

TOWN OF CROMWELL
TOWN COUNCIL REGULAR MEETING
WEDNESDAY, MAY 8, 2019
7:00 P.M. TOWN HALL COUNCIL CHAMBERS

AGENDA

RECEIVED FOR RECORD
May 02, 2019 02:14P
JOAN AHLQUIST
TOWN CLERK
CROMWELL, CT

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. APPROVAL OF AGENDA
- D. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS
- E. CITIZEN COMMENTS
- F. MAYOR'S UPDATE
- G. TOWN MANAGER'S UPDATE
- H. FINANCE DIRECTOR'S UPDATE
- I. FINANCIAL
 - 1. Budget Reports
 - 2. Tax Refunds
- J. CHIEF OF POLICE'S UPDATE
- K. PUBLIC WORK'S DIRECTOR UPDATE
- L. NEW BUSINESS
 - 1. Presentation by the Cromwell Creative District.
 - 2. Grievance - IUOE Local 30
 - a. Daniel Ouelette
 - 3. Grievance - IUOE Local 30
 - a. Michael Greco
 - 4. Grievance -IUOE Local 30
 - a. Raymond Iorio and Stanley Swol
 - 5. Grievance -IUOE Local 30
 - a. Raymond Iorio
- M. APPROVAL OF MINUTES
 - 1. Special Meeting, April 24, 2019

N. APPOINTMENTS

- 1. Inland Wetlands and Watercourses Agency
 - a. Joseph Corlis, reappointment regular member, term expires12/22

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 or 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.

YEAR-TO-DATE BUDGET REPORT



FOR 2019 10

	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
001 TOWN MANAGER'S OFFICE	365,585	903	366,488	288,377.54	360.12	77,750.34	78.8%
002 TOWN CLERK'S OFFICE	211,541	2,526	214,067	161,107.83	16,001.91	36,957.26	82.7%
003 REGISTRAR OF VOTERS	71,423	1,064	72,487	64,576.82	621.16	7,289.02	89.9%
004 PLANNING COMMISSION	3,525	0	3,525	2,085.40	685.23	754.37	78.6%
005 ECONOMIC DEVELOPMENT	24,761	380	25,141	10,535.57	700.00	13,905.43	44.7%
006 BOARD OF FINANCE	1,350	0	1,350	763.45	.00	586.55	56.6%
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	736.58	44.39	454.03	63.2%
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	36,905.74	.00	1,249.26	96.7%
015 LEGAL EXPENSE	212,764	0	212,764	171,082.81	50,654.48	-8,973.29	104.2%
016 CENTRAL SERVICES	140,300	0	140,300	106,324.72	22,421.03	11,554.25	91.8%
017 INSURANCE EXPENSE	606,340	0	606,340	527,477.36	.00	78,862.64	87.0%
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	109,848.32	176.00	20,132.68	84.5%
020 FINANCE DEPARTMENT	399,405	3,486	402,891	323,287.79	1,205.00	78,398.21	80.5%
021 TAX COLLECTOR	144,691	604	145,295	123,549.63	3,205.00	18,540.37	87.2%
022 ASSESSOR'S OFFICE	232,032	2,361	234,393	191,703.80	741.50	41,947.70	82.1%
030 PUBLIC WORKS ADMIN.	272,252	2,345	274,597	209,659.79	6,397.13	58,540.08	78.7%
031 ENGINEERING	232,660	4,558	237,218	176,483.47	8,825.54	51,908.99	78.1%
032 SOLID WASTE REMOVAL	639,977	0	639,977	414,837.56	103,024.19	122,115.25	80.9%
033 BUILDING INSPECTION	193,938	4,436	198,374	157,680.35	2,328.67	38,364.98	80.7%
034 HIGHWAY DEPT.	1,380,563	0	1,380,563	800,603.19	142,332.29	437,627.52	68.3%
035 BUILDING MAINTENANCE	611,146	0	611,146	454,598.13	37,344.68	119,203.19	80.5%
036 PARKS & GROUNDS	415,380	0	415,380	263,583.10	27,132.36	124,664.54	70.0%
037 PUBLIC WORKS-OTHER	400,525	0	400,525	285,611.83	61,256.37	53,656.80	86.6%
038 VEHICLE MAINTENANCE	336,264	0	336,264	232,021.13	55,393.12	48,849.75	85.5%
040 POLICE DEPARTMENT	3,399,842	0	3,399,842	2,671,898.85	35,389.67	692,553.48	79.6%
041 EMERGENCY MANAGEMENT	19,950	0	19,950	10,250.00	250.00	9,450.00	52.6%
042 ANIMAL CONTROL	87,237	0	87,237	63,486.74	.00	23,750.26	72.8%
050 HEALTH DEPARTMENT	188,362	2,583	190,945	152,131.53	14,332.01	24,481.46	87.2%
051 HUMAN SERVICES	124,930	738	125,668	100,903.80	549.51	24,214.69	80.7%
053 SENIOR SERVICES	98,736	1,232	99,968	79,380.82	3,733.21	16,853.97	83.1%
054 YOUTH SERVICES	100,902	0	100,902	69,378.82	2,127.54	29,395.64	70.9%
055 TRANSPORTATION SERVICES	124,829	1,046	125,875	96,752.14	2,504.39	26,618.47	78.9%
060 RECREATION DEPARTMENT	237,062	4,404	241,466	174,946.11	7,478.42	59,041.47	75.5%
061 LIBRARY	574,539	5,211	579,750	461,042.18	14,747.18	103,960.64	82.1%
070 BONDED DEBT	3,687,300	0	3,687,300	1,588,675.00	.00	2,098,625.00	43.1%
080 EMPLOYEE BENEFITS	3,563,379	-43,006	3,520,373	2,834,787.77	16,364.09	669,221.14	81.0%
090 BOARD OF EDUCATION	29,724,214	0	29,724,214	21,602,494.24	.00	8,121,719.76	72.7%
119 DEVELOPMENT COMPLIANCE	95,333	2,192	97,525	77,252.25	142.35	20,130.40	79.4%



YEAR-TO-DATE BUDGET REPORT

FOR 2019 10								
120	CONSERVATION COMMISSION	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	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	36,122,383.96	647,856.34	13,366,580.70	73.3%
** END OF REPORT - Generated by marianne sylvester **								

YEAR-TO-DATE BUDGET REPORT

FOR 2019 10

	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
002 TOWN CLERK'S OFFICE	-334,600	0	-334,600	-209,035.10	-125,564.90	62.5%
021 TAX COLLECTOR	-43,450,321	0	-43,450,321	-43,624,100.90	173,779.90	100.4%
022 ASSESSOR'S OFFICE	-500	0	-500	-789.00	289.00	157.8%
030 PUBLIC WORKS ADMIN.	-40,300	0	-40,300	-41,018.48	718.48	101.8%
033 BUILDING INSPECTION	-150,100	0	-150,100	-383,196.20	233,096.20	255.3%
040 POLICE DEPARTMENT	-88,700	0	-88,700	-46,422.09	-42,277.91	52.3%
042 ANIMAL CONTROL	-750	0	-750	-300.00	-450.00	40.0%
050 HEALTH DEPARTMENT	-25,500	0	-25,500	-6,005.00	-19,495.00	23.5%
053 SENIOR SERVICES	-1,500	0	-1,500	-1,868.00	368.00	124.5%
054 YOUTH SERVICES	-4,000	0	-4,000	-80.00	-3,920.00	2.0%
061 LIBRARY	-8,000	0	-8,000	-4,743.46	-3,256.54	59.3%
206 BOARDS & COMMISSIONS	-4,720	0	-4,720	-18,308.20	13,588.20	387.9%
207 STATE OF CONNECTICUT	-4,517,124	0	-4,517,124	-2,703,204.10	-1,813,919.90	59.8%
208 MISCELLANEOUS SOURCES	-481,706	0	-481,706	-1,067,880.97	586,174.97	221.7%
999 FUND BALANCE	-629,000	0	-629,000	.00	-629,000.00	.0%
GRAND TOTAL	-49,736,821	0	-49,736,821	-48,106,951.50	-1,629,869.50	96.7%

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

Posted Refund Transaction (s)		TOWN OF CROMWELL	Int Date: 05/01/2019	Date: 05/01/2019	Page: 1			
Condition(s) : Bill : ____-__-____								
Bill	Name	Prop Loc/Vehicle Info.	Paid Date	Tax	Int	L/F	Total	Overpaid
Dist/Susp/Bank	Address	UniqueID/Reason					Adjusted	Tax
2017-03-0058763	NELSON ERIC M	2002/2C4GP44322R526435		63.37	0.00	0.00	63.37	
1	4 PINE CT	58771	3/18/2019	76.84	9.90	0.00	86.74	-13.47
	CROMWELL CT 06416-1734	Sec. 12-129 Refund of Excess Payments.						
2017-03-0058923	NISSAN INFINITI LT	2015/1N4AL3APXFC483373		152.83	0.00	0.00	152.83	
1	PO BOX 254648	58931	4/17/2019	305.65	0.00	0.00	305.65	-152.82
	SACRAMENTO CA 95865-4648	Sec. 12-129 Refund of Excess Payments.						
2017-03-0063251	VW CREDIT LEASING LTD	2015/1VWAT7A36FC083953		259.82	0.00	0.00	259.82	
1	1401 FRANKLIN BLVD	63262	3/22/2019	283.33	0.00	0.00	283.33	-23.51
	LIBERTYVILLE IL 60048-4460	Sec. 12-129 Refund of Excess Payments.						
TOTAL	3			476.02	0.00	0.00	476.02	
				665.82	9.90	0.00	675.72	-189.80

TOWN OF CROMWELL
TOWN COUNCIL SPECIAL MEETING
WEDNESDAY, APRIL 24, 2019
7:00 P.M. TOWN HALL COUNCIL CHAMBERS

RECEIVED FOR RECORD
APR 26, 2019 03:00P
JOAN AHLQUIST
TOWN CLERK
CROMWELL, CT

MINUTES

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

Absent: None

Also Present: Town Manager A. Salvatore, Director of Finance M. Sylvester, Chief of
Police D. LaMontagne, Director of Public Works L. Spina, Health Coordinator S. Nesci,
Public and Press

A. CALL TO ORDER

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

B. PLEDGE OF ALLEGIANCE

Myron Johnson led the Pledge of Allegiance.

C. APPROVAL OF AGENDA

Motion made by Al Waters seconded by Richard Newton and *unanimously carried*
to approve the agenda.

D. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS

1. Economic Development Coordinator Report for April 2019.

E. CITIZEN COMMENTS

1. Jim Dayton, 28 Fawn Run spoke regarding item L4 conservation issue.

2. Robin Whitaker, 20 Fawn Run, spoke regarding item L4 conservation issue.

3. Chris Levanti, 24 Fawn Run, spoke regarding item L4 conservation issue.

4. Kevin Burke, 18 Fawn Run, spoke regarding item L4 conservation issue.

5. Rosanne Sessa, 805 New Britain Ave. Rocky Hill, spoke regarding item L4
conservation issue.

6. Vinny Sessa, 805 New Britain Ave. Rocky Hill, spoke regarding item L4
conservation issue.

7. David Brown, representing Middlesex Land Trust, spoke regarding item L4
conservation issue.

8. Nicole Lee, 28 Fawn Run, spoke regarding item L4 conservation issue.

9. Mike Cannata, 136 Nooks Hill Road, Vice Chair of Planning and Zoning Commission spoke regarding item L4 conservation issue.

Mayor Faienza read a letter submitted by Amanda Drew, Inland Wetlands Commission regarding item L4 conservation issue.

Mayor Faienza read a letter submitted by Maryann DeVito, 22 Fawn Run regarding item L4.

F. MAYOR'S UPDATE

Mayor Faienza reported:

Pension Committee met last month to go over the first quarter which was down but rebounded with pension being over 92% funded.

Fire District agreed to do a joint study.

Thank you to Katelynn Puorro and Sal Nesci for presenting a great forum regarding Vaping in which about 25 people attended.

Thank you to Heather Polke and Town employees for a wonderful Easter egg hunt held this past Saturday.

Councilor Johnson proposed a project regarding exit 19.

G. TOWN MANAGER'S UPDATE

Town Manager reported:

Town Manager A. Salvatore commended the Finance Department regarding a bond presentation held earlier today.

All of the Directors were commended for excellent work, including the Library, Recreation, Senior and Human Services, and the Police Department.

Shoprite is scheduled to open May 12th. Director of Planning and Development/EDC Coordinator S. Popper was commended for his efforts on this project.

Coles Road renovations will start this season and will finish the project in 2020.

H. FINANCE DIRECTOR'S UPDATE

Finance Director M. Sylvester reported:

Budget reports are included in the attached packet. Budget numbers are being closely watched.

Board of Finance 2019 -2020 budget will be going to referendum on May 7th. Voting will take place at the high school between the hours of 12:00 pm - 8:00 pm.

Standard and Poors presented information regarding bonding at a meeting today; it looks promising to receive AAA rating.

I. FINANCIAL

1. Budget Reports

2. Tax Refunds

Motion made by A. Waters seconded by S. Slade and *unanimously carried* to approve Tax Refunds 1-7.

3. Discussion and action to use remaining 2016 bond funds (approx. \$388,916) for road improvements projects as identified by the Director of Public Works and the Town Engineer, consistent with the Town's 2016 Pavement Management report. Please see attached change in amount, memo from L. Spina to 388,916.00.

Motion made by A. Waters seconded by S. Slade and *unanimously carried* to approve using remaining 2016 bond funds (approx. \$388,916.00) for road improvement projects as identified by the Director of Public Works and the Town Engineer, consistent with the Town's 2016 Pavement Management report.

J. CHIEF OF POLICE'S UPDATE

Chief Lamontagne reported:

Officer Hennessey will be finishing FTO training soon.

Three officers, Officer Chater, Officer Dean and Officer Lima are doing exceptionally well in the Academy.

Sgt. Parsons coordinated a project with A. Saada for spring clean-up for Senior citizens. Thank you to Sgt. Parsons and Police Department personnel who participated.

Drug Take back day will be April 27th 10:00 - 2:00.

Two children will be sponsored to go to week long summer camp.

Sgt. Parsons was commended for a great job regarding participation with CREST will be awarded a citation by CREST.

Officer Cunningham, 16 year veteran with Cromwell, will be retiring in May.

Officer Alicea was commended for a great job at the recently held DARE program and Officer Tolton for offering support with the program.

K. PUBLIC WORK'S DIRECTOR UPDATE

Public Works Director L. Spina reported:

Pavement Management - Contractors have been scheduled to rehabilitate the following roads the first week of June: Franklin Rd. and Washington Rd. (Rt.372 to Court St.) will be milled and resurfaced. High Ridge Rd., Windwood Rd. and Patricia Lane will reclaimed.

Library Expansion - Phase 1 is complete and the adult section of Library is reopened.

The children's section is currently closed.

DPW Facility - Legal has reviewed the construction contract forwarded to us from D'Amato. A meeting is scheduled with them next week. Town crews have been working at the site to prepare for the relocation of the Transfer Station.

Valour Green - American Legion has scheduled their contractor to complete remaining brick work, hydro seeding and other miscellaneous tasks by the second or third week in May. Town staff will be resuming the maintenance there immediately. Community Gardens - have been tilled and remarked and residents can begin to plant by May 1st.

L. NEW BUSINESS

1. Discussion and possible action on request by the Redevelopment Agency for RFP for 60 River Road.

Motion made by S. Slade seconded by A. Waters and *unanimously carried* to put out to RFP for 60 River Road and possibly include the West side.

2. Mattabassett Sewer District Report on F/Y 2020 Budget.

A presentation was made by A. Simonian regarding their budget.

*Mayor Faienza called for a recess at 8:40 pm.
Meeting resumed at 8:51 pm.*

3. Discussion and possible action regarding Fawn Run.
After lengthy discussion, council proposed the following:
Amending conservation easement with the condition that 5 acres west of North Road with guaranteed restriction on development and with one driveway per resident in perpetuity.

Motion made by R. Newton and no second response.

4. Discussion and action regarding equalizing Town Clerk and Revenue Collector's Salaries.

Motion made by S. Slade and *unanimously carried* to equalize the Town Clerk and Revenue Collector's salaries to be effective with November 11th election.

5. Discussion and possible action to approve amending Chapter 146-21 to reflect the addition of a sanitary code for salons.

Motion made by S. Slade seconded by J. Demetriades and *unanimously carried* to approve the addition of a sanitary code for salons.

- a. Authorize Mayor to set the time and date of a Public Hearing.

Motion made by S. Slade seconded by J. Demetriades and *unanimously carried* to authorize the Mayor to set the time and date of a Public Hearing.

6. Discussion and action to approve Farmer's Market request to use Frisbee Park for this year's Farmer's Market schedule (May 31st through September 13th).

Motion made by R. Newton seconded by S. Slade and *unanimously carried* to approve the use of Frisbee Park for this year's Farmer's Market from May 31st through September 13th.

7. Discussion and action to approve permission from the Town Council to use the parking area commonly referred to as Two (2) River Road for parking for the Town of Cromwell Summer Concert Series.

Motion made by A. Waters seconded by F. Emanuele and *unanimously carried* to approve the parking area commonly referred to as two (2) River Road for the Summer Concert Series.

8. Discussion and possible approval of five year agreement with All Waste Industries.

Motion made by R. Newton seconded by F. Emanuele and *unanimously carried* to approve a five-year agreement with All Waste Industries.

9. Discussion and possible amendment to "Acceptable Items" collected at Transfer Station.

Motion made by S. Slade seconded by A. Waters and *unanimously carried* to amend "Acceptable Items" collected at the transfer station.

M. APPROVAL OF MINUTES

1. Special Meeting, Budget Workshop, March 6, 2019

Motion made by S. Slade seconded by R. Newton and *unanimously carried* to approve the minutes of the Special Meeting, Budget Workshop, March 6, 2019.

2. Regular Meeting, March 13, 2019

Motion made by A. Waters seconded by M. Johnson and *unanimously carried* to approve the minutes of the Regular Meeting, March 13, 2019. S. Slade was not present at this meeting.

N. RESIGNATIONS

1. Senior Services Commission

a. Teresa Fucini

Motion made by A. Waters seconded by S. Slade and *unanimously carried* to accept the resignation of T. Fucini from the Senior Services Commission.

2. Economic Development Commission

a. Stanley Stachura

Motion made by A. Waters seconded by S. Slade and *unanimously carried* to accept the resignation of S. Stachura from the Economic Development Commission.

O. APPOINTMENTS

1. Senior Services Commission

a. Paula G. Luna

Motion made by R. Newton seconded by A. Waters and *unanimously carried* to approve the appointment of Paula G. Luna to the Senior Services Commission.

2. Inland Wetlands and Watercourses Agency

a. Amanda Drew, reappointment, term expires December 2022.

Motion made by S. Slade seconded by A. Waters and *unanimously carried* to approve the reappointment of A. Drew to the Inland Wetlands and Watercourses Agency, term to expire December 2022.

3. Economic Development

a. Marilyn Teitlebaum-Dworkin, Regular Member, term expires 3/2021

b. Paul Warenda, Alternate, term expires March 3/2020

Motion made by A. Waters seconded by J. Demetriades and *unanimously carried* to approve the reappointments of Marilyn Teitlebaum-Dworkin term to expire March 2021 and Paul Warenda term to expire March 2020.

P. COUNCIL LIAISON REPORTS

None

Q. ADJOURN

Motion made by S. Slade seconded by A. Waters and *unanimously carried* to adjourn at 12:05 a.m.

Respectfully submitted,

Marion Bironi



Acting Secretary