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1	additional appropriation formula grants	~~~~~~~~~~	
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•	Approved adoption of resolution concerning BOE budget transfer	11/14/89	22-24
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	Discussion regarding acquisition of lown land	0713707	4.0 4.4.
1º	BUDGET		
ţ i	Public Hearing	4/19/89	
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	<u>CHARTER REVISION COMMISSION</u> Acknowledged receipt of Draft Report and set Public Hearing date	6/27/89	14
	of July 11, 1989 at 7:45 p.m.	7/11/00	· /0
	Public Hearing on Charter Revision Draft Report	7/11/89	4-9
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, ¹⁹⁶ 14,	Approved putting proposed changes on ballot at regular election on November 7, 1989	8/24/89	6
5	Approved voting on proposed changes as one package	8/24/89	6
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Expense		00 0 <i>1</i>
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2010/17##### 011 APTHO		•
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COMPTROLLER	1 /10 /00	1
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to Professional Services Approved transfer of \$2,000 from Internal Audit Salary to	3/14/89	5 '
Overtime	5/1./0/	5
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in Financial Reporting	_0, _0, 0	_
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		1 ×
COUNCIL ON SUBSTANCE ABUSE Approved Resolution authorizing grant agreement for Wallingford	7/11/89	1.
Substance Abuse Prevention Council	,, 11,00	-
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easements Accepted two drainage easements in connection with second phase of reconstruction of North Airline Road	8/08/89	1
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of North Airline Road - Phase 2 Adopted resolution approving the second supplemental agreement for railroad-highway grade crossing improvements on Toelles	10/10/89	2
Road Approved transfer of \$7,000 from Sidewalk Installation/Repair to	10/10/89	2-3
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Street		
- EXECUTIVE SESSION		
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Authorize Attorney Janis Small to negotiate with Larry Bourland on property at 88 South Main Street	3/14/89	13
Authorized Board of Education to pay attorney's fees of \$3,000 in the case of Gervais vs. Wallingford Board of Education	3/28/89	27
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FIRE DEPARTMENT (Cont'd)Approved waiver of bid for installation of vinyl siding for11/14/891Co. 46 & 48Approved one-day use of the Old Yalesville Volunteer Fire Station11/14/8921by Christadelphian ChurchFIRE DEPARTMENT - APPROVED TRANSPERS6 [12,21] from Various Accounts to Worker Compensation Replacement1/24/894 (14,000) from Unappropriated Balance; 370,000 to East Wallingford2/14/8970,000 from Unappropriated Balance; 10 Valesville Rescue Pumper2/14/898 (10,000) from Unappropriated Balance; 10 Valesville2/14/8913-17Rescue Pumper2/28/891-2and \$200 to Maintenance of Valesville2/14/892 (100) from Physical Exams to Utilities (Yalesville)4/11/89204 (100 from Physical Exams to Worker Compensation Replacement4/11/89205 (100) to Tires & Tubes and \$200 from Tire & Tubes, at total5/09/891-25 (100 to Tires & Tubes and \$200 from Tire & Tubes, at total5/09/8925 (100 to Tires & Tubes and \$200 from Tire & Tubes, at total5/09/8935 (100 from Various Accounts to Worker Comp Replacement5/09/8935 (100 from Various Accounts to Vacation Replacement5/09/8935 (200 from Various Accounts to Vorker Comp Replacement5/23/891-23 (60 from Various Accounts to Vorker Comp Replacement5/23/891-25 (100 from Various Accounts to Vorker Comp Replacement5/09/8935 (200 from Lareance of Equipment5/23/891-25 (300 from V		DATE	PAGE
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Approved one-day use of the Old Yalesville Volunteer Fire Station11/14/8921by Christadelphian Church <td>Approved waiver of bid for installation of vinyl siding for</td> <td>11/14/89</td> <td>1</td>	Approved waiver of bid for installation of vinyl siding for	11/14/89	1
FIRE DEPARTMENT - APPROVED TRANSFERS\$12,231 from Various Accounts to Worker Compensation Replacement1/24/894\$140,000 from Unappropriated Balance; \$70,000 to East Wallingford2/14/8913-17Rescue Pumper and \$70,000 to Yalesville Rescue Pumper2/14/8913-17\$70,000 from Unappropriated Balance to Fire Dept. Ambulance2/14/8913-17\$ 400 from Vehicles; \$200 to Camera & Audio Visual Supplies2/28/891-2and \$200 to Maintenance of Vehicles4/11/8920\$ 4,000 from Physical Exams to Urilities (Yalesville)4/11/8920\$ 4,000 from Physical Exams to Worker Compensation Replacement4/11/8920\$ 1,000 from Tires & Tubes5/09/891-2\$ 500 from General Wage to Building Supplies5/09/892\$ 1,300 to Tires & Tubes5/09/893\$ 5,508 from Various Accounts to Vaction Replacement5/09/893\$ 5,508 from Various Accounts to Vaction Replacement5/09/893\$ 208 from Gas/0il/Diesel and \$2,930 from Utilities, a total5/23/891-2\$ 1,000 from Gas/0il/Diesel and \$2,930 from Utilities, a total5/23/891-2\$ 2,000 from Various Accounts to Vaction Replacement Wages6/13/891-2\$ 2,000 from Various Accounts to Vaction Replacement Wages6/13/891-2\$ 1,000 from Gas/0il/Diesel and \$2,930 from Utilities, a total5/23/891-2\$ 1,000 from Gas/0il/Diesel and \$2,930 from Utilities, a total5/23/891-2\$ 2,000 from Various Accounts to Vaction Replacement Wages6/13/891-2<	Approved one-day use of the Old Yalesville Volunteer Fire Station	11/14/89	21
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ROL GLEGOLY AND INOMAS BOTTURY		2/14/89	24
	TOU GLEGOLY AND INOMAS SOLIUSKY		

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Approved job description for Environmental Planner6/27/89Approved transfer of \$9,500 from Contingency to Environmental8/08/89Planner

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LYMAN HALL VO-AG BUILDING EXPANSION COMMITTEE Tabled waiver of bid to hire architect to plan construction	1/24/89	10-11
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DATE PAGE OPEN SPACES oproved Resolution authorizing application for Open Space Grant 5/09/89 15 4-6 proved transfer of \$8,050 from Contingency to Professional 8/08/89 Services-Survey Fees for open space acquisition application 6 Approved waiver of bid for survey work for open space acquisition 8/08/89 application 9/05/89 1 - 4Approved waiver of bid and request to seek proposals for appraisal services for open space properties Withdrew motion to authorize Town Attorney to proceed with the 9/05/89 4 appraisals 9/12/89 17 Reviewed proposals for appraisal services and awarded contract to two lowest bidders ORDINANCES ADOPTED ORDINANCE APPROPRIATING \$125,000 FOR THE DESIGN PHASE OF THE PUBLIC SCHOOL ROOF RECONSTRUCTION PROJECT AND AUTHORIZING THE ISSUE OF \$125,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE 12/13/88 Public Hearing set at 7:45 p.m. on 1/10/89 1/10/89 Adopted Ordinance ORDINANCES AMENDING ORDINANCE #188 BY INCREASING THE FINE FOR STANDING MOTOR VEHICLES IN A FIRE ZONE FROM \$5.00 TO \$15.00 2/14/89 24 Public Hearing set at 7:45 p.m. on 2/28/89 2/28/89 Adopted Ordinance RDINANCE AMENDING AN ORDINANCE APPROPRIATING THE SUM OF ,339,500 FOR THE DESIGN AND CONSTRUCTION ENGINEERING PHASES IN CONNECTION WITH THE ACQUISITION OF AN AIR STRIPPING PLANT FOR WATER SUPPLY WELL #2 AND A FILTRATION SYSTEM FOR WATER SUPPLY WELL #3 2/28/89 3 Public Hearing Hearing set at 7:45 p.m. on 3/14/89 3/14/89 8-11 Adopted Ordinance ORDINANCE AMENDING AN ORDINANCE APPROPRIATING THE SUM OF \$1,223,000 FOR THE WALLINGFORD PUBLIC SCHOOL ASBESTOS ABATEMENT PROGRAM 2/28/89 . 3 . Public Hearing set at 8:00 p.m. on 3/14/89 11-12 3/14/89 Adopted Ordinance ORDINANCE AMENDING AN ORDINANCE APPROPRIATING THE SUM OF \$100,000 FOR THE PLANNING OF AN ADDITION TO THE LYMAN HALL HIGH SCHOOL **VO-AG CENTER** 14 Public Hearing set at 7:45 PM on 5/9/89 4/25/89 5/09/89 9 Adopted Ordinance ORDINANCE AMENDING AN ORDINANCE APPROPRIATING \$125,000 FOR THE DESIGN PHASE OF THE PUBLIC SCHOOL ROOF RECONSTRUCTION PROJECT AND AUTHORIZING THE ISSUE OF \$125,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE 8 Public Hearing set at 7:45 PM on 5/23/89 5/09/89 5/23/89 9-11 _dopted Ordinance

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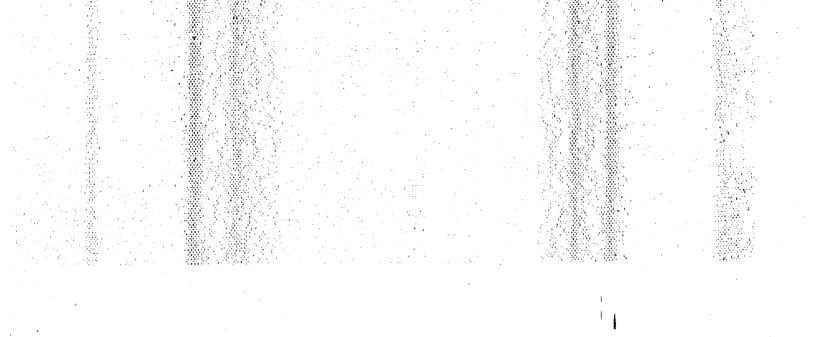
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Block Grant Program	7/25/89	2
Approved transfer of \$8,050 from Contingency to Professional Services-Survey Fees for open space acquisition application	8/08/89	4-6
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Approved waiver of bid and request to seek proposals for appraisal		
bervices for open space properties	9/05/89	1-4
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Block Grant Program and Community Service Program	- <u>-</u>	
Approved waiver of bid and solicitation of proposals for the hiring of a consultant to operate the Rental Rehabilitation Program	11/14/89	19-21
Approved Resolution authorizing Mayor to file for Social Services Block Grant	12/12/89	2



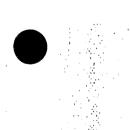
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Snow Plow Trucks, a total of \$12,100 to	Utilities-lown hall	3/28/89	· 1
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Central Region Council of Governments		

Central Region Council of Governments

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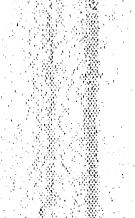


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RECYCLING (Cont'd) Approved 90 day trial office paper recycling program with Automated	3/28/89	22-24
Material Handling Authorized Mayor to sign letter of agreement for extension of office paper recycling program	8/08/89	1
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Approved committee to meet to prepare bid specifications for a re- cycling facility to be constructed and operated by an independent contractor	11/28/89	3
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Authorized application for State funds for Youth Service Bureau Authorized application for Community Development Block Grant Funds Authorized application for Open Space Grant Authorized Mayor to sign contract and loan agreement with CRRA for	4/25/89 4/25/89 5/09/89 6/13/89	4 12-1 15 15-20
FY 1989-90 Authorized application for Neighborhood Assistance Program	6/27/89	7
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Authorized application for the Community Services Grant that supports the SCOW organization Authorized application for the Social Services Block Creat Program	7/25/89	2
Authorized application for the Social Services Block Grant Program Approved potable water supply facilities grant	8/08/89	10
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of the Wallingford Community Day Care Center Authorized expenditure of \$4,755 from the Crime Seizure Capital Account	9/26/89	15
Account Approved the second supplemental agreement for railroad-highway grade crossing improvements on Toelles Road	10/10/89	2
Authorized application to the State of Connecticut for drug enforcement and drug prevention education	10/10/89	7-9
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gregate housing to be reimbursed by the Housing Authority Approved resolution authorizing expenditure of \$17,000 for Drug En- forcement Grant as follows: \$3,000 Computer with Printer & Soft- ware; \$3,000 Confidential Money; \$11,000 Patrol Replacement- Narcotics Division	12/12/89	3
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ing new trash disposal fee schedule Approved resolution on the charge to the Spacial Needs Building Committee	12/12/89	4~5

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Approved transfer of \$234 from Professional		5/09/89	1-2
from Publications, a total of \$282 to Te Approved transfer of \$6,000 from Hypertens	ion-Police to Hypertension-Fire	5/09/89	1-2
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bled appropriation of \$36,000 from Unapp		5/23/89	4
Insurance Workers' Comp Approved appropriation of \$36,000 from Una	parapristed Balance to	5/23/89	23-24
Self-Insurance Workers' Comp	ppropriated balance to	5725705	4a J ~ Ka T
Approved transfer of \$22,000 to Self-Insur	ance Workers' Comp	6/13/89	12
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ROBERT EARLEY - See Town Hall			•
ROOF REPLACEMENT & UNDERGROUND STORAGE TAN		2/28/89	2
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Approved waiver of bid to hire a clerk of	the works	11/28/89	5
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ACIAL NEEDS BUILDING COMMITTEE		•	
pointment of Valerie Nolan, George Lane,		12/12/89	4
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Approved tax refunds of \$3,057.06	Demonue-Close Out of	1/24/89	1 1
Approved budget amendment of \$20,886 from		1/24/89	L .
Overpayments-Property Taxes to Expenditu	res-tax kerunas 3 83	3/28/89	1
Approved tax refund of \$1,297.16 and \$6,43 Approved appropriation of \$5,600 to Close	Out of Overnayments and	5/09/89	2
refund of Overpayments	out of overpayments and	<i>JI UJUJ</i>	£.,
	6 \$162 219 67 the Courses	5/22/00	1_0

Approved transfer of taxes in the amount of \$163,318.67 to Suspense5/23/89BookBook9/26/89Approved tax refunds of \$4,684.089/26/89Approved tax refunds of \$7,172.5010/10/89

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.pproved purchase of pr	rinter in the amount of \$414	5/09/89	13
Payment procedures when	n collecting taxes	11/14/89	1
Approved tax refunds of	[\$2,0/4.1/ 6	12/12/89	1
Approved tax refunds of	c \$1,103.32		-
TOWN ATTORNEY	12 750 from Colf Transports Local Pyponees	2/28/89	11
Approved transfer of \$	13,750 from Self-Insurance to Legal Expenses 176 from Prof. Liability Insurance to Office	3/14/89	2
Supplies	1/6 flom flot. Hability insurance to organo		
Approved transfer of \$1	1,000 from Investigator to Office Supplies	3/14/89	3
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	nis Small to negotiate with Larry Bourland	3/14/89	13
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Salaries		7/11/90	1
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Approved transfer to a	djust 1988-89 Budget	10/10/89	1
Approved transfer of \$	2,000 from Secretary Wages to Part-Time Secretary ndment to account 999-9903 to read "Tables,	12/12/89	1
Chairs and Desk"	nament to account 999-9905 to read rables,	· · · · · · · · · · · · · · · · · · ·	,
TOWN CLERK			
	he proposals for computerized indexing	1/10/89	11
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Approved transfer of \$ Supplies and \$400 fr Equipment	200 from Advertising, \$500 from Copier Rental & com Seminars & Dues; a total of \$1,100 to Recording	5,05,05	-
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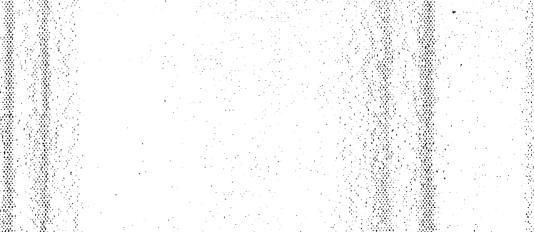
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Approved budget amendment of \$7,500; increase Hillhouse Avenue 4/11/89 18	Established new account entitled Hillhouse Avenue Settlement	4/11/89	18
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Expenses - Sewer Division

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	\$ 5,00 from Labor-Maintenance of Lines to Workman's Comp - Sewer Division	5/23/89	4
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	Equipment \$ 1,000 from Maintenance of Trans. & Dist. Lines to Purchased	6/27/89	· 10
	Water - Water Division	6/27/89	10
	\$ 1,250 from Maintenance of Trans. & Dist. Lines to Maintenance of Lakes, Rivers & Intakes - Water Division	0/2//09	10
	\$ 5,000 from Labor-Maintenance of Trans. & Dist. Lines to Maintenance	6/27/89	10
	of Pumping Equipment - Water Division \$ 1,000 from Labor-Maintenance of Lines to Labor-Records &	6/27/89	11
	Collections - Sewer Division \$ 5,000 from Labor-Maintenance of Lines to Workman's Comp -	6/27/89	11
	Sewer - Division \$10,000 from Power Purchased & Natural Gas to Regulatory Expenses	7/25/89	1-3
	for FY 1988-89	• • •	
	\$22,900 from Liability Insurance to Property Insurance - Sewer Division	9/12/89	1-2
	\$ 5,300 from Liability Insurance to Property Insurance - Water	9/12/89	1-2
	Division \$ 3,300 from Customer Records & Collection Expense to Sick Leave	11/14/89	1
	Reimbursement Due Retirees - Water Division		
	\$ 3,300 from Chemical Expense to Sick Leave Reimbursement Due Retirees - Sewer Division	11/14/89	1
	\$ 300 from Maintenance of Services to Property Taxes	11/14/89	1
	\$13,750 from Operation Labor & Expense to Workman's Compensation	11/28/89	1
	WELFARE DEPARTMENT		
	Approved change of Clerk Typist I to Clerk II	2/14/89	13
	Approved transfer of \$4,500 from General Hospital to Burial	3/28/89	1
	Approved transfer of \$5,000 from General Hospital to Professional Fees	5/09/89	1-2
	WEST VIEW HILLS ISSUE Discussion regarding Town Attorney's advice	1/10/89	11-12
	WPL-TV	3/28/89	24-27
	Approved established of ad hoc committee for the proposed reorganization and relocation of WPL-TV		24-21
	Appointed Richard Nunn, Mark Velardi, Robert Parisi, Stuart Palmer, Audrey Dibbern, Mary Lou Williams, Bob Carmody and	4/11/89	16
	Richard Gaulin to ad hoc committee for the proposed reorganization		
	and relocation of WPL-TV Appointed Ed Polanski and Jay Cretella to ad hoc committee for	5/23/89	24
	the proposed reorganization and relocation of WPL-TV	9/26/89	21-24
	Received study report from WPL-TV Relocation Committee	5,20,05	6-a.a., 4∞°°¶"

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YOUTH SERVICE	And the second	submission of the Private In	dustry	3/14/89	
Approved reso	lution authorizing	adoutsaton of the fillate In			1
Council Pro Approved tran	posal for Funding t sfer of \$790 from V	the At-Risk Youth Program Various Accounts; \$490 to Cle	-	4/25/89	` 1 1
Council Pro Approved tran Typist II a Approved reso	posal for Funding t sfer of \$790 from V and \$300 to Transpor plution giving autho	the At-Risk Youth Program Various Accounts; \$490 to Cle ctation prization to apply for State	rk- funds	4/25/89	4
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Appointed and swore in Bonnie Rubenstein (5 Year Term)	1/10/89	11
Tabled appointment for alternate	1/24/89	14
Waived waiting period for Bonnie Rubenstein	1/24/89	1
Appointed and swore in Richard E. Scott (3 Year Term)	3/14/89	4
Waived waiting period for Richard E. Scott	3/14/89	4
Special Town Council Meeting regarding Planning & Zoning and	 4/18/89	1-10
Zoning Board of Appeals		

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