FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886

Town of Waterford

PHONE: 860-442-0553
www.waterfordct.org

AGENDA
BOARD OF SELECTMEN
REGULAR MEETING
January 05, 2021
5:00PM
Waterford Town Hall
ZOOM via Phone Access Only

Meeting ID: 883 7049 1850
Passcode: 709271
One tap mobile
+13126266799,,88370491850#,,,,*709271# US (Chicago)
+19292056099,,88370491850#,,,,*709271# US (New York)
Meeting ID: 883 7049 1850
Passcode: 709271

(Procedural Action: Check register to be signed by Board of Selectmen in accordance with CGS 7-83)

1. Call to Order

2. Pledge of Allegiance

3. Public Comment:

4. Building Department: To consider and act on a request from Abby Piersall for the following in-series transfers:

LINE ITEM	LINE DESCRIPTION	FROM	TO
10118-51120	Inspection	**$1,164.05**	
10118-51910	Fringe Benefits		**$1,164.05**

5. Library: To consider and act on a request from Christine Johnson, Library Director, for the following in-series transfers

LINE ITEM	LINE DESCRIPTION	FROM	TO
10136-51910	Fringe Benefits	$3,195.00	
10136-51210	Clerical & Technical	$16,902.20	
10136-51110	**Administration**		**$20,097.20**

6. Board of Finance: To consider and act on a request from Kim Allen, Finance Director for the following transfer request for a nameplate.

LINE ITEM	LINE DESCRIPTION	FROM	TO
10103-51210	Clerical & Technical	$15.90	
10103-53010	**Office Supplies**		**$15.90**

7.Assessor: To consider and act on a request from Paige Walton, Assessor, for the following out of series transfer due to increased cost of mailing required by the CT statue through June 2021.

LINE ITEM	LINE DESCRIPTION	FROM	TO
10104-51210	Clerical & Technical	$736.22	
10104-53010	Fringe Benefits	$1,805.00	
10104-53010	**Service Contracts & Repairs**		**$2,541.22**

8. Finance Department: BID AWARD - To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, of behalf of the Police Department, for the Bid Award #20-114 opened on December 10, 2020 for the Generator and Installation on the Marine Patrol Boat, in the amount of $16,566.00 be awarded to Crocker's Boatyard Inc. Pending the approval of a request for an additional appropriation.

9. Disposition of Town Property (Ordinance, Chapter 3.08.020 section 2.112.020):

9a. To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of Gary Schneider, Public Works Director, surplus disposal as part of the fleet plan, a 2007 Autocar, WX64 VIN#5VCDC6MF57H203734, Asset ID: S19. Upon approval, the Purchasing Agent will then dispose of the item by auction.

9b. To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of Gary Schneider, Public Works Director, surplus disposal of the Compressor Model AC10120H Serial number J4932-on on behalf of Public Works. Upon approval, the Purchasing Agent will then dispose of the item by auction.

9c. To consider and act on a recommendation from Rawle Dummett, Purchasing Agent, on behalf of Bruce Miller, Fire Administrator, respectfully seeks permission from the Board of Selectmen to dispose of forty-one (41) obsolete breathing apparatus (SCBA), in accordance with Chapter 3.08.020, Section 2.112.020 of the Ordinance. These assets have outlived their usefulness to the Town, have been upgraded through the SCBA Replacement Program, and will be disposed of by auction.

10. Appointments and Resignations:

10a. To consider and act on the re-appointment of Sheila Cash to the Youth and Family Services Bureau Advisory Board to fill the term from 6/3/2020 - 6/2/2023.

10b. To consider and act on the re-appointment of Dorothy Concascia to the Youth and Family Services Bureau Advisory Board to fill the term from 6/2/2020 - 6/1/2023.

10c. To consider and act on the re-appointment of Michael Cristofero to the Youth and Family Services Bureau Advisory Board to fill the term from 6/2/2020 - 6/1/2023.

11. Correspondence:

11a. Letter from Renee L. Volt

12. New Business

13. Consent Agenda:

13b. Tax Refunds

14. Adjournment

1

RECEIVED
DEC 0 2 2020
Planning & Development
Town of Waterford, CT

TOWN OF WATERFORD
TRANSFER REQUEST FORM

In Series (Over $1000)

UILDING 10118
EPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Budget Amount	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Budget Amount
1	10118	51910	FRINGE BENEFITS	$ 225	(1,164.05)	1,164.05		$ -
2	10118	51120	INSPECTION	$ 159,207	$ 102,054		(1,164.05)	$ 100,890
3								$ -
4								$ -
5								$ -
8								$ -
9								$ -
10								$ -
					TOTAL	1,164.05	(1,164.05)	

Explanation:

The defecit in the Fringe Benefits line is due to a contractual obligation related to HRA payments for unused sick time. This obligation was not budgeted n the FY21 budget, but is included in the FY22 budget to avoid the need for a transfer in the future.

Abby Piersall
Department Head — Date 12/22/2020

Kim Allen
Director of Finance — Date 12/23/20

First Selectman — Date

Commission/Board Approval — Date

revised 8/13/2

FOR 2021 13

ACCOUNTS FOR: 101 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10118 BUILDING DEPARTMENT							
10118 41001 BUILDING PERMITS	-325,000	0	-325,000	-268,620.00	.00	-56,380.00	82.7%*
10118 41024 CERTIFICATE OF OCCU	0	0	0	-1,900.00	.00	1,900.00	100.0%
10118 41032 STATE EDUC TRAINING	0	0	0	-3,072.19	.00	3,072.19	100.0%
10118 42045 BLIGHT FINE	0	0	0	-100.00	.00	100.00	100.0%
10118 51110 ADMINISTRATION	95,976	0	95,976	46,150.73	.00	49,825.27	48.1%
10118 51120 INSPECTION	159,207	-15,000	144,207	42,153.40	.00	102,053.60	29.2%
10118 51810 OVERTIME	1,243	0	1,243	136.38	.00	1,106.62	11.0%
10118 51910 FRINGE BENEFITS	225	0	225	1,389.05	.00	-1,164.05	617.4%*
10118 51920 F.I.C.A.	19,634	0	19,634	6,413.18	.00	13,220.82	32.7%
10118 52010 ADVERTISING	1,200	0	1,200	272.55	.00	927.45	22.7%
10118 52020 POSTAGE	900	0	900	402.13	.00	497.87	44.7%
10118 52030 PROFESSIONAL FEES	750	15,000	15,750	2,556.00	650.00	12,544.00	20.4%
10118 52040 SERVICE CONT. AND R	2,658	0	2,658	966.71	.00	1,691.29	36.4%
10118 52050 DUES,CONFERENCES &	5,480	0	5,480	976.67	.00	4,503.33	17.8%
10118 53010 OFFICE SUPPLIES	850	0	850	.00	.00	850.00	.0%
10118 53090 FUELS AND LUBRICANT	900	0	900	178.49	.00	721.51	19.8%
10118 54060 OFFICE EQUIPMENT	400	0	400	.00	.00	400.00	.0%
TOTAL BUILDING DEPARTMENT	-35,577	0	-35,577	-172,096.90	650.00	135,869.90	481.9%
TOTAL GENERAL FUND	-35,577	0	-35,577	-172,096.90	650.00	135,869.90	481.9%
TOTAL REVENUES	-325,000	0	-325,000	-273,692.19	.00	-51,307.81	
TOTAL EXPENSES	289,423	0	289,423	101,595.29	650.00	187,177.71	

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TOWN OF WATERFORD
TRANSFER REQUEST FORM

In Series (Over $1000)

BRARY
EPARTMENT

FY21 2ND QTR

.ine No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10136	51110	ADMINISTRATION	$ 112,435	$ (20,097.20)	20,097.20		$ -
2	10136	51910	FRINGE BENEFITS	$ 3,195	$ 3,195.00		(3,195.00)	$ -
3	10136	51210	CLERICAL & TECHNICAL	$ 687,309	$ 378,347.03		(16,902.20)	$ 361,445
4								$ -
5								$ -
8								$ -
9								$ -
10								$ -
					TOTAL	20,097.20	(20,097.20)	

xplanation:

.DMINISTRATION LINE SHORTFALL DUE TO THE DIRECTOR'S RETIREMENT PAYOUT.

UNDS WILL BE AVAILABLE TO TRANSFER BECAUSE OF THE REDUCED HOURS OF CLERICAL STAFF AS THE LIBRARY

/AS CLOSED DUE TO COVID.

:hristine Johnson — 12/28/2020
Iepartment Head — Date

:im Allen — 12/30/2020
Iirector of Finance — Date

:irst Selectman — Date

:ommission/Board Approval — Date

revised 9/9/2

FOR 2021 13

ACCOUNTS FOR: 101 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10136 WATERFORD PUBLIC LIBRARY							
10136 51110 ADMINISTRATION	112,435	0	112,435	132,532.20	.00	-20,097.20	117.9%*
10136 51210 CLERICAL AND TECHNI	687,309	0	687,309	308,961.97	.00	378,347.03	45.0%
10136 51220 CUSTODIAL	85,826	0	85,826	39,989.16	.00	45,836.84	46.6%
10136 51810 OVERTIME	250	0	250	.00	.00	250.00	.0%
10136 51910 FRINGE BENEFITS	3,195	0	3,195	.00	.00	3,195.00	.0%
10136 51920 F.I.C.A.	68,010	0	68,010	32,712.43	.00	35,297.57	48.1%
10136 52010 ADVERTISING	0	0	0	.00	.00	.00	.0%
10136 52020 POSTAGE	325	0	325	128.48	.00	196.52	39.5%
10136 52040 SERVICE CONT. AND R	11,815	0	11,815	6,203.26	1,026.00	4,585.74	61.2%
10136 52070 REIMBURSABLE EXPENS	667	0	667	143.18	.00	523.82	21.5%
10136 52090 FUEL OIL	10,951	0	10,951	545.88	.00	10,405.12	5.0%
10136 52100 ELECTRICITY	34,000	0	34,000	15,077.38	.00	18,922.62	44.3%
10136 52110 WATER	940	0	940	392.55	.00	547.45	41.8%
10136 52120 SEWER	940	0	940	155.50	.00	784.50	16.5%
10136 53010 OFFICE SUPPLIES	4,000	0	4,000	1,524.11	.00	2,475.89	38.1%
10136 53020 OTHER SUPPLIES	4,000	0	4,000	1,874.50	.00	2,125.50	46.9%
10136 54160 BOOKS AND RELATED M	45,000	0	45,000	44,999.88	.00	.12	100.0%
TOTAL WATERFORD PUBLIC LIBRARY	1,069,663	0	1,069,663	585,240.48	1,026.00	483,396.52	54.8%
TOTAL GENERAL FUND	1,069,663	0	1,069,663	585,240.48	1,026.00	483,396.52	54.8%
TOTAL EXPENSES	1,069,663	0	1,069,663	585,240.48	1,026.00	483,396.52	

TOWN OF WATERFORD
TRANSFER REQUEST FORM

Out of Series Transfer Request

3

OARD OF FINANCE
EPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10103	53010	OFFICE SUPPLIES	0.00	(15.90)	15.90		0.00
2	10103	51210	CLERICAL & TECHNICAL	4,100.00	3,765.03		(15.90)	3,749.13
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
					TOTAL	15.90	(15.90)	

ılanation

chased a new nameplate for J. Robert Tuneski. This expenditure will be covered by forecasted savings in the clerical line. Meetings have been shorter than geted for which decreases the salary paid to the BOF clerk.

ırtment Head ______ Date ______

Allen
ctor of Finance ______ Date 12/16/2020

Selectman ______ Date ______

nission/Board Approval ______ Date ______

revised 9/9/20

FOR 2021 13

ACCOUNTS FOR: 101 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10103 BD OF FINANCE							
10103 51210 CLERICAL AND TECHNI	4,100	0	4,100	334.97	.00	3,765.03	8.2%
10103 51920 F.I.C.A.	300	0	300	25.62	.00	274.38	8.5%
10103 52010 ADVERTISING	2,300	0	2,300	.00	.00	2,300.00	.0%
10103 52020 POSTAGE	0	0	0	.00	.00	.00	.0%
10103 52030 PROFESSIONAL FEES	59,300	0	59,300	58,800.00	.00	500.00	99.2%
10103 52070 REIMBURSABLE EXPENS	0	0	0	.00	.00	.00	.0%
10103 53010 OFFICE SUPPLIES	0	0	0	15.90	.00	-15.90	100.0%*
TOTAL BD OF FINANCE	66,000	0	66,000	59,176.49	.00	6,823.51	89.7%
TOTAL GENERAL FUND	66,000	0	66,000	59,176.49	.00	6,823.51	89.7%
TOTAL EXPENSES	66,000	0	66,000	59,176.49	.00	6,823.51	

TOWN OF WATERFORD
TRANSFER REQUEST FORM

Out of Series Transfer Request

ꜱSESSOR
EPARTMENT

FY21 - 2ND QUARTER

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10104	52040	Service Contracts and Repairs	2,700.00	(1,046.89)	2,541.22		1,494.33
2	10104	51910	Fringe Benefits	2,697.00	2,697.00		(1,805.00)	892.00
3	10104	51210	Clerical and Technical	58,818.00	31,105.08		(736.22)	30,368.86
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
								0.00
								0.00
					TOTAL	2,541.22	(2,541.22)	

xplanation

1,046.89 fee to QDS for personal property online filing set up and mailing notices to 1329 business personal property accounts as required by CT
late status. The cost for this service was incorrectly assumed as part of the IT budget and therefore not budgeted for FY2020 & FY2021.
rorated 3 month $546.33 fee to CBS for Xerox copier lease at $158/mo was not budgeted for. Transfer includes remaining lease payments through June 2020.

ringe Benefits for FY21 are anticipated to be substantially less than the budgeted amount based on current sick time accrual.

lepartment Head ______________________ Date ______________________

)irector of Finance ______________________ Date ______________________

irst Selectman ______________________ Date ______________________

;ommission/Board Approval ______________________ Date ______________________

FOR 2021 13

ACCOUNTS FOR:
101 GENERAL FUND

ACCOUNT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
10104 ASSESSOR							
10104 51110 ADMINISTRATION	196,788	0	196,788	87,286.25	.00	109,501.75	44.4%
10104 51210 CLERICAL AND TECHNI	58,818	0	58,818	27,712.92	.00	31,105.08	47.1%
10104 51810 OVERTIME	0	0	0	.00	.00	.00	.0%
10104 51910 FRINGE BENEFITS	2,697	0	2,697	.00	.00	2,697.00	.0%
10104 51920 F.I.C.A.	19,761	0	19,761	8,344.03	.00	11,416.97	42.2%
10104 52010 ADVERTISING	650	-150	500	214.39	.00	285.61	42.9%
10104 52020 POSTAGE	744	-20	724	214.87	.00	509.13	29.7%
10104 52030 PROFESSIONAL FEES	0	250	250	250.00	.00	.00	100.0%
10104 52040 SERVICE CONT. AND R	1,680	1,020	2,700	3,746.89	.00	-1,046.89	138.8%*
10104 52050 DUES,CONFERENCES &	1,825	-1,250	575	320.00	.00	255.00	55.7%
10104 52070 REIMBURSABLE EXPENS	0	0	0	.00	.00	.00	.0%
10104 53020 OTHER SUPPLIES	150	150	300	282.47	.00	17.53	94.2%
10104 53200 PRICING BOOKS	500	0	500	.00	.00	500.00	.0%
10104 54060 OFFICE EQUIPMENT	0	0	0	.00	.00	.00	.0%
TOTAL ASSESSOR	283,613	0	283,613	128,371.82	.00	155,241.18	45.3%
TOTAL GENERAL FUND	283,613	0	283,613	128,371.82	.00	155,241.18	45.3%
TOTAL EXPENSES	283,613	0	283,613	128,371.82	.00	155,241.18	

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen

From: Rawle Dummett

Date: December 10, 2020

Re: **Bid Award- Bid#20-114 Supply and Install Generator on marine Patrol Boat**

Dear Mr. Brule:

Bid Proposals for the above mentioned bid were opened on December 10, 2020 at 10:00 AM by Maryellen McConnell, Linda Geer, Sgt. Jon Pettigrew and I with the attached results. After careful analysis of the submissions, I recommend that Crocker's Boatyard Inc. be awarded the contract to supply these items in the amount of $16,566.00, pending the approval of a request for an additional appropriation.

Rawle Dummett
Purchasing Agent,
Town of Waterford

Rawle Dummett

From:	Jonathan Pettigrew
Sent:	Thursday, December 10, 2020 2:23 PM
To:	Rawle Dummett
Cc:	Brett Mahoney; Marc Balestracci
Subject:	Town of Waterford Bid #20-114 New Generator for Regional Marine patrol boat

Rawle,

Upon review of the two bids received this morning, my recommendation would be to accept the bid of $16,556.00 from Crocker's Boatyard INC.

Thank you,

Sergeant Jonathan R. Pettigrew #19
Waterford Police Department

Rawle Dummett

From:	Brett Mahoney
Sent:	Thursday, December 10, 2020 2:22 PM
To:	Cindy Dupointe
Cc:	Robert Brule; Rawle Dummett; Kimberly Allen
Subject:	Boat generator bid

Hello –

The police boat has issues with the generator and the boat deck, both of which we have worked with the Finance Department on. The boat deck was damaged due the Waterford/East Lyme bridge construction, the generator stopped working and needs to be replaced. Can we please get the generator's bid and request for acceptance on the next Board of Selectman's meeting agenda, Rawle has the backup and both quotes that were received. The boat deck will be repaired when the boat is taken out of the water to replace the generator, so that only one charge for hauling the boat is paid for. FYI, the boat deck repair is paid for by insurance, Finance has given us the "go-ahead" to move forward with those repairs.

If you have any questions please let me know.

Brett

Chief Brett Mahoney
Waterford Police Department
860-442-9451 x 2301

FIFTEEN ROPE FERRY ROAD WATERFORD, CT 06385-2886

Town of Waterford

BID FORM
BID #20-114
INSTALL NEW GENERATOR FOR REGIONAL MARINE PATROL BOAT

Crocker's Boatyard Inc. 56 Howard Street New London, CT 06320
VENDOR NAME AND ADDRESS

David W Crocker Vice President/ Treasurer
PRINTED NAME AND TITLE OF VENDOR'S AGENT

860-443-6304, Fax 860-443-0279 crockerd64@gmail.com
PHONE AND FACSIMILE NUMBERS, E-MAIL ADDRESS

David W Crocker, Vice President/ Treasurer
Name Position

of the above named firm hereby submit the following bid in accordance with Town of Waterford specifications.

SIGNATURE DATE 12/08/20

LINE	Part Number	MFG	Description	Qty	Unit Price	Ext Price
1		WESTERBEKE	Westerbeke 7.5 MCGA - 7.5kW Marine Generator, 120/240 Volts, 13.2 HP, 3 Cylinder, 4 Cycle	1	$15,316.00	$15,316.00
2	LABOR		Boat Haul out, Generator *Installation and subsequent* launch		$1,250.00	$1,250.00

TOTAL BID PRICE $16,566.00

EXPIRATION OF BID 1/7/2021

Bid Tabulation
New Generator Supply and Install
Bid#20-114 December 9, 2020 @10:00 am

Vendor	Generator	Labor	Total Bid
Crocker Boatyard Inc.	$15,316.00	$1,250.00	$16,566.00
Shipman's Fire Equipment Co. Inc.	$11,088.66	$9,710.34	$20,799.00

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen

From: Rawle Dummett

CC: Kim Allen

Date: December 29, 2020

Re: **Disposal Asset Breathing Apparatus**

The Purchasing Agent, on behalf of the Fire Services Department, respectfully seeks permission from the Board of Selectmen to dispose of forty-one (41) obsolete breathing apparatus (SCBA), in accordance with Chapter 3.08.020, Section 2.112.020 of the Ordinance. These assets have outlived their usefulness to the Town, have been upgraded through the SCBA Replacement Program, and will be disposed of by auction.

Sincerely

Rawle Dummett

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886

Town of Waterford

PHONE: 860-442-0553
www.waterfordct.org

FIRE DEPARTMENT

INTEROFFICE CORRESPONDENCE

DATE: December 24, 2020

TO: Rawle Dummett, Purchasing Agent

FROM: Bruce A. Miller, Director of Fire Services

RE: Breathing Apparatus - Surplus

Through the recent Self-Contained Breathing Apparatus replacement program, The Fire Department has replaced or upgraded all of their SCBA's. The paperwork to update the Fixed Asset Listing is being coordinated with Ginny Bielucki at this time. At the conclusion of this replacement program, we have (41) outdated units that are available for surplus.

These units do not meet the current NFPA code, so there is no value to these units through trade-in. Although there are a few companies that refurbish and resell fire equipment that may be interested in these units. Please advise of any steps that I may need to take in disposing of these units.

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

Description	Purchase Date	Active Total Cost	Manufacture/Make	Serial Number/VIN
SCBA	01/01/1998	2,318.59	SCOTT	33336
SCBA	01/01/2001	2,438.68	SCOTT	2810134
SCBA	01/01/2000	2,407.39	SCOTT	2810135
SCBA	01/01/1996	2,250.60	SCOTT	3810092
SCBA	01/01/1998	2,318.59	SCOTT	3810681
SCBA	01/01/2000	2,407.39	SCOTT	3820076
SCBA	01/01/2000	2,407.39	SCOTT	3820087
SCBA	01/01/2001	2,438.68	SCOTT	3820307
SCBA	01/01/2001	2,438.68	SCOTT	3820384
SCBA	01/01/1998	2,318.59	SCOTT	3820403
SCBA	01/01/2001	2,438.68	SCOTT	3820405
SCBA	01/01/1998	2,318.59	SCOTT	3820412
SCBA	01/01/2001	2,438.68	SCOTT	3820417
SCBA	01/01/1998	2,318.59	SCOTT	3820466
SCBA	01/01/2000	2,407.39	SCOTT	3820523
SCBA	01/01/2000	2,407.39	SCOTT	3820612
SCBA	01/01/2001	2,438.68	SCOTT	3820632
SCBA	01/01/1996	2,250.60	SCOTT	4870334
SCBA	01/01/1996	2,250.60	SCOTT	4870463
SCBA	01/01/1998	2,318.59	SCOTT	7870045
SCBA	01/01/2001	2,438.68	SCOTT	9600013
SCBA	01/01/2001	2,438.68	SCOTT	9600068
SCBA	01/01/2000	2,407.39	SCOTT	9600093
SCBA	01/01/2000	2,407.39	SCOTT	9600094
SCBA	01/01/2000	2,407.39	SCOTT	9600381
SCBA	01/01/1995	2,206.48	SCOTT	9880147
SCBA	01/01/1996	2,250.60	SCOTT	9890374
SCBA	01/01/1996	2,250.60	SCOTT	9890377
SCBA	01/01/1996	2,250.60	SCOTT	9890391
SCBA	01/01/1996	2,250.60	SCOTT	9890395
SCBA	01/01/1995	2,206.48	SCOTT	9890396
SCBA	01/01/1997	2,293.37	SCOTT	9890400
SCBA	01/01/1997	2,293.37	SCOTT	9890402
SCBA	01/01/1995	2,206.48	SCOTT	9890403
SCBA	01/01/1995	2,206.48	SCOTT	9890404
SCBA	01/01/1997	2,293.37	SCOTT	9890405
SCBA	01/01/1995	2,206.48	SCOTT	9890406
SCBA	01/01/1997	2,293.37	SCOTT	9890409
SCBA	01/01/1997	2,293.37	SCOTT	9890411
SCBA	01/01/1997	2,293.37	SCOTT	9890412
SCBA	01/01/1995	2,206.48	SCOTT	9890478

FINANCE DEPARTMENT

Memo

To:	The Board of Selectmen
From:	Rawle Dummett
Date:	December 9, 2020
Re:	**Disposal of aged assets**

Dear Mr. Brule:

In accordance with the Town Property Ordinance, Chapter 2.112.020 it is requested that the Board of Selectmen please consider an act to surplus for disposal, as part of the fleet plan, a 2007 Autocar, WX64 VIN#5VCDC6MF57H203734, Asset ID: S19, and Compressor Model AC10120H Serial number J4932-on behalf of the Public Works Department. Upon your approval, the Purchasing Agent will then dispose of these item by auction.

Thank you for your consideration

Rawle Dummett
Purchasing Agent,
Town of Waterford

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886

Town of Waterford

PHONE: 860-442-0553
www.waterfordct.org

DATE: December 8, 2020

TO: Robert Brule, First Selectman

FROM: Gary J. Schneider, Director of Public Works

SUBJECT: Surplus Vehicles / Equipment

The Department recommends declaring for surplus the following vehicle and piece of equipment. The garbage truck was replaced through the fleet plan and the compressor was replaced with the building project.

Declare Surplus: S-19
2007 Autocar, WX64
VIN -5VCDC6MF57H203734
Mileage – 120,810

Declare Surplus: Compressor
Snap-On-Tools
Model # AC10120H
Serial # J4932

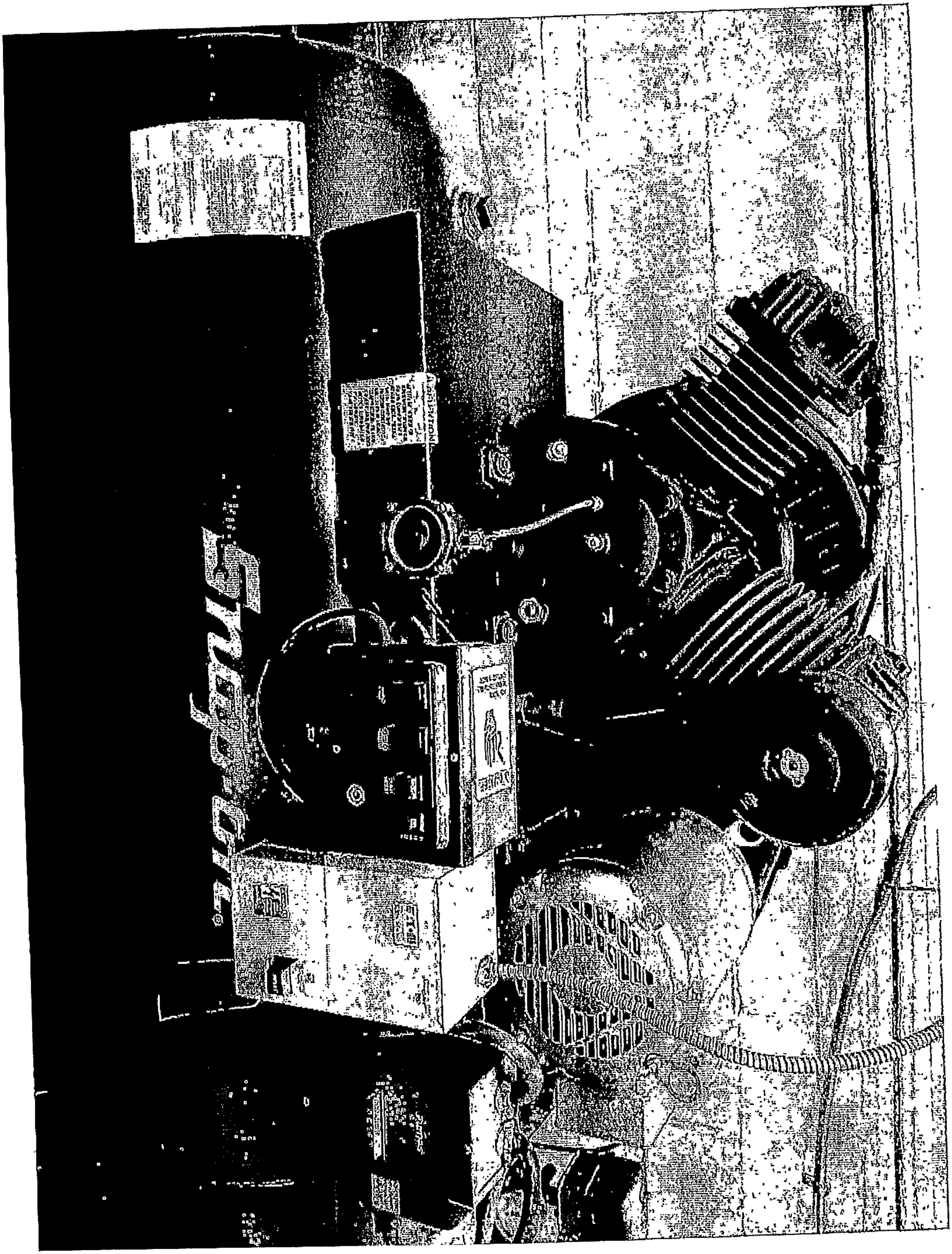
We respectfully request to be placed on the December 15, 2020 agenda. If you need further information, please contact our office.

Thank you,

Gary Schneider /sjk

Gary J. Schneider, Director

Cc: Kim Allen, Director of Finance
Rawle Dummett, Purchasing Agent
Garon VanOverloop, Fleet Lead Mechanic


Snap-on

December 17, 2020

Rob Brule
First Selectman
15 Rope Ferry Rd.
Waterford, CT. 06385

Dear Mr. Brule,

On December 16th, a very close friend of mine and her family lost their home to a fire at 28 Miner Avenue. The Rose family has lived there for many years. Their daughter, Rayna, recently sold her condo in Waterford so she could move in with her parents and be their caretaker along with her brother, Todd.

I live on Brill Avenue and was startled to see and smell the smoke that was coming from that area. My first thought was, I hope this is not the Rose's home. Unable to reach Rayna by phone, I walked over there and was shocked and saddened by what I saw. I saw Rayna standing across the street, wrapped in a blanker, shivering and in a state of shock. She told me what had happened with her car, which was the start of the fire. A neighbor, whose name that I do not know, came to their rescue, along with another man, whose name we do not know. They rescued Rayna, Jeanette and Frank from a back window. I do not know who these men were, but they are true heroes.

I called over Sgt. Flanagan and asked him what do we do? What happens next? Rayna was in no state to even think about what to do. Her parents were brought to the hospital. Sgt. Flanagan took our names and numbers. I told him that I was bringing Rayna back to my house to get warm and try to calm her down. Sgt. Flanagan assured us that he would contact the necessary people and would be over to talk with her. Within 40 minutes of being at my house, Sgt. Flanagan and Officer Lane showed up with Kathleen Pierce and a woman from Family Services, whose name I do not recall. Their kindness, compassion and help were a great relief to us. Their information was so helpful, and they gave Rayna hope that things will get better.

I can't say enough about how impressed I am with the Town of Waterford and their services. The police officers are above and beyond helpful, as were all the others. The Red Cross was awesome. The fire department, brave and diligent.

Thank you to all the Waterford first responders and the personnel of the great services you offer your citizens.

Very truly yours,

Renée L. Vogt

Renee L. Vogt

Cc: Chief Mahoney, WPD