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East Haven

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TOWN CLERK'S OFFICE

EAST HAVEN, CONN

Lisa Balter

TOWN CLERK

East Haven Town Council Actions and Decisions

The East Haven Town Council held its Regularly Scheduled Meeting Tuesday, October 3, 2023, at 7:30 p.m. at the East Haven Community Center, 91 Taylor Avenue, East Haven, CT in order to transact the following:

Item #1

Approval of Minutes

Approved

Item #2

Correspondence

None

Item #3

Subcommittee Reports:

- a. Education, Library and School Building
- b. Public Health, Safety, and Welfare
- c. Finance
- d. Public Services, Parks, and Recreation
- e. Urban Renewal/Housing
- f. Blight

Item #4

To consider and act upon an ordinance entitled "An Ordinance to Adopt an Economic Development Incentive Policies Program."

Approved

Item #5

To Consider and Act Upon a Resolution to provide a tax refund for the following in the amount of:

Refund \$4,201.55 / 2022-02-0041218

Rock Tech Inc.
1 Barberry Rd.

Reason for Refund: The Assessor's Department has completed a COC that indicates that this business has no assets in East Haven. Their Certificate of Change reduced the assessment by 269,330 resulting in an overpayment of \$4,201.55. The refund will go to Rock Tech Inc. 68B Allen Blvd Farmingdale NY 11735.

Approved

Item #6

To consider and act upon setting a public hearing date of November 17, 2023 for an ordinance entitled "An Ordinance Transferring from Various Account to the Fire Department Accounts"
Public Hearing Set for 11/17/2023

Item #7

To consider and act upon setting a public hearing date of November 17, 2023 for an ordinance entitled "An Ordinance Transferring from Various Account to Various to the Police Department Accounts"
Public Hearing Set for 11/17/2023

Item #8

To consider and act upon a transfer from Various Account to the Sanitation/Building Accounts.

To Account	Account Name	Amount in	From Account	Account Names	Amount out	Column	Column
01-226-0677	Recycling	\$46,123.84	01-226-0115	PT Wages	\$1,330.36		Refer to T
01-226-0190	07 Wages	\$2,154.72	01-226-0644	Rental of Equipment	\$6,000.00		
01-229-0190	07 Wages	\$57.39	01-226-0686	Environ Disp Svcs	\$500.00		
			01-226-0676	Waste Collection Disposal	\$208.18		
	Total	\$48,335.95	01-224-0561	Vehicle Supplies	\$11,046.99		
			01-224-0590	Patch Material	\$22,566.50		
			01-224-0644	Rental of Equipment	\$4,899.87		
			01-224-0645	Rental of Land	\$1,500.00		
			01-224-0664	Tire Repairs	\$205.17		
			01-224-0665	Auto Body Repairs	\$78.88		
				Total	\$48,335.95		

Approved

Item #8.1

To consider and act upon setting a public hearing date of November 17, 2023 for an ordinance entitled "An Ordinance Transferring from Various Accounts to the Public Service Account"
Public Hearing Set for 11/17/2023

Item #9

To consider and act upon setting a public hearing date of November 17, 2023 for an ordinance entitled "An Ordinance Transferring from Various Account to the General Services Account"
Public Hearing Set for 11/17/2023

Item #10

To consider and act upon a transfer referred by the Board of Finance to the Town Council as follows:

Town Requested Overtime: FY 22/23-Refer to Town Council

To Account	Account Name	Amount in	From Account	Account Names	Amount out
01-885-0196	Town Requested OT	\$37,872.66	01-104-0110	Salaries- Finance	\$37,872.66

Approved

Respectfully submitted,

Roberta A. DeLuca
Town Council Clerk