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TOWN CLERK'S OFFICE  
EAST HAVEN, CONN

*Stacy Granino, CTC*  
TOWN CLERK

## East Haven Town Council Actions and Decisions

The East Haven Town Council will held its Regularly Scheduled Meeting Tuesday, September 7, 2021, at 7:30 p.m. at the East Haven Community Center, 91 Taylor Avenue, East Haven, CT in order to transact the following:

### Item #1

Approval of Minutes

**Approved**

### Item #2

Correspondence

### Item #3

Subcommittee Reports:

### Item #4

To consider and act upon a resolution to provide a tax refunds for the following:

1. Refund \$3,291.77          Account #2020-01-10478  
Vollono, Albert  
43 Eddon Drive  
*Taxes are being escrowed and mortgage company paid.  
Taxpayer also paid in error. Refund taxpayer.*
  
2. Refund \$3,894.40          Account #2019-01-5309  
Corelogic  
140 South End Road  
*July 24, 2020 and January 5, 2021, payment made by Corelogic for Flagstar Mortgage on behalf of seller.  
December 22, 2020 payment made by Attorney Brown on behalf of new owner.  
Refund to Corelogic on behalf of seller.*
  
3. Refund \$2,654.41          Account #2017-01-7212  
Nicoletti, Carmine  
5 Legend Lane  
*Taxes are being escrowed and mortgage company paid.  
Taxpayer also paid in error. Refund taxpayer.*

**Approved**

### Item #5

To consider and act upon an ordinance entitled an “Ordinance transferring from various budget accounts to Other Contractual \$105,000.00”—as follow:

To:	01-113-0694	Other Contractual	\$105,000.00
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From: 01-885-0689 Contingency Account \$105,000.00

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

**Approved**

**Item #6**

To consider and act upon an ordinance entitled an “Ordinance transferring from various budget accounts to Public Works”—as follow:

To:	01-224-0190	Overtime	\$40,000.00
	01-224-0120	Snow and Ice	<u>\$36,111.00</u>
Total			\$76,111.00
From:	01-224-0110	Regular Salaries	\$49,000.00
	01-224-0530	Gas	\$ 7,000.00
	01-229-0110	Regular Salaries	\$ 6,000.00
	01-229-0203	Natural Gas	\$10,000.00
	01-229-0290	Sewer Use	<u>\$ 4,111.00</u>
Total			\$76,111.00

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

**Approved**

**Item #7**

To consider and act upon setting a public hearing date of October 5, 2021, for an ordinance entitled an “Ordinance transferring from Principal Payment Debt account to Retirement Lump Sum account \$625,000.00”—as follow:

To:	01-167-0972	Retirement Lump Sum	\$625,000.00
From	01-771-0710	Principal Payment Debt	\$625,000.00

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

**Public Hearing Set for October 5, 2021**

**Item #8**

To consider and act upon setting a public hearing date of October 5, 2021, for an ordinance entitled an “Ordinance transferring from Various Budget Accounts to Other Contractual Accounts \$135,784.00”—as follow:

To:	01-334-0110	Regular Salaries	\$ 44,695.00
	01-334-0190	Overtime	<u>\$ 90,819.00</u>
			\$135,784.00
From:	01-334-0150	Vacation Pay	\$107,671.00
	01-334-0175	Education Incentive	<u>\$ 28,113.00</u>
			\$135,784.00

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

**Public Hearing Set for October 5, 2021**

**Item #9**

To consider and act upon setting a public hearing date of October 5, 2021, for an ordinance entitled an “Ordinance transferring from Contingency Account \$41,150.00 to Special Assignments Account \$44,150.00”—as follow:

To:	01-885-0195	Special Assignments	\$ 44,150.00
From	01-885-0689	Contingency	\$ 44,150.00

This Ordinance shall be effective in accordance with the provisions of the East Haven Town Charter.  
**Public Hearing Set for October 5, 2021**

**Item #10**

To consider and act upon setting a public hearing date of October 5, 2021, for an ordinance entitled an “Ordinance transferring from Various Budget Accounts to Police Services”—as follow:

To:	01-332-0190	Overtime	\$287,452.00
	01-332-0190	Overtime	\$ 28,766.00

Total **\$316,218.00**

**FROM:**

01-332-0110	Regular Salaries	\$189,677.00
01-332-0115	Part-Time Wages	\$31,720.00
01-332-0131	Perfect Attendance	\$100.00
01-332-0140	Longevity	\$600.00
01-332-0160	Holiday Pay	\$21,453.00
01-332-0175	Education Incentive	\$602.00
01-332-0178	No Smoking Incentive	\$1,900.00
01-332-0192	Repl. Vacation Days	\$25,000.00
01-332-0350	Prof. Development & Training	\$119.00
01-332-0410	Office & Lab Equipment	\$1,081.00
01-332-0420	Firearms, Police Equipment	\$511.00
01-332-0430	Mech. & Manual Equipment	\$597.00
01-332-0505	Books/Maps/Ref. Material	\$42.00
01-332-0510	Photo/Printing Supplies	\$663.00
01-332-0520	General Office Supplies	\$534.00
01-332-0561	Vehicle Supplies & Parts	\$64.00
01-332-0563	Tires & Tubes	\$68.00
01-332-0565	Motor Oil, Lubricants	\$36.00
01-332-0568	Food & Food Supplies	\$89.00
01-332-0570	Build. Maintenance Supplies	\$563.00
01-332-0578	Medical/First Aid Supplies	\$720.00
01-332-0590	Training Supplies	\$2,071.00
01-332-0592	Traffic & Street Signs	\$494.00
01-332-0594	Protective Safety Supplies	\$199.00
01-332-0615	Printing & Binding	\$369.00
01-332-0644	Rental of Equipment	\$1,033.00

01-332-0646	Registration Dues & Subscriptions	\$110.00
01-332-0657	Data Proc. Serv., Software	\$607.00
01-332-0658	Equipment Maintenance Services	\$5,039.00
01-332-0660	Building Maintenance/Repair Services	\$71.00
01-332-0662	Vehicle Repairs & Maintenance Services	\$39.00
01-332-0676	Waste Collection & Disposal	\$900.00
01-332-0682	Veterinary Services	\$284.00
01-332-0827	SCJAC MATCH	\$97.00
<b>TOTAL</b>		<b>\$287,452.00</b>

\*\*\*FROM PSCC\*\*\*

FROM:

01-336-0110	Reg. Salaries	\$26,956.00
01-336-0115	PT Wages	<u>\$1,810.00</u>
<b>TOTAL</b>		<b>\$28,766.00</b>

This Ordinance shall be effective in accordance with the provisions of the East Haven Town Charter.  
**Public Hearing Set for October 5, 2021**

Respectfully submitted,

Roberta A. DeLuca  
Town Council Clerk