

TOWN COUNCIL
Town of Trumbull
CONNECTICUT
www.trumbull-ct.gov

TOWN HALL
Trumbull

TELEPHONE
(203) 452-5000



AGENDA No. 744

- I CALL TO ORDER
- II MOMENT OF SILENCE
- III PLEDGE OF ALLEGIANCE
- V ROLL CALL
- VI PUBLIC COMMENT
- VII NEW BUSINESS

DATE: August 13, 2015
TIME: 8:00 p.m.
PLACE: Town Hall

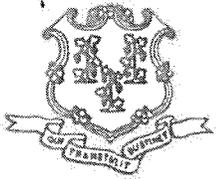
NOTICE is hereby given that the Town Council of the Town of Trumbull, Connecticut will hold a special meeting on Thursday, August 13, 2015 at 8:00 p.m. at the Trumbull Town Hall, for the following purpose:

-
1. RESOLUTION TC25-189: To consider and act upon a resolution which would appropriate \$20,000 from the Available Fund Balance to 01022000-581888 Capital Outlay for the purchase of two patrol vehicles with equipment using the Town's leasing program.
 2. RESOLUTION TC25-190: To consider and act upon a resolution which would appropriate \$10,000 from the Available Fund Balance to 01013800-522202 Professional Services to solicit a needs assessment for a Senior Center/Community Center Building.
 3. RESOLUTION TC25-191: To consider and act upon a resolution which would appropriate \$45,000 from the Available Fund Balance to 01080300-522205 Program Expenses for partial funding of the Fall Festival.
 4. RESOLUTION TC 25-192: To consider and act upon a resolution which would authorize the First Selectman Timothy M. Herbst to negotiate and execute all necessary agreement/contract documents on behalf of the Town of Trumbull with the Department of Transportation of the State of Connecticut and to affix the corporate seal.

VIII ADJOURNMENT
COPY OF THE RESOLUTION ATTACHED HERETO
Carl A. Massaro, Jr., Chairman Trumbull Town Council

RESOLUTIONS

1. RESOLUTION TC25-189: BE IT RESOLVED, That \$20,000 is hereby appropriated from the Available Fund Balance to 01022000-581888 Capital Outlay for the purchase of two patrol vehicles with equipment using the Town's leasing program.
2. RESOLUTION TC25-190: BE IT RESOLVED, That \$10,000 is hereby appropriated from the Available Fund Balance to 01013800-522202 Professional Services to solicit a needs assessment for a Senior Center/Community Center Building.
3. RESOLUTION TC25-191: BE IT RESOLVED, That \$45,000 is hereby appropriated from the Available Fund Balance to 01080300-522205 Program Expenses for partial funding of the Fall Festival.
4. RESOLUTION TC 25-192: BE IT RESOLVED, That First Selectman Timothy M. Herbst, is hereby authorized to negotiate and execute all necessary agreement/contract documents on behalf of the Town of Trumbull with the Department of Transportation of the State of Connecticut and to affix the corporate seal.



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546

Phone: (860) 594-2834

July 16, 2015

Ms. Jean Ferreira
Director - Senior Center
Town of Trumbull
5866 Main Street
Trumbull, CT 06611

Dear Ms. Ferreira:

Forty-five (45) organizations throughout the State applied for Section 5310-A funding under the Federal Transit Administration's federal fiscal year 2014 Section 5310 Program. The Regional Planning Organizations and the Connecticut Department of Transportation (CTDOT) reviewed and prioritized all eligible applications.

As a result of the coordinated review and prioritization process, your organization has been selected to receive a cash grant under Section 5310-A. CTDOT is recommending that the Federal Transit Administration pay 80% of the cost of a wheelchair accessible vehicle, not to exceed the amount estimated in the application or 80% of the actual vehicle cost, whichever is lower. The remaining vehicle cost must be funded by the awarded recipient.

This grant must be used toward the purchase of one (1) wheelchair accessible vehicle(s) for the transportation of the elderly and/or persons with disabilities.

CTDOT will begin the implementation of this project as soon as the Federal Transit Administration reviews and approves the submitted program of projects.

Also enclosed with this letter is a certification for acceptance of your Fiscal Year 2014 Section 5310-A grant. The signature of an authorized official will confirm that your organization has sufficient resources available to provide additional funding needed to purchase the vehicle(s) and to keep them in operation after purchase. **The information requested on the acceptance certification form will be used to construct your agreement with the State.**

July 16, 2015

Please return the enclosed Acceptance Certification form to Ellen M. Lawrence, Transportation Planner 2, Connecticut Department of Transportation, P.O. Box 317546, Newington, CT 06131-7546 no later than Friday, August 28, 2015.

Transit districts within the State may be conducting a Federal bid process to procure vehicles. Section 5310 recipients will be allowed to procure a vehicle from these bids. You will be contacted in the near future regarding the date of any procurement meeting(s). If your organization chooses to procure a vehicle(s) without using an above-mentioned transit district bid, the organization will be required to show proof of having gone out to bid or of having followed the "CDOT Procedures for the Procurement of Vehicles", as well as providing us with all documentation to be specified in the Agreement between CTDOT and the grantee as verification of vehicle purchase.

If you have any questions or require further information, please contact Ms. Lawrence at (860) 594-2912.

Sincerely,



Lisa Rivers
Transit Manager
Bureau of Public Transportation

cc: Brian Bidolli, Greater Bridgeport Regional Council

ACCEPTANCE CERTIFICATION
SECTION 5310 GRANT
Federal Fiscal Year 2014
CT-16-X040

This will certify that _____
(Name of Organization) will accept a Section 5310 grant from the Connecticut Department of Transportation (CTDOT) and has sufficient resources available to provide the additional funding needed for the purchase and operation of the vehicle(s).

Please note that the CTDOT must be listed as first lien holder on the motor vehicle registration(s) for the vehicle(s). Titles will be retained by the Department. Also, the vehicle must, during its useful life, be registered in accordance with all the rules and regulations of the Connecticut Department of Motor Vehicles.

DO NOT take any action toward ordering a vehicle at this time. Once an agreement between CTDOT and your organization is executed, you have ninety (90) calendar days from receipt of the agreement to forward to CTDOT a written confirmation that the bid process for purchase of a wheelchair accessible vehicle has been initiated, either individually or through a local transit district. Within 120 calendar days after ordering the vehicle(s), the group must show proof that they have received the vehicle and placed it into service transporting the elderly and/or disabled. (Proof of purchase must consist of a dated manufacturer's or dealer's invoice (1) naming the organization as recipient of the vehicle, (2) fully identifying the vehicle, (3) marked "Paid in Full", and (4) signed by an official representative of the manufacturer or dealer). If these conditions are not met, you acknowledge that this cash grant will be returned to the CTDOT.

In order to expedite the delivery, the group may order a vehicle in advance of receipt of a fully executed agreement; however, this action shall be taken entirely at the risk of the agency.

TYPE OR PRINT THE FOLLOWING, AS YOUR AGREEMENT WILL BE WRITTEN USING THE INFORMATION EXACTLY AS IT APPEARS BELOW: This information and the Secretary of State Concord Records for your organization must match exactly or your agreement cannot be executed.

Legal Name of Organization: _____

Address: _____

Name and Title of person authorized to sign an agreement on behalf of your organization: _____

Your organization's nine-digit Federal Employer Identification Number: _____

Signature/Title of Authorized Official

Date

*** PLEASE KEEP A COPY OF THIS INFORMATION FOR YOUR OWN RECORDS ***

TOWN OF TRUMBULL
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 13-Aug-15
AGENDA: 8-15-10
AMOUNT: \$45,000

2015-2016

(A) APPROPRIATION FROM: ACCOUNT NO.
ACCOUNT NAME Available Fund Balance \$45,000

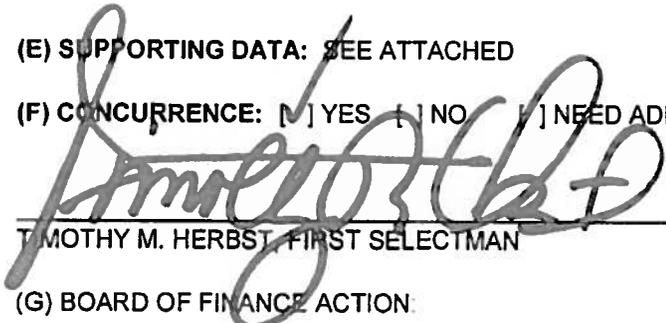
(B) TRANSFER TO: ACCOUNT NO. 01080300-522205
ACCOUNT NAME Program Expenses \$45,000

(C) SUMMARY OF REQUEST: The Fall Festival budget is approximately \$65,000 of which \$13,000 will be used from the Trumbull Day fund \$7,000 from the operating budget and the net of \$45,000 being requested.

(D) REQUESTED BY: Lynn Arnow, Chief of Staff

(E) SUPPORTING DATA: SEE ATTACHED

(F) CONCURRENCE: YES NO NEED ADD'L INFORMATION


TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED___
2. RECOMMENDED TO TOWN COUNCIL___
3. TABLED___
4. DENIED___
5. OTHER___

2015 Trumbull Day Budget

| REVENUES | | | |
|---------------------------------|---------------------|----------------------|---------------------|
| | Actual | Budget | 2015 Budget |
| Sponsors | \$ 8,500.00 | \$ 35,000.00 | \$ 10,000.00 |
| Food Vendors | \$ 12,370.00 | \$ 6,000.00 | \$ 7,000.00 |
| Craft Vendors | \$ 9,541.25 | \$ 8,000.00 | \$ - |
| Amusements | \$ 14,276.00 | \$ 11,000.00 | \$ 11,000.00 |
| Beer/Wine | \$ 4,101.00 | \$ 6,000.00 | \$ 6,000.00 |
| Admissions (\$500.3 people) | \$ 27,507.00 | \$ 45,000.00 | \$ 25,000.00 |
| Beverages | \$ 4,041.00 | \$ 8,500.00 | \$ - |
| Total Est. Revenue | \$ 80,336.25 | \$ 119,500.00 | \$ 59,000.00 |
| EXPENSES | | | |
| Fireworks | \$ 19,510.20 | \$ 20,000.00 | \$ 20,000.00 |
| Entertainment | | | |
| Adult | \$ 1,500.00 | \$ 5,000.00 | \$ 1,500.00 |
| Children's | \$ - | \$ 1,000.00 | \$ 250.00 |
| Stage & Equipment | \$ 5,650.00 | \$ 6,700.00 | \$ 1,740.00 |
| Stage Power | | | \$ 300.00 |
| Sound | \$ 4,000.00 | \$ 2,100.00 | \$ 500.00 |
| Stage Lighting | \$ 2,100.00 | \$ 2,000.00 | \$ - |
| Starr 99.9 | \$ - | | \$ - |
| DJ | \$ 500.00 | \$ 600.00 | \$ - |
| Total Est. Entertainment | \$ 13,750.00 | \$ 17,400.00 | \$ 4,290.00 |
| Marketing | | | |
| Newspaper Ads/ Inserts | \$ 1,249.00 | \$ 2,000.00 | \$ 1,000.00 |
| Signs | \$ 1,287.50 | \$ 500.00 | \$ 1,000.00 |
| Posters | \$ 85.00 | \$ 60.00 | \$ 150.00 |
| Sponsor Banner | | | \$ 300.00 |
| Banners | \$ 1,789.27 | \$ 600.00 | \$ 1,100.00 |
| Total Est. Marketing | \$ 4,410.77 | \$ 3,160.00 | \$ 3,550.00 |
| Town of Trumbull Dept.'s | | | |
| BOE Facilities/Staff | \$ 4,243.89 | \$ 4,000.00 | \$ 3,135.00 |
| Dumpster | \$ 679.00 | \$ - | \$ 700.00 |
| Admin for Minutes | \$ 960.00 | \$ 1,200.00 | \$ - |
| Parks-Gate Installation (2) | \$ 2,400.00 | \$ - | \$ - |
| Town office support | \$ 6,726.57 | \$ 5,000.00 | \$ - |
| TPD | \$ 17,796.75 | \$ 15,000.00 | \$ 15,000.00 |
| Security (Incl. Radios) | \$ 5,950.00 | \$ 7,000.00 | \$ 3,000.00 |
| TFD | \$ 2,240.00 | \$ 2,300.00 | \$ 2,240.00 |
| EMS | \$ - | \$ - | \$ 500.00 |
| Fire Marshall | \$ 1,113.57 | \$ 2,000.00 | \$ 2,040.00 |
| Parks/Maint./Field Repairs | \$ 2,000.00 | \$ 6,000.00 | \$ 1,000.00 |
| Total Trumbull Dept's | \$ 44,109.78 | \$ 42,500.00 | \$ 27,615.00 |
| Cost of Goods/Services | | | |
| Beverage | \$ 1,306.94 | \$ 3,000.00 | \$ - |
| Beer | \$ 894.00 | \$ 1,000.00 | \$ 1,750.00 |
| Wine | \$ 453.82 | \$ 200.00 | \$ - |
| Tents, Tables & Chairs, Lights | \$ 6,259.75 | \$ 6,800.00 | \$ 3,000.00 |
| Generator/Light Towers | \$ 4,465.00 | \$ 7,500.00 | \$ 300.00 |
| Porta Potties | \$ 4,940.00 | \$ 7,200.00 | \$ 3,270.00 |
| Ice | \$ 520.00 | \$ 600.00 | \$ - |
| Rain/ Liability Ins. | \$ 3,330.00 | \$ 5,000.00 | \$ 3,400.00 |
| Volunteer Shirts/ID Badges | \$ 152.66 | \$ 1,300.00 | \$ - |
| Two Way Radio's | \$ - | \$ 250.00 | \$ - |
| Civil Air Patrol | \$ 1,000.00 | \$ 1,000.00 | \$ - |
| No Parking Signs | | \$ 450.00 | \$ 450.00 |
| Other Supplies | \$ 29.67 | \$ 400.00 | \$ 400.00 |
| | \$ 23,351.84 | \$ 34,700.00 | \$ 12,570.00 |
| Total Expenses | \$ 85,622.39 | \$ 117,760.00 | \$ 68,025.00 |

TOWN OF TRUMBULL
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 13-Aug-15
AGENDA: 8-15-08
AMOUNT: \$20,000

2015-2016

(A) APPROPRIATION FROM: ACCOUNT NO.
ACCOUNT NAME Available Fund Balance \$20,000

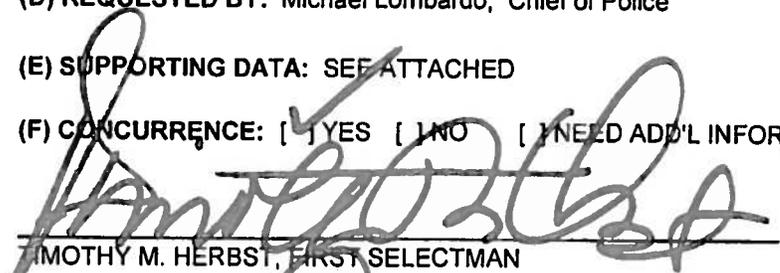
(B) TRANSFER TO: ACCOUNT NO. 1022000-581888
ACCOUNT NAME Capital Outlay \$20,000

(C) SUMMARY OF REQUEST: Purchase of 2 patrol vehicles with equipment using the Town's lease program.

(D) REQUESTED BY: Michael Lombardo, Chief of Police

(E) SUPPORTING DATA: SEE ATTACHED

(F) CONCURRENCE: YES NO NEED ADD'L INFORMATION


TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED ___
2. RECOMMENDED TO TOWN COUNCIL ___
3. TABLED ___
4. DENIED ___
5. OTHER ___

Phyllis Collier

From: Thomas Savarese
Sent: Thursday, July 30, 2015 11:48 AM
To: Maria Pires
Cc: Phyllis Collier
Subject: Finance Board Meeting Aug 13 2015
Attachments: Maintenance Summary Patrol Vehicles.docx; Patrol Fleet July 2015.xlsx

Hi Maria,

The following is information regarding the special appropriation funding request for two (2) Police Department Patrol Vehicles. The vehicles are 2016 Ford Utility Police Interceptors.

| | |
|------------------|--|
| Vehicle Price | \$25,545 (State of Connecticut Contract Price) |
| Equipment | \$16,872 (Includes extended Basic Care Warranty 5yr/100,000 miles) |
| Mobile Video | \$6,000 (Watchguard) |
| Computer mount | \$166 (MDT Adaptor plate for Interceptor) |
| Computer removal | \$180 (MDT removal from Ford Crown Victoria) |

Total anticipated cost= \$48,763 (One vehicle)
Requested amount= \$50,000 X 2 = \$100,000/ 5year lease = \$20,000

The core of the Police Department is the Patrol Division, with the police cruiser the workhorse of the personnel. Each new vehicle put into service operates on a 24 hour basis. There are currently ten (10) marked patrol vehicles with mileage over 80,000. Five (5) of these have over 100,000 miles. (This does not include the idle time wear on engine). One additional patrol vehicle has been permanently taken out of service.

Through the end of the 2014/2015 fiscal year several of these vehicles were out of service due to repairs. On these occasions patrol vehicles were not available to all assigned officers and officers had to double up in one vehicle. Also, requests for patrol vehicles at traffic assignments were not able to be filled. Officers respond to serious calls at high speeds and are first responders for medical calls. They must be equipped with safe vehicles.

The delivery of four (4) vehicles that were approved in the current 2015/2016 budget is expected in October 2015. These vehicles will help replace those in the existing fleet that have excessive mileage and safety concerns. This will leave seven (7) patrol vehicles in the fleet that currently have 83,000 to 117,000 miles. No patrol vehicles were approved for purchase in the 2014/2015 budget. The Department has reached a critical point attempting to maintain these vehicles in a safe condition.

Attached is a list of the patrol vehicle fleet and repair/cost information. Please let me know if you have any questions.

Thank you.

Tom

Deputy Chief Thomas Savarese
Trumbull Police Department

158 Edison Road
Trumbull, CT. 06611
203 261-3665 ext 227

Trumbull Police Department
Patrol Vehicle Maintenance Summary
July 1 to July 29 2015

The Police Department has been without their part-time mechanic since July 1 2015. The Human Resource Department is in the process of hiring a full-time mechanic.

There are thirteen (13) Crown Victoria vehicles in the patrol fleet. From July 1 to July 29 2015 these vehicles have combined for an approximate total maintenance cost of \$9,250. The newer six (6) Ford Utility patrol vehicles have combined for an approximate total maintenance cost of \$1,800. *(Two additional Ford Utilities are currently receiving routine maintenance service at the time of this summary report). Total fleet maintenance cost for this period is approximately \$13,300.

Crown Victoria Service July 2015:

Car 10- oil filter service/brake service/blower motor
Car 12- oil filter service/alternator/thermostat/belt/4-tires/alignment
Car 14- oil filter service/brakes service/rear axle seal/4-tires/alignment
Car 15- oil filter service/rear axle/belt/4-tires/alignment
Car 19- oil filter service/rear axle/bearings/brakes/4-tires/alignment
Car 20- headlamp short/blower motor/ needs fly wheel
Car 27- rear axle/brakes/ball joint
Car 28- a/c problem/blower motor/resister
K9-2 - a/c repair/motor- wiring short

*Previous Crown Victoria service has included 2 rebuilt transmissions/3 intake engine gasket repairs/electrical shorts in headlights/ windows/dash lighting.

DC Savarese
07/29/2015

TRUMBULL PD

| Plate | Year | Make | Model | Color | VIN | Mileage | | X=Replace | |
|-------------------------------|-------|------|-------------|--------------|-----|-------------------|-------------|-------------|---|
| | | | | | | Dec 2014 | July 2015 | | |
| PATROL MARKED VEHICLES | | | | | | | | | |
| 1 | 13TR | 2014 | Ford | Utility | BW | 1FM5K8AR2EGB74741 | 13,700 | 28,750 | |
| 2 | 16TR | 2014 | Ford | Utility | BW | 1FM5K8AR4EGB74742 | 15,300 | 40,700 | |
| 3 | 17TR | 2014 | Ford | Utility | BW | 1FM5K8AR6EGB74743 | 12,000 | 35,800 | |
| 4 | 11TR | 2014 | Ford (Sgt) | Utility | BW | 1FM5K8AR0EGA33540 | 19,500 | 29,000 | |
| 5 | 18TR | 2014 | Ford | Utility | BW | 1FM5K8AR2EGA33541 | 37,600 | 59,500 | |
| 6 | 21TR | 2014 | Ford | Utility | BW | 1FM5K8AR4EGA33542 | 40,000 | 56,095 | |
| 7 | 10TR | 2011 | Ford (LT) | Crown Victor | BW | 2FABP7BV4BX168482 | 39,000 | 43,913 | |
| 8 | 12TR | 2011 | Ford | Crown Victor | BW | 2FABP7BVXBX168485 | 87,400 | 100,367 | X |
| 9 | 14TR | 2011 | Ford | Crown Victor | BW | 2FABP7BV6BX102290 | | 45,825 | |
| 10 | 15TR | 2011 | Ford | Crown Victor | BW | 2FABP7BV8BX102291 | 95,000 | 103,504 | X |
| 11 | 19TR | 2011 | Ford | Crown Victor | BW | 2FABP7BV8BX168484 | 70,000 | 87,189 | |
| 12 | 20TR | 2011 | Ford | Crown Victor | BW | 2FABP7BV8BX102288 | 75,000 | 82,906 | |
| 13 | 23TR | 2011 | Ford | Crown Victor | BW | 2FABP7BV6BX168483 | Out of Serv | Out of Serv | X |
| 14 | 27TR | 2011 | Ford | Crown Victor | BW | 2FABP7BVXBX102292 | 76,800 | 89,837 | |
| 15 | 28TR | 2011 | Ford | Crown Victor | BW | 2FABP7BVXBX102289 | 85,200 | 91,104 | |
| 16 | 316TR | 2010 | Ford (K9-2) | Crown Victor | BW | 2FABP7BVXAX108706 | 98,000 | 105,427 | X |
| 17 | 22TR | 2010 | Ford | Crown Victor | BW | 2FABP7BV1AX108707 | 117,500 | 117,500 | X |
| 18 | 24TR | 2009 | Ford | Crown Victor | BW | 2FAHP71V69X126224 | 109,800 | 113,074 | X |
| 19 | 317TR | 2009 | Ford (K9-1) | Crown Victor | BW | 2FAHP71V69X126223 | 89,000 | 96,000 | X |

TOWN OF TRUMBULL
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 13-Aug-15
AGENDA: 8-15-09
AMOUNT: \$10,000

2015-2016

(A) APPROPRIATION FROM: ACCOUNT NO.
ACCOUNT NAME Available fund Balance \$10,000

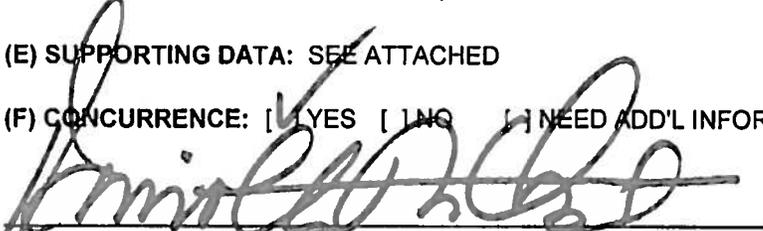
(B) TRANSFER TO: ACCOUNT NO. 01013800-522202
ACCOUNT NAME Professional Services \$10,000

(C) SUMMARY OF REQUEST: To solicit a needs assessment for a Senior Center /Community Center Building. FYE 2015 the were unspent funds in the feasibility study project that were returned to the General Fund.

(D) REQUESTED BY: Joe Pifko and Lynn Arnow, Chief of Staff

(E) SUPPORTING DATA: SEE ATTACHED

(F) CONCURRENCE: YES NO NEED ADD'L INFORMATION


TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED___
2. RECOMMENDED TO TOWN COUNCIL___
3. TABLED___
4. DENIED___
5. OTHER___

To: Maria T. Pires, Director of Finance

From: Lynn Arnow, Chief of Staff

Date: August 7, 2015

RE: Supplemental Appropriation



The Committee has determined that a space needs assessment is necessary before making a recommendation on a Senior Center/Community Center Building. Therefore, we are requesting \$10,000 of the unspent funds that were previously appropriated for a Town space feasibility study project that were returned to the General Fund be used for this study.

Trumbull Police Local 1745

P.O. Box 130 — TRUMBULL, CONN. 06611

261-3665

AFL-CIO



NATIONAL CONFEDERATION OF
LAW ENFORCEMENT OFFICERS
CONNECTICUT STATE ASSOCIATION

AMERICAN FEDERATION OF STATE,
COUNTY, AND MUNICIPAL EMPLOYEES
COUNCIL 15 AFL-CIO

August 13, 2015

Town of Trumbull
Board of Finance
5866 Main Street
Trumbull, CT 06611

Dear Members of the Trumbull Board of Finance:

Thank you for your voluntary service to the Town of Trumbull.

On behalf of the seventy-five (75) Members of the Trumbull Police Union, accept this letter in support of the \$20,000 Capital Outlay transfer for the purchase/lease of two (2) new patrol vehicles.

I cannot stress the importance of having safe, reliable, and trustworthy police vehicles in our fleet. We not only use these vehicles as our workspace and office, but we rely on them 24 hours a day in high-performance emergency situations such as responding to medical calls, crimes-in-progress, and felony pursuits.

We support the Administration in their request to add two (2) additional vehicles because of the dismal state the police fleet is facing. Our vehicles average over 80,000 miles. Many have over 100,000 miles. This isn't safe. We are pleased that the administration and town legislative bodies have funded a full time mechanic for the Trumbull Police Department and we are grateful that our Labor Relations Department is working to find the most capable candidate to serve.

With the vehicles already appropriated for the current fiscal year, adding these two (2) vehicles will shore up the fleet's age and reliability. Having a full time mechanic with these new vehicles will guarantee diligent and routine preventive maintenance. Providing safe patrol vehicles is not only paramount for my Members, but it is also paramount in providing public safety services to the citizens of this great Town of Trumbull. We cannot provide this service if we can't rely on getting to these calls safely.

Please consider and approve this important request.

Respectfully,
Det. Robert Coppola PRESIDENT

Det. Robert Coppola, President