Payments.	7/14/2021	562.87	0.00	0.00	562.87	-281.05
2020-03-0053909	EHLERS MICHAEL C 2A PROSPECT PL CROMWELL CT 06416-2026	2001/CT38910 53909 Sec. 12-129 Refund of Excess Payments.	9/22/2021	95.66	0.00	0.00	95.66	-384.96
2020-03-0053970	ENTERPRISE FM TRUST 600 CORPORATE PARK DR SAINT LOUIS MO 63105-4204	2013/2T1BU4EE2DC979234 53970 Sec. 12-129 Refund of Excess Payments.	8/27/2021	68.92	0.00	0.00	68.92	-138.06
2020-03-0053977	ENTERPRISE FM TRUST 9315 OLIVE BLVD SAINT LOUIS MO 63132-3211	2014/3N1CN7AP7EL804862 53977 Sec. 12-129 Refund of Excess Payments.	8/27/2021	89.19	0.00	0.00	89.19	-63.79
2020-03-0054011	ENTERPRISE FM TRUST 9315 OLIVE BLVD SAINT LOUIS MO 63132-3211	2019/3N6CM0KN2KK702758 53978 Sec. 12-129 Refund of Excess Payments.	8/27/2021	0.00	0.00	0.00	0.00	-443.96
2020-03-0054648	GALLIGAN COLEEN D PO BOX 542 MIDDLETOWN CT 06457-0542	2011/2T1BU4EE0BC623944 54648 Sec. 12-129 Refund of Excess Payments.	8/27/2021	443.96	0.00	0.00	443.96	-508.28
2020-03-0054966	GOSSELIN MICHAEL G + GOSSELIN NANCY M 10 RIVERCOVE DR CROMWELL CT 06416-1518	2016/1UUBJ0BT8GICR0153 54966 Sec. 12-129 Refund of Excess Payments.	9/22/2021	75.83	0.00	0.00	75.83	-83.49
2020-03-0055456	HEIZMAN STEPHEN D 28 WILDWOOD RD CROMWELL CT 06416-1608	2019/5RXDB3120K1396888 55456 Sec. 12-129 Refund of Excess Payments.	8/23/2021	535.18	0.00	0.00	535.18	-48.43
2020-03-0055777	HRYNIEWICZ TIMOTHY D 1423 EAST TANNERS CREEK DRIVE NORFOLK VA 23513	2012/1G1JD5SB5C4222317 55777 Sec. 12-129 Refund of Excess Payments.	9/3/2021	583.61	0.00	0.00	583.61	-40.66
2020-03-0056491	KHAN NASEEM A + KHAN MUHAMMAD U 273 MAIN ST CROMWELL CT 06416-2304	2009/JTEBU17RX9K037108 56491 Sec. 12-129 Refund of Excess Payments.	8/12/2021	449.29	0.00	0.00	449.29	-21.33
2020-03-0056752	KURGANSKI ANDREI + KURGANSKI VICTORIA 19 CLUBHOUSE DR CROMWELL CT 06416-2558	2016/1UUBJ0BT8GICR0153 56752 Sec. 12-129 Refund of Excess Payments.	9/22/2021	489.95	0.00	0.00	489.95	-138.14
2020-03-0057495	MAGRIZ JANICE 91 WASHINGTON RD CROMWELL CT 06416-1252	2016/5J8TEB4H3XGL020358 57495 Sec. 12-129 Refund of Excess Payments.	9/22/2021	699.93	0.00	0.00	699.93	-217.64
2020-03-0059078	OSBORNE MICHAEL E	2018/1HGCV1F3XJA208275	8/27/2021	917.57	0.00	0.00	917.57	-38.49
				364.60	0.00	0.00	364.60	

Bill Condition(s) :	Name	Address	Int Date: 10/01/2021	Date: 10/01/2021	Page: 2	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2020-03-0059298	8 HIGH RIDGE RD CROMWELL CT 06416-2431	PAULUS KEVIN L + PAULUS MICHELLE I	59298	7/15/2021		Sec. 12-129 Refund of Excess Payments. 2016/5N1AT2M79GC752202	9/8/2021	546.61	0.00	0.00	546.61	-182.01
2020-03-0059299	5 WINCHESTER WAY CROMWELL CT 06416-2636	PAULUS MICHELLE I + PAULUS MELISSA C	59299	9/8/2021		Sec. 12-129 Refund of Excess Payments. 2017/3VWL17AJ7HM388862	9/8/2021	348.97	0.00	0.00	348.97	-365.26
2020-03-0060584	5 WINCHESTER WAY CROMWELL CT 06416-2636		60584	9/8/2021		Sec. 12-129 Refund of Excess Payments. 2016/4JGDA5GB9GA751682	9/13/2021	714.23	0.00	0.00	730.52	
2020-03-0061485	15 SYDNEY LN CROMWELL CT 06416-1134	STERNER BRIAN D	61485	8/23/2021		Sec. 12-129 Refund of Excess Payments. 2012/3FAHP0JA7CR179251	8/23/2021	372.63	0.00	0.00	372.63	-389.89
2020-03-0062129	16 SOVEREIGN RDG CROMWELL CT 06416-1145		62129	8/31/2021		Sec. 12-129 Refund of Excess Payments. 2013/5TDKK3DC2D8402713	8/31/2021	762.52	0.00	0.00	779.78	
2020-03-0062234	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	TOYOTA MOTOR CREDIT CORPORATION	62234	8/31/2021		Sec. 12-129 Refund of Excess Payments. 2011/7THBK1EG5B2454331	8/31/2021	711.52	0.00	0.00	711.52	-64.40
2020-03-0062798	PO BOX 105386 ATLANTA GA 30348-5386		62798	9/14/2021		Sec. 12-129 Refund of Excess Payments. 2017/3VW2B7AJXHM384510	9/14/2021	775.92	0.00	0.00	775.92	
2020-03-0063705	VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048-4460		63705	9/17/2021		Sec. 12-129 Refund of Excess Payments. 2015/2C3CD2C97FH854296	9/17/2021	140.58	0.00	0.00	140.58	-12.74
	12 MYSTIQUE CROMWELL CT 06416					Sec. 12-129 Refund of Excess Payments.		153.32	0.00	0.00	153.32	
								279.67	0.00	0.00	279.67	-25.30
								304.97	0.00	0.00	304.97	
								162.75	0.00	0.00	162.75	-54.23
								216.98	0.00	0.00	216.98	
								0.00	0.00	0.00	0.00	-308.64
								308.64	0.00	0.00	308.64	
								833.18	0.00	0.00	833.18	-167.05
								1,000.23	0.00	0.00	1,000.23	
								13,757.76	0.00	0.00	13,757.76	
								53,196.97	0.00	0.00	64,961.94	-39,439.21

interest -11616.33

-51055.54



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

MEMO

TO: Anthony Salvatore
Town Manager

FROM: Chief Denise Lamontagne 

SUBJECT: Town Council Report

DATE: October 1, 2021

In preparation for the October Town Council meeting, I am providing you the September monthly statistics. I am also providing you a report from K-9 Officer John Carlson for activity for the month of September 2021.

Response to Aggression/Resistance: two incidents (3 officers)

Civilian Complaints: one

Training:

- Officer Chieffo/Officer Alassiri: IPMBA Mountain Bike Course
- Chief Lamontagne/Captain Sifodaskalakis; Recent Connecticut Labor Arbitration Decisions
- Officer Perricone: COLLECT
- Det. Jones: Law Enforcement Intelligence
- Sergeant Maslauskas: Use of Force Train the Trainer Program
- Officer Dorais: In-Service Training
- Dispatcher Racki: Telecommunicator Class (now State certified)

Officer Haughton, Detective Young, Officer Carlson and Detective Jones provided me with their letters of interest and resumes for the Sergeant's promotional process-update to be provided.

I want to express my gratitude to Dispatcher Christine Cyr who took on the months long responsibility in updating the Dispatcher's Handbook. Dispatcher Cyr went above and beyond her duties and deserves recognition.

On September 22, 2021 at Covenant Living a vehicle was stolen by two individuals (one juvenile) who were dropped off by two other juveniles in another stolen vehicle. These two juveniles crashed their stolen car into a utility pole and they ran. These two juveniles were arrested a short time later. After the initial investigation a third juvenile was subsequently arrested and the detective division is working on identifying the fourth individual.

On September 29, 2021 at approx. 3:15 am a car drove into the front door of CVS and the suspects attempted to steal the ATM. The suspects were not successful. The same suspects/vehicle was involved in a similar incident in Wallingford just prior to this incident.

Incident Statistics Report

09/01/2021 00:00 Thru 09/30/2021 23:59

Call Type Description	Total for Period
911 Hang Up Call	11
Administrative Matter	8
Alarm - All types	17
ALARM-FALSE BILLABLE	39
All Other Offenses	3
Animal Complaint	21
Assault, Simple	1
Assist Motorist	27
Assist Other Agency	37
Burglary	3
Car Seat Installation	1
CAR WASH	38
Civil Matter	3
Counterfeit/Forgery	1
Credit Card/ATM Fraud	1
Criminal Mischief / Vandalism	4
Dis Conduct/BOP	6
Domestic Incident	10
DUI	2
Escort	4
Family Offenses, Nonviolent	2
Fight/Disturbance	1
Fingerprinting	23
FV Protocol / P.A.	6
Harrassing Phone Calls	2
Impaired / Intox Person	3
Juvenile Incident	4
K-9 Assist	3
Larceny - From Building	7
Larceny - From MV	2
Larceny - MV Parts/Access	1
LARCENY - FROM MV/RECORD ONLY	4
Larceny -Shoplifting	9
Larceny- Other	3
MEDICAL - OXYGEN REPLACEMENT	2
Medical Emergency	33
MEDICATION DISPOSAL BOX	2
MV Accident	33
MV - Recovered	1

Incident Statistics Report

09/01/2021 00:00 Thru 09/30/2021 23:59

Call Type Description	Total for Period
MV Abandoned	2
MV Parking Violation	22
MV Theft	4
MV Violation	134
MV VIOLATION ATTEMPTED	3
MVA NR PRIV PROP	2
Noise Complaint	6
Nursing Home Fax Report	3
Prescription Forgery	1
Property Check	1015
Property Lost/Found	10
Property Seized	3
Record Only Call	11
Road Cond/TCS Out	10
Runaway	1
See Complainant	29
Serve Warrant INFO	3
Suspicious Activity	52
TEST CALL	4
Threaten/Harass/Intimidation	1
Town Ordinance	1
Traffic Assignment	39
Trespassing	6
Unfounded Complaint	32
Untimely Death	1
Unwanted Person	4
Well Being Check	22
Wire Fraud	1
Total:	1800

Monthly NIBRS Statistics

09/01/2021 00:00 Thru 09/30/2021 23:59

Call Description		Curr Mth	Prev Mth	% Chg	Prev Year	% Chg	Year To Date	Year To Date 2020	% Chg
		09/ 2021	08/ 2021	Mth to Mth	09/2020	Mth to Yr	1/1 - 09/30/2021	1/1 - 09/30/2020	2021 / 2020
11A	Forcible Rape	0	0	% 0	0	% 0	0	2	% -50
11B	Forcible Sodomy	0	0	% 0	0	% 0	0	1	% -100
11D	Forcible Fondling	0	2	% 50	0	% 0	5	2	% +150
120	Robbery	0	1	% 100	0	% 0	2	4	% -50
13A	Aggravated Assault	0	0	% 0	1	% 100	0	3	% -33
13B	Simple Assault	6	2	% +200	4	% +50	38	25	% +52
13C	Intimidation	3	2	% +50	2	% +50	37	17	% +117
200	Arson	0	0	% 0	1	% 100	1	6	% -83
210	Extortion/Blackmail	0	0	% 0	0	% 0	0	1	% -100
220	Burglary/Breaking and Enter	4	3	% +33.3	1	% +300	21	19	% +10.5
23C	Shoplifting	11	16	% -31	39	% -71	99	186	% -46
23D	Theft From Building	1	3	% -66	1	% 0	16	11	% +45.4
23F	Theft From Vehicle	1	1	% 0	5	% -80	16	44	% -63
23G	Theft of MV Parts or Access	1	3	% -66	0	% +100	36	5	% +620
23H	All other Larceny	2	1	% +100	3	% -33	12	13	% -7.6
240	Motor Vehicle Theft	3	1	% +200	2	% +50	18	18	% 0
250	Counterfeiting/Forgery	1	0	% +100	2	% -50	4	14	% -71
26A	False Pretenses/Swindle/Con	0	1	% 100	0	% 0	9	14	% -35
26B	Credit Card/Automatic Telle	1	4	% -75	2	% -50	10	10	% 0
26C	Impersonation	0	1	% 100	0	% 0	2	0	% +200
26E	Wire Fraud	1	0	% +100	0	% +100	4	1	% +300
26F	Identity Theft	1	2	% -50	3	% -66	10	22	% -54
26G	Hacking/Computer	1	0	% +100	0	% +100	1	1	% 0
270	Embezzlement	0	0	% 0	0	% 0	3	1	% +200
280	Stolen Property Offenses	0	0	% 0	0	% 0	0	1	% -100
290	Destruction/Damage/Vandalis	8	2	% +300	6	% +33.3	43	33	% +30.3
35A	Drug Narcotic Violations	0	0	% 0	0	% 0	11	8	% +37.5
35B	Drug Equipment Violations	0	0	% 0	0	% 0	10	10	% 0
40A	Prostitution	0	0	% 0	0	% 0	4	0	% +400
520	Weapon Law Violations	0	2	% 50	1	% 100	4	5	% -20
720	Animal Cruelty	0	0	% 0	0	% 0	1	0	% +100
90A	Fraud-Insufficient Funds Ch	0	0	% 0	0	% 0	1	0	% +100
90C	Disorderly Conduct	4	0	% +400	1	% +300	22	14	% +57.1
90D	Driving under the Influence	3	2	% +50	2	% +50	23	20	% +15
90F	Family Offenses, Nonviolent	0	1	% 100	0	% 0	9	5	% +80
90I	Runaway	0	0	% 0	0	% 0	0	1	% -100
90J	Trespass of Real Property	5	7	% -28	8	% -37	34	23	% +47.8
90Z	All Other Offenses	7	2	% +250	3	% +133	50	54	% -7.4
Report Totals:		64	59	% +8.47	87	% -26	556	594	% -6.3



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

TO: Chief Denise Lamontagne

FROM: K-9 Officer John Carlson

SUBJECT: Monthly K-9 Activity September 2021

DATE: 10/06/2021

Beginning September 1, 2021 through September 30, 2021 I am reporting the following activities for the K-9 unit:

September 7, 2021 – Case #21-10217 – K-9 Track for runaway juvenile – Individual returned home.

September 18, 2021 – Bane competed in the CT K-9 Olympics – Bane placed 3rd overall during the competition.

September 20, 2021 – Case #21-11114 – K-9 building search for open door at alarm activation – Building cleared with negative results.


September 30, 2021 – Case #21-11681 – K-9 building search at open door of possible hotel burglary – Building cleared with negative results.

Nothing further at this time.

MEMO

October 5, 2021

To: Lou Spina
Director of Public Works

FROM: Anthony Salvatore, Jr. 
Transfer Station Operator

Aforementioned in based on our discussion last week. I am requesting that the Transfer Station pass rate be increased each year over the next three years. This will help bring the Town of Cromwell a little more in line with surrounding towns and municipalities of our size. The following would be my proposal as agreed upon during our meeting:

Year 2022 increased to \$40
Year 2023 increased to \$45
Year 2024 increased to \$50

If you could forward this memo so that we can put this item on the October agenda for the town council meeting.

Thank you in advance for your consideration.

**TOWN OF CROMWELL
TOWN COUNCIL
TOWN HALL COUNCIL CHAMBERS
41 WEST STREET, CROMWELL, CT 06416
September 8, 2021 Regular Meeting Minutes**

Present: Mayor E. Faienza, Deputy Mayor J. Donohue, J. Demetriades, J. Henehan, A. Waters

Absent: P. Ahlquist, S. Fortenbach

Also Present: Town Manager A. Salvatore, Director of Finance M. Sylvester, Chief of Police D. Lamontagne, Captain Sifodaskalakis, Assistant Director of Public Works J. Harriman

A. CALL TO ORDER

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

Mayor Faienza called for a moment of silence for Pat Alsup as she passed away few days ago and she was a vital part of the Town. She worked in the Cromwell High School for many years and touched many people's lives. Her husband, Ed was the Finance Director for many years.

B. PLEDGE OF ALLEGIANCE

The Town Council stood to recite the Pledge of Allegiance.

C. APPROVAL OF AGENDA

Motion made by A. Waters and **seconded** by J. Donohue to approve the Town Council Regular Meeting Agenda of August 18, 2021.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.

Motion carried.

D. COMMISSION CHAIRMAN REPORTS/LIAISON REPORT/STAFF REPORTS

None.

E. MAYOR'S UPDATE

Mayor Faienza reported:

- Pension Committee met today. Pension is in very good health. We try to get an annual rate of return of 7.1% we got it at 7.6%. We are well over 90% funded.
- Mayor Faienza read an update for the Board of Education Chairman Jeff Matrullo. The first week of school went smoothly, students and teachers are happy to be back, positive COVID cases are still occurring, administration is keeping a close eye on it and continuing to communicate with Sal Nesci. They are interviewing candidates for the open Assistant Principal position. They

expect to have their first budget update with more detail updates to come as BOE is meeting next week. They will have more information after their October meeting.

- Crime occurring throughout the district and state. Mayor Marotta in Rocky Hill is trying to spearhead a petition to get the legislation back in session for a special session to try to address this issue.
- 20th year 9/11 Remembrance Ceremony is this Saturday at Frisbie Landing. He encouraged the public to attend.
- This summer has been rough as far as rain. Most recently, Storm Ida brought a lot of rain, the Town has been doing what we can to help.
- Café Fiore's Grand Opening was last week. He wishes them the best of luck.
- The Landing Apartments Grand Opening and Ribbon Cutting will be on 10/21 at 3 p.m.
- The 2nd Annual Scarecrow Swap will be from 10/2 - 10/30, hosted by the CCD.
- Memorial Day Car Show was great, there was a great turn out.
- He attended the last Farmers Market last Friday.
- The list of volunteers willing to serve on Charter Revision is coming along.
- He will be at Covenant Living on Monday and is looking forward to hearing their thoughts, comments, and ideas.

F. TOWN MANAGER'S REPORT

Town Manager Salvatore reported:

- Cromwell Landing is complete. The light is installed over the fishing pier. The grills are on back order but grills will eventually be installed so residents can use them.
- At this time, the Transfer Station will not be accepting oil, as we received contaminated oil containing PCP. The State is advising we take preliminary tests for all oil received. DEEP is inspecting the Transfer Station tomorrow. We are exploring all avenues.
- Town of Cromwell is a member of COG and we are able to have COG do an annual Hazardous Waste pick up which will be an avenue for residents to dispose of their hazardous waste including oil.
- The flooding this summer has been terrible and the Town has been doing what we can to mitigate the flooding issues. Fortunately, Cromwell has been aggressive with tree cutting along power lines, this has paid off as we have not had a significant loss of power during these storms.
- We are continuing to work on the American Rescue Plan Act so we can finalize a list of suggestions to bring to the Council.
- Job Description project is almost complete. We plan to have it to the Council by the October meeting.
- He is disappointed with the State of Connecticut as we have not yet heard anything from the State or Department of Transportation regarding the Exit 19 Southbound ramp, and the railroad tracks over by the 13th and how they plan to address those two situations.

- A meeting was held regarding the three buildings the Town is looking at and we are finalizing the report.
- He signed contracts with the contractors doing the wall and the sidewalk projects.
- He updated the Council on the costs incurred for grievances per bargaining unit.
- The grievance regarding the Transfer Station and the grievance regarding the take home vehicle, were both withdrawn by the union after mediation.

G. FINANCIAL/FINANCE DIRECTOR'S UPDATE

1. Budget Report

Finance Director Marianne Sylvester submitted a written report and presented it to the Town Council.

2. Tax Refunds

Motion made by **A. Waters** and seconded by **J. Henahan** to approve tax refunds 1-37.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henahan, A. Waters.

Motion carried.

3. Memo from Town Manager regarding Premium Pay

Town Manager Salvatore presented his memo to the Town Council and explained his thoughts behind it. He stated that the Town's employees are their greatest asset. Town employees came to work during the entire pandemic. The reason they chose the required timeframe of March 1, 2020 - March 31, 2021 to be eligible to receive the premium pay is because that was the time period when a vaccine was not available.

Motion made by J. Donohue and seconded A. Waters to approve the \$165,000 appropriation for the premium pay for Town Employees including the Fire District, and Water Division as outlined in the memo dated September 1, 2021 by Town Manager Salvatore.

Discussion: Councilman Demetriades abstained and recused himself from further conversation on the advice of his employer as they represent the Cromwell Firefighters and this could be seen as a direct benefit to the members of that bargaining unit. He also did not want to influence or undermine the allocation of the funds. He added that he is happy to see this type of action being taken.

Councilwoman Donohue thanked Finance Director Sylvester and Town Manager Salvatore for taking the first action and making the employees a priority.

In favor: E. Faienza, J. Donohue, J. Henahan, A. Waters.

Abstentions: J. Demetriades

Motion carried.

H. CHIEF OF POLICE'S UPDATE

Police Chief LaMontagne submitted a written report and read it to the Town Council. She provided the Council with the K-9 Activity Report for the month of August attached hereto. In addition to her report, she informed the Council:

- Officer Alicea gave her notice of resignation. Today was her last day of work, she is moving out of State and wished her the best. In the next couple of weeks, they will have interviews scheduled with entry level applicants to fill Officer Alicea's position.
- On Saturday, September 11th, ACO Cheryl Gagnon is receiving the Cat Tales 2021 Advocate for Animals Award being held at the Aqua Turf. Chief Lamontagne added that she does incredible work for the Town and is extremely deserving of the award.

Mayor Falenza expressed gratitude to Officer Alicea and ACO Cheryl Gagnon on behalf of the Town Council.

I. PUBLIC WORKS DIRECTOR'S UPDATE

Assistant Public Works Director Jon Harriman was present and reported:

- The crew has been doing their routine summer work with some interruptions from the rain storms.
- Drainage Improvements on Geer Street have been completed in advance of the sidewalk project.
- They have been preparing for the paving projects this fall. They are looking to improve drainage on some of the roads to be paved. However, there is a worldwide shortage on resin used to make pipes, therefore, getting drainage pipe is nearly impossible right now. They are limited on what they can do but are doing the best they can.
- Signed a contract with the company doing the sidewalks, they have started the "call before you dig" process and removing some trees on Main Street. It will start any day now and they plan to complete it quickly.
- A contractor is coming in tomorrow that specializes in building envelope issues to evaluate and correct the two issues we have in Town Hall.
- The roofing contractor for the town hall roof has been selected, we are waiting on materials.
- The retaining wall project is beginning soon, we have received submittals and permits for encroachments on the State Right-of-Way.
- He compiled an informal list requesting funding through the ARPA funds to conduct some studies for the areas of flooding concerns. These funds will be to hire design firms to look at these areas to come up with some ideas, suggestions and costs of what it will take to resolve them.
- Stormwater is getting into the sanitary sewer system and there are number of houses on the Evergreen Road area where the sanitary sewer was overwhelmed and water flooded into some finished basements. Cardinal Engineering has been contracted to begin the study to analyze the pipes to determine the problem and how to resolve it. This will be a lengthy process.

- Shadow Lane has a major drainage issue. The Town, the owner of the property, and the State all own parts of the undersized culvert. All three parties will need to come together to alleviate this issue.
- Coles and Cedar Drive Issue – We did come up with temporary solution to route some drainage through the neighbor's yard, however the pipe is hard to get and is 16 weeks out. This area also requires a large study.
- We opened bids for the repairs to the gutters and the installation of a snow retention system.
- We had mediation and did not come to a resolution so that will continue through the next steps.

Town Manager Salvatore informed the Council that Mr. Harriman is doing an outstanding job as Acting Director of Public Works. He added, we have had a lot happen since Mr. Spina has been out but Mr. Harriman has been doing a great job handling it all. Mayor Faienza agreed with Town Manager Salvatore and thanked Jon Harriman for stepping up and for doing an outstanding job.

J. CITIZEN COMMENTS

Aigne Goldsby, 16 Cedar Land Court joined by **Elsie Newcomb of 6 Holly Hill Drive**, informed the Council that they are Co-Chairs of Cromwell's Diversity, Equity and Inclusion Committee. They were in attendance to talk about community conversations coming up. They are launching the "Cromwell Considers Community Conversation" series. Their kick off event will be on September 26th at Pierson Park Pavillion. The first set of conversations will begin October 20th. These conversations are going to be guided group dialogues through a discussion guide they have been developing for about 9 months. The dialogues are two-hour sessions for the community to come together and talk about things they appreciate, and things they would like to happen in the future, so that they can generate action plans and bring them to the Council to help shape the future of Cromwell. They are hopeful this will be a productive avenue for Cromwell to move forward. They encouraged everyone to get involved and said that all voices are welcome.

Allan Spotts, 62 Blackhaw Drive, was in attendance as Commissioner for the Fire District. He thanked the Council and the Town Manager for the premium pay of \$1,000 for the full-time and \$500 for the part-time firefighters. The Fire Department was in difficult times with COVID cases during all that occurred during March 2020 to March 2021. He felt that it is a great recognition of their efforts and he will bring the information back to the Fire Commission at their next meeting.

K. NEW BUSINESS

None.

L. APPROVAL OF MINUTES

1. August 18, 2021 Special Meeting Minutes

Motion made by J. Donohue and **seconded** by J. Demetriades to approve the August 18, 2021 Special Meeting Minutes.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

2. August 18, 2021 Special Meeting Minutes (meeting beginning at 7:14 p.m.)

Motion made by J. Donohue and **seconded** by J. Demetriades to approve the August 18, 2021 Special Meeting Minutes (meeting called to order at 7:14 p.m.).

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

3. August 26, 2021 Special Meeting/Public Hearing

Motion made by J. Donohue and **seconded** by A. Waters to approve the August 26, 2021 Special Meeting/Public Hearing Minutes.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

M. RESIGNATIONS

1. Senior Services Commission
a. Shirley Banick

Motion made by A. Waters and **seconded** by J. Demetriades to accept the resignation of Shirley Banick from the Senior Services Commission with regrets.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

Discussion: Councilwoman Donohue expressed she was sad to hear of her resignation. Mayor Faienza added that she has been involved in the town for many years; she was Chairman of BOE, served on last Charter Revision, and was always helping the community. Mayor Faienza wished her the best and thanked her for her years of service.

N. APPOINTMENTS

1. Conservation Commission
a. Stacy Dabrowski

Motion made by J. Donohue and **seconded** by J. Henehan to appoint Stacy Dabrowski to the Conservation Commission as a regular member for a term expiring January 1, 2025.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

2. Inland Wetlands and Watercourses Agency
a. Stacy Dabrowski

Motion made by A. Waters and **seconded** by J. Henehan to appoint Stacy Dabrowski to the Inland Wetlands and Watercourses Agency as an alternate member for a term expiring December 1, 2025.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

O. INFORMATIONAL ITEMS

- Councilman Demetriades thanked Town Staff for assisting with the CCD Block Party. The event went well even though the hurricane the next day dampened their attendance a bit. He thanked the Public Works Department and Town Manager for allowing the CCD to use the sewer garage as temporary storage.
- The CCD is excited and looking forward to the Scarecrow Swap.
- They are collaborating with the Historical Society for the audio tour. The script is complete and they will be moving into the recording phase. They are excited to feature the 18 houses on Main street for that event.
- They are preparing for the holiday decorating contest in the winter.
- Project Grad is doing their fundraiser, if anyone wants to buy pies, talk to Councilman Fortenbach.

P. ADJOURN

Motion made by J. Donohue and **seconded** by J. Henehan to adjourn.

In favor: E. Faienza, J. Donohue, J. Demetriades, J. Henehan, A. Waters.
Motion carried.

The meeting adjourned at 7:56 p.m.

Respectfully submitted,



Amanda Calve
Secretary



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

TO: Chief Denise Lamontagne

FROM: K-9 Officer John Carlson

SUBJECT: Monthly K-9 Activity August 2021

DATE: 09/05/2021

Beginning August 1, 2021 through August 31, 2021 I am reporting the following activities for the K-9 unit:

August 10, 2021 – K-9 patrol monthly in-service at Veterans Home – 8 Hours

August 17, 2021 – K9 narcotics quarterly in-service – 8 Hours.

August 18, 2021 – K9 narcotics quarterly in-service – 8 Hours.

August 19, 2021 – K9 narcotics quarterly in-service – 8 Hours.

August 21, 2021 – K9 challenge for Dream Ride event at Farmington Polo Grounds.

August 22, 2021 – Case #21-9535 – K9 track for suspects who possibly fled from burglary – Negative results.

August 22, 2021 – Case #21-9536 – K9 building search for hotel burglary in progress – Bane successfully located room suspects had been hiding in – Cell phone and other evidence located inside room.

August 23, 2021 – Case #21-9562 – K9 building search for car wash burglary – Building cleared with negative results.

August 29, 2021 – Case #21-9780 – K9 assist with large group of people fighting outside of Chicago Sam's
– Fight separated and people dispersed without incident.

Nothing further at this time.