

THE BOROUGH OF WOODMONT
31 Clinton Street
Woodmont, CT 06460
MEETING OF BOARD OF WARDEN AND BURGESS
September 21, 2015

The meeting of the Board of the Borough of Woodmont was held on Monday, September 21, 2015 at the Richard J. Austin Borough Hall.

The meeting was called to order by Warden Bonessi at 8:01P.M. In attendance were Burgesses, John Barrett, Kelley Graham, Chuck Rockwell, and Barbara Wagner.

Also present were: Constable Donna Mallico, Clerk Wm. Guelakis, Tax Collector Tina Della Vella, and Treasurer Robert Listorti.

Pledge of Allegiance

Approval of Minutes

The September 8, 2015 minutes were reviewed by the Board. Burgess Rockwell made a Motion to approve the minutes seconded by Burgess Wagner, and the Motion passed unanimously.

Freeholders I

Bill Stark of 17 Chaucer Ct announced that State Senator Slossberg wanted to conduct a meeting on Monday November 9, 2015 at Borough Hall about the current status of the affordable housing statutes pertaining to issues specific to Woodmont.

Jeff Andranovich of 1564 New Haven Ave thanked the board for getting the No Parking signs put up on New Haven Ave in the area of their property.

Report of the Tax Collector

Submitted by Tax Collector Tina Della Vella

Tax Collector Report: 9/21/2015

Tax Bills 2015 sent out via QDS on 6/29: \$139,054.14

1. TO DATE: Current balance in Webster Account is \$ **Current Balance \$32,847.41**
 - This figure does not represent payments made on line (Lynn Foss, bookkeeper, will give me that figure at the end of the month)
 - **Payments winding down:** Late Payments started to come in – envelopes saved
 - Lynn Foss and I will enter payments by check into QDS (Lynn took a huge stack)** Note that both Lynn and I are in the process of entering into the system, but it is taking time (we spoke and are both a bit “underwater” with other work (mine professionally; hers personally)

ON GOING

Intent to Lien Notices to be sent via QDS: \$109,957.69 owed to Borough of Woodmont (\$333.22 -NOT INCLUDING COPIES OF LETTERS) Last Lien filed was 2010

2014 Checks Never Deposited (3): 1 only outstanding

Waiting on Brandon Pepe: \$77.23



































Updates

1. **33 Dunbar Road:** Original Lien Release mailed to my attention. I hand delivered to the Freda's and kept a copy
2. **29 Wall Street:** Short sale. Countless emails and phone calls as the realtor and attorney did a title search and discovered only 2 Liens (2010); however; the property owners have not made any payments since then. Total amount owed is \$1312.98 (Screen Shot from Borough Website is below)

Per the Realtor: As you and I have discussed already, there are only 2 years of liens on this title/property (29 Wall St. Milford), but per Ms. Dellavalle, this is a total of all of the years of non-payment.

~What you and I (also) need a clarification on, is the "reference to additional interest", (an increase in this stated amount), if not paid by Sept. 30th. We are trying to "Close" on this property by Sept. 30. If we can do so, and we should (hopefully) be able to accomplish this, payment could possibly be received on that date...if wired? If not...you can please confirm for Ms. Dellavalle, that once, an amount is "Approved" by the bank/servicer, this amount cannot be changed.

I spoke with Chuck Rockwell and he gave me the correct verbiage to send to the RE agent and Attorney Brian Stone (see attached). To be crystal clear, I put a call into Gerry Weiner to ensure what I have stated is correct. Since there have been only 2 liens filed, can they close on the property without payment of all the additional years?

| BILL # | NAME/ADDRESS | PROPERTY/VEHICLE | PAID | OUTSTANDING | OPTIONS |
|-------------------------|-------------------|---|------|-------------|---|
| 2007-01-0000117 9492 | FINNIMORE AMY B & | 29 WALL ST | | \$167.90 |     |
| (REAL ESTATE) | | | | | |
| 2008-01-0000118 9492 | FINNIMORE AMY B & | 29 WALL ST | | \$169.58 |     |
| (REAL ESTATE) | | | | | |
| 2009-01-0000119 9492 | FINNIMORE AMY B & | 29 WALL ST  | | \$157.60 |     |
| (REAL ESTATE) | | | | | |
| 2010-01-0001035 9492 | FINNIMORE AMY B & | 29 WALL ST | | \$218.47 |     |
| (REAL ESTATE) | | | | | |
| 2011-01-0002337 9492 | FINNIMORE AMY B & | 29 WALL ST | | \$171.53 |     |
| (REAL ESTATE) | | | | | |
| 2012-01-0003981 9492 | FINNIMORE AMY B & | 29 WALL ST | | \$167.14 |     |
| (REAL ESTATE) | | | | | |
| 2013-01-0009492 9492 | FINNIMORE AMY B & | 29 WALL ST | | \$137.30 |     |
| (REAL ESTATE) | | | | | |
| 2014-01-0009492 9492 | FINNIMORE AMY B & | 29 WALL ST 71 772 8 A | | \$123.46 |      |
| (REAL ESTATE) | | | | | |

Report of the Warden

Warden Bonessi reported that three yards of concrete had been poured into the sink hole across from 128 Beach Ave by the bump out.

Warden Bonessi directed Jim Mallico to:

- replace the collapsed storm drains, one at 54 Mark St, and the second at Hawley and Spencer;
- pave from Hawley up to about 50 feet on Dunbar Rd where needed.

Warden Bonessi reported that we received a check from FEMA for \$5,500 for snow removal, and we are still working on approval for a new roof for 128 Kings Highway.

Warden Bonessi said that he has received three inquiries in making 31 Clinton St into a one family house using the existing building. Burgess Barrett said that he has received one such inquiry.

Report of the Constable

For September 2015

9/4 - Multiple ck's Beach Ave. Fannie Beach, Borough Hall, Hawley Park.
Radar on Kings Hwy, check door on firehouse

9/6 - (day) Multiple ck's Beach Ave and surrounding streets, disbursed standing vehicle all along Beach Ave.

(night) Multiple ck's Borough Hall, Fire House and park. Cleared multiple vehicles from Beach Ave as there is no parking.

9/7 - (day) Fire on beach (tree was burning), investigated man offering candy to 10 year old from car, alarm at Woodmont service station, multiple ck's at beach areas.

(night) Multiple ck's Beaches, park and all streets, checks of Borough Hall & Firehouse.

Police did an EXCELLENT job this summer they hit all hot spots as requested and walk & talk was appreciated by residents. A lot of interaction this between residents & police this year,

The following summary for Sept 4th - 9th are based on the activity reports submitted by officers:

| | | |
|--|---|----------------|
| o Verbal Warnings | o Written Warning | o Oral Reports |
| 8 Parking Tickets | o First Aid Assist | o MV Arrests |
| o Criminal Arrests | 3 Fire Department Assists | |
| 6 Police Assists (In the Borough) | 3 Police Assist (Out of the Borough) | |

Report of the Clerk.

No Report.

Report of the Treasurer

DISBURSEMENTS SEPTEMBER 2015

BOROUGH

James Freda

\$115.43

| | |
|--------------------------|--------------------|
| Brendan Casey | \$50.00 |
| Linda Casey | \$50.00 |
| City of Milford | \$5,084.01 |
| City of Milford | \$2,726.59 |
| Frontier | \$45.05 |
| Gerald Weiner | \$675.00 |
| Lynn Foss | \$450.00 |
| Tim's Auto | \$190.97 |
| Tim's Auto | \$216.88 |
| Robert Listorti | \$29.40 |
| Regional Water Authority | \$87.65 |
| United Illuminating Co | \$116.52 |
| United Illuminating Co | \$119.43 |
| United Illuminating Co | \$257.21 |
| Bill Guelakis | \$30.28 |
| Cablevision Optimum | \$94.90 |
| Pat Del Vecchio | \$100.00 |
| King and King CPA's | \$2,500.00 |
| TOTAL | \$12,939.32 |

| | CITY | | BUILDING COMMITTEE |
|------------------------|-------------------|--------------------------------|--------------------|
| Mallico Paving Co. | \$3,749.20 | Tomlinson Hawley Patterson | \$72,328.25 |
| | | Environ Testing & Consulting | \$3,950.00 |
| United Illuminating Co | \$2,322.06 | Silver Pettrucelli & Assoc Inc | \$610.00 |
| Turf Masters LLC | \$900.00 | Bill Guelakis | \$100.00 |
| E&D Landscaping LLC | \$1,915.00 | TOTAL | \$76,988.25 |
| Westcott & Mapes Inc. | \$1,040.00 | | |
| TOTAL | \$9,926.26 | | |

Committee Reports:

Planning & Zoning

No Report.

Police & Safety

No Report.

House

Burgess Rockwell said that the building inspector did not like our handicap entrance and we will be using an alternate plan to be in compliance.

Burgess Rockwell said that the fire marshal is requiring the replacement of fire doors in the walk ways and for some additional exit lighting upstairs.

Lighting

No Report.

Beaches

No Report.

Public Works

No Report.

Finance

No Report.

Library

No Report.

Beautification

No Report.

Approval of Bills

Bills are in circulation.

Unfinished Business

None.

Old Business

None.

New Business

Senior Burgess Barrett said that the new owners of 1556 New Haven Ave received an anonymous note concerning the right of way on Spencer St stating that the right of way is only to be used to access the beach. The note further stated that the right of way should not be used for sitting for long periods of time or picnicking. The Board discussed and agreed that the borough owned properties at the bottoms of Spencer St. and Dixon St. are park areas open to public use provided that the such use does not interfere with the adjacent property owners ability to peacefully enjoy their properties.

Outstanding Items

None.

Freeholders II

Hearing None.

- At 8:30 P.M. Warden Bonessi entertained a Motion to adjourn the meeting. The Motion was made by Burgess Barrett, seconded by Burgess Rockwell and the Motion carried unanimously.

Minutes taken by William Guelakis
Woodmont Clerk