

**ENFIELD TOWN COUNCIL
MINUTES OF A REGULAR MEETING
TUESDAY, FEBRUARY 22, 2022**

A Regular Meeting of the Enfield Town Council was called to order by Vice Chairman Cekala on Tuesday, February 22, 2022. The meeting was called to order at 7:00pm.

PRAYER- The prayer was given by Councilor Pyznar.

PLEDGE OF ALLEGIANCE- The Pledge of Allegiance was recited.

ROLL-CALL- Present were Councilors Cekala, Finger, Hopkins, Ludwick, Mangini, Pyznar, Santanella and Unghire. Councilor Bosco, Cressotti and Despard were absent. Also present were Acting Town Manager, Ellen Zoppo-Sassu; Assistant Town Manager, Kasia Purciello; Town Attorney, James Tallberg; Town Clerk, Sheila Bailey

FIRE EVACUATION ANNOUNCEMENT- Chairman Cekala made the fire evacuation announcement.

MINUTES OF PRECEDING MEETINGS

MOTION #6119 by Councilor Mangini, seconded by Councilor Pyznar to accept the minutes of the February 7, 2022, Special Meeting.

Upon a **SHOW-OF-HANDS** vote being taken, the chair declared **MOTION #6119** adopted 8-0-0.

MOTION #6120 by Councilor Mangini, seconded by Councilor Unghire to accept the minutes of the February 7, 2022, Regular Meeting.

Upon a **SHOW-OF-HANDS** vote being taken, the chair declared **MOTION #6120** adopted 8-0-0.

SPECIAL GUESTS- None.

PUBLIC COMMUNICATIONS

Matt Schmitt, 1304 Bigelow Commons

Mr. Schmitt stated that the recent pizza assignment at JFK has made its way to the Town Council. He said the assignment is getting much needed attention, however, threats and verbal assaults on teachers, administrators or BOE members are unwarranted. The real issue is not why this assignment made it to the students, but how we can make sure it does not happen again. He feels the best defense for the teachers is to make sure this does not keep happening. He stated that there is a proposal by BOE member John Unghire for the Board to form a committee to investigate the failures that led to that assignment. We should assist colleagues and advance Mr. Unghire's proposal. He asked the council to help the BOE find real solutions.

Chairwoman Cekala declared Public Communications closed.

COUNCILOR COMMUNICATIONS

Councilor Mangini thanked the Northcentral CT Chamber of Commerce and all the surrounding town leaders and our Acting Town Manager Ellen for attending the Economic Development breakfast. She stated that the breakfast was well attended. Councilor Santanella was there as well along with Joe Courtney, and the food and speakers were great. Our interim Town Manager did a phenomenal job highlighting what is happening in Enfield. She also thanked Kasia for being there.

Councilor Santanella stated that he attended an awards ceremony for the Enfield Police Explorers. Congressman Courtney came and recognized each of the individuals. He said he was proud to be there to represent the Council and the people of Enfield in acknowledging the work these young men and women do for us.

Councilor Santanella attended the swearing in ceremony at the Enfield Police Station for our newest officer. He welcomed him to Enfield and wished him well.

Councilor Santanella stated that he and Councilor Pyznar were at the TIF Committee meeting, and they were able to get a look at the very first applicant. He said that the committee is doing an amazing job looking at these tax credits.

Councilor Santanella gave updates on the cannabis initiatives. He was able to tour a dispensary in Holyoke with Councilors Pyznar, Unghire, Finger and some members of Planning and Zoning. They were able to see what the operations are like. Additionally, last week he had the opportunity to visit a micro-growing operation in Sheffield. They would like to schedule more opportunities for people to see this part of the operation. He stated that Planning and Zoning has started its deliberation on Enfield's cannabis ordinances.

Councilor Unghire stated that she also attended the Economic Development breakfast this morning and it was a great turn out. Our interim Town Manager did a good job explaining what is going on in Enfield. It was also interesting to hear what is going on in the neighboring towns.

Councilor Ludwick wanted to thank and congratulate Chief Riggott of EMS for completing the Human Trafficking program. It is a very important program, and he would like her to come and give some background information on it. People don't realize how prevalent it is in CT.

Acting Town Manager Ellen Zoppo-Sassu stated that the Human Trafficking training would be shared with the Police Department, and she thinks the Fire Districts expressed interest as well. She said people don't think this happens in Enfield, but it does.

Councilor Hopkins wanted to compliment Ms. Purciello for scheduling the last Blight Review meeting with last-minute notice. He said it was very critical for it to get done.

Councilor Hopkins stated for the record that Council is not a policy board for the town schools. He said threats to teachers and employees is serious. If you disagree with something that the school board is doing, there are civil means to do that. He asked residents to keep it about the kids.

TOWN MANAGER REPORT AND COMMUNICATIONS

Acting Town Manager Ellen Zoppo-Sassu stated that all Councilors have received the PAR report and encouraged everyone to read it and keep it as a resource. She stated that many questions that you receive from your constituents can be answered with this report.

Ms. Zoppo-Sassu remarked that the Chamber breakfast highlights one of the initiatives that is going to be coming forward to the Town Council, the reorganization of the Development Services Division currently under Planning and Development.

Ms. Zoppo-Sassu stated that retaining employees is important. The Town Council put forward that they would like to explore premium pay as one of the ARPA expenses. She said that she and Kasia, in conjunction with the Human Resources Department have created a formula. We must encumber and appropriate within the next two years, and everything must be spent within the next three and one-half years.

Ms. Zoppo-Sassu stated that they are monitoring the cannabis zoning regulations and asked them to expedite so we are not missed when the window opens for the state in April and May. The towns with ordinances in place are the ones potential dispensaries and producers will look at first.

She added that there has been a lot of discussion about the reevaluation process. Not only was it a reevaluation year, but also quadrennial reports were due for tax exempt nonprofits, religious organizations, and group homes. There was a real pressure on the Assessor's Office to get this done. Over the course of the last month there have been one-on-one conversations with some of the affected people, especially regarding farmland. In the beginning there were 77 parcels that were in question and that number has been whittled down to 25 parcels in question concerning a change of use. She asked that if any of Councilors' constituents reach out to them to have them call the Assessor's Office.

Ms. Zoppo-Sassu stated that they are changing the process for budgets. They are asking for additional strategic planning. They are going to be changing the way we do capital improvement budget planning with new forms. There be a sort of survey coming asking how Council wants to conduct the budget hearings with departments, as well as scheduling Social Services for the grants.

Assistant Town Manager, Kasia Purciello stated that she has been working with Paul Russell and the IT Department to meet with Department \Heads on the IT budget needs.

Ms. Purciello stated that she has been busy researching solar options. She has met with various companies, and she has scheduled a meeting with a neighboring town to discuss their experience to make sure we are going in the right direction for the town. The Public Works Director and Finance Director have also been involved.

Ms. Purciello stated that there will be a DPW Subcommittee meeting scheduled for next week. They will be looking at the Facility Use Policy. They are looking to add the Shaker Field Lego house and determining an appropriate fee to rent that out. They also need to look at the language in the Facilities Use Policy regarding the exempt status.

Councilor Mangini mentioned that in Ms. Zoppo-Sassu's Project Activity Report there is mention of the First-Time Homebuyers Program along with seminars. She asked if there could be some advertising of these seminars at least to realtors, as it is very beneficial to people.

Councilor Ludwick wanted to ask when they were meeting on ARPA again.

Ms. Zoppo-Sassu stated that they will present the proposal on premium pay on March 7.

Councilor Ludwick asked for a clarification on the number of properties on the assessment list Ms. Zoppo-Sassu spoke of. He also mentioned the March 18th deadline for submitting assessment appeals. People have the right to appeal if they feel the need. He also asked about spreading out the increase for a longer timeframe for people to become compliant.

Ms. Zoppo-Sassu said that out of 77 parcels, only 25 remain that are questionable for what the assessor has said is a change of use, which may or may not be agreed on by the owner. She said 25 have already put in their appeal application. She stated that the Agricultural Commission has played a big role in the process. She also stated that they will be pausing all implementation until October 1, 2022.

Councilor Ludwick commented on it being great to see the snowshoes being used. He said get out and exercise, use the ice rink and the track.

Councilor Hopkins commented on how responsive the Town Manager's Office has been with the tax concerns. He stated that he thinks the 490 program is very important, just as the land protected by it. He asked who is best to contact if they had a question about this.

Ms. Zoppo-Sassu stated that it would be the Town Manager's Office. She said the Assessor's Office is very busy right now trying to get the grand list signed for February 28. Apparently, Enfield never signs their grand list on time and that shows a foundational weakness. The Assessor's Office needs additional support, whether it be seasonal or full-time.

Councilor Cekala asked Kasia if the transfer station was one of the places being considered for solar.

Ms. Purciello stated that solar for the transfer station is currently with the Town Attorney's Office. There are a lot of timing and deadlines approaching quickly with that one.

TOWN ATTORNEY REPORT AND COMMUNICATIONS

Town Attorney James Tallberg stated that those taxpayers or property owners who don't have counsel should go to the Town Manager's Office. Most people who file tax appeals don't have counsel; they go right to the Board of Appeals.

Mr. Tallberg remarked that as we approach the two-year anniversary of COVID, he wanted to give an update on the COVID mandates. Almost all the Executive orders were proclamations from the Governor, most of them were delegating some authority to the Town Manager. A week ago, the

Legislature passed House Bill 5047 signed by the Governor, and it allows the Department of Public Health, up until June 30 to determine if we have additional spikes to impose mandates. It delegated authority mostly for schools to the local Board of Education as of February 28, 2022. Enfield will still recommend masks but no longer require them as of February 28, 2022. The only exceptions would be transportation and the Head Start building, Stowe Learning Center, because they are federally funded.

Councilor Ludwick stated that we should really get out of emergency rules, so it goes back to a manager/council form of government officially as the charter says.

Mr. Tallberg stated that March 12, 2020, the Town Manager issued a local emergency declaration. It was premised on the Declaration of Emergency by the President and the Governor. While at CAMA (CT Assoc. of Municipal Attorneys) it was asked if everyone would be rescinding their executive orders. Some said yes and some of the larger municipalities said no because they were still going to have some mandates. We are still evaluating it and hopefully soon, if everything goes well, we will address the issue. We are not quite there, but it is on the horizon.

Councilor Ludwick stated that we are the Constitution State, and we need to get back to living under our Constitution.

REPORT OF SPECIAL COMMITTEES

Councilor Cekala reported that she along with Councilors Pynzar and Santanella are part of the Policy and Procedures Subcommittee. They have met a few times with the Town Attorney and Town Manager's Office. Hopefully in the next month there will be a new Policy and Procedures document to be voted on by the Council. There will be changes in the agenda, much cleaner and smoother to follow along and a little bit of a language change.

OLD BUSINESS

Item A is still tabled.

NEW BUSINESS

CONSENT AGENDA

Councilor Pynzar asked for clarification on the \$5,000 for Social Services.

Ms. Zoppo-Sassu stated that the money was for professional development for the employees in order for them to take on extra responsibilities and be successful in their new roles.

Councilor Hopkins stated that this is within the current budget and there is no impact to the budget.

He also stated that District 1 voters will get a letter stating that their voting location will return to JFK.

Councilor Ludwick asked if we have need to have regulations for 5G.

Ms. Zoppo-Sassu replied that we receive PURA confirmation before any of these get to the agenda. She can find out.

RESOLUTION #6121 by Councilor Mangini, seconded by Councilor Unghire to accept the Consent Agenda.

UPON a **SHOW-OF-HANDS** vote being taken, the Chair declared **RESOLUTION #6121** adopted 8-0-0. A full text of the following resolutions will be appended to these minutes.

- Resolution changing the District 1 (158 & 159) voting location to John F. Kennedy Middle School
- Transfer \$2,500 to Registrar of Voters Postage Account
- Approve proposed pay rates for Summer, seasonal and temporary Recreation Division employees effective July 1, 2022 and June 1, 2023
- Transfer \$5,000 to Social Services Purchased Professional & Technical Services Account
- Authorizing Town Manager to sign Lease Agreement with New Cingular Wireless PCS LLC for cellular equipment located at 293 Elm Street

NOMINATION # 6122 by Councilor Pyznar to appoint Gretchen Pfeifer-Hall (R) to the Prison Town Liaison Committee for a term that expires 12/31/2024.

MOTION #6123 by Councilor Ludwick, seconded by Councilor Unghire to close nominations.

Upon a **SHOW-OF-HANDS** vote being taken, the chair declared **MOTION #6123** adopted 8-0-0.

UPON a **ROLL-CALL** vote being taken, the chair declared Gretchen Pfeifer-Hall appointed to the Prison Town Liaison Committee 8-0-0.

NOMINATION # 6124 by Councilor Ludwick to appoint Tim Slade (R) to the Prison Town Liaison Committee for a term that expires 12/31/2024.

MOTION #6125 by Councilor Ludwick, seconded by Councilor Pyznar to close nominations.

Upon a **SHOW-OF-HANDS** vote being taken, the chair declared **MOTION #6125** adopted 8-0-0.

UPON a **ROLL-CALL** vote being taken, the chair declared Tim Slade appointed to the Prison Town Liaison Committee 8-0-0.

Town Manager Appointed/Council Approved- None.

P&Z Commission Appointed/Council Approved- None.

RESOLUTION #6126 by Councilor Mangini, seconded by Councilor Unghire.

RESOLVED, that in accordance with Chapter VI, section 8(f) of the Town Charter, the following transfer is hereby made.

TO: Police

Professional Development	10200500-532200	\$13,000
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FROM: Police

Uniforms	10200500-565000	\$7,000
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Travel	10200500-558000	\$6,000
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CERTIFICATION: I hereby certify that above-stated funds are available as of February 9, 2022.

/s/ John Wilcox, Director of Finance

UPON a **ROLL-CALL** vote being taken, the chair declared **RESOLUTION #6126** adopted 8-0-0.

RESOLUTION #6127 by Councilor Mangini, seconded by Councilor Unghire.

Councilor Ludwick stated that this needs to be done or we will be fined \$25,000 per day.

RESOLVED, that is accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made.

GENERAL FUND

FROM:

TO:

10040000-499000	\$200,000
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General Fund Revenue-Appropriated Fund Balance
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10800092-593010	\$200,000
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General Fund-Unallocated-Transfers to Capital

CAPITAL AND NON-RECURRING FUND

FROM:

TO:

Regular Meeting

2/22/2022

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31042022-480001 \$200,000
CIP Fund Revenue FY 2021-2022
Gen Fund Transfers IN

31008214-545000 \$200,000
Fuel Tank Removal-Construction Services

CERTIFICATION: I hereby certify that the above-stated funds are available as of February 15, 2022.

/s/ John Wilcox, Director of Finance.

UPON a **ROLL-CALL** vote being taken, the chair declared **RESOLUTION #6127** adopted 8-0-0.

RESOLUTION #6128 by Councilor Unghire, seconded by Councilor Finger.

WHEREAS, the Town of Enfield has received a request from the owners of 74 Town Farm Road, Joseph C. and Jacquelyn C. Bosco, to discontinue, pursuant to Connecticut General Statute §13a-49, a portion of Old Neelans Road; and

WHEREAS, the Council must refer this proposed transaction to the Planning and Zoning Commission for a report in conformance with the requirements of Connecticut General Statute §8-24.

NOW, THEREFORE BE IT RESOLVED, that the proposed discontinuance described above be referred to the Planning and Zoning Commission in conformance with the requirements of Connecticut General Statute §8-24.

Councilor Hopkins asked for some background on this portion of road.

Mr. Tallberg stated that this is just to accept the referral to P&Z. The town has determined they have no interest in using it as a public way. After PZC looks at it, it will come back for a vote for discontinuance.

UPON a **ROLL-CALL** vote being taken, the chair declared **RESOLUTION #6128** adopted 8-0-0.

RESOLUTION #6129 by Councilor Mangini, seconded by Councilor Unghire.

WHEREAS, the Town of Enfield is currently preparing the 17 North Main Street for demolition; and

WHEREAS, the Town is also proposing that the 19 Church Street property be demolished; and

WHEREAS, Fuss & O'Neill Inc. has prepared an environmental assessment and demolition specifications for the 17 North Main Street property, and in providing these services at the 19 Church Street property, as well as providing construction administration services for the demolition of both

17 North Main Street and 19 Church Street, will allow the Town to bid the demolition and environmental abatement of both properties under one bid package at a cost and time savings to the Town; and

WHEREAS, Fuss & O'Neill Inc.'s prior work on the 17 North Main Street property makes them uniquely qualified to perform this work.

NOW THEREFORE BE IT RESOLVED, that the Town Council does hereby find, based on the foregoing compelling public interest, and in accordance with Chapter V, Section 8(d), that it is therefore against the best interest of the Town to solicit bids for the environmental services at the 19 Church Street property.

Councilor Mangini stated that the Community Development Department encourages and suggests that we do the bid waiver to save the town money.

Councilor Hopkins said that it was great to hear that there will be cost and time savings with the bid waiver.

UPON a **ROLL-CALL** vote being taken, the chair declared **RESOLUTION #6129** adopted 8-0-0.

RESOLUTION #6130 by Councilor Mangini, seconded by Councilor Santanella.

WHEREAS, in the mid 1980's the Planning and Zoning Commission approved the development of The Hamlet of Enfield condominium complex on Orlando Drive; and

WHEREAS, as part of the zoning process, the developer, MTL Enfield Development Company, was required to convey a strip of land to the Town of Enfield as an extension of Orlando Drive; and

WHEREAS, the above-noted strip of land lies between the Hamlet and Eagle Rock Apartments at Enfield (formerly Countrywood at Enfield); and

WHEREAS, the new owners of Eagle Rock, during the title review process, discovered that the above-noted strip of land was never formally deeded to the Town; and

WHEREAS, Town staff found the original, unrecorded deed from MTL Enfield Development Company to the Town (Attachment A) in the PZC's archived records.

NOW THEREFORE BE IT RESOLVED, that the Enfield Town Council does hereby accept the Warranty Deed from MTL Enfield Development Company to the Town of Enfield.

Mr. Tallberg stated that it was determined that the town was supposed to except it way back when. He recommends approval without hesitation.

Councilor Santanella thanked Attorney Tallberg and his team for looking into this.

UPON a **ROLL-CALL** vote being taken, the chair declared **RESOLUTION #6130** adopted 8-0-0.

RESOLUTION #6131 by Councilor Mangini, seconded by Councilor Unghire.

BE IT RESOLVED, that the Enfield Town Council hereby authorizes the Acting Town Manager to sign on behalf of the Town of Enfield the “Collegium Settlement Agreement with Scott + Scott Clients” pursuant to the discussion with the Town’s legal counsel in executive session on February 22, 2022.

Mr. Tallberg stated that this is a smaller opioid settlement. Enfield can expect to receive \$28,911.

UPON a **ROLL-CALL** vote being taken, the chair declared **RESOLUTION #6131** adopted 8-0-0.

MISCELLANEOUS- None.

PUBLIC COMMUNICATIONS- None.

COUNCILOR COMMUNICATIONS- None.

MOTION #6132 by Councilor Unghire, seconded by Councilor Pyznar to adjourn.

Upon a **SHOW-OF-HANDS** vote, the chair declared **MOTION #6132** adopted and the meeting stood adjourned at 8:10pm.

Sheila M. Bailey
Town Clerk
Clerk of the Council

Respectfully Submitted,
Tina Demers
Secretary to the Council

ENFIELD TOWN COUNCIL

RESOLUTION #_____

**Resolution Moving the District 1 (158 & 159) Voting Location Back to
John F. Kennedy Middle School effective July 1, 2022**

WHEREAS, due to the completion of construction at the John F. Kennedy Middle School, the Registrar of Voters request to move the District 1 (158 & 159) voting location from the Enfield Senior Center back to the John F. Kennedy Middle School; and

BE IT RESOLVED, that the Enfield Town Council does hereby move the District 1 (158 & 159) voting location to the John F. Kennedy Middle School, effective July 1, 2022.

FURTHER BE IT RESOLVED, that in accordance with Conn. Gen. Stat. Sections 9-168, 9-168a, 9-168b and 9-169 the Secretary of State's Office will be notified of this change and in addition, all of the registered Voters in said district will also be notified.

**ENFIELD TOWN COUNCIL
REQUEST FOR TRANSFER OF FUNDS**

RESOLUTION NO. _____

RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter,
the following transfer is hereby made.

TO: Registrar of Voters

Postage	10150000-553500	\$2,500
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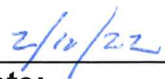
FROM: Registrar of Voters

Other Professional Services	10150000-533900	\$2,500
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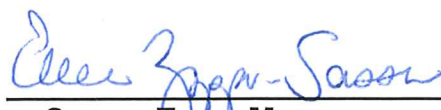
CERTIFICATION: I hereby certify that the above-stated funds are available as of
February 1, 2022.



John A. Wilcox, Director of Finance



Date:

APPROVED BY: 

Ellen Zoppo-Sassu, Town Manager



Date:

Consent Item #3 Appended to the
minutes of the February 22, 2022
Town Council meeting. See Page 6

ENFIELD TOWN COUNCIL

RESOLUTION NO. _____

**Resolution to Approve the Proposed Pay Rates for Summer,
Seasonal and Temporary Employees in the Recreation Division
Effective July 1, 2022 and June 1, 2023.**

RESOLVED, that in accordance with Chapter V. Section XIV of the Town Charter the Enfield Town Council does hereby adopt the pay rates for Summer, Seasonal and Temporary Employees in the Recreation Division effective July 1, 2022 and June 1, 2023.

Attached: Summer, Seasonal and Temporary Employee Pay Rates for the Recreation Division effective July1, 2022 and June 1, 2023

Date Submitted: 02/21/22

Submitted by: Steven Bielenda, Director of Human Resources

Recreation Department
Temporary / Seasonal Salaries

POSITION				CURRENT RATE	PROPOSED RATE 7/22	PROPOSED RATE 6/23
EFFECTIVE DATE				8/1/2021	7/1/2022	6/1/2023
CURRENT MINIMUM WAGE				13.00/HR	\$14.00/HR	\$15.00/HR
		INTERN		13.25 - 14.25	14.25 - 15.25	15.25 - 16.25
		GATEKEEPER		Minimum Wage	Minimum Wage	Minimum Wage
		LIFEGUARD		13.25 - 14.25	14.25 - 15.25	15.25 - 16.25
		WSI/SWIMMING INSTRUCTOR		13.75 - 14.75	14.75 - 15.75	15.75 - 16.75
		HEAD LIFEGUARD		14.50 - 15.50	15.50 - 16.50	16.50 - 17.50
		SWIM TEAM ASST. COACH		13.75 - 14.75	14.75 - 15.75	15.75 - 16.75
		SWIM TEAM COACH		14.50 - 16.50	15.50 - 17.50	16.50 - 18.50
		SWIM TEAM HEAD COACH		15.00 - 21.00	16.00 - 22.00	17.00 - 23.00
		AQUATICS DIRECTOR		15.00 - 21.00	16.00 - 22.00	17.00 - 23.00
		GYM SUPERVISOR		Minimum Wage	Minimum Wage	Minimum Wage
		OPEN GYM SUPERVISOR		13.50 - 14.50	14.50 - 15.50	15.50 - 16.50
		SPORTS LEAGUE COORDINATOR		13.75 - 14.75	14.75 - 15.75	15.75 - 16.75
		GYM PROGRAM ASSISTANT COORD.		13.50 - 14.50	14.50 - 15.50	16.50 - 17.50
		GYM PROGRAMS COORDINATOR		15.00 - 21.00	16.00 - 22.00	17.00 - 23.00
		INSTRUCTIONAL BASKETBALL DIRECTOR		14.50 - 17.50	15.50 - 18.50	16.50 - 19.50
		REFEREE 2		16.00 - 21.00	17.00 - 22.00	18.00 - 23.00
		REFEREE 1: NON-CERTIFIED		25.00 - 31.00	25.00 - 31.00	25.00 - 31.00
		REFEREE 1: CERTIFIED		27.50 - 36.00	28.50 - 37.00	29.50 - 38.00
		TRAVEL/ADULT LEAGUE REFEREE		40.00 - 55.00	40.00 - 55.00	40.00 - 55.00
		CAMP COUNSELOR		13.25 - 14.25	14.25 - 15.25	15.25 - 16.25
		HEAD CAMP COUNSELOR		14.50 - 15.50	15.50 - 16.50	16.50 - 17.50
		CAMP DIRECTOR		15.00 - 21.00	16.00 - 22.00	17.00 - 23.00
		RECREATION INSTRUCTOR 1		Minimum Wage	Minimum Wage	Minimum Wage
		RECREATION INSTRUCTOR 2		13.50	14.50	15.50
		RECREATION INSTRUCTOR 3		14.00	15.00	16.00
		RECREATION INSTRUCTOR 4		15.00	16.00	17.00
		RECREATION INSTRUCTOR 5		16.00	17.00	18.00
		RECREATION INSTRUCTOR 6		17.00	18.00	19.00
		RECREATION INSTRUCTOR 7		17.50	18.50	19.50
		RECREATION INSTRUCTOR 8		18.00	19.00	20.00
		RECREATION INSTRUCTOR 9		19.00	20.00	21.00
		RECREATION INSTRUCTOR 10		20.00 - 29.00	21.00 - 29.00	22.00 - 29.00
		RECREATION INSTRUCTOR 11		30.00 - 39.00	30.00 - 39.00	30.00 - 39.00
		RECREATION INSTRUCTOR 12		40.00 - 50.00	40.00 - 50.00	40.00 - 50.00
		RECREATION INSTRUCTOR 13		50.00 - 60.00	50.00 - 60.00	50.00 - 60.00

**ENFIELD TOWN COUNCIL
REQUEST FOR TRANSFER OF FUNDS**

RESOLUTION NO. _____

RESOLVED, that in accordance with Chapter VI, Section 8(f) of the Town Charter, the following transfer is hereby made.

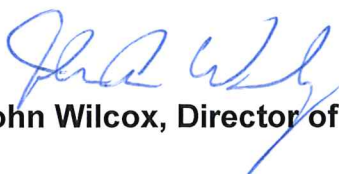
TO: Social Services Administration

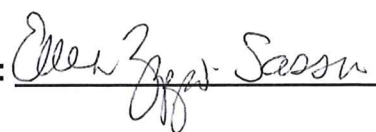
Purchased Professional & Technical Services	22044001 530000	\$5,000
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FROM: Youth Services

Salaries	22040450 511000	\$5,000
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CERTIFICATION: I hereby certify that the above-stated funds are available as of February 22, 2022.


John Wilcox, Director of Finance

APPROVED BY:  **Town Manager**

Date: 2/16/22

Consent Item #5 Appended to the
minutes of the February 22, 2022
Town Council meeting. See Page 6

ENFIELD TOWN COUNCIL

RESOLUTION NO. _____

**Resolution Authorizing the Acting Town Manager to Sign a Site Lease Agreement
with New Cingular Wireless PCS, LLC to Place Cellular Equipment on the Radio
Tower Located at 293 Elm Street**

WHEREAS, New Cingular Wireless PCS, LLC, has submitted a proposal to lease space on the radio tower at 293 Elm Street, Enfield, CT for an initial period of 15 years. The associated payment of \$2,500 per month and a built-in increase of 3% per year will result in revenue to the Town of Enfield.

RESOLVED, that the Acting Town Manager, Ellen Zoppo-Sassu, is authorized to sign on behalf of the Town of Enfield the Site Lease Agreement with New Cingular Wireless PCS, LLC for the placement of cellular equipment on the Radio tower located at 293 Elm Street.

Submitted: February 10, 2022
Submitted by: Steven M. Hall
Civilian Services Manager