

# **WOLCOTT TOWN COUNCIL**

Regular Meeting

Tuesday, June 21, 2011

Council Chambers, Wolcott Town Hall

7:30 p.m.

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## **MINUTES**

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**Note:** These are summary minutes; a tape recording of this meeting is on file in Commission Secretary's Office in Wolcott Town Hall.

Chairman Santogatta called the regular meeting to order at 7:30 p.m. with the Pledge of Allegiance, and attendance was taken.

**MEMBERS PRESENT:** Chairman Michael Santogatta, Vice-Chairman Steven Olmstead, Michael Bokon, David Valletta, Michael Perrone, Gale Mastrofrancesco, Francis Masi, and Charles Marsella

**MEMBERS ABSENT:** Rachel Wisler

**ALSO PRESENT:** Mayor Thomas Dunn; Linda Bruce, Municipal Finance Officer; Brian Tynan, Town Attorney; Lorraine McQueen, Tax Collector; Cheryl Brundage, Assistant Tax Collector; Vincent Messina, CT State Marshal; Mark Garrigus, Chairman, Inland Wetlands Commission; Richard Tucker, Vice-Chairman, Inland Wetlands Commission; Joseph Olmstead, Member, Inland Wetlands Commission; Taxpayer: Bill Olmstead; et al.

### **APPROVAL OF MINUTES:**

#### **▪ Regular Meeting – June 7, 2011**

Upon **MOTION** by Francis Masi, seconded by Michael Perrone, it was unanimously voted to **approve** the minutes of the Regular Meeting held on June 7, 2011, with the following amendment: Page 1, under 'Also Present', delete 'Board of Education Vice-Chairperson' immediately following James Pape.

#### **▪ Workshop – June 14, 2011**

Upon **MOTION** by Michael Perrone, seconded by Davis Valletta, it was unanimously voted to **approve** the minutes of the Workshop held on June 21, 2011.

**TAXPAYERS' TIME:** (Limited to Items on the Agenda)

No taxpayers came forward.

### **CORRESPONDENCE (on file):**

1. Finance Office Transfers, submitted by Linda Bruce

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2. Proposed Resolution (letter from DEP and personal services contract attached)
3. Memo dated June 8<sup>th</sup> to various parties advising that at a regular meeting held on June 7<sup>th</sup> the Town Council unanimously voted to set the mill rate at 22.68 mills (mill rate calculation attached)
4. Letter dated June 9<sup>th</sup> to Patricia Najarian, Board of Education Chairperson, requesting that a representative from the BOE attend the Town Council Workshop on June 14<sup>th</sup>
5. Letter dated June 13<sup>th</sup> from Michael Bruce expressing his interest in serving another term on the Board of Ethics
6. Memo dated June 15<sup>th</sup> to David Kalinowski, Site Inspector, requesting a status report to be submitted to the Council by June 20<sup>th</sup>, regarding specific property located on Mad River Road
7. Letter dated June 15<sup>th</sup> to Thomas Tella, thanking him for his volunteer time and effort with respect to the development of the Finch Brook Trail
8. Letter dated June 15<sup>th</sup> to Judy Cowan, President of the Wolcott Land Conservation Trust, thanking her and her organization for their efforts in the development of the Finch Brook Trail
9. Memo dated June 15<sup>th</sup> from the Mayor's Office inviting the Council to attend the swearing-in ceremony for Police Chief Stephens scheduled for June 23<sup>rd</sup>, at 5:00 p.m. at the Senior Center
10. Letter dated June 15<sup>th</sup> to Joseph Olmstead requesting that he attend the June 21<sup>st</sup> Council meeting for an Inland Wetlands Matter
11. Memo dated June 16<sup>th</sup> to from Chairman Santogatta to the Council regarding the Appointments to the Board of Ethics
12. Letter dated June 16<sup>th</sup> from Town Attorney Brian Tynan regarding the pending tax sale on June 29<sup>th</sup>
13. Copy of Defined Contribution Pension Plan (separate email attachment)
14. Town of Wolcott Expenditure Report, Revenue Report, & Trial Balance, for month ending 05-31-11 (emailed under separate cover by Susan Hale)
15. Letter dated June 20<sup>th</sup> from David Kalinowksi, Site Inspector, in response to memo requesting status of property located on Mad River Road

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### 16. Town of Wolcott Approved Budget for Fiscal Year 2011-2012

#### MAYOR'S REPORT:

Mayor Dunn came forward and reported the following:

- After budget was passed, the Town has received some grant monies for hybrid vehicles; approximately \$13,000 towards four Chevy Tahoes and approximately \$8,000 for two Chevy pick ups; will follow up at next meeting;
- Blight Commission is in place; the following members were appointed: Jeff Fryer, Joan Kane, Joe Scacco, Gloria Gubitosi, and Nick Ozkan; an Organizational Meeting is scheduled for next week;
- He may be planning another neighborhood clean-up

A brief question and answer period followed regarding various miscellaneous items.

#### FINANCE OFFICER'S REPORT/TRANSFERS:

Mrs. Bruce came forward and reported the following:

- A copy of the Town of Wolcott approved 2011-2012 budget has been forwarded to the Office of Policy & Management in accordance with Section 7-406 (b) of the CT General Statutes;
- Council members have also received a copy of the approved budget this evening along with an updated Cash Flow report dated 6-21-11 (see attached);
- Tax revenues may be gained or lost depending on the 60 day collection following June 30<sup>th</sup>; the change in the 60 day tax accrual is always an unknown figure and will affect the projected surplus either up or down

Mrs. Bruce next advised that she submitted the following transfers for approval:

Upon **MOTION** by Francis Masi, seconded by David Valletta it was unanimously voted to **approve** the following transfer: GENERAL GOVT. – 112; TO 01-1-112-2-2500 UNEMPLOYMENT COMPENSATION \$17,506.00, FROM 01-2-211-1-1140 WAGES – OPERATIONS \$17,506.00.

Upon **MOTION** by Francis Masi, seconded by David Valletta, it was unanimously voted to **approve** the following transfer: TAX COLLECTOR - 153; TO 01-1-153-3-3015 ADV. / LIEN SALES \$1,551.63, and also to 01-1-153-3-3991 CREDIT CARD COLLECTION EXPENS \$438.70, FROM 01-1-112-8-8530 PROBATE COURT \$736.13, also FROM 01-1-153-3-3100 POSTAGE \$679.50, also FROM

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01-1-153-3-3990 CONFERENCES & MEETINGS \$136.00, and also FROM 01-1-153-5-5100 OFFICE SUPPLIES \$438.70.

Upon **MOTION** by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **approve** the following transfer: HIGHWAY – 311; TO 01-3-311-1-1400 OVERTIME \$5,500.00, FROM 01-3-311-1-1140 WAGES-OPERATIONS \$5,500.00.

Upon **MOTION** by Francis Masi, seconded by David Valletta, it was unanimously voted to **approve** the following transfer: LIBRARY – 551; TO 01-5-551-7-7300 CAPITAL OUTLAY \$6,500.00, FROM 01-5-551-1-1140 WAGES-OPERATIONS \$6,500.00.

There were inquiries with respect to clarification of several of the above transfers, at which time Mrs. Bruce provided explanations for same.

### SUB-COMMITTEE AND LIAISON REPORTS:

**Finance Sub-Committee:** Mr. Perrone stated that they have been busy with the new proposed pension plan and that the item is under new business.

### UNFINISHED BUSINESS:

There was no unfinished business.

### NEW BUSINESS:

#### **1. Set Summer Schedule**

Upon **MOTION**, by Francis Masi, seconded by David Valletta, it was unanimously voted to **set** the summer schedule to the third Tuesday in July (7-19-11) and the third Tuesday in August (8-16-11), and set the time of those meetings to 7:00 p.m. instead of 7:30 p.m.; any meetings in between will be at the call of the Chair.

#### **2. Appointments to the Board of Ethics**

Upon **MOTION**, by Francis Masi, seconded by David Valletta, it was unanimously voted to **appoint** the following individuals to the Board of Ethics for three (3) year terms, commencing on July 1, 2011; Ralph Shove and Michael Bruce.

#### **3. Resolution – CT Department of Environmental Protection (Lion's Club Pond)**

It was noted that the resolution is for a State grant to remediate the pond due to dirt and debris deposited by highway storm drains.

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Upon **MOTION** by Steven Olmstead, seconded by Francis Masi, it was unanimously voted to **adopt** the following resolution: Be it resolved that it is in the best interest of the Town of Wolcott to enter into contracts with the Connecticut Department of Environmental Protection. In furtherance of this resolution, Thomas G. Dunn, holds the office of Mayor since November 2003, is duly authorized to enter into and sign said contracts on behalf of the Town of Wolcott. Thomas G. Dunn is further authorized to provide such additional information and execute such other documents as may be required by the state or federal government in connection with said contracts and to execute any amendments, rescissions, and revisions thereto. The Clerk is authorized to impress the seal of the Town Of Wolcott on any such document, amendment, rescission, or revision **(see attached)**.

A brief question and answer period followed regarding the grant monies and the bid process.

Attorney Tynan indicated that this was a bill that passed and that was proposed by former Representative Corky Mazurek. He stated his interpretation is that the State is taking blame for depositing the material and will remove it, and will have no affect on keeping the entity private.

#### 4. Discussion Regarding Upcoming Tax Sales

Lorraine McQueen, Cheryl Brundage, and State Marshal Vincent Messina came forward and presented the facts and options with respect to the properties that are scheduled for a tax sale on June 29<sup>th</sup>. It was noted that if the properties do not sell, and they turn them over to the courts it will be a 14 month process. The Town can absorb the parcels on the day of the auction and take title to them, which gets them off of the tax rolls; this process will be less expensive than the foreclosure process. Attorney Tynan indicated that it would streamline the process and that he has prepared a motion that would authorize this. Discussion ensued with respect to the specifics of each property. A question and answer period followed after which the following motion was made:

Upon **MOTION** by Francis Masi, seconded by David Valletta, it was unanimously voted that in accordance with Section 306 (h) of the Wolcott Town Charter, the Tax Collector is hereby **authorized** to purchase one or more of the properties scheduled for tax sale on June 29, 2011, up to, but not exceeding the sum of \$100,000.00.

Upon **MOTION** by Francis Masi, seconded by Michael Perrone, it was unanimously voted to **change** the order of business on the agenda, and move item #6 up so that it becomes #5, and item #5 becomes item #6.

#### 5. Approval of Defined Contribution Pension Plan

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Mr. Perrone reported that the Finance Sub-Committee met several times with the Mayor and the Finance Officer regarding the above item. Many towns have been moving forward in this direction which will provide significant savings to the Town of Wolcott in the future. Brief discussion and comments followed.

Upon **MOTION** by Michael Perrone, seconded by Francis Masi, it was unanimously voted to **approve** the Defined Contribution Pension Plan document, as submitted (**on file**).

### 6. Hearing the Request for Commissioner Removal - Inland Wetlands

Chairman Santogatta requested that Mr. Mark Garrigus and Mr. Richard Tucker come forward to present their request, at which time they proceeded to review their letter to the Town Council dated May 25, 2011 (**see attached**). Mr. Garrigus also submitted a packet of additional information to the Council (**see attached**). A question and answer period was held, after which discussion and comments followed.

Chairman Santogatta next requested that Mr. Joseph Olmstead come forward, at which time Mr. Olmstead proceeded to give his presentation. A question and answer period was held, after which discussion and comments followed.

A **MOTION** was offered by Gale Mastrofrancesco, seconded by Mike Bokon, to **remove** Joseph Olmstead, as a member, from the Inland Wetlands Commission.

**A roll call vote was taken and the above motion *failed* as indicated below:**  
(2 Yes, 2 No, 3 Abstentions) (Chairman Santogatta noted that five affirmative votes are required for motion to carry)

	<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>
Francis Masi		X	
Charles Marsella			X
Michael Perrone			X
Steven Olmstead		X	
Michael Bokon	X		
Gale Mastrofrancesco	X		
David Valletta			X

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### ITEMS FOR NEXT AGENDA:

Chairman Santogatta advised that if anyone has any items to please contact himself or the Clerk.

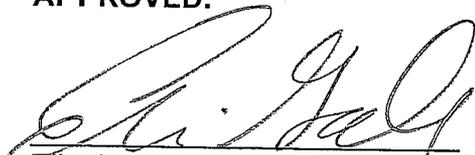
### TAXPAYERS' TIME:

1. **Bill Olmstead, of 153 Midwood Avenue**, came forward and stated that Mr. Garrigus has been harassing him and has also cost him to lose \$1,200 per month, since December. He next submitted a letter addressed to the Town Council dated June 21, 2011, from Christine Nelson regarding the matter **(see attached)**. He next inquired if the Town of Wolcott pulled a permit when they installed the riprap in the regulated area on Joseph Olmstead's property. He stated that the Wetlands Commission should investigate if a permit was pulled and if it was not, then they should also request that everyone involved in placing the riprap also be removed.

### ADJOURNMENT:

Upon **MOTION** by David Valletta, seconded by, Michael Perrone, it was unanimously voted to **adjourn** the meeting at 9:20 p.m.

### APPROVED:



Elizabeth Gaudiosi, Secretary  
WOLCOTT TOWN COUNCIL

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Michael J. Santogatta, Chairman  
WOLCOTT TOWN COUNCIL



# TOWN OF WOLCOTT

TOWN HALL • 10 Kenea Avenue  
Wolcott, Connecticut 06716  
Tel. (203) 879-8100 • Fax: (203) 879-8105

June 15, 2011

Michael J. Santogatta, Chairman  
Wolcott Town Council  
10 Kenea Avenue  
Wolcott, CT 06716

## RE: TRANSFERS WITHIN / BETWEEN DEPARTMENTS

Dear Mr. Santogatta:

In accordance with the provisions of the Wolcott Town Charter, I am hereby notifying you of the following transfers contained in Schedule A (Fund 01) which are attached hereto and made a part hereof.

If you have any questions, please feel free to contact me.

Sincerely,

Linda R. Bruce  
Municipal Finance Officer

LRB/jes  
Enclosure

### MAYOR'S ACTION:

DATE: June 15, 2011

APPROVED BY:

Thomas G. Dunn, Mayor  
Town of Wolcott

### COUNCIL'S ACTION:

DATE: June 21, 2011

APPROVED BY:

  
Chairman, Wolcott Town Council

SCHEDULE A  
 TRANSFERS WITHIN / BETWEEN DEPARTMENTS - FUND 01  
 2010-2011 FISCAL YEAR - FOR REVIEW ON JUNE 21, 2011

<u>DEPARTMENT</u>		<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
GENERAL GOV'T. - 112	TO	01-1-112-2-2500	UNEMPLOYMENT COMPENSATION	17,506.00	
	FROM	01-2-211-1-1140	WAGES - OPERATIONS		17,506.00

Reason: To pay an unemployment award based on a hearing ruling for a terminated employee.

TAX COLLECTOR - 153	TO	01-1-153-3-3015	ADV. / LIEN SALES	1,551.63	
		01-1-153-3-3991	CREDIT CARD COLLECTION EXPENSI	438.70	
	FROM	01-1-112-8-8530	PROBATE COURT		736.13
		01-1-153-3-3100	POSTAGE		679.50
		01-1-153-3-3990	CONFERENCES & MEETINGS		136.00
		01-1-153-5-5100	OFFICE SUPPLIES		438.70

Reason: Account 3015: To pay for the advertising and Marshal fees for the property tax sale.  
 Account 3991: To pay for credit card usage expenses through the end of the 2010-2011 Fiscal Year.

HIGHWAY - 311	TO	01-3-311-1-1400	OVERTIME	5,500.00	
	FROM	01-3-311-1-1140	WAGES - OPERATIONS		5,500.00

Reason: To pay for overtime expenses related to lawn maintenance at Wolcott schools and expenses resulting from the Town Crew being called out for road cleaning and maintenance following motor vehicle accidents.

LIBRARY - 551	TO	01-5-551-7-7300	CAPITAL OUTLAY	6,500.00	
	FROM	01-5-551-1-1140	WAGES - OPERATIONS		6,500.00

Reason: To pay for new computer workstations.



# TOWN of WOLCOTT

## REQUEST FOR TRANSFER

DATE: 6/15/11

REQUESTOR: L. McQueen *jm*

DEPT 153

The following budget transfer(s) is requested:

	<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TO	<u>01-1-153-3-3015</u>	<u>ADV. / LIEN SALES</u>	<u>1,551.63</u>
	<u>01-1-153-3-3991</u>	<u>CREDIT CARD COLLECTION EXPENSE</u>	<u>438.70</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM	<u>01-1-112-8-8530</u>	<u>PROBATE COURT</u>	<u>736.13</u>
	<u>01-1-153-3-3100</u>	<u>POSTAGE</u>	<u>679.50</u>
	<u>01-1-153-3-3990</u>	<u>CONFERENCES &amp; MEETINGS</u>	<u>136.00</u>
	<u>01-1-153-5-5100</u>	<u>OFFICE SUPPLIES</u>	<u>438.70</u>

**REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE TOWN COUNCIL FOR REVIEW & APPROVAL - PLEASE ENSURE THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

Account 3015: The account is not exhausted however additional dollars are required for the 6/29/2011 tax sale.  
 Account 3991: The account has been exhausted due to a higher than anticipated use of credit cards for tax paymentts.

Transfer is needed for:

Account 3015: To pay for the advertising for the property tax sale.  
 Account 3991: To pay for credit card usage expenses through the end of the 2010-2011 Fiscal Year.

The effect on the "from" account(s):

The accounts have balances available for transfer as a result of current expenditure experience.

APPROVAL *L. P. Bruce*.....

FINANCE OFFICE USE

DATE: 6/15/2011

# TOWN of WOLCOTT

## REQUEST FOR TRANSFER

DATE: 6/15/11

REQUESTOR: D. KALINOWSKI

DEPT 311

The following budget transfer(s) is requested:

	<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TO	<u>01-3-311-1-1400</u>	<u>OVERTIME</u>	<u>5,500.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM	<u>01-3-311-1-1140</u>	<u>WAGES - OPERATIONS</u>	<u>5,500.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

**REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE  
TOWN COUNCIL FOR REVIEW & APPROVAL - PLEASE ENSURE  
THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

The account is not exhausted, however funds are needed to pay for anticipated overtime expenses through the end of the 2010-2011 Fiscal Year.

Transfer is needed for:

To pay for overtime expenses related to lawn maintenance at Wolcott schools and expenses resulting from the Town Crew being called out for road cleaning and maintenance following motor vehicle accidents.

The effect on the "from" account(s):

Funds are available for transfer as a result of an unanticipated employee retirement.

APPROVAL L. P. Bruce.....

FINANCE OFFICE USE

DATE: 6/15/2011

# TOWN of WOLCOTT

## REQUEST FOR TRANSFER

DATE: 6/16/11

REQUESTOR: K. Giotsas

DEPT 551

The following budget transfer(s) is requested:

	<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TO	<u>01-5-551-7-7300</u>	<u>CAPITAL OUTLAY</u>	<u>6,500.00</u>
FROM	<u>01-5-551-1-1140</u>	<u>WAGES - OPERATIONS</u>	<u>6,500.00</u>

**REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE TOWN COUNCIL FOR REVIEW & APPROVAL - PLEASE ENSURE THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

There is a minor balance in the account however additional funds are required to acquire computer stations that will move patron computers off the floor and eliminate safety issues with the computer cabling.

Transfer is needed for:

To pay for new computer workstations.

The effect on the "from" account(s):

The account has funds available for transfer as a result of revised work schedules and a retirement.

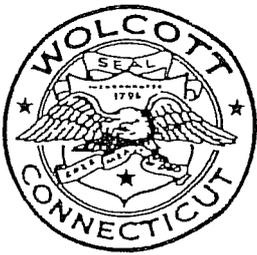
APPROVAL L. P. Bruce.....

FINANCE OFFICE USE

DATE: 6/16/2011...

TOWN OF WOLCOTT  
CASH FLOW  
FISCAL YEAR 2010 - 2011

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL	ORIG. EST
	(Actual)	(Projected)		(Includes Transfers)										
REVENUES														
CURRENT TAXES	\$10,771,222	\$3,656,161	\$196,533	\$185,589	\$173,311	\$1,352,288	\$10,338,337	\$1,170,779	\$183,926	\$118,356	\$114,346	\$62,277	\$30,323,125	\$30,323,125
BACK TAXES	117,946	168,509	109,246	47,023	66,692	89,965	30,360	28,413	29,769	72,491	41,005	18,572	820,000	750,000
ECIS		9,223	4,297	5,097	6,863	669	6,194	6,402	12,033	5,815,299	285,927	\$38,743	11,619,187	13,539,371
OTHER EDUCATION		387,683			419,467		39,739		164,466	10,434	263,702	\$0	1,275,077	389,391
SCHOOL PROJECTS		3,906					395,994	79,729	47,764	23,735	8,478	\$201,346	840,594	975,937
TOWN CLERK FEES		16,754	22,007	17,102	18,939	17,149	17,192	15,231	11,658	14,385	17,122	\$27,461	195,000	212,640
INVESTMENT INTEREST	15,369	14,430	24,948	19,847	14,987	10,976	6,185	6,439	10,465	7,212	28,553	\$107,733	287,164	198,850
INTEREST & LIEN FEES	430	1,590	2,410	1,549	1,337	1,015	628	1,568	603	1,021	\$531		14,000	40,000
AMBULANCE SERVICE	42,348	76,602	48,879	28,302	24,668	22,115	14,855	28,814	24,395	70,998	31,203	\$11,822	425,000	260,000
SEWER & WATER					10,000	10,000	12,500	44,500			20,000	\$38,000	135,000	145,000
MISCELLANEOUS	2,333	8,661	1,785	13,332	566,819	2,516	14,453	8,988	7,803	8,484	34,887	\$75,506	566,819	566,819
FUND BALANCE	\$10,949,647	\$6,343,519	\$493,143	\$3,221,834	\$1,312,201	\$1,531,828	\$13,735,381	\$3,358,863	\$538,136	\$6,141,996	\$848,146	\$581,991	\$47,054,685	\$49,033,087
TOTAL	\$10,949,647	\$17,293,167	\$17,786,310	\$21,008,143	\$22,320,344	\$23,852,173	\$37,567,554	\$38,946,416	\$39,484,552	\$45,626,548	\$48,472,694	\$47,054,685	Projected Rev	(1,978,402)
EXPENDITURES														
PAYROLL	\$388,462	\$558,445	\$520,362	\$412,355	\$420,971	\$548,405	\$486,636	\$453,786	\$438,277	\$413,105	\$973,804	\$6,043,686	\$6,068,686	\$6,068,686
HEART & HYPERTENSION	6,432	6,432	6,432	6,432	6,432	6,432	6,432	6,432	6,432	6,432	6,432	\$13,022	90,500	87,000
INSURANCE	209,063	117,763	141,296	215,999	119,704	108,572	219,497	112,645	138,204	208,635	113,264	\$123,400	1,823,661	1,823,661
PENSION	20,000	210,038		49,000						979,110			1,256,148	1,256,148
REFUSE/RECYCLING	33	120,000	23,922	133,017	123,237		113,750	107,573	123,968	127,840	\$255,959		1,473,000	1,473,000
SCHOOL BONDS		705,740	13,000		537,469		435,670	663,000	62,631	192,140			2,497,018	2,497,018
GEN IMPROVE BONDS		395,020	12,631				66,541						536,824	547,600
SEWER/WATER BONDS		402,554					60,662						463,416	513,621
SHORT TERM PAYMENTS	104,006	11,528	751	447	937	261	377	377	226	226	235,000	\$545	235,000	235,000
ELECTRICITY	9,285	13,529	6,237	7,085	8,710	8,710	9,000	7,416	12,310	170	5,417	\$31,318	120,660	120,660
STREET LIGHTING	6,860	7,740	7,965	7,865	5,441	8,341	14,729	8,728	8,188	8,179	7,708	\$17,906	112,486	112,486
HEATING FUEL	188	517	517	1,515	4,330	12,684	15,827	12,030	8,748	4,643	6,013		101,786	101,786
GASOLINE	5,446	5,713	5,163	5,086	4,879	5,297	5,441	4,703	6,763	6,013	6,358	\$7,517	63,875	71,735
DIESEL	3,281	3,467	3,219	3,480	3,007	3,480	3,007	3,480	3,007	3,480	3,007		70,400	81,400
REPAIR & MAINT	8,628	19,057	7,213	12,131	8,565	22,637	19,022	9,784	3,534	2,872	2,087	\$4,714	63,400	78,540
LEGAL & CONSULTING	278	5,610	19,352	7,281	6,714	6,216	19,022	41,018	21,830	7,227	15,009	\$42,131	224,326	224,326
TOWN HEALTH DISTRICT	26,294			26,294			26,294						114,275	106,275
OPERATIONS	2,308	7,422	7,541	12,821	9,118	8,054	8,033	14,172	9,977	7,783	7,841	\$49,929	105,178	105,178
FIRE COMPANIES	89,120	3,000		89,120	500	170	68,820	1,500	8,100	67,620	3,150		144,699	144,699
ROAD SALT/ISLAND GRAVEL		24,184	137,786	11,558	23,475	17,452	27,828	83,395	7,420	485			295,068	295,068
LOCP			19,661										140,485	140,485
TOWN AID ROADS			80,000			8,369	3,991	24,321	21,774	2,090	13,463	\$29,927	151,645	151,645
ROAD PAVING/REPAIR		1,852	2,829	3,547	3,608	4,888	2,466	2,209	5,678	5,084	3,864	\$18,907	80,000	80,000
LIBRARY BOOKS, ETC		743	24,855	4,613	3,790	1,223	7,721	225	665	5,819			55,000	55,000
CAPITAL OUTLAY	65,713	80,651	80,364	46,936	63,225	79,634	106,750	23,811	60,461	23,463	777	\$60,420	111,953	111,953
EDUCATION	1,467,288	2,516,315	2,225,887	2,437,212	2,056,835	2,603,960	2,044,801	2,508,724	2,164,731	1,921,701	2,280,289	\$5,310,839	772,055	807,055
TOTAL	\$2,378,560	\$5,235,600	\$3,432,785	\$3,449,100	\$3,393,888	\$3,581,515	\$3,262,921	\$4,000,181	\$3,888,286	\$3,821,684	\$3,425,609	\$8,990,521	\$29,535,382	\$31,470,976
CUMULATIVE EXP	\$2,378,560	\$7,614,360	\$11,047,144	\$14,486,245	\$17,880,132	\$21,471,647	\$24,734,568	\$28,734,749	\$32,624,035	\$38,445,719	\$38,871,328	\$46,861,848	\$46,861,848	\$49,033,087
YTD CASH FLOW 10-11	\$8,571,088	\$9,678,807	\$6,739,165	\$6,511,998	\$4,430,212	\$2,380,426	\$12,852,986	\$10,311,668	\$8,860,517	\$9,180,829	\$6,601,366	\$182,836	\$2,171,239	
YTD CASH FLOW 09-10	\$12,414,293	\$10,610,505	\$6,844,327	\$7,370,170	\$4,207,057	\$2,847,809	\$11,366,118	\$10,673,108	\$6,043,660	\$9,584,999	\$7,034,404	\$177,370		
YTD CASH FLOW 08-09	\$11,160,415	\$9,921,302	\$6,366,673	\$7,281,982	\$4,064,244	\$1,222	\$9,504,713	\$8,931,813	\$4,854,591	\$8,939,357	\$6,630,308	\$73,302		
YTD CASH FLOW 07-08	\$11,171,034	\$8,316,132	\$5,277,307	\$5,057,101	\$2,449,287	\$811	\$6,594,423	\$6,933,231	\$5,536,888	\$9,256,026	\$7,351,390	\$262,908		
YTD CASH FLOW 06-07	\$10,821,363	\$9,707,052	\$6,923,263	\$6,435,669	\$2,863,451	\$1,657,4	\$9,573,493	\$8,358,877	\$4,480,562	\$7,963,638	\$5,305,198	\$323,974		



# TOWN OF WOLCOTT

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TOWN HALL • 10 Kenea Avenue  
Wolcott, Connecticut 06716  
Tel. (203) 879-8100 • Fax: (203) 879-8105

May 25, 2011

Mr. Michael Santogatta  
Wolcott Town Council Chairman  
351 Spindle Hill Road  
Wolcott, CT 06716

Re: Dishonorable Behavior of a commission member

Attn: Mr. Santogatta, Chairman

We have worked persistently during the past month and half trying to get Mr. Joseph Olmstead to comply with Wolcott Inland Wetlands regulations. He has excavated along a watercourse adjacent to a regulated area on his property located at 86 Mad River Road, Wolcott, CT without a permit.

Mr. Tucker observed the unpermitted activity on April 3, 2011 and stopped to ask Mr. Olmstead what he was doing. It was explained to him that he was performing work that was not approved by Inland Wetlands Watercourse commission. Since he is a member of the commission he should know protocol when it comes to this kind of activity. He was told he needs to install proper Soil and Erosion Controls and seed the disturbed area along with putting rip rap at the discharge pipe. He assured Mr. Tucker that he would comply within a week or two.

On April 4, 2011 an anonymous call was made to the Planning and Zoning Department regarding this violation. The caller was concerned about the disturbed wetlands, the lack of Soil and Erosion Controls, and whether or not Mr. Olmstead is on the Inland Wetland Watercourse commission.

On April 4, 2011 Mr. Garrigus visited the site to follow up on the complaint and contacted Mr. Olmstead by phone to discuss what he was doing. Mr. Olmstead said he was removing tires and cleaning out brush. The Town Highway Department was requested to rip rap the town right of way that Mr. Olmstead disturbed; this was completed on April 5, 2011.

On April 6, 2011, Mr. Garrigus phoned Mr. Olmstead stating that silt fencing had to be installed prior to heavy rain and his response was that he would get to it when he had time and he stated that the regulations are too heavily enforced. With that statement, Mr. Garrigus had no choice but to send a certified letter to Mr. Olmstead to comply with the Inland Wetland Watercourse commission regulations by properly installing Soil and Erosion

Controls, filling out an application for such activities, and to attend a meeting on April 14<sup>th</sup> to be heard. The letter was returned to the commission after 3 failed attempts of delivery.

On April 7, 2011, Mr. Tucker visited the site again and observed that the silt fence was installed but done improperly. He then called Mr. Olmstead to advise him of this problem and to correct it along with removing debris and brush and also to seed the area as heavy rains were forecast for the following weeks.

On May 16, 2011, Mr. Tucker again phoned Mr. Olmstead and asked why he was not willing to comply with regulations that apply to anyone who wished to perform activity in a regulated area. At this point, it was apparent that Mr. Olmstead was not going to work with the commission to which he belongs and was told to come into the office to file a permit and pay the \$50.00 permit fee. After a lengthy discussion and a blatant refusal to get a permit, pay the fee, and to perform the required work, it was explained to Mr. Olmstead that the commission would have to take this matter further.

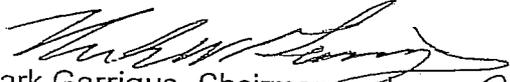
What began as a simple request to work with Mr. Olmstead by complying with regulations that are in place to protect all citizens of Wolcott escalated into a problem that involved members of the Inland Wetlands Watercourse commission, the credibility and integrity of the commission, the town crew, and concerned taxpayers. Mr. Olmstead was sworn in to the commission to uphold regulations to the best of his ability.

As long as Mr. Tucker and I have been on the commission there has never been a situation with a developer or a homeowner that has been so defiant, belligerent, and uncooperative.

During an executive session at the 5-24-11 monthly Inland Wetland Watercourse commission meeting, Mr. Olmstead's actions and behavior was brought to the commission's attention. Mr. Olmstead was present and participated in the discussion regarding the issues; which included an appointed commissioner's elevated responsibility to follow the town's regulations and procedures as it reflects on the credibility of the commission and the town government in whole. He was asked if he would apply for a permit and resign from the commission. Mr. Olmstead responded that he would apply for the permit, but really did not want to and answered "NO" to resigning.

Therefore we request that the Town Council remove Mr. Joseph Olmstead from the Inland Wetlands Watercourse commission immediately. If you need any further details, please contact the commission.

Respectfully submitted,

  
Mark Garrigus, Chairman and  
Richard Tucker, Vice Chairman 

Mg/dd

cc: IWWC Members



04/06/2011 09:50



04/06/2011 09:50

Disturbing wetlands 44-11  
BWW

no silt fence

He's on  
Comission?



TOWN OF WOLCOTT  
INLAND WETLANDS AND WATERCOURSES COMMISSION  
COMPLAINT FORM

COMPLAINANT NAME: Joseph Olmstead

COMPLAINANT ADDRESS: 26 Mad River Rd

TELEPHONE NO: 879-7105

DATE RECEIVED: 4-4-11 TIME RECEIVED: Monday 8:00 am

LOCATION OF COMPLAINT: 26 Mad River Rd

OWNER OF RECORD: \_\_\_\_\_

NATURE OF COMPLAINT: Disturbing wetlands, no silt fence, He's on the commission?

REFERRED TO: Mark Garrigus

visited site on 4-4-11 spoke to the owner told him to get silt fence up.

Tucker visited the on 4-7-11

Did not install fence

Joe said he will remove all debris and brush and install silt fence

DeDe spoke to Joe on 4-6-11 and Joe Olmstead said he will place the silt fence.

He will also have it fixed by next Thursday. along stream bank.



**TOWN OF WOI**

TOWN HALL • 10 Kene:  
Wolcott, Connecticut 0  
Tel. (203) 879-8100 • Fax: (2

CERTIFIED MAIL 7009 1410 00006773 0711

Mr. Joseph Olmstead  
86 Mad River Road  
Wolcott, CT 06716

RE: WETLANDS VIOLATION at 86 Mad River, Wolcott

Dear Mr. Olmstead:

It has come to our attention that you are doing some work within a regulated area. Upon inspection of your property, on April 3, 2011, it was found that you are clearing vegetation and grading the stream bank in the wetland regulated area and were directed to install silt fence and hay bales to protect the stream at the property located on Mad River Road, Wolcott, CT. You were directed again on April 4, 2011 and April 5, 2011 by phone calls to install sediment and erosion controls. Such work constitutes a regulated activity pursuant to section 2.1ee of the Wolcott Inland Wetlands and Watercourses Regulations. Connecticut General Statutes sections 22a-36 through 22a-45 requires a permit be obtained prior to conducting regulated activities affecting the wetlands and watercourses. A review of our files indicates that no permit was issued for the work described above. Accordingly, such work has been in violation of the law.

You're directed to:

1. Immediately install sediment and erosion controls in the area of wetlands and watercourses disturbance.
2. File an application for a permit to conduct work.
3. Attend, an Inland Wetlands & Watercourses Commission violation hearing on April 14 th at 9:00 a.m. in the Wolcott Town Hall, Council Chambers.

Section 14.4 of the Inland Wetlands and Watercourses Regulations state that illegal work in a regulated area will subject the person who commits, takes part in, or assists in the violation to a civil penalty of up to **\$1,000.00** per day for each offense. All costs, fees and expenses in connection with such action shall be assessed as damages against the violator together with reasonable attorney's fees.

Money collected pursuant to this Section shall be used to restore the affected areas to the condition prior to the violation wherever possible.

Yours truly,

Mark W. Garrigus, Inland Wetlands and Watercourses Commission

Cc: Brain Tynan Town Attorney

3

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7009 1410 0000 6773 0711

To: **MR. JOSEPH OLNSTEAD**  
**86 MAD RIVER ROAD**  
**WOLCOTT, CT 06716**

Sent \_\_\_\_\_  
 Street or P.O. \_\_\_\_\_  
 City, State, ZIP+4 \_\_\_\_\_

PS Form 3800, August 2008 See Reverse for Instructions

April 6, 2011

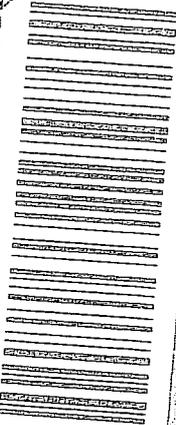
On 4-7-11 Richard Tucker visited the site which he observed that the silt fence was not properly installed. He called Mr. Olmstead to advise him that the silt fence was not properly installed and the debris and brush have to be removed which Mr. Olmstead said he will take it off site. Also Mr. Tucker advised Mr. Olmstead to call him when the silt fence is properly installed and the debris and brush is removed. He also has to seed it too. Mr. Olmstead said he will take care of it this weekend and he will seed it by Thursdays 4-14-11.



TOWN OF W

TOWN HALL • 11  
Wolcott, Conn

POSTAGE WILL BE PAID BY ADDRESSEE  
FIRST CLASS PERMIT NO. 1000 WOLCOTT, CT  
POST OFFICE BOX 1000 WOLCOTT, CT 06716  
POSTAGE WILL BE PAID BY ADDRESSEE



0009 1410 0000 6773 0711

WOLCOTT, CT 06716

MR. JOSEPH OLMSTEAD  
86 MAD RIVER ROAD  
WOLCOTT, CT 06716

PAID

Name \_\_\_\_\_  
1st Notice 1/15  
2nd Notice 1/23  
Return 4/23

L.N.  
4-8



Memo From: TOWN CLERK

TO:

DN 5-16-11

Mr. Olmshead

Trucker Phun to Roll out  
to address him for the work in  
a permit for the work in

in the permit. Olms said

Mr. Olmshead said  
~~he~~ he would not come  
in for a permit on part the

\$5000.

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WOLCOTT TOWN COUNCIL  
TAXPAYERS' TIME  
SIGN-IN SHEET

NAME (Please Print)

ADDRESS (Please Print)

1. BILL OLIVESTEN

153 MIDWOOD AVE

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

16.



#337

## TOWN OF WOLCOTT

TOWN HALL • 10 Kenea Avenue

Wolcott, Connecticut 06716

Tel. (203) 879-8100 • Fax: (203) 879-8105

*Be it resolved that it is in the best interest of the **Town of Wolcott** to enter into contracts with the Connecticut Department of Environmental Protection.*

*In furtherance of this resolution, **Thomas G. Dunn**, holds the office of **Mayor** since November 2003, is duly authorized to enter into and sign said contracts on behalf of the **Town of Wolcott**. **Thomas G. Dunn** is further authorized to provide such additional information and execute such other documents as may be required by the state or federal government in connection with said contracts and to execute any amendments, recisions, and revisions thereto. The **Clerk** is authorized to impress the seal of the **Town Of Wolcott** on any such document, amendment, recision, or revision.*

I, **Dolores C. Slater**, the **Town Clerk** for the **Town Of Wolcott**, do hereby certify this to be a true copy of the resolution duly adopted at the Town Council meeting on June 21<sup>st</sup>, 2011, and that it has not been rescinded, amended or altered in any way, and that it remains in full force and in effect.

\*Seal\*

*Dolores C Slater, Town Clerk*  
**Name & Title of Clerk**

June 21, 2011

261 Beach Rd.  
Wolcott , Ct. 06716

Chairman Michael Santogotta  
Wolcott Town Council  
Town Hall  
Wolcott, Ct.06716

Dear Chairman Santogatta,

I am writing to you to give information on my phone conversations with FEMA pertaining to business property owned by Joe Olmstead located on Townline Rd.

On May 20<sup>th</sup>, 2011 Mr. Olmstead was concerned about said property and stock piling of materials for his businesses use. He had informed me that Mr. Garrigus had contacted him saying he was in violation with FEMA regulations. Concerned, he had asked me to contact FEMA and request information of the said violations.

I spoke to Lauren Pawlic, from the Region 1 office, located in Massachusetts. This is our regional office for Wolcott. She stated there were no such issues brought to them and that it is not something they would handle. FEMA handles federal emergencies, the mapping of flood zones and insurance for flood zones. They do not handle local complaints.

Mr. Garrigus is clearly threatening residents in Wolcott with his authority.

Sincerely,  
  
Christine Nelson



and

3.4.3 On-site sewage disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

3.5 Building Location and Floor Elevation:

No new construction or substantial improvement of buildings and other structures for human occupancy shall be located in any special flood hazard areas. No manufactured home or recreational vehicle shall be located in a special flood hazard area either permanently or temporarily. This includes manufactured homes located in special flood hazard areas outside of a manufactured home park or subdivision, in a new manufactured home park or subdivision, in an existing manufactured home park or subdivision, in an expansion to an existing manufactured home park or subdivision, or in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as a result of a flood.

Any new construction or substantial improvement of buildings and other structures for other than human occupancy shall either have the lowest floor, including basement, elevated to or above the base flood elevation or shall, together with attendant utility and sanitary facilities, conform to the following:

- a. Be floodproofed so that, below the base flood elevation, the structure is watertight with walls substantially impermeable to the passage of water;
- b. Have structural components capable of resisting hydrostatic and hydrodynamic loads and the effects of buoyance; and
- c. Be certified by a registered professional engineer or architect that the above standards are satisfied, which certifications shall be provided to the Building Inspector of the Town of Wolcott as set forth in Par. 4.2.3.

3.6 Floodways:

There shall be no encroachments, including fill, new construction, substantial improvements, and other development unless certification, with supporting technical data, by a registered professional engineer is provided demonstrating, through hydrologic and hydraulic analyses performed in accordance with standard engineering practice, that encroachments will not result in any (0.00 feet) increase in flood levels during the occurrence of the base flood discharge. Fences in the floodway must be aligned with the flow and be of an open design.

ARTICLE 4- ADMINISTRATION

4.1 Administration: The Building Official of the Town Of Wolcott is hereby designated to administer and implement the provisions of his Ordinance. The Building Official shall have the responsibility and authority to grant or deny permit applications for development in Special Flood Hazard Areas in accordance with the provisions of this Ordinance. The Mayor may appoint deputies to assist and act for the Building Official.

4.2 Flood Hazard Area Permit: Development, including new construction, substantial improvement and the placement of prefabricated buildings, may be made within Special