

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

**REGULAR MEETING AGENDA
Wednesday, July 14, 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. Tax Refunds
 2. Discussion and action to approve the following interdepartmental transfers:
 - To: Legal Fees - \$6,000
 - To: Central Services - \$12,000
 - To: Town Clerk's Department - \$3,500
 - From: Employee Benefits - \$21,500
 3. Establish separate Fund for the American Rescue Plan Act to facilitate accurate reporting of revenue and expenditures attributable to these resources
- H. **CHIEF OF POLICE'S UPDATE**
- I. **PUBLIC WORKS DIRECTOR'S UPDATE**
- J. **CITIZEN COMMENTS**
- K. **NEW BUSINESS**
1. I.U.O.E. Local #30 Grievance #5252021-1 Step 3 (Article 7, Section 3)
 - a. Daniel Taylor
 2. I.U.O.E. Local #30 Grievance #5252021-2 Step 3 (Article 7, Section 3)
 - a. Daniel Taylor
 3. NIPSEU Local Grievance #21-03 Step 2 (Article 14, Section 3)
 - a. Cromwell Police Union
 4. Discussion and possible action creating an Events Committee/creating a unified town calendar

RECEIVED FOR RECORD
Jul 08, 2021 11:57A
JoAnn Doyle
TOWN CLERK
CROMWELL, CT



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

L. APPROVAL OF MINUTES

1. June 9, 2021 Regular Meeting Minutes

M. RESIGNATIONS

N. APPOINTMENTS

1. Mattabassett District
 - a. Doug Sienna

O. INFORMATIONAL ITEMS

P. EXECUTIVE SESSION

1. Discuss the possibility of strategies in the sale of Town Property in the west end of town

Q. ADJOURN

Condition(s) :		Prop Loc/Vehicle Info.		Paid Date		Tax		Int		L/F		Total Adjusted		Overpaid Tax	
Bill	Dist/Susp/Bank	Name	Address	UniqueID/Reason											
2019-03-0050051		ACAR LEASING LTD		2017/3G1BF6SM9HS511973		30.20		0.00		0.00		30.20			
		4001 EMBARCADERO DR		50051		363.76		0.00		0.00		363.76		-333.56	
M001		ARLINGTON TX 76014-4106		Sec. 12-129 Refund of Excess Payments.	5/27/2021										
2019-03-0062445		TOYOTA LEASE TRUST		2017/4T1BF1FK1HU626517		275.77		0.00		0.00		275.77		-91.93	
		3200 W RAY RD		62449	5/25/2021	367.70		0.00		0.00		367.70			
0079		CHANDLER AZ 85226-2455		Sec. 12-129 Refund of Excess Payments.											
2019-03-0062504		TOYOTA LEASE TRUST		2017/2T3BFREY2HW541087		36.74		0.00		0.00		36.74		-405.81	
		3200 W RAY RD		62508	5/25/2021	442.55		0.00		0.00		442.55			
0079		CHANDLER AZ 85226-2455		Sec. 12-129 Refund of Excess Payments.											
2019-03-0062515		TOYOTA LEASE TRUST		2017/3TMCZ5AN1HM069637		169.90		0.00		0.00		169.90		-509.68	
		3200 W RAY RD		62519	5/25/2021	679.58		0.00		0.00		679.58			
0079		CHANDLER AZ 85226-2455		Sec. 12-129 Refund of Excess Payments.											
						512.61		0.00		0.00		512.61		-1,340.98	
TOTAL						1,853.59		0.00		0.00		1,853.59			

Posted Refund Transaction (s)

Condition(s) : Name	Prop Loc/Vehicle Info.	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
Dist/Susp/Bank Address	UniqueID/Reason						
2019-01-0001490 DEUGENIO JOSEPH M TRUSTEE	11 WYNWOOD DRIVE 13F	5/14/2021	4,269.88	0.00	0.00	4,269.88	-96.08
1 943 SPANISH DRIVE SOUTH	00120200		4,365.96	2.88	0.00	4,368.84	
LL LONGBOAT KEY FL 34228	Sec. 12-129 Refund of Excess Payments.						
2019-01-0003896 NEWTOWN SAVINGS BANK	12 SHADY LANE	1/30/2021	7,621.82	0.00	0.00	7,621.82	-1,922.37
1 39 MAIN STREET	11501000		9,544.19	0.00	0.00	9,544.19	
2019-03-0058779 NISSAN INFINITI LT	Sec. 12-129 Refund of Excess Payments.						
0056 PO BOX 254648	2016/5N1AT2MV3GC795109	5/7/2021	83.65	0.00	0.00	83.65	-250.89
2019-03-0058942 NISSAN INFINITI LT	58777		334.54	0.00	0.00	334.54	
0056 SACRAMENTO CA 95865-4648	Sec. 12-129 Refund of Excess Payments.						
2019-03-0058942 NISSAN INFINITI LT	2018/JN1B11CR4JW205246	5/27/2021	217.99	0.00	0.00	217.99	-217.99
0056 PO BOX 254648	58940		435.98	0.00	0.00	435.98	
2019-04-0081280 NISSAN INFINITI LT	Sec. 12-129 Refund of Excess Payments.						
0056 SACRAMENTO CA 95865-4648	2017/3N1AB7AP1HY304025	6/2/2021	242.29	0.00	0.00	242.29	-48.58
2019-04-0081280 NISSAN INFINITI LT	81280		290.87	0.00	0.00	290.87	
0056 PO BOX 254648	Sec. 12-129 Refund of Excess Payments.						
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TOWN OF CROMWELL

DATE: JULY 6, 2021
TO: ANTHONY J. SALVATORE, TOWN MANAGER
FROM: MARIANNE SYLVESTER, FINANCE DIRECTOR
RE: JULY TOWN COUNCIL REPORT

Marianne

I am submitting the fiscal year 2021 budget reports for the Town Council meeting on July 14th. These reports reflect activity through the end of June.

The Finance office is working with departments to pay final invoices for the 2021 fiscal year. The Legal Fees, Central Services (Computer Services), and Town Clerk budget areas incurred unanticipated expenditures this fiscal year. An interdepartmental transfer is on the agenda this month. A surplus is expected, albeit lower than previous years.

The Town received the first tranche of the American Rescue Plan Act on June 22nd. I am recommending that a separate Fund be established for the purpose of accounting for this money. The Treasury Department continues to provide additional information regarding their Interim Final Report for this grant. I am still reviewing parameters for allowable uses.

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 2021.13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
001 GENERAL FUND							
00101001 TOWN MANAGER'S OFFICE	394,157	0	394,157	385,264.05	625.00	8,267.95	97.9%
00101002 TOWN CLERK'S OFFICE	206,689	0	206,689	200,296.06	4,294.23	2,098.71	99.0%
00101003 ELECTIONS DEPARTMENT	78,164	0	78,164	66,988.56	.00	11,175.44	85.7%
00101004 PLANNING COMMISSION	3,525	0	3,525	2,000.73	66.74	1,457.53	58.7%
00101005 ECONOMIC DEVELOPMENT	23,911	0	23,911	9,800.50	.00	14,110.50	41.0%
00101006 BOARD OF FINANCE	1,350	0	1,350	1,062.00	.00	288.00	78.7%
00101008 CHARTER REVISION COMMISSIO	3,000	0	3,000	.00	.00	3,000.00	.0%
00101009 BOARD OF ASSESSMENT APPEAL	1,200	0	1,200	391.80	.00	808.20	32.7%
00101010 ZONING BOARD OF APPEALS	1,250	0	1,250	692.69	13.28	544.03	56.5%
00101011 INLAND WETLANDS	2,300	0	2,300	595.00	50.00	1,655.00	28.0%
00101012 COMM.FOR DISABLED PEOPLE	100	0	100	.00	.00	100.00	.0%
00101013 DONATIONS AND DUES	39,491	0	39,491	32,488.00	.00	7,003.00	82.3%
00101014 TOWN COUNCIL	41,755	0	41,755	39,665.50	.00	2,089.50	95.0%
00101015 LEGAL EXPENSE	223,300	20,000	243,300	227,360.12	11,804.38	4,135.50	98.3%
00101016 CENTRAL SERVICES	185,300	0	185,300	194,600.93	4,924.51	-14,225.44	107.7%
00101017 INSURANCE EXPENSE	563,200	0	563,200	549,978.87	.00	13,221.13	97.7%
00101018 GENERAL EXPENSE	10,002	0	10,002	2,763.39	.00	7,238.61	27.6%
00101019 DEVELOPER/PLANNER	136,177	4,500	140,677	142,813.67	641.84	-2,778.51	102.0%
00101020 FINANCE DEPARTMENT	430,008	0	430,008	405,374.06	2,753.01	21,880.93	94.9%
00101021 TAX COLLECTOR	154,103	0	154,103	136,224.41	5,965.88	11,912.71	92.3%
00101022 ASSESSOR'S OFFICE	250,335	0	250,335	230,143.85	.00	20,191.15	91.9%
00101080 EMPLOYEE BENEFITS	3,897,360	-29,500	3,867,860	3,612,607.23	3,116.46	252,136.31	93.5%
00101119 DEVELOPMENT COMPLIANCE	109,780	0	109,780	104,646.15	103.73	5,030.12	95.4%
00101120 CONSERVATION COMMISSION	1,210	0	1,210	140.00	.00	1,070.00	11.6%
00103030 PUBLIC WORKS ADMIN.	286,541	0	286,541	271,310.72	6,299.69	8,930.59	96.9%
00103031 ENGINEERING	244,623	0	244,623	224,370.87	7,259.31	12,992.82	94.7%
00103032 SOLID WASTE REMOVAL	769,881	0	769,881	583,508.22	134,544.63	51,828.15	93.3%
00103033 BUILDING INSPECTION	208,761	0	208,761	202,638.14	384.66	5,738.20	97.3%
00103034 HIGHWAY DEPT.	1,411,786	0	1,411,786	1,468,807.13	78,171.51	-135,192.64	109.6%
00103035 BUILDING MAINTENANCE	634,419	0	634,419	575,603.75	7,670.40	51,144.85	91.9%
00103036 PARKS & GROUNDS	446,836	0	446,836	369,143.67	4,549.84	73,142.49	83.6%
00103037 PUBLIC WORKS-OTHER	394,500	0	394,500	381,826.85	19,815.59	-7,142.44	101.8%
00103038 VEHICLE MAINTENANCE	324,774	0	324,774	276,160.10	49,833.53	-1,219.63	100.4%
00104040 POLICE DEPARTMENT	3,643,667	0	3,643,667	3,418,559.55	24,409.68	203,922.77	94.4%
00104041 EMERGENCY MANAGEMENT	19,050	3,225	3,646,892	14,709.92	1,565.08	2,775.00	85.4%
00104042 ANIMAL CONTROL	79,347	1,775	81,122	76,507.09	.00	4,614.91	94.3%
00105050 HEALTH DEPARTMENT	201,785	0	201,785	194,153.34	3,178.23	4,453.43	97.8%
00105051 HUMAN SERVICES	134,809	0	134,809	121,169.37	.00	13,639.63	89.9%
00105053 SENIOR SERVICES	127,927	0	127,927	106,481.75	1,935.30	19,509.95	84.7%
00105054 YOUTH SERVICES	108,429	0	108,429	95,815.13	4,417.13	8,196.74	92.4%

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2021 13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
00105055 TRANSPORTATION SERVICES	170,856	0	170,856	114,258.76	343.47	56,253.77	67.1%
00106013 DONATIONS AND DUES	11,000	0	11,000	10,311.87	.00	688.13	93.7%
00106060 RECREATION DEPARTMENT	266,817	0	266,817	234,996.81	4,080.65	27,739.54	89.6%
00106061 LIBRARY	617,326	0	617,326	554,376.29	4,155.17	58,794.54	90.5%
00107070 BONDED DEBT	3,575,200	0	3,575,200	3,551,700.00	.00	23,500.00	99.3%
00109090 BOARD OF EDUCATION	31,805,990	0	31,805,990	27,044,039.61	.00	4,761,950.39	85.0%
00110017 INSURANCE EXPENSE	25,000	0	25,000	25,000.00	.00	1.00	100.0%
00110018 GENERAL EXPENSE	330,001	2,365,366	2,695,367	2,695,366.00	.00	1.00	100.0%
00110042 ANIMAL CONTROL	9,900	0	9,900	9,900.00	.00	.00	100.0%
TOTAL GENERAL FUND	52,606,892	2,365,366	54,972,258	48,966,612.51	386,972.93	5,618,672.56	89.8%
GRAND TOTAL	52,606,892	2,365,366	54,972,258	48,966,612.51	386,972.93	5,618,672.56	89.8%

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

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT

FOR 2021 13

	ORIGINAL ESTIM REV	ESTIM REV ADJUSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
001 GENERAL FUND						
00111021 TAX COLLECTOR	-45,491,635	0	-45,491,635	-45,004,238.55	-487,396.45	98.9%
00120208 MISCELLANEOUS SOURCES	-80,000	0	-80,000	-63,658.55	-16,341.45	79.6%
00130207 STATE OF CONNECTICUT	-5,372,466	0	-5,372,466	-5,317,871.11	-54,594.89	99.0%
00140033 BUILDING INSPECTION	-350,000	0	-350,000	-524,742.13	174,742.13	149.9%
00140040 POLICE DEPARTMENT	-14,800	0	-14,800	-24,942.75	10,142.75	168.5%
00140042 ANIMAL CNTRL-CITATIONS	-550	0	-550	-550.00	-550.00	100.0%
00140050 HEALTH DEPARTMENT	-30,000	0	-30,000	-28,945.00	-1,055.00	96.5%
00140061 LIBRARY	-5,000	0	-5,000	-831.79	-4,168.21	16.6%
00140206 BOARDS & COMMISSIONS	-9,500	0	-9,500	-7,383.65	-2,116.35	77.7%
00150002 TOWN CLERK'S OFFICE	-291,500	0	-291,500	-615,309.34	323,809.34	211.1%
00150030 PUBLIC WORKS ADMIN.	-45,000	0	-45,000	-57,756.89	12,756.89	128.3%
00150040 POLICE DEPARTMENT	-67,000	0	-67,000	-87,696.75	20,696.75	130.9%
00150208 MISCELLANEOUS SOURCES	-368,241	0	-368,241	-254,503.94	-113,737.06	69.1%
00161208 MISCELLANEOUS SOURCES	-2,000	0	-2,000	-2,000.00	-2,000.00	100.0%
00163208 MISCELLANEOUS SOURCES	-30,000	0	-30,000	-27,205.29	-2,794.71	90.7%
00169002 TOWN CLERK'S OFFICE	-3,000	0	-3,000	-1,851.50	-1,148.50	61.7%
00169022 ASSESSOR'S OFFICE	-1,000	0	-1,000	-916.00	-84.00	91.6%
00169030 PUBLIC WORKS ADMIN.	-900	0	-900	-2,167.50	1,267.50	240.8%
00169033 BUILDING INSPECTION	0	0	0	-20.00	20.00	100.0%
00169040 POLICE DEPARTMENT	-5,000	0	-5,000	-6,347.75	1,347.75	127.0%
00169053 SENIOR SERVICES	-1,500	0	-1,500	-370.00	-1,130.00	24.7%
00169208 MISCELLANEOUS SOURCES	-74,500	0	-74,500	-354,673.19	280,173.19	476.1%
00199999 FUND BALANCE	-363,300	0	-363,300	-363,300.00	-363,300.00	100.0%
TOTAL GENERAL FUND	-52,606,892	0	-52,606,892	-52,381,431.68	-225,460.32	99.6%
GRAND TOTAL	-52,606,892	0	-52,606,892	-52,381,431.68	-225,460.32	99.6%

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

TOWN OF CROMWELL

DATE: JULY 2, 2021
TO: ANTHONY SALVATORE, TOWN MANAGER
FROM: MARIANNE SYLVESTER, FINANCE DIRECTOR
RE: INTERDEPARTMENTAL TRANSFER

I would like to request Town Council and Board of Finance approval for the following interdepartmental transfer:

To: Legal Expense \$6,000.00

To cover unanticipated legal expenses.

To: Central Services \$12,000.00

To cover unanticipated computer services.

To: Town Clerk's Department \$3,500.00

To cover unanticipated fees for land records.

From: Employee Benefits \$21,500.00

Thank you.

TOWN OF CROMWELL

DATE: JULY 2, 2021
TO: ANTHONY SALVATORE, TOWN MANAGER
FROM: MARIANNE SYLVESTER, FINANCE DIRECTOR
RE: AMERICAN RESCUE PLAN ACT FUND

I am requesting the Town Council to establish a separate Fund for the safe and accurate recordkeeping of the grant funds received as a result of the American Rescue Plan Act.

The Town will receive these funds in two distributions and will have until 2026 to fully expend the money. To properly meet the Terms and Conditions established by the U.S. Department of Treasury for the recording of receipts and expenditures, a Fund separate from all other Town Funds is recommended. Expenditures in this new Fund can only be used to cover costs for eligible uses as defined by the American Rescue Plan Act of 2021.



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

MEMO

TO: Anthony Salvatore
Town Manager

FROM: Chief Denise Lamontagne 

SUBJECT: Town Council Report

DATE: July 7, 2021

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

Use of Force Incidents: one (6 officers)

Civilian Complaints: none

Training:

- Sgt Bengtson: State Accreditation Training
- Det. Young: Basic Instructor Development

The Travelers Championship was June 21-27, 2021. I would like to thank Captain Fred Sifodaskalakis for all his efforts in scheduling, directing, and coordinating the event. The officers of the Cromwell Police department did an amazing job which was appreciated by the Travelers Championship event personnel on a daily basis. In addition, I would like to thank the Department of Public Works, especially Jeremy Reneson, Pete Stergos, Mike Greco and Mike Fuller, the Berlin PD, the Hartford Bomb Squad (West Hartford, Hartford and East Hartford Police Departments), Rocky Hill PD, Newington PD, Wethersfield PD and Southington PD.

Incident Statistics Report

06/01/2021 00:00 Thru 06/30/2021 23:59

Call Type Description	Total for Period
911 Hang Up Call	8
Administrative Matter	53
Alarm - All types	17
ALARM-FALSE BILLABLE	21
All Other Offenses	3
Animal Complaint	34
Assault, Simple	1
Assist Motorist	19
Assist Other Agency	15
Burglary	4
CAR WASH	48
Civil Matter	8
Criminal Mischief / Vandalism	2
Dis Conduct/BOP	7
Domestic Incident	10
Drug/Narcotic Violation	2
DUI	3
Escort	1
False Pretenses/Swindling	2
Family Offenses, Nonviolent	2
Fight/Disturbance	2
Fingerprinting	18
FV Protocol / P.A.	13
Harrassing Phone Calls	2
Identity Theft	1
Impaired / Intox Person	3
Intoxicated Driver	1
Juvenile Incident	1
K-9 Assist	3
Larceny - From Building	2
Larceny - From MV	1
Larceny - MV Parts/Access	3
LARCENY - FROM MV/RECORD ONLY	1
Larceny -Shoplifting	2
Larceny- Other	2
Medical Emergency	56
MEDICATION DISPOSAL BOX	1
MV Accident	30
MV Abandoned	2

Incident Statistics Report

06/01/2021 00:00 Thru 06/30/2021 23:59

Call Type Description	Total for Period
MV Parking Violation	3
MV Violation	120
MVA NR PRIV PROP	8
Noise Complaint	9
Prescription Forgery	1
Property Check	450
Property Lost/Found	9
Property Seized	1
Prostitution	3
Record Only Call	6
Road Cond/TCS Out	9
See Complainant	45
Serve Warrant INFO	2
Suspicious Activity	52
TEST CALL	2
Threaten/Harass/Intimidation	2
Traffic Assignment	30
Trespassing	1
Unfounded Complaint	29
Untimely Death	1
Unwanted Person	4
Well Being Check	24
Total:	1215

Monthly NIBRS Statistics

06/01/2021 00:00 Thru 06/30/2021 23:59

Call Description		Curr Mth	Prev Mth	% Chg	Prev Year	% Chg	Year To Date	Year To Date 2020	% Chg
		06/ 2021	05/ 2021	Mth to Mth	06/2020	Mth to Yr	1/1 - 06/30/2021	1/1 - 06/30/2020	2021 / 2020
11A	Forcible Rape	0	0	% 0	0	% 0	0	1	% -100
11B	Forcible Sodomy	0	0	% 0	0	% 0	0	1	% -100
11D	Forcible Fondling	1	0	% +100	1	% 0	4	2	% +100
120	Robbery	0	1	% 100	1	% 100	1	3	% -66.
13A	Aggravated Assault	0	0	% 0	0	% 0	2	2	% 0
13B	Simple Assault	6	3	% +100	3	% +100	22	18	% +22.2
13C	Intimidation	2	3	% -33.	0	% +200	22	11	% +100
200	Arson	0	0	% 0	1	% 100	1	4	% -75
210	Extortion/Blackmail	0	0	% 0	0	% 0	0	1	% -100
220	Burglary/Breaking and Enter	4	3	% +33.3	6	% -33.	10	13	% -23.
23C	Shoplifting	3	5	% -40	21	% -85.	61	85	% -28.
23D	Theft From Building	1	3	% -66.	1	% 0	8	8	% 0
23F	Theft From Vehicle	1	4	% -75	7	% -85.	12	22	% -45.
23G	Theft of MV Parts or Access	3	8	% -62.	1	% +200	25	3	% +733.
23H	All other Larceny	3	1	% +200	2	% +50	10	6	% +66.6
240	Motor Vehicle Theft	0	3	% 33.3	3	% 33.3	9	7	% +28.5
250	Counterfeiting/Forgery	0	1	% 100	0	% 0	1	12	% -91.
26A	False Pretenses/Swindle/Con	2	1	% +100	3	% -33.	6	10	% -40
26B	Credit Card/Automatic Telle	0	1	% 100	1	% 100	4	5	% -20
26E	Wire Fraud	1	0	% +100	1	% 0	2	1	% +100
26F	Identity Theft	0	1	% 100	2	% 50	7	16	% -56.
26G	Hacking/Computer	0	0	% 0	1	% 100	0	1	% -100
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	2	7	% -71.	2	% 0	26	16	% +62.5
35A	Drug Narcotic Violations	2	1	% +100	0	% +200	10	5	% +100
35B	Drug Equipment Violations	2	1	% +100	0	% +200	8	8	% 0
40A	Prostitution	3	0	% +300	0	% +300	4	0	% +400
520	Weapon Law Violations	0	1	% 100	1	% 100	2	4	% -50
720	Animal Cruelty	0	1	% 100	0	% 0	1	0	% +100
90A	Fraud-Insufficient Funds Ch	1	1	% 0	0	% +100	2	0	% +200
90C	Disorderly Conduct	2	4	% -50	4	% -50	12	10	% +20
90D	Driving under the Influence	4	0	% +400	3	% +33.3	15	12	% +25
90F	Family Offenses, Nonviolent	3	2	% +50	0	% +300	7	3	% +133.
90I	Runaway	0	0	% 0	0	% 0	0	1	% -100
90J	Trespass of Real Property	2	1	% +100	2	% 0	12	7	% +71.4
90Z	All Other Offenses	4	4	% 0	6	% -33.	26	42	% -38.
Report Totals:		52	61	% -14.	73	% -28.	335	342	% -2.0



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

MEMORANDUM

TO: Captain F. Sifodaskalakis
FROM: Sgt. Steven Penn
DATE: July 2, 2021
SUBJECT: Detective Division Report

The Detective Division had one warrant arrest for the month of June.

The case incident originated on October 03, 2020 when three high end motor vehicles were stolen from a residence at the TPC in Cromwell. The vehicles were a 2019 BMW Aplina B7 (valued at \$80,000), 2019 BMW M8 (valued at \$131,000), and an Aston Martin DBs Superleggera (valued at \$300,000). The total approx. value of the theft was \$511,000. Two of the vehicles (BMW M8 and Aston Martin) were quickly recovered in the greater Hartford area and towed to the Cromwell Police Department, where the detective division processed the cars for evidence. Detective Young was assigned as the lead investigator. Evidence was submitted to the CT state lab for analysis. As a result of the forensic analysis a suspect was generated. Detective Young secured an arrest warrant for David Feliciano (dob: 08/30/2001) of 100 Laurel St Apt. E Hartford, CT. Feliciano was apprehended on 06/30/2021 and charged with Larceny in the first degree 53a-122 and Conspiracy to Commit Larceny in the first degree 53a-48/53a-122. Feliciano could not post the court set \$200,000 bond and was presented at Middlesex Court on 06/30/2021.



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

TO: Chief Denise Lamontagne

FROM: K-9 Officer John Carlson

SUBJECT: Monthly K-9 Activity June 2021

DATE: 07-07-2021

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

June 2, 2021 – K9 track from suspicious vehicle – Negative results.

June 3, 2021 – K9 narcotics vehicle search – Bane successfully located numerous illegal narcotic substances inside vehicle – Criminal arrest as a result of search.

June 8, 2021 – K9 narcotics quarterly in-service at K9 Unit in Meriden, CT – 8 Hours.

June 9, 2021 – K9 narcotics quarterly in-service at K9 Unit in Meriden, CT – 8 Hours.

June 14, 2021 – K-9 monthly patrol in-service at Veterans Hospital Rocky Hill – 8 Hours.

June 25, 2021 – Case #21-7183 – K9 track for Berlin PD from three car motor vehicle crash involving a stolen vehicle – Bane successfully tracked and located one of the suspects – In total four suspects were located.

Nothing further at this time.

**TOWN OF CROMWELL
TOWN COUNCIL REGULAR MEETING
WEDNESDAY, JUNE 9, 2021
7:00 P.M. TOWN HALL COUNCIL CHAMBERS
MEETING MINUTES**

Present: Mayor E. Faienza, Deputy Mayor J. Donohue, P. Ahlquist, J. Demetriades, J. Henahan, S. Fortenbach, A. Waters

Also Present: Town Manager A. Salvatore, Director of Finance M. Sylvester, 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

Mayor Faienza announced that Re's last day will be Friday. He expressed that she has been a wonderful asset to the Town of Cromwell, and she will be truly missed. He thanked her for everything she has done for the Town throughout her 36 years working for the Town. Town Manager Salvatore echoed Mayor Faienza's comments. Re Matus led the Pledge of Allegiance.

Town Manager Salvatore introduced Amanda Calve as Re's replacement and informed the Council she will begin full time employment on June 28, 2021.

C. APPROVAL OF AGENDA

Motion made by J. Donahue and **seconded** by S. Fortenbach to amend the agenda with the removal of Lindsay Smolka's appointment and to add Agenda Item N. a. Executive Session to discuss the possibility of strategies in the sale of Town Property in the west end of town.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters

Motion made by J. Demetriades and **seconded** by A. Waters to approve the agenda as amended.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. **Motion carried.**

D. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS

LGBTQ Committee Chairman, Jacey Long of 138 Salem Drive read a statement asking the Town Council to create a rainbow crosswalk in Cromwell to celebrate Pride Month this June. Ms. Long provided the Town Council with several reasons why adding a Pride Crosswalk would be beneficial to the Town. Mayor Faienza informed the Council members that a letter in support of the Pride Crosswalk was received from the Youth Advisory Board.

Julius C. Neto, gave updates on the Board of Finance and the Fire District. He reported that the Fire district solicited feedback from voters regarding the budget process and are taking suggestions into consideration. Mr. Neto concluded his report with best wishes for Re in her retirement.

E. MAYOR'S UPDATE

Mayor Faienza reported:

- BOE Chairman submitted a letter for Mayor Faienza to read into the record as he was unable to attend the meeting due to the High School Graduation. BOE Chairman thanked the teachers, staff, the Town, and Town officials. He also thanked the Town for support of the Special Town Council meeting action item to fund renovations in the culinary kitchen at the High School.
- He had a conversation with the Director of Mattabassett regarding propane gas odor complaints. The Director indicated he had received Councilman Waters' complaints, checked the meters, and assured him they are trying their best and will be more attentive to the situation.
- Covenant Living had their Grand Opening.
- A Remembrance Ceremony took place last month to recognize the one-year anniversary of George Floyd's death. The event was coordinated by the Equity and Inclusion Committee.
- The Farmers Market is beginning Friday, June 11th at Frisbee Landing.
- The Cromwell Rock Hunt Event put on by the Cromwell Creative District, Arts Alliance, Children Coalition, and Central Connecticut Community Woman's Club was a huge success.
- Cromwell Division meets June 10th and will meet again in September.
- Visiting local businesses will begin again soon now that things are reopening.
- Pride Crosswalk - Town Manager Salvatore, the Chief of Police, and Councilman Demetriades weighed in on the Pride Crosswalk proposal. Due to safety, insurance, and the law, a discussion was held regarding alternate ideas to kick off Pride Month.

F. TOWN MANAGER'S UPDATE

Town Manager Salvatore reported:

- We are getting back to normal, removing restrictions for individuals who have been vaccinated. The use of the building and meeting rooms for outside meetings will tentatively resume on July 1, 2021.
- Cromwell Landing is almost complete, waiting on benches for the gazebo and possible paving in the future.
- The Town applied for American Recovery Funding; the Finance Director will give the Council an update.
- In the process of the Building Analysis.
- Sidewalk project on north end of Main Street is moving forward.
- Red Lion was put out to bid, bids closed last Friday. Developers have been expressing interest.

- The Varsity Baseball Field was damaged by individuals using it after hours. The Public Works crew spent a day making it useable.
- A light was put at the fishing pier, and he encouraged others to visit.

A discussion between Town Manager Salvatore and Councilman Demetriades ensued regarding speeding on River Road. Town Manager Salvatore said he would have a discussion with the Police Chief and recommend an electronic speed sign be put up and enforcement be increased in the area.

G. FINANCIAL/FINANCE DIRECTOR'S UPDATE

1. Budget Reports - Finance Director 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 1-5.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. *Motion carried.*

H. CHIEF OF POLICE'S UPDATE

Chief Lamontagne submitted a written report and presented it to the Town Council.

I. PUBLIC WORKS DIRECTOR'S UPDATE

Public Works Director Spina reported:

- New Facility - still waiting on permanent C.O. and still working on outstanding issues with vendor; arbitration or dispute resolution is anticipated.
- Cromwell Landing - several trees were removed because of Emerald Ash Borer, a gazebo was installed and topsoil was touched up for hydroseeding and plantings.
- Pavement Management update - Resurfacing of Sabethe, Alcap Ridge, Progress Drive and Kirby Road were completed last weekend. Curbing, backfill and seeding to begin soon.
- North Road Extension Culvert - punch list work continues.
- Coles Road - all work is complete. Currently in project close out with DOT.
- Geer and Main Street Sidewalks - They should close on the property this week. Comments from DOT have been received and they plan to bid soon.

J. CITIZEN COMMENTS

Matt Brown, 7 Court Place informed the Council that he worked with LGTBQ Committee and with Jacey on the letter. He loved the idea of having a ceremony next year for Pride Month. He was eager to set up next steps to have the conversation and dialogue because this is important. He will reach out to the Town Manager to come up with a plan.

Matthew Long, 138 Salem Drive added to the previous speaker's comments. He mentioned that the Cromwell Creative District and the Arts Alliance will jointly cosponsor the cost of the ceremony and encouraged people to attend especially because it is free. He grew up in town and came out as asexual in high school. Many people including family members made comments and said hurtful things that stay with him to this day. He feels that it is important for people to know that people like him exist. He looks forward to the next steps in the process for planning an event/ceremony for Pride Month.

The Council took a 5-minute recess at 8:16 p.m.

The Meeting reconvened at 8:21 p.m.

K. NEW BUSINESS

1. Discussion and action to approve 2021 Concert Schedule; use of COA Parking area.

Motion made by S. Fortenbach and **seconded** by J. Henahan to approve 2021 Concert Schedule and use of the CO Parking area.

In favor: P. Ahlquist, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, J.

Abstained: J. Demetriades, A. Waters.

Motion carried.

2. Discussion and action to approve the 2021 Lower Connecticut River Valley Hazard Mitigation Plan Update.

Motion made by J. Donahue and **seconded** by S. Fortenbach to Approve the 2021 Lower Connecticut River Valley Hazard Mitigation Plan Update.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. **Motion carried.**

3. I.U.O.E. Local #30 Grievance Step 3 (Section 6, Article 7)
 - a. David Cocchiola

The Union was given the opportunity to present their side of the grievance.

The Town was given the opportunity to present their side of the grievance.

The Council was given the opportunity to ask questions of both sides.

Motion made by J. Henahan to take no action. No second. **Motion failed.**

Motion made by J. Demetriades and **seconded** by A. Waters for Grievance #4222021-3 that a supplemental interview be conducted by the panel with an additional question regarding "or equivalent combination education, training and experience" if it would change the outcome of the determination.

In favor: J. Demetriades, A. Waters

Opposed: P. Ahlquist, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan

Motion failed.

A lengthy discussion took place.

Motion made by P. Ahlquist and **seconded** by S. Fortenbach to take no action and going forward, make a conservative effort to review job descriptions, hiring practices and policies as described in Section 7.02 of the Town Charter.

In favor: P. Ahlquist, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan.

Opposed: J. Demetriades, A. Waters

Motion carried.

4. I.U.O.E. Local #30 Grievance Step 3 (Section 6, Article 7)
 - a. Kevin McKnight

The Union was given the opportunity to present their side of the grievance.

The Town was given the opportunity to present their side of the grievance.

The Council was given the opportunity to ask questions of both sides.

Motion made by P. Ahlquist and **seconded** by S. Fortenbach to take no action and going forward, make a conservative effort to review job descriptions, hiring practices and policies as described in Section 7.02 of the Town Charter.

In favor: P. Ahlquist, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan.

Opposed: J. Demetriades, A. Waters

Motion carried.

5. I.U.O.E. Local #30 Grievance Step 3 (Section 6, Article 7)
 - a. Peter Stergos

The Union was given the opportunity to present their side of the grievance.

The Town was given the opportunity to present their side of the grievance.

Mr. Stergos presented his grievance to the Town Council.

The Council was given the opportunity to ask questions of both sides.

Motion made by P. Ahlquist and **seconded** by S. Fortenbach to take no action and going forward, make a conservative effort to review job descriptions, hiring practices and policies as described in Section 7.02 of the Town Charter.

In favor: P. Ahlquist, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan.

Opposed: J. Demetriades, A. Waters

Motion carried.

6. I.U.O.E. Local #30 Grievance Step 3 (Section 6, Article 7)

a. Mike Fuller

The Union was given the opportunity to present their side of the grievance.

The Town was given the opportunity to present their side of the grievance.

Mr. Fuller presented his grievance to the Town Council.

The Council was given the opportunity to ask questions of both sides.

Motion made by P. Ahlquist and **seconded** by S. Fortenbach to take no action and going forward, make a conservative effort to review job descriptions, hiring practices and policies as described in Section 7.02 of the Town Charter.

Discussion: J. Demetriades stated that his decision regarding this motion is based on Mr. Fuller having a lapsed certification.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan, A. Waters. **Motion carried.**

L. **APPROVAL OF MINUTES**

1. Regular Meeting, May 12, 2021

Motion made by J. Donahue and **seconded** by J. Henehan to approve the minutes of May 12, 2021.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan, A. Waters. **Motion carried.**

M. **APPOINTMENTS**

1. LGBTQ+ Committee

- a. Jacey Long
- b. Maria Pavlick
- c. Molly Sayles
- d. Steve St. Onge
- e. Students (names withheld)

- f. Thomas Foran
- g. Matthew Brown
- h. Linda Smolka

Motion made by J. Donahue and **seconded** by J. Henahan to approve appointments a-g.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. ***Motion carried.***

- 2. Cromwell Diversity, Equity and Inclusion Committee
 - a. Jennifer Beck

Motion made by A. Waters and **seconded** by S. Fortenbach to approve Ms. Beck's appointment.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. ***Motion carried.***

- 3. Youth Advisory Board
 - a. Katie Barber
 - b. Bella Barber
 - c. Kym Banton
 - d. Linda Haddad
 - e. Maggie Shufer
 - f. Suzanne Rutner
 - g. Whitney Simmons

Motion made by A. Waters and **seconded** by S. Fortenbach to approve appointments a-g.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. ***Motion carried.***

N. EXECUTIVE SESSION

- a. Discuss the possibility of strategies in the sale of Town Property in the west end of town.

Motion made by P. Ahlquist and **seconded** by J. Henahan to table Item N.(a) Executive Session to the Regular Meeting scheduled for July.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henahan, A. Waters. ***Motion carried.***

O. INFORMATIONAL ITEMS

- Councilman Waters is disheartened and disappointed in Mother Nature because of the impact on Memorial Day Ceremony and Parade and mentioned other Memorial Day events he was able to participate in.
- Travelers Championship - the attendance is reduced this year, not as many hospitality suites, normalcy likely will not return until next year.
- A Sponsorship Award was applied for and awarded the ADA Coalition of CT for up to \$500.
- Diversity, Equity Inclusion discussion regarding whether short-term and long-term plans were in place.

P. ADJOURN

Motion made by J. Donahue and **seconded** by J. Demetriades to adjourn the regular meeting at 10:09 p.m.

In favor: P. Ahlquist, J. Demetriades, J. Donahue, E. Faienza, S. Fortenbach, J. Henehan, A. Waters. ***Motion carried.***

Respectfully submitted,



Amanda Calve
Secretary