

RECEIVED FOR FILING  
October 1, 2020 11:50 A.M.  
DATE TIME  
TOWN CLERK'S OFFICE  
EAST HAVEN, CT  
*Stacy Gravino, CCTC*  
TOWN CLERK

**TOWN OF EAST HAVEN  
Notice of a Regular Meeting  
East Haven Town Council**

**AGENDA FOR REGULAR MEETING**

**October 6, 2020 at 7:30 p.m. or immediately following certain public hearings.**

**TO THE RESIDENTS AND TAXPAYERS OF THE TOWN OF EAST  
HAVEN AND OTHER INTERESTED PARTIES:**

Due to Governor Ned Lamont's March 10, 2020 declaration of a public health emergency and civil preparedness emergency and his subsequently issued Executive Orders 7B and 7D; and, due to the spread of Coronavirus Disease 2019 in the State of Connecticut including New Haven County, **in person public access to this meeting will not be permitted. This will be a 100% electronic meeting.**

The public can access and participate from a computer, tablet, or smartphone.

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Join Zoom Meeting

October 6, 2020 at 7:30 p.m. or immediately following certain public hearings.

<https://us02web.zoom.us/j/86421885455?pwd=WTkxQm43ZDVBN1lualQxYThuQlF3dz09>

Meeting ID: 864 2188 5455  
Passcode: 042411

**If you do not have internet access, you can DIAL IN using your phone:**

646 558 8656 US (New York)

Meeting ID: 864 2188 5455

Passcode: 042411

## **East Haven Town Council Agenda**

The East Haven Town Council will hold its Regular Meeting Tuesday, October 6, 2020, at 7:30 p.m. or immediately following certain public hearings Via Zoom in order to transact the following:

### **Item #1**

Roll Call.

### **Item #2**

Approval of Minutes September 1, 2020 Regular Meeting.

### **Item #3**

Correspondence

### **Item #4**

Subcommittee Reports:

- a. Education, Library and School Building
- b. Public Health, Safety, and Welfare
- c. Finance
- d. Public Services, Parks, and Recreation
- e. Urban Renewal/Housing

### **Item #5**

1. To Consider and Act Upon a Resolution to provide a tax refund of \$3,787.03 to CoreLogic for excess payment.

CoreLogic  
95 Methodist Hill Drive Suite 100  
Rochester, NY 14623

Account #/List: 2019-01-0003465  
Reason: Excess Payment  
Total: \$3,787.03

2. To Consider and Act Upon a Resolution to provide a tax refund of \$2,650.27 to CoreLogic for excess payment.

CoreLogic  
95 Methodist Hill Drive Suite 100  
Rochester, NY 14623

Account #/List: 2019-01-0004262  
Reason: Excess Payment  
Total: \$2,650.27

**Item #6**

To consider and act upon an ordinance entitled an “Ordinance transferring from various budget accounts for year-end financial purposes—as follow:

To:	01-334-0110	Regular Salaries	\$125,588.00
	01-334-0110	Regular Salaries	<u>\$1,056.00</u>
			\$126,644.00
From:	01-334-0115	PT Wages	\$363.00
	01-334-0140	Longevity	\$400.00
	01-334-0150	Vacation	\$46,000.00
	01-334-0160	Holiday	\$5,786.00
	01-334-0165	Personal Day	\$216.00
	01-334-0191	Garcia	\$71,761.00
	01-334-0310	Mileage	\$100.00
	01-334-0450	Building Maintenance	\$30.00
	01-334-0482	Communication Equipment	\$189.00
	01-334-0505	Books and Maps	\$743.00
	01-334-0681	Physical & Medical	\$379.00
	01-334-0694	Other Contract	<u>\$677.00</u>
			\$126,644.00

This Ordinance shall be effective in accordance with the provisions of the East Haven Town Charter.

**Item #7**

To consider and act upon an ordinance entitled an “Ordinance transferring from various budget accounts for year-end financial purposes—as follow:

To:	01-334-0110	Regular Salary	\$66,678.72
	01-334-0190	Overtime	\$98,530.05
	01-334-0165	Personal Days	<u>\$1,939.11</u>
			\$167,147.88
From:	01-885-0255	Street and Traffic	\$45,000.00
	01-885-0689	Contingency	\$100,000.00
	01-885-0643	Postage and Freight	\$20,000.00
	01-085-0644	Rental of Equipment	<u>\$2,147.88</u>
			\$167,147.88

This Ordinance shall be effective in accordance with the provisions of the East Haven Town Charter.

**Item #8**

To consider and act upon an ordinance entitled an “An Ordinance Making Appropriations for Various Public Improvements Aggregating \$2,700,000 for the 2020-2021 Capital Budget and Authorizing the Issuance of \$2,700,000 Bonds of the Town to Meet Said Appropriations and Pending the Issuance Thereof the Making of Temporary Borrowing for Such Purpose.”

This Ordinance shall be effective in accordance with the provisions of the East Haven Town Charter.

**Item #9**

To consider and act upon a lease to own agreement for a 2021 Chevrolet Silverado/GM Financial Commercial Vehicles.

**Item #10**

To consider and act upon a resolution to renew the contract between the Town of East Haven and Axon Enterprise Incorporated regarding Police Body Worn Cameras, Mobile Vehicle Video Cameras, Interview Room Recording Equipment, Tasers, and Video Evidence Storage.

**Item #11**

To consider and act upon setting a public hearing for November 10, 2020, for an ordinance entitled an “Ordinance transferring from various budget accounts to Public Safety \$80,159.00— as follow:

To:	01-336-0190 Overtime	\$49,228.00
	01-336-0190 Overtime	\$ 2,977.00
	01-336-0190 Overtime	\$ 2,731.00
	01-336-0190 Overtime	\$ 1,012.00
	01-336-0190 Overtime	<u>\$24,211.00</u>
		\$80,159.00
From:	01-336-0110 Regular Salaries	\$49,228.00
	01-336-0350 Prof. Develop.	\$ 2,977.00
	01-336-0520 Office Supplies	\$ 2,731.00
	01-336-0694 Contractual Services	\$ 1,012.00
	01-332-0110 Regular Salaries	<u>\$24,211.00</u>
		\$80,159.00

**Item #12**

To consider and act upon setting a public hearing for November 10, 2020, for an ordinance entitled an “Ordinance transferring from Police Regular Salaries to Police Overtime \$102,739.00—as follow:

To:	01-332-0190 Overtime	\$102,739.00
From:	01-332-0110 Regular Salaries	\$102,739.00

**Item #13**

To consider act upon a resolution transferring funds from various Recreation/Ice Rink accounts to Part-time, Seasonal, and Regular Salary Recreation/Ice Rink accounts for an amount of \$20,843.00.

To:	01-332-0190 Overtime	\$20,843.00
From:	01-332-0110 Regular Salaries	\$20,843.00

**Item #14**

To consider act upon a resolution transferring funds from accounts Water 01-229-0202 and Snow/Ice Wages 01-224-0120 to Overtime 01-224-0190, and Regular Salaries 01-229-0202 accounts for an amount of \$29,232.00.

To: 01-229-0110 Regular Salaries	\$19,232.00
01-224-0190 Overtime Wage	<u>\$10,000.00</u>
	\$29,232.00
From: 01-229-0202 Water	\$19,232.00
01-224-0120 Snow/Ice wages	<u>\$10,000.00</u>
	\$29,232.00

**Item #15**

To consider act upon a resolution transferring funds from Employee Benefits Regular Wages 01-120-0110, Part-time Wages 01-120-0115 accounts to Unemployment Compensation \$36,960.06.

To: 01-167-0965 Unemployment Comp	\$36,960.06
From: 01-120-0110 Regular Wages	\$36,480.06
01-120-0115 Part Time Wages	<u>\$ 480.00</u>
	\$36,960.06

**Item #16**

To consider act upon a resolution transferring funds from various Employee Benefits accounts to Retirement Payments for an amount of \$20,688.00.

To: 01-167-0972 Retirement Payments	\$20,688.00
From: 01-167-0694 Other Contractual	\$ 4,000.00
01-167-0920 Soc. Sec.	\$15,700.00
01-104-0190 Overtime Wages	<u>988.00</u>
	\$20,688.00

**Item #17**

To consider act upon a resolution transferring funds from Contingency 01-885-0689 to Unemployment Compensation 01-167-0965 for an amount of \$25,000.00.

To: 01-167-0965 Unemployment Comp.	\$25,000.00
From: 01-885-0689 Contingency	\$25,000.00

**Item #18**

To consider act upon a resolution transferring funds from Contingency 01-885-0689 to Waste Collection 01-226-0674 for an amount of \$41,000.00.

To: 01-226-0674 Waste Collection \$41,000.00

From: 01-885-0689 Contingency Account \$41,000.00

**Item #19**

To consider and act upon a resolution approving and authorizing Joseph Carfora, as Mayor of The Town of East Haven or his designee, to complete and execute a temporary child care licensing agreement with the YMCA.

**Item #20**

To consider and act upon any other matter that may come before the Council.

Respectfully submitted,

Roberta A. DeLuca  
Town Council Clerk