

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
September 8, 2026
6:30 P.M.
AGENDA

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$27,364.90 (#21-138) – Tax Dept.
 - 3b. Consider and approve a correction to the tax refunds amount from August 18, 2026 Town Council meeting in the amount of \$5,854.02 – Tax Dept.
 - 3c. Acceptance of Federal/State Highway Safety grant funds entitled “2025/2026 Comprehensive DUI Enforcement Program” and consider and approve Appropriation of funds in the amount of \$14,674 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
 - 3d. Acceptance of Federal/State Highway Safety grant funds entitled “2026 Click It or Ticket Enforcement Program” and consider and approve Appropriation of funds in the amount of \$6,346 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
 - 3e. Acceptance of donation from Scoopy’s Ice Cream to be used by the Office of the Fire Marshal for Youth and Senior Programs and consider and approve Appropriation of funds in the amount of \$350 to Revenue Account-Donations, Acct. #2502002-47152 and to Expense Account-Fire Dept. Misc. Donations, Acct. #25020150-58830-10160 – Fire Dept.
 - 3f. Consider and approve FY 2025-2026 budget transfer in the amount of \$55,000 from Distribution – Operations Underground Line Exp., Acct. #584 to Distribution-Maintenance Overhead Lines, Acct. #593 – Electric Div.
 - 3g. Consider and approve FY 2025-2026 budget amendment and consider and approve Appropriation of funds in the amount of \$21,000 – Electric Div.

\$11,000	From: Distribution Plant-Poles, Towers & Fixtures	Acct. #364
\$10,000	From: Distribution Plant-Underground Conductors & Devices	Acct. #367
\$21,000	To: Retained Earnings	Acct. #N/A
 - 3h. Consider and approve FY 2025-2026 budget transfer in the amount of \$85,050 – Water Div.

\$85,050	From: Maintenance of T&D Line Expenses	Acct. #43100673
8,700	To: Maintenance of Coll. & Imp. Res.	Acct. #43100612
6,850	To: Pumping and Labor Expense	Acct. #43100624
5,900	To: Miscellaneous Expense – Pumping	Acct. #43100626
6,900	To: Maintenance of Pumping Equipment	Acct. #43100633
13,400	To: Operating Labor Expenses	Acct. #43100642
16,400	To: Maintenance of Treatment Equipment	Acct. #43100652
6,900	To: Engineering Misc. Expenses	Acct. #43100665
7,200	To: Maintenance of Services	Acct. #43100675
12,800	To: Customer Records & Coll. Expense	Acct. #43100903

- 3i. Consider and approve FY 2025-2026 budget transfer in the amount of \$93,800 – Sewer Div.

\$93,800	From: Maintenance of Collection System	Acct. #46100673
6,900	To: Pumping Labor Expense	Acct. #46100624
62,700	To: Pumping and Labor Expenses	Acct. #46100642
5,100	To: Meter Expenses	Acct. #46100663
600	To: Maintenance of Meter Expenses	Acct. #46100664
2,600	To: Maintenance of Meters	Acct. #46100676
15,900	To: Admin. Salaries	Acct. #46100920

- 3j. Consider and approve Merit Review Board (3) – Human Resources

- 3k. Consider and approve a Transfer in the amount of \$6,000 – Mayor

\$1,000	From: Exp.-Town Clerk- Overtime	Acct. #10010650-51400
1,000	From: Exp.-Town Clerk - Maint.of Equip.	Acct. #10010650-54325
2,000	From: Exp.-Town Clerk - Office Expense	Acct. #10010650-56100
2,000	From: Exp.-Town Clerk - PS-Codification	Acct. #10010650-56798
6,000	To: Exp.-Town Clerk – PS-Indexing	Acct. #10010650-56758

- 3l. Consider and approve the use of Parade Grounds on October 3rd and 4th, 2026 by Wallingford Center Inc. for Celebrate Wallingford – Mayor

- 3m. Approve Minutes of August 18, 2026 Special Town Council Meeting.

4. **Items Removed from the Consent Agenda**

5. **PUBLIC QUESTION & ANSWER PERIOD**

6. Discussion and possible action regarding the distribution of budgeted funds, including, but not limited to, the 501(c)(3) nonprofit Golden Fox Theatre Company – Councilor Tatta

7. Consider and approve a bid waiver for Carmody, Torrance, Sandek & Hennessey LLP to provide legal representation to the Wallingford Board of Education and Wallingford Public Schools – BOE
8. Consider and approve a Lease Agreement between the Town of Wallingford and the Wallingford Community Theatre, Inc. for the use of free-standing storage building at 284 Washington Street (former Police Department sign shop) for a term of 5 years, at a rental of \$1.00 per year – Mayor
9. Executive Session pursuant to General Statutes §1-200(6)(D) and §1-225(f) for discussion with respect to the purchase of property – Law Dept.
10. Executive Session pursuant to General Statutes §1-225(f) and §1-200(6)(B) regarding strategy and negotiations with respect to the pending tax appeal matter of *Wiehl Holdings IV, LLC v. Town of Wallingford* – Law Dept.
11. Executive Session pursuant to General Statutes §1-200(6)(B) and §1-225(f) regarding discussion of the pending claim of *Town of Wallingford v. Alexandra Kelleher and 81 Ridgeland, LLC* – Mayor
12. Motion to consider and approve settlement in the pending tax appeal matter of *Wiehl Holdings IV, LLC v. Town of Wallingford* as discussed in Executive Session – Law Dept.
13. Motion to consider and approve action regarding the pending claim as discussed in Executive Session – Mayor Office

Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.



Town of Wallingford, Connecticut

JO-ANNE L. RUSCZEK, C.C.M.C.
TAX COLLECTOR

KELLY J. HECKMAN
ASSISTANT TO THE TAX COLLECTOR

DEPARTMENT OF FINANCE
45 SOUTH MAIN STREET
P.O. BOX 5003
WALLINGFORD, CONNECTICUT 06492
TELEPHONE (203) 294-2135
FAX (203) 294-2137

3a.

August 31, 2026

Honorable Vincent Cervoni
Mayor, Town of Wallingford
Wallingford, CT 06492

Re: Refund - Account #1001001-41020 – \$27,364.90 (#21 - #138)

Dear Mayor Cervoni:

Attached is a list of refunds for your approval and the approval of the Town Council.

Very truly yours,

Jo-Anne L. Rusczeck
Tax Collector

APPROVED:

Vincent Cervoni, Mayor

Timothy M. Sena, Comptroller

21 Abate, Salvatore J.	108.70		2025-50042
22 ACAR Leasing	278.83	BH66533	2024-50230
23 ACAR Leasing	142.01	AK06419	2025-50166
24 ACAR Leasing	265.11	BH66533	2025-50207
25 ACAR Leasing	200.12	BK42479	2025-50212
26 Arbach, Allaa	21.45		2025-51503
27 Barclay, William J.	79.00		2025-52353
28 Biancur, Robert A.	101.85		2025-53357
29 Bielesz, Arkadiusz	109.97		2025-53397
30 Boyd, Richard N.	73.71		2025-54211
31 Broden, Nicole J.	152.95		2025-54510
32 Carey, Robin A.	174.87		2024-55755
33 Carney, Megan Lynn	665.32		2023-2484
34 Carney, Megan Lynn	405.22		2024-2486
35 Carrano, James Jr	4,175.67		2025-2529
36 Casterlin, Renee C.	14.99		2025-56159
37 CCAP Auto Lease LTD	72.58	BM22510	2025-56330
38 Chen, Wei Sheng	41.89		2025-56793
39 Clark, Donald H.	18.33		2025-57269
40 Clark, Donald H.	36.71		2025-57270
41 Coretto, William A.	26.46		2024-58125
42 Dandrea, Paul A. & Margaret E.	18.16		2024-59179
43 Davenport, John W.	23.73		2025-59289
44 Davitt, James B. 4th	2.04		2025-59358
45 Davitt, James B. 4th	9.85		2025-59360
46 Dean, David M.	36.29		2025-59391
47 Dellamura, Amia	5.16		2025-59780
48 Desjardins, Jacques J. & Tamara L.	100.64		2025-60173
49 Diaz, Marcia B.	9.69		2025-60334
50 Diep, Hien M., Trang M.	9.70		2025-60435
51 Doherty, Sean P. & Theresa H.	42.50		2025-60940
52 Downes, David S.	12.36		2025-61333
53 Dubuc, Jeffrey S. & Stephanie	32.33		2025-61504
54 Dupont, Mary C.	24.25		2025-61604
55 EAN Holdings	274.48	BM02631	2024-62031
56 EAN Holdings	98.07	BS43146	2024-80228
57 EAN Holdings	58.85	BS43144	2024-80229
58 EAN Holdings	29.09	BS43150	2024-80231
59 EAN Holdings	358.27	BS43138	2024-80234
60 EAN Holdings	252.15	BS43140	2024-80236
61 EAN Holdings	286.31	C401922	2024-81061
62 EAN Holdings	235.80	BS89051	2024-81064
63 EAN Holdings	217.01	BT32970	2024-81827
64 EAN Holdings	204.77	BT32977	2024-81829
65 EAN Holdings	224.90	BS89233	2024-81845
66 EAN Holdings	174.63	BT32942	2024-81849

67 EAN Holdings	182.78	BT32846	2024-81850
68 EAN Holdings	195.11	BT48870	2024-82593
69 EAN Holdings	45.08	BT48972	2024-82600
70 EAN Holdings	93.88	BT48975	2024-82603
71 EAN Holdings	97.47	BU07941	2024-84936
72 EAN Holdings	58.25	BU07943	2024-84937
73 EAN Holdings	37.99	BU85651	2024-85721
74 Falconeri, Cooper	13.61		2025-63279
75 Fisette, Allen L.	28.47		2025-63945
76 Furtak, Roger J. & Reed, Rosemarie	3,587.22		2025-5544
77 Garlick, James F.	20.22		2025-65108
78 Geib, Liam	86.86		2024-65228
79 Gianelli, Joseph A. Jr	50.81		2025-65539
80 Gonzalez, Edgardo A.	44.00		2025-66060
81 Gorman, Tyler P. & Samantha S.	644.49		2024-66151
82 Gudelski, Richard H. & Rose P.	18.96		2025-66715
83 Gudelski, Richard H.	32.23		2025-66716
84 Hilbert, Joseph E.	10.39		2025-67854
85 Hilbert, Joseph E.	67.59		2025-67855
86 Hine, James D. 2nd & Mahoney, Myklyn	64.25		2025-67929
87 Hyundai Lease Titling Trust	377.52	BK23899	2024-68883
88 Hyundai Lease Titling Trust	508.52	AZ93374	2025-68884
89 Hyundai Lease Titling Trust	285.13	BG91669	2025-68917
90 Hyundai Lease Titling Trust	516.71	BL27327	2025-68941
91 Hyundai Lease Titling Trust	73.29	BM07231	2025-68952
92 Hyundai Lease Titling Trust	250.09	BP09037	2025-68983
93 Johns, Nancy J.	127.44		2025-69823
94 Kupec, Gina M.	236.54		2025-71726
95 Lorenson, Mardele	215.27		2024-73126
96 Maglione, Louis R. & Grace R.	85.56		2020-9030
97 Maglione, Louis R. & Grace R.	87.12		2021-9021
98 Maglione, Louis R. & Grace R.	88.02		2022-9013
99 Maglione, Louis R. & Grace R.	91.98		2023-9022
100 Maglione, Louis R. & Grace R.	72.36		2024-9052
101 Maglione, Louis R. & Grace	84.52		2025-73966
102 Marennna, Joseph P.	64.55		2025-74336
103 Marennna, Joseph P.	17.94		2025-74337
104 Martin, Ryan D.	6,643.73		2025-9356
105 Masi, Paul E.	26.31		2025-74803
106 Matteo, Joseph Jr	8.53		2025-75047
107 McNabola, Timothy J.	28.63		2025-75685
108 Mendez, Miguel A.	9.02		2024-75787
109 Mezick, Daniel J.	5.50		2025-76265
110 Nowacki, Jordan M.	13.79		2025-78705
111 Nowak, Kathryn A. & Marek W.	74.59		2025-78709
112 Oefinger, Henery R.	11.74		2025-78926

113 Papale, John A. Jr	2.04		2025-79757
114 Papale, John A Jr & Carol A.	13.61		2025-79762
115 Patel, Jagruti	41.77		2025-80081
116 Pelazza, Justin T.	31.33		2025-80416
117 Persaud, Tricia A.	9.22		2025-80811
118 Petho, Anna & Carl J.	5.48		2025-80897
119 Pisani, Anita L.	84.52		2025-81278
120 Ragusa, Kathy A.	24.13		2025-93553
121 Rapuano, Gianna L.	107.02		2024-82358
122 Read, Steven M.	13.41		2025-82740
123 Roehm America LLC	92.14		2025-83842
124 Shea, Anna	13.79		2025-86152
125 Sun, Johnny	166.21		2025-88089
126 Sweet, Harold S.	27.92		2025-88197
127 Sweet, Harold S.	108.65		2025-88199
128 Thomas, James C. 3rd & Mary A.	70.43		2024-88412
129 Thomas, Marvin D. & Holly M.	41.30		2025-88813
130 Thomas, Marvin D. & Holly M.	54.30		2025-88814
131 Toyota Lease Trust	72.70	539ZUG	2025-89426
132 Toyota Lease Trust	279.98	AC58908	2025-89448
133 Vasquez, Emma N.	28.72		2025-90675
134 VW Credit Leasing LTD	318.71	BA53479	2023-91248
135 VW Credit Leasing LTD	415.35	BA53479	2024-93098
136 Ward, Erica P.	37.55		2025-91746
137 Waterbury, Marilyn A. & Paul C.	7.64		2025-91843
138 Wolfer, Thomas F. & Annmarie M.	6.15		2025-92690
	27,364.90		



Town of Wallingford, Connecticut

JO-ANNE L. RUSCZEK, C.C.M.C.
TAX COLLECTOR

KELLY J. HECKMAN
ASSISTANT TO THE TAX COLLECTOR

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DEPARTMENT OF FINANCE
45 SOUTH MAIN STREET
P.O. BOX 5003
WALLINGFORD, CONNECTICUT 06492
TELEPHONE (203) 294-2135
FAX (203) 294-2137

MEMO

To: Vincent Cervoni, Mayor
From: Jo-Anne L. Rusczeck, Tax Collector
Date: August 19, 2026
Subject: Correction to August 18, 2026 Refunds

This is a correction to the refunds approved at the Town Council Meeting held on August 18, 2026. The amount approved was listed as \$3752.89 but the total should have been \$5854.02 with a difference of \$2101.13. An adjusted spreadsheet is attached for your records.

Refunds left off the total:

#1 - \$21.47
#2 - \$50.89
#3 - 30.62
#4 - 319.90
#5 - 1370.14
#6 - 308.11

Jo-Anne L. Rusczeck

Tax Collector

Cadett, Henry J Jr	21.47		2024-55236
Cadett, Henry J Jr	50.89		2024-93622
Cadett, Henry J Jr	30.62		2025-55163
Cintas Corporation No 2	319.90		2025-40466
Dell-Rest Realty Corp	1,370.14		2022-3996
Doehr, Silvana M. & Richard A.	308.11		2025-78698
Enterprise FM Trust	316.06	AV66988	2024-62750
Golla, Sudheer	9.01		2025-65984
Hyundai Lease Titling Trust	801.76	BL27327	2023-69041
Kohsar, Ahmad W.	519.98		2025-71291
Nissan Motor Acceptance Corp.	180.18	8AMBU1	2024-78025
Nissan Motor Acceptance Corp.	146.29	AM23160	2024-78062
Nissan Motor Acceptance Corp.	235.17	AN39848	2024-78068
Nissan Motor Acceptance Corp.	442.36	AR44960	2024-78077
Nissan Motor Acceptance Corp.	309.08	AT35069	2024-78106
Nissan Motor Acceptance Corp.	363.73	AY24572	2024-78127
Prabhakaran, Nair Vipin	285.26		2025-81793
Romanchick, Brian J.	73.08		2025-83915
Williams, Debra L.	60.93		2025-92414
Zafiris, James T.	10.00		2025-93155
	5,854.02		

Town of Wallingford

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: August 18, 2026

Request for: Transfer of Funds
 X Appropriation of Funds

Fund: X General
 Other

Amount: \$14,673.^{4.00}~~62~~ To: Revenue Highway Safety Account No: 1002001-45208

Amount: \$14,673.^{4.00}~~62~~ To: Police Overtime Account No: 10020050-51400

Explanation: PER ATTACHED LETTER AS REQUIRED

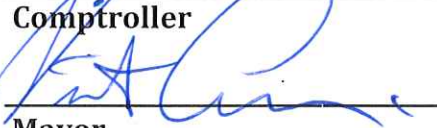
Submitted by:


Division/Department Head

Certified as to the availability of funds:


Comptroller

APPROVED: Subject to vote of Town Council


Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$_____ as detailed and authorized above and as approved by a vote of the Town Council in session hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 2026.

Town Clerk



Town of Wallingford, Connecticut
Department of Police Services

JOHN J. VENTURA
CHIEF OF POLICE
100 BARNES ROAD
WALLINGFORD, CT 06492-3718
TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO: MAYOR VINCENT CERVONI
FROM: CHIEF JOHN VENTURA 
DATE: 8/18/26
SUBJECT: ACCEPTANCE OF GRANT FUNDS
CC: MR. TIM SENA

This agency had previously applied for a Federal/State Highway Safety grant, entitled "2025/2026 Comprehensive DUI Enforcement Program". The grant, which is administered through the State Department of Transportation, is designed to increase local police staffing for the purpose of enforcing our driving under the influence laws.

The Expanded DUI Enforcement grant reimburses us our overtime expenditures made pursuant to the terms of the grant program; in this case our reimbursement is \$14,673.62. This grant program is nearly identical in nature to those from which we have previously received funds for the last several years.

We have now received reimbursement through an electronic transfer. I write to request that the funds be accepted by the Council and deposited into the revenue account entitled: Highway Safety (Account 1002001-45208) and further, that our overtime expenditure account (Account 10020050-51400) be amended to reflect receipt of these funds as it is the account from which they were originally drawn. I have attached the requisite form for deposits and appropriations denoting the accounts to be adjusted.

Would you please place this matter on the agenda for the next scheduled Council meeting? If any further information is needed, please let me know.

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Town of Wallingford

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: August 18, 2026

Request for: _____ Transfer of Funds
 _____ X _____ Appropriation of Funds

Fund: _____ X _____ General
 _____ Other

Amount: \$6,346.37 To: Revenue Highway Safety Account No: 1002001-45208

Amount: \$6,346.37 To: Police Overtime Account No: 10020050-51400

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by:

Division/Department Head

Certified as to the availability of funds:

Comptroller

APPROVED: Subject to vote of Town Council

Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 2026.

Town Clerk



Town of Wallingford, Connecticut
Department of Police Services

JOHN J. VENTURA
CHIEF OF POLICE
100 BARNES ROAD
WALLINGFORD, CT 06492-3718
TELEPHONE (203) 294-2828

INTEROFFICE MEMORANDUM

TO: MAYOR VINCENT CERVONI
FROM: CHIEF JOHN J. VENTURA
DATE: 8/18/26
SUBJECT: ACCEPTANCE OF GRANT FUNDS
CC: MR. TIM SENA

This agency had previously applied for a Federal/State Highway Safety grant, entitled "2026 Click It or Ticket Enforcement Campaign". The grant, which is administered through the State Department of Transportation, is designed to increase local police staffing for the purpose of enforcing our seatbelts laws.

The Click It or Ticket Enforcement grant reimburses us our overtime expenditures made pursuant to the terms of the grant program; in this case our reimbursement is \$6,346.37. This grant program is nearly identical in nature to those from which we have previously received funds for the last several years.

We have now received reimbursement through an electronic transfer. I write to request that the funds be accepted by the Council and deposited into the revenue account entitled: Highway Safety (Account 1002001-45208) and further, that our overtime expenditure account (Account 10020050-51400) be amended to reflect receipt of these funds as it is the account from which they were originally drawn. I have attached the requisite form for deposits and appropriations denoting the accounts to be adjusted.

Would you please place this matter on the agenda for the next scheduled Council meeting? If any further information is needed, please let me know.

3e.

TOWN OF WALLINGFORD, CONNECTICUT

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: August 24, 2026

I. Request for:

☐ transfer of funds
☒ appropriation of funds

Fund:

☐ General Fund
☒ Other Title Donations

Amount: \$350.00 TO: Title: Revenue Account - Donations Acct No. 2502002-47152
Fund 250 Acct. # TBD

Amount: \$350.00 TO: Title: Expense Account - Fire Department Acct No. 25020150-58830-10/60
Program Expenditures 25020150-58830-TBD

Misc Donations

Explanation:

PER ATTACHED LETTER AS REQUIRED

Submitted by:

[Signature]
Department / Division Head Fire Chief

Certified as to the availability of funds:

[Signature]
Comptroller

APPROVED -- subject to vote of the Town Council:

[Signature]
Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of

_____, 2024

Town Clerk



Town of Wallingford, Connecticut

JAMES L. BUCK
CHIEF OF DEPARTMENT

MICHAEL B. SHAW
DEPUTY FIRE CHIEF

KEITH H. SCHAFER
DEPUTY FIRE CHIEF

DEPARTMENT OF FIRE AND EMERGENCY SERVICES
75 MASONIC AVENUE
WALLINGFORD, CONNECTICUT 06492-3019
TELEPHONE (203) 294-2730

August 24, 2026

Mayor Vincent Cervoni
Town of Wallingford
45 South Main Street
Wallingford, CT 06492

Re: Acceptance and Appropriation of Donation from Daniel Hennessey

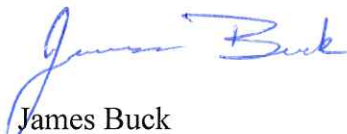
Dear Mayor Cervoni,

The Wallingford Fire Department has received a donation of \$350.00 from Daniel Hennessey of Scoopy's Ice Cream. This generous donation will be used by the Office of the Fire Marshal for their Youth and Senior Programs.

The Wallingford Fire Department requests that the Wallingford Town Council accept this donation at their next council meeting.

If this request meets with your approval, please place this item on the Town Council Agenda on September 8, 2026 for acceptance by the Town Council.

Sincerely,


James Buck
Fire Chief

3f.

Date: 08/13/2026

- Fiscal Year 2025-2026**

\$55,000 To: Title Distribution- Maintenance Overhead Lines Acct. No. 593

Certified as to availability of funds:

Date: 8/13/2026

Date: 8/13/2022

Date: 8/13/26

Chairman, Public Utilities Commission

Date: P. 28. 2020

Comptroller

Date: 9/1/26

Comptroller

subject to the approval of the To



Mayor

Date: 9/4/26

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 20____.

Town Clerk



Town of Wallingford, Connecticut

MARIANNE DILL
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES
ELECTRIC DIVISION
100 JOHN STREET
WALLINGFORD CT 06492

PHONE 203-294-2030
FAX 203-294-2027

Memo

To: Jake Arborio, General Manager
Cc: Richard Hendershot, Director of Public Utilities
From: Marianne Dill, Business Office Manager
Date: August 13, 2026
Re: Fiscal 2025-2026 Budget Transfer
Account 593 – Distribution- Maintenance –Overhead Lines

Attached for your review is a request for a Budget Transfer to account 593 – Distribution Maintenance –Overhead Lines in the amount of \$55,000. This account includes the cost of labor, materials used and expenses incurred in the maintenance of overhead distribution line facilities the book cost of which is included in account 364 Poles, Towers and Fixtures, account 365 Overhead Conductors and Devices, and account 369 Services. A review of expenditures incurred to date and an estimate of remaining costs to be incurred indicates that an additional \$55,000 is needed in this account. This is due to greater than budgeted labor incurred in this account. Each year the budgeted labor distribution is prepared by reviewing the previous five years of actual labor distribution, adjusting for any anomalies and considering any programs to occur in the budget year.

Funds are available for the above transfer from account 584 Distribution- Operation- Underground Line Expenses where operating costs have been less than expected due to lower than budgeted amount of work performed in the account. This fiscal year the line crews spent more time on overhead work than budgeted while spending less time on underground work than budgeted.

Please review the attached budget transfer request and forward as appropriate for action by the Public Utilities Commission and Town Council.

TOWN OF WALLINGFORD, CONNECTICUT

39.

Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: 08/13/2026

1. Request for _____ transfer of funds
X appropriation of funds

Fiscal Year 2025-2026

Funds: Electric _____ operating X capital project
Water _____ operating _____ capital project
Sewer _____ operating _____ capital project

\$11,000 From: Title Distribution Plant- Poles, Towers & Fixtures Acct. No. 364

\$10,000 From: Title Distribution Plant-Underground Conductors & Devices Acct. No. 367

\$21,000 To: Title Retained Earnings Acct. No. N/A

Explanation: See attached memo

Certified as to availability of funds:

Maurine Dell
Office Manager

Date: 8/13/2026

Submitted by:

[Signature]
Division Head

Date: 8/13/26

[Signature]
Department Head

Date: 8/13/26

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council

[Signature]
Chairman, Public Utilities Commission

Date: 8-18-2026

Certified as to Availability of Funds:

[Signature]
Comptroller

Date: 9/1/26

Approved – subject to the approval of the Town Council

[Signature]
Mayor

Date: 9/1/26

II Certification of the Financial Transaction:

The transfer or appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 20____.

Town Clerk

TOWN OF WALLINGFORD, CONNECTICUT

Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: 08/13/2026

1. Request for _____ transfer of funds
X appropriation of funds

Fiscal Year 2025-2026

Funds: Electric X operating _____ capital project
 Water _____ operating _____ capital project
 Sewer _____ operating _____ capital project

\$21,000 From: Title Retained Earnings Acct. No. N/A

\$21,000 To: Title Admin & Gen'l- Injuries & Damages Acct. No. 925

Explanation: See attached memo

Certified as to availability of funds:


Office Manager

Date: 8/13/2026

Submitted by:


Division Head

Date: 8/13/26


Department Head

Date: 8/13/26

Approved by vote of the Public Utilities Commission subject to the approval of the Mayor and Town Council


Chairman, Public Utilities Commission

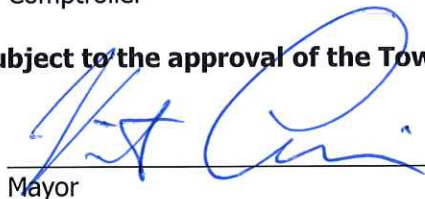
Date: 8-18-2026

Certified as to Availability of Funds:


Comptroller

Date: 9/1/26

Approved – subject to the approval of the Town Council


Mayor

Date: 9/1/26

II Certification of the Financial Transaction:

The transfer or appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 20____.

Town Clerk



Town of Wallingford, Connecticut

MARIANNE DILL
BUSINESS OFFICE MANAGER

DEPARTMENT OF PUBLIC UTILITIES
ELECTRIC DIVISION
100 JOHN STREET
WALLINGFORD CT 06492

PHONE 203-294-2030
FAX 203-294-2027

Memo

To: Jake Arborio, General Manager
Cc: Richard Hendershot, Director-Public Utilities
From: Marianne Dill, Business Office Manager 
Date: August 13, 2026
Re: Fiscal 2025-2026 Budget Amendment
Account # 925 – Administrative and General- Injuries and Damages

Attached for your review is a budget amendment seeking to appropriate \$21,000.00 from Retained Earnings to Account 925 – Administrative and General Injuries and Damages. Each year during the budgeting process, the WED works in conjunction with the risk management department to develop estimates for workers' compensation costs for the coming years. We use historical data and the latest available information in developing these amounts. Once the workers' compensation estimate is prepared the WED allocates that amount over the appropriate O&M and Capital accounts. This allocation is based on the budgeted distribution of labor. This fiscal year (2025-2026) more work was performed in the O&M accounts than in the capital accounts.

Since more work was incurred in the O&M accounts than budgeted and less work in the capital accounts than budgeted, there are funds available in the capital accounts to return to Retained Earnings. The WED is requesting to appropriate \$11,000.00 from account 364 Distribution Plant- Poles, Towers, and Fixtures and \$10,000.00 from account 367 Distribution Plant- Underground Conductors and Devices to Retained Earnings.

Please review the attached appropriation request and forward as appropriate for action by the Public Utilities Commission and Town Council.

TOWN OF WALLINGFORD, CONNECTICUT

3h.

Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: August 12, 2026
FY 2025-26

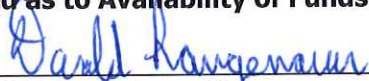
I. Request for: X Transfer of funds
 Appropriation of funds

Funds: Electric Operating Capital project
 Water X Operating Capital project
 Sewer Operating Capital project

Amount		Description	Account No.
\$85,050	From:	Maintenance of T&D Line Expenses	43100673
\$8,700	To:	Maintenance of Coll. & Imp. Res.	43100612
\$6,850	To:	Pumping and Labor Expense	43100624
\$5,900	To:	Miscellaneous Exp. – Pumping	43100626
\$6,900	To:	Maintenance of Pumping Equipment	43100633
\$13,400	To:	Operating Labor Expenses	43100642
\$16,400	To:	Maint. of Treatment Equipment	43100652
\$ 6,900	To:	Engineering Misc. Expenses	43100665
\$ 7,200	To:	Maintenance of Services	43100675
\$12,800	To	Customer Records & Coll. Expense	43100903

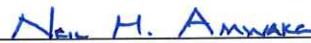
Explanation: See enclosed correspondence.

Certified as to Availability of Funds:


Division Business Manager

Date: 8-12-2026

Submitted by:

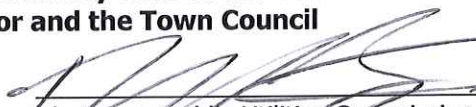

Division General Manager

Date: Aug 12, 2026


Director, Department of Public Utilities

Date: 8/12/26

Approved by vote of the Public Utilities Commission, subject to the approval of the Mayor and the Town Council


Chairman, Public Utilities Commission

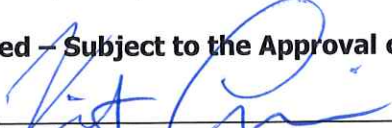
Date: 8.18.2026

Certified as to Availability of Funds:


Comptroller, Finance Department

Date: 9/1/26

Approved – Subject to the Approval of the Town Council


Mayor

Date: 9/1/26

II. Certification of the Financial Transaction:

The transfer or appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 20_____.

Town Clerk

TOWN OF WALLINGFORD
DEPARTMENT OF PUBLIC UTILITIES
WATER AND SEWER DIVISIONS
377 SOUTH CHERRY STREET
WALLINGFORD, CT 06492
203-949-2670

INTEROFFICE MEMORANDUM

TO: PUBLIC UTILITIES COMMISSION
THRU: NEIL H. AMWAKE, P.E., GENERAL MANAGER
FROM: DONALD L. LANGENAUER, BUSINESS MANAGER
RE: WATER DIVISION BUDGET TRANSFER **FY 2025-26** – WAGES AND SALARIES (ACCOUNTS 43100612, 43100624, 43100626, 43100652, 43100665, 43100675 AND 43100903)
DATE: AUGUST 12, 2026
CC: RICHARD A. HENDERSHOT, DIRECTOR OF PUBLIC UTILITIES

Background – Each month, the Water and Sewer Divisions Business Office executes an interdivision entry to appropriately allocate wages and salaries of shared employees' payroll between the Water Division and the Sewer Division, as well as performs a financial reconciliation for each division's salary, wage and benefit expenses. Since the prior labor and benefits transfer request dated July 15, 2026 subsequent year-end adjusting entries were required. As such, for the final year-end interdivision entries and reconciliation for FY 2025-26 the following Water Division wage and salary accounts were underfunded as follows:

• Account #43100612 – Maint. of Coll. & Imp. Res.	\$ 8,700
• Account #43100624 – Pumping & Labor Expense	\$ 6,850
• Account #43100626 – Miscellaneous Exp.- Pump	\$ 5,900
• Account #43100633 – Maint. of Pump. Equip	\$ 6,900
• Account #43100642 – Operating Labor Exp.	\$13,400
• Account #43100652 – Maint. of Treat. Equip.	\$16,400
• Account #43100665 – Eng. Misc. Expenses	\$ 6,900
• Account #43100675 – Maint. of Services	\$ 7,200
• Account #43100903 – Cust. Rec. & Coll. Exp	<u>\$12,800</u>

Total Underfunding: \$85,050

As such, a budget transfer is requested due to higher than projected labor, overtime labor and associated benefit expenses than originally requested for the above listed accounts.

Funding is available in #43100673 Maintenance of T&D (Transmission and Distribution) Lines Expenses due to lower than projected amount of labor, overtime labor and associated benefit expenses in this account for FY 2025-26.

Public Utilities Commission Action – The Water Division respectfully requests PUC approval of a FY 2025-26 budget transfer to increase Account #43100612 by \$8,700; Account #43100624 by \$6,850; Account #43100626 by \$5,900; Account # 43100633 by \$6,900; Account #43100642 by \$13,400; Account #43100652 by \$16,400; Account #43100665 by \$6,900; Account #43100675 by \$7,200 and Account #43100903 by \$12,800 for a total of \$85,050.

Funds for this purpose will be made available through a corresponding transfer from Account #43100673 Maintenance of T&D Lines Expenses.

As always, please feel free to contact me should you have any questions or require additional information. Thank you.

O:\Accounting\PUC Budget Transfer Requests\Water\Water Division Budget Transfer - Labor Expenses FY 2025-26 2026-07-15-26.docx

TOWN OF WALLINGFORD, CONNECTICUT

31

Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: August 12, 2026
Fiscal Year 2025-26

I. Request for: X Transfer of funds
 Appropriation of funds

Funds: Electric Operating Capital project
Water Operating Capital project
Sewer X Operating Capital project

Amount		Description	Account No.
\$93,800.00	From:	Maintenance of Collection System	46100673
\$6,900.00	To:	Pumping Labor Expense	46100624
\$62,700.00	To:	Pumping and Labor Expenses	46100642
\$5,100.00	To:	Meter Expenses	46100663
\$600.00	To:	Maintenance of Meter Expenses	46100664
\$2,600.00	To:	Maintenance of Meters	46100676
\$15,900.00	To	Admin. Salaries	46100920

Explanation: See enclosed correspondence.

Certified as to Availability of Funds:

David Rungenau
Division Business Manager

Date: 8-12-2026

Submitted by:

Nell H. Amwake
Division General Manager

Date: Aug 12, 2026

[Signature]
Director, Department of Public Utilities

Date: 8/12/26

Approved by vote of the Public Utilities Commission, subject to the approval of the Mayor and the Town Council

[Signature]
Chairman, Public Utilities Commission

Date: 8-18-2026

Certified as to Availability of Funds:

[Signature]
Comptroller, Finance Department

Date: 11/1/26

Approved - Subject to the Approval of the Town Council

[Signature]
Mayor

Date: 9/1/26

II. Certification of Financial Transaction:

The transfer or appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the Town Council at its meeting of _____, 20____.

Town Clerk

TOWN OF WALLINGFORD
DEPARTMENT OF PUBLIC UTILITIES
WATER AND SEWER DIVISIONS
377 SOUTH CHERRY STREET
WALLINGFORD, CT 06492
203-949-2670

INTEROFFICE MEMORANDUM

TO: PUBLIC UTILITIES COMMISSION
THRU: NEIL H. AMWAKE, P.E., GENERAL MANAGER
FROM: DONALD L. LANGENAUER, BUSINESS MANAGER
RE: SEWER DIVISION BUDGET TRANSFER **FY 2025-26** – WAGES AND SALARIES (ACCOUNTS #46100624, 46100642, 46100663, 46100664, 46100676 & 46100920)
DATE: AUGUST 12, 2026
CC: RICHARD A. HENDERSHOT, DIRECTOR OF PUBLIC UTILITIES

Background –Each month, the Water and Sewer Divisions' Business Office executes an interdivision entry to appropriately allocate salaries of shared employees' payroll between the Water Division and the Sewer Division. Since the prior labor and budget transfer request dated July 15, 2026 subsequent year-end adjusting entries were required. As such, for the final month-end interdivision entries and reconciliation for FY 2025-26 resulted in the following Sewer Division wage and salary accounts being underfunded as follows:

- | | |
|---|----------|
| • Account #46100624 – Pumping Labor Exp. | \$ 6,900 |
| • Account #46100642 – Operation & Lab. Exp. | \$62,700 |
| • Account #46100663 – Meter Expenses | \$ 5,100 |
| • Account #46100664 – Cust. Install. Exp | \$ 600 |
| • Account #46100676 – Maint. of Meters | \$ 2,600 |
| • Account #46100920 – Admin. Salaries | \$15,900 |

Total Underfunding: \$93,800

As such, this budget transfer is requested due to higher than projected labor, overtime labor and associated benefit expenses than originally requested.

It is noted that the Town's collective bargaining agreement (CBA) with the Teamsters Unit (AFSCME-443) expired on June 30, 2024. Hence, no wage increases were included in the approved and adopted FY2025-26 budget for Sewer Division staff other than contractual step increases per the collective bargaining agreement. The current CBA with the Sewer Unit was signed on

January 2, 2026, which included market rate wage adjustments for FY 2025-26, including retroactive pay. This retroactive pay was, however, offset by the Sewer Division's open positions throughout the fiscal year.

Due to a lower than projected amount of labor, overtime labor and associated benefit expenses for the Engineering Expenses Account #46100665 funding is available through this account.

Public Utilities Commission Action – The Sewer Division respectfully requests PUC approval of a FY 2025-26 budget transfer to increase Account #46100624 by \$6,900; Account #46100642 by \$62,700; Account #46100663 by \$5,100; Account #46100664 by \$600; Account #46100676 by \$2,600 and Account #46100920 by \$15,900 for a total of \$93,800. Funds for this purpose will be made available through a corresponding transfer from Account #46100673 – Maintenance of Collection System Expenses.

As always, please feel free to contact me should you have any questions or require additional information. Thank you.



TOWN OF WALLINGFORD

3j.
James R. Hutt, Jr.
Human Resources Director
Town of Wallingford
45 South Main Street, Rm 301
Wallingford, Connecticut 06492
Telephone (203) 294-2080
Fax (203) 294-2084

August 21, 2026

Mayor Vincent Cervoni
Town of Wallingford
45 South Main Street
Wallingford, CT 06492

RE: Merit Review Committee

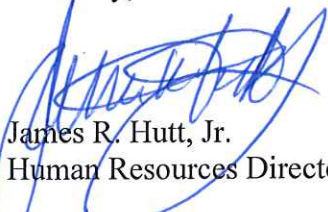
Dear Mayor Cervoni:

The Merit Review Committee met on Wednesday, August 19, 2026, and recommended approving the following step increases to the full Town Council:

- Shawn Keogh, Recreation Superintendent, Parks and Recreation Department increase from Step 3 (\$103,400 annual salary) to Step 5 (\$113,666 annual salary) effective August 8, 2026
- Stephanie Martin, Laboratory Manager, Water & Sewer Divisions increase from Step 1 (\$81,517 annual salary) to Step 3 (\$94,083 annual salary) effective August 11, 2026
- James Buck, Fire Chief, Fire Department increase from Step 3 (\$158,633 annual salary) to Step 5 (\$174,569 annual salary) effective August 29, 2026

The merit anniversary increase amounts are attached for placement on the agenda for the next Town Council meeting.

Sincerely,



James R. Hutt, Jr.
Human Resources Director

JRH/kcc

TOWN OF WALLINGFORD
Human Resources Department
Phone: (203) 294-2080
Fax: (203) 294-2084

MEMORANDUM

TO: Mayor Vincent Cervoni 
FROM: James R. Hutt, Jr., Human Resources Director 
DATE: August 21, 2026
SUBJECT **Item for Town Council**

Please place the following merit increase(s) on the next Council Agenda for approval only.

<u>NAME</u>	<u>EFFECTIVE DATE OF INCREASE</u>	<u>FY AMOUNT</u>
Shawn Keogh	August 8, 2026	\$ 9,081.46
Stephanie Martin	August 11, 2026	\$ 11,116.08
James Buck	August 29, 2026	\$ 13,177.87

TOWN OF WALLINGFORD, CONNECTICUT

3K.

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: 9/1/2026

I. **Request for:** X transfer of funds
 appropriation of funds

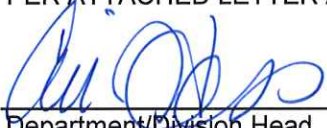
Fund: X General Fund
 Other

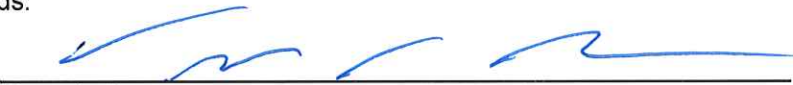
Title _____

Amount:	1,000	FROM:	Title:	Exp - Town Clerk - Overtime	Acct No.	10010650-51400
	1,000			Exp - Town Clerk - Maint of Equip		10010650-54325
	2,000			Exp - Town Clerk - Office Expense		10010650-56100
	2,000			Exp - Town Clerk - PS-Codification		10010650-56798

Amount:	6,000	TO:	Title:	Exp - Town Clerk - PS-Indexing	Acct. No.	10010650-56758

Explanation: PER ATTACHED LETTER AS REQUESTED

Submitted by: 
Department/Division Head

Certified as to availability of funds:

Comptroller

APPROVED: -- subject to the availability of funds:

Mayor

II. CERTIFICATION OF FINANCIAL TRANSACTION:

The transfer/appropriation of \$ _____ as detailed and authorized above and as approved by a vote of the Town Council in session is hereby certified.

I hereby certify that this is the motion approved by the town Council at its meeting of _____, 2026

Town Clerk



Vincent Cervoni
Mayor

OFFICE OF THE MAYOR
TOWN OF WALLINGFORD
CONNECTICUT

45 South Main Street
Wallingford, CT 06492
Phone: (203) 294-2070

September 1, 2026

Wallingford Town Council
Wallingford, CT 06492

Dear Chairman Testa,

Enclosed is a transfer request to move \$6,000 from Exp. Town Clerk – Overtime, Exp. Town Clerk – Maint of Equip, Exp. Town Clerk – Office Expense, Exp. Town Clerk – PS – Codification to Exp. Town Clerk – PS Indexing. The transfer of \$6,000 to the Town Clerk's department budget to satisfy an outstanding invoice from Fiscal Year 2026 for Cott Systems for the indexing of land records. The transfer is necessary to properly close out FY 2026 obligations and maintain accurate financial records for the department.

Please, contact the mayor's office with any questions.

Sincerely,

Vincent Cervoni
Mayor



31

August 27, 2026

Mayor Cervoni
Town of Wallingford
Wallingford, Connecticut

Re: Request to Use the Parade Grounds for Celebrate Wallingford – October 3 & 4, 2026

Dear Mayor Cervoni:

On behalf of Wallingford Center Inc. (WCI), I am writing to formally request permission to use the Parade Grounds for our annual **Celebrate Wallingford** event on **Saturday, October 3, and Sunday, October 4, 2026**.

Celebrate Wallingford is a community-wide event that brings residents, families, businesses, nonprofit organizations, and visitors together to celebrate everything that makes Wallingford such a special place. The event features local food vendors, crafters, community organizations, entertainment, children's activities, and other attractions. We anticipate welcoming thousands of people throughout the weekend.

The Parade Grounds would provide the event with better accommodations for our vendors, activities, and attendees while maintaining a safe and organized layout. WCI will work closely with the Town and the appropriate departments to ensure the grounds are properly maintained and all requirements are met before, during, and after the event.

We greatly appreciate the Town's continued support of Celebrate Wallingford and I would like to present this to the Town Council at the September 8th meeting. Please consider our request to use the Parade Grounds for Celebrate Wallingford on October 3 and 4.

Thank you for your consideration and continued support of Wallingford Center Inc. and Celebrate Wallingford.

Sincerely,

Liz Davis
Executive Director
Wallingford Center Inc.

TOWN OF WALLINGFORD, CONNECTICUT
SPECIAL TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
August 18, 2026
6:30 P.M.

RECORD OF VOTES AND MINUTES

The Town Council Meeting on Tuesday, August 18, 2026, was called to order at 6:34pm. The Pledge of Allegiance was said. Councilors in attendance were Samuel Carmody, Craig Fishbein, Thomas Laffin, Jesse Reynolds, Bryan Rivard, Melanie Rossacci, Christina Tatta and Chairman Vincent F. Testa, Jr. Mayor Vincent Cervoni, Town Attorney Geoffrey Einhorn and Acting Town Clerk, Leanna Gnazzo were also present.

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$3,752.89 (#1-#20) – Tax Dept.
 - 3b. Acceptance donation from Jim and Pat Chieppo and consider and approve Appropriation of funds in the amount of \$1,000 to Revenue Donations – Police, Acct. #2502002-47152 and to Expense Donations – Police, Acct. # 25020050-58830-10127 – Police Dept.
 - 3c. Acceptance of donation from Scoopy's Ice Cream and consider and approve Appropriation of funds in the amount of \$250 to Revenue, Acct. #2502002-47152 and to Expense Donations – Police, Acct. # 25020050-58830-10135 – Police Dept.
 - 3d. Acceptance of donation from Barbara and Charles Lagerstrom and consider and approve Appropriation of funds in the amount of \$100 to Revenue Donations – Police, Acct. #2502002-47152 and to Expense Donations – Police, Acct. # 25020050-58830-10127 – Police Dept.
 - 3e. Acceptance of donation from Wallingford Energy, LLC for Fire Hose Repair Program and consider and approve Appropriation of funds in the amount of \$15,000 to Revenue Account – Donations, Acct. #2502002-47152 and to Expense Account – Fire Department Program Expenditures, Acct. #25020150-58830-TBD - Fire Dept.
 - 3f. Consider and approve appropriation of 2026-27 Project Graduation funds in the amount of \$47,474 to Revenue, Acct.# 2324002-49000 and to Expenditures, Acct. # 23240150-58252 – Youth and Social Services Dept.

Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.

- 3g. Acceptance of donation to the America250 Committee and consider and approve Appropriation of funds in the amount of \$30 to America250, Acct. #2505002-47152 and to America250 Expense, Acct. #25040150-58830-10245 – Mayor
- 3h. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$9,450 from Cash, Acct. #N/A to Power Purchased for Pumping, Acct. #43100623 – Water Div.
- 3i. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$14,000 from Retained Earnings, Acct. #N/A to Distribution Maintenance Misc., Acct. #598 – Electric Div.
- 3j. Consider and approve FY 2025-26 budget transfer in the amount of \$299,475 – Water Div
- | | | |
|-----------|--|-----------------|
| \$150,000 | From: Operation and Labor Expenses | Acct. #43100642 |
| \$149,475 | From: Maintenance of T&D Line Expenses | Acct. #43100673 |
| \$59,975 | To: Maint. of Coll. & Imp. Res | Acct. #43100612 |
| \$9,450 | To: Pumping and Labor Expense | Acct. #43100624 |
| \$18,450 | To: Misc. Exp. – Pumping | Acct. #43100626 |
| \$8,750 | To: Maint. of Treatment Equipment | Acct. #43100652 |
| \$45,450 | To: Engineering Misc. Expenses | Acct. #43100665 |
| \$61,750 | To: Maintenance of Services | Acct. #43100675 |
| \$95,650 | To: Customer Records & Coll. Exp | Acct. #43100903 |
- 3k. Consider and approve FY 2025-26 budget transfer in the amount of \$63,550 – Sewer Div
- | | | |
|----------|-----------------------------------|-----------------|
| \$63,550 | From: Engineering Exp | Acct. #46100665 |
| \$34,300 | To: Attendant and Lab Expenses | Acct. #46100642 |
| \$4,850 | To: Meter Expenses | Acct. #46100663 |
| \$11,750 | To: Maintenance of Meter Expenses | Acct. #46100676 |
| \$12,650 | To: Admin Salaries | Acct. #46100920 |
- 3l. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$7,763 from Retained Earnings, Acct. N/A to Liability Insurance, Acct. #46100925 – Sewer Div.

Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make Their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.

- 3m. Consider and approve FY 2026-2027 budget amendment and Appropriation of funds in the amount of \$10,975 from Retained Earnings, Acct. #N/A to Pumping and Structure Improvements, Acct. #46300321 – Sewer Div.
- 3n. Consider and approve FY 2026-2027 budget amendment and appropriation of funds in the amount of \$65,000 from Retained Earnings, Acct. #N/A to General Plant – Office Furniture & Equip., Acct. #391 – Electric Div.
- 3o. Consider and approve FY 2026-27 Bid Waiver for Vision appraisal software
- Assessor
- 3p. Consider and approve FY 2026-27 Bid Waiver for Yalesville Veterinary Hospital - Animal Control
- 3q. Consider and approve a Lease Agreement between the Town of Wallingford and the Wallingford Community Theatre, Inc. for the use of free-standing storage building at 284 Washington Street (former Police Department sign shop) for a term of 5 years, at a rental of \$1.00 per year - Mayor
- 3r. Approve Minutes of July 14, 2026 Regular Town Council Meeting and July 28, 2026 Special Town Council Meeting

MOTION WAS MADE TO approve Consent items 3a – 3p and item 3r, withdrawing item 3q from the agenda

**MADE BY: CARMODY
SECONDED BY: REYNOLDS**

ROLL CALL
ALLINSON: ABSENT
CARMODY: AYE
FISHBEIN: AYE
LAFFIN: AYE
REYNOLDS: AYE
RIVARD: AYE
ROSSACCI: AYE
TATTA: AYE
TESTA: AYE
8 - AYE
0 – NAY
1 - ABSENT
MOTION: PASSED

Items Removed from the Consent Agenda

PUBLIC QUESTION & ANSWER PERIOD

Keith Massimino inquired about the inspection of the work being performed at the Community Pool project. He stated he submitted a Freedom of Information Act to the Town Engineer, requesting all records pertaining to the inspection of the pouring of the concrete and the Town Engineer has no record of it. He would like to know why. Mayor indicated the project is being overseen by several departments, and the Engineering Department hasn't been called in to inspect. Mr. Massimino is concerned about the oversight of the Community Pool project and feels the Engineer should have records of the concrete being checked. Mr. Massimino asked the mayor if the Town Engineer's job responsibilities include the overseeing of work done with third party contractors. Mayor stated that depending on how the job is spec'd, it is not absolute. Chairman Testa stated he would have the contract reviewed.

Jason Michael inquired why an amended agenda was not issued after an item was removed from the Consent Agenda. He feels that when an item is removed from the Consent Agenda the public should be made aware so they can speak on the item. Chairman Testa agreed to look into this. Mr. Michael also had a question regarding the appropriation of the budget. Mr. Michael has a 501(c)(3) Non-Profit Community Theater and was awarded \$5000.00 in this year's budget. He is inquiring about the procedure to release the funds. He was told by the Finance Department that he needed to submit a request-letter to release the funds. He later received correspondence from the mayor's office asking for a detailed budget and plans of what the funding will be used for. Mr. Michael feels he is being "jerked around" and asked if this is a blanket policy for all that apply. Mayor stated this was included in the general request for submissions and the other requesters fulfilled the requirements. Chairman Testa asked the mayor to provide a brief explanation in writing to Mr. Michael's organization as to what the situation is, a list of the documentation needed and a timeline to release the appropriation. Chairman Testa assured Mr. Michael that he will look into the issue and get him answers.

Steve Drumheller, 75 N. Orchard St, wanted to say how much he enjoys living in Wallingford and the positive responses he gets from others, when he says he lives in Wallingford. He wanted to add some positivity to the Public Question & Answer Period.

Councilor Tatta asked Chairman Testa if it is appropriate for her to speak during the Public Question & Answer Period. Chairman Testa consulted the Parliamentarian and agreed to allow the statement.

Councilor Tatta stated she is troubled by Mr. Michael's comments. The Council approved the funds to be issued to Mr. Michael's non-profit organization. She would like the issue to be handled and resolved quickly. Mayor stated he resents the representation that anyone is being "jerked around". Mr. Michaels received a direct response, the administration did not say no, they just asked for additional information.

Keith Massimino thanked Councilor Tatta for her support in expediting the release of funds to Mr. Michael.

4. Consider and approve new job description for Information Systems Security Manager - Human Resources

MOTION WAS MADE TO consider and approve the new job description for Information Systems Security Manager

MADE BY: CARMODY

SECONDED BY: REYNOLDS

Director of Human Resources, James Hutt and Director of Information Technology, Charles Carrozza addressed the Council to request the approval of a job description for Information Systems Security Manager with a salary of \$98,388 - \$124,985 (without benefits) annually. Establishment of this position is necessary to ensure the Town's technology infrastructure and assets remain secure and reliable with all applicable regulations.

Councilor Fishbein asked why there is a requirement for a valid Driver's License. Mr. Hutt explained the position includes travel to other buildings such as the Electric and Water Divisions, so the employee will need a valid Driver's License to travel between offices.

Councilor Tatta inquired about the salary with benefits and asked if it is in line with other municipalities who have similar jobs. Mr. Hutt explained they look at external competitors and internal consistency, and the wage is very competitive. It is the same pay grade as the network administrator at the Police Department and Information Technology. Councilor Tatta asked about the hiring process. Mr. Hutt explained that the position is part of the classified service, and they will accept applications in the same manner they did for Information Technology Director. The most qualified will go to the next phase, which could be an oral examination. He expects the process to be the same method of selection as the IT Director. Directors of Information Technology from other municipalities will be asked to serve on a panel as part of the hiring process.

Councilor Rivard asked how this position will fit with the approved budget of the Council and when it will go into effect. Mr. Hutt explained that the position may not be filled until the end of October – November 2026 and someone will need to go back to the Council to get funding for the position. Councilor Rivard stated this is incremental to the 2026-2027 approved budget. Mr. Hutt stated he believes the Finance Director will come before the Council for the funding of the position once it is ready to be filled, depending on the applicant pool.

ROLL CALL

ALLINSON: ABSENT

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REYNOLDS: AYE

RIVARD: AYE

ROSSACCI: AYE

TATTA: AYE

TESTA: AYE

8 - AYE

0 - NAY

1 - ABSENT

MOTION: PASSED

5. Discussion and Possible Action Regarding Collective Bargaining Agreement between Town of Wallingford and WEPCU, NIPSEU effective from September 1, 2025 to August 31, 2028 – Human Resources

MOTION WAS MADE TO approve the Collective Bargaining Agreement between Town of Wallingford and WEPCU, NIPSEU effective from September 1, 2025 to August 31, 2028.

MADE BY: CARMODY

SECONDED BY: REYNOLDS

Director of Human Resources, James Hutt and General Manager of Wallingford Electric Division, Jake Arborio addressed the Council. Mr. Hutt asked for approval of a 3-year contract for the non-hazardous production and clerical employees. Some changes include, effective upon signing, language for the implementation of GPS technology, effective upon signing, meal allowance increase from \$11.00 to \$15.00 for employees working overtime or on emergencies, effective upon signing, shift differential increases from \$2.15 to \$2.50 for 2nd Shift and \$3.00 for 3rd Shift, permits sick time usage upon accrual and any clerical employee hired after October 1, 2006 will accrue 1.25 sick days per month and incorporates language from the CT Paid Sick Leave into the CBA and establishes a sick leave donation bank for employees. The probation period for employees that are promoted decreases from 12 to 6 months effective July 1, 2027. The prescription drug copay increases to \$10/\$40/\$60 for non-formulary brand and employee cost share for health insurance increases to 18.5% on 1/1/2028. The general wage increase provides for effective and retro to 9/1/2025, 2.9% effective on 9/1/2026, 2.9% effective on 9/2/2027 and also establishes a \$15,000 per year tuition reimbursement program for job related courses. Employees who are in their 11-14 years of service can accrue 1 vacation day per year until the 15th year.

Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make Their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.

ROLL CALL

ALLINSON: ABSENT

CARMODY: AYE

FISHBEIN: NAY

LAFFIN: AYE

REYNOLDS: AYE

RIVARD: AYE

ROSSACCI: AYE

TATTA: AYE

TESTA: AYE

7 - AYE

1 - NAY

1 - ABSENT

MOTION: PASSED

6. Consider Pension Increase for Retirees in the amount of 2.5% effective with September 15, 2026 payroll – Human Resources

MOTION WAS MADE TO approve pension increase for retirees in the amount of 2.5% effective with September 15, 2026 payroll

MADE BY: CARMODY

SECONDED BY: REYNOLDS

Director of Human Resources, James Hutt addressed the Council seeking a Cost of Living Adjustment (COLA) of 2.5% for retirees. The employee must be retired for one year as of September 15, 2025, not be subject to any automatic cost of living increase, not be receiving any heart, hypertension or workers compensation benefits. There is no prescribed formula or method for which the COLA should be provided. He has reviewed going back 12 months as of February 28, 2026, and the consumer price index and rate of inflation was 2.4%. Following that, after the war with Iran, the spike in oil prices increased the inflation rate in June 2026 to 3.5%. Looking at a more stable time period, prior to February 28, 2026, the 2.4% coincides with the Social Security long term rate of inflation, which is 2.4% and is also the percentage our actuaries use as the assumption for long term inflation for the pension evaluation. He recommends 2.5%, which would cost on an annual basis \$394,691.53.

Councilor Fishbein asked if the adjustment is supposed to be retroactive or prospective. Mr. Hutt stated it is prospective. Councilor Fishbein asked if the goal is to make the retirees whole. Mr. Hutt explained that there is language in some pension contracts that discuss 3% increase and then every 3 years afterwards the Town Council considers some dollar amount. In his 23 years with the Town of Wallingford, it was 1%, 1.5% and 3%. There's no method or prescribed formula. It's the approval of the Town Council based on the recommendation of the Human Resources Department. Councilor Fishbein stated he believes the COLA adjustment is supposed to make up for the increase in inflation or decrease in the value of the dollar. If the prospective is correct, the dollar paid to the retiree is going to decrease

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in value by 2.5% for this year and the following year. Mr. Hutt explained that the Council can lower the percentage. The 3.5% would be provided to retirees who met the criteria for September 15, 2026 pension check and they would not get an adjustment until 3 years from now, when Council would take that up to consider. Councilor Fishbein stated that the dollar paid over the next 3 years is prospective and will decrease in value by 7.5% based on the trend. We look at a 7.5% decrease in the value of the dollar yet we find it to be an appropriate COLA increase at a third of that because Human Resources is recommending 2.5%. He feels COLA increases are supposed to make someone whole.

Councilor Tatta asked if the COLA adjustment is typical of other municipalities. Mr. Hutt stated that some municipalities do and some do not. Some municipalities have a certain percentage that is negotiated with the contracts. Councilor Tatta asked if our bargaining units have a COLA already in their pension. Mr. Hutt answered yes, the Police Department, Fire Department and some of the Electric Division. The hazard plans were the original ones that had it. Councilor Tatta asked if the Council does not approve this, a retirees pension check will remain the same amount in year one as they would receive in year thirty. Mr. Hutt confirmed this information and stated that if no additional amount is granted, the topic would not come up again until 2029.

Councilor Tatta asked if they approve the 2.5% increase (\$394,691 annually), this would be paid out of the pension fund. Mr. Hutt confirmed the information.

Councilor Rivard stated he supports the spirit of trying to keep people whole, relative to inflation over time. He asked Mr. Hutt for an overview of how our pension fund looks relative to the open obligations and does this increase fit our pension budget. Mr. Hutt explained that a copy of this fiscal year budget was provided to the Council and that there has been a decrease in employee contributions from 25.3% to 22.7% but the funded ratio increased from 73.2% to 75.1%, so we are on a positive trajectory.

Chairman Testa stated that we fall into a category of the ad hoc legislative bump because there is not an automatic formula. It seems that it's typically a flat 3% to 5% one-time adjustment. Mr. Hutt stated he tries to provide objective criteria, such as social security's best-case scenario, long-term assumption for inflation is 2.4%, which is the percentage that the pension actuaries use for the rate of inflation assumption when they value our pension fund.

ROLL CALL

ALLINSON: ABSENT

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REYNOLDS: AYE

RIVARD: AYE

ROSSACCI: AYE

TATTA: AYE

TESTA: AYE

8 - AYE

0 - NAY

1 - ABSENT

MOTION: PASSED

Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make Their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.

7. Discussion regarding mayoral vetoes and line-item vetoes -Councilor Tatta

Councilor Tatta asked to have this discussion on mayoral vetoes and line-item vetoes, as it was a topic that repeatedly came up during budget season and there was not time to clarify. She would like to make sure this is discussed and addressed now. She is specifically looking at Ch 3 Section 7 of the Charter where ordinances and appropriations by the mayor and the veto power that comes into play. Two questions came up during the budget season. Can the mayor line-item veto and if so, can the Council line item his line-item veto? In other words, can the Council restore certain items? An example that came up during budget season was the fire department MSO's and a theater receiving money. Councilor Tatta's question was/is the council able to override a part of the mayor's veto or must it be a vote to override all of his veto, thus restoring all of the council's changes to the budget? For example, as this veto currently stands, if Council wanted to simply add back one item, let's say the FDMSO positions, but I agree with all of the other items the mayor vetoed, may I make a motion to simply override that one item to restore it to the budget? The answer she received from the Law Department was you cannot create a third budget proposal at this point. The choice is between the Council's budget and the mayors alteration of the budget, there can be no alternative to those choices. After research of the Town Council records, Councilor Tatta found verbiage during the 1973 Charter Revision added to Section 7a "if the mayor disapproves a proposed ordinance or budget ordinance, the mayor shall within 10 days return it to the clerk of the Council, with a statement of the reasons for disapproval". She is trying to do research around that discussion and why it was added in 1973.

Attorney Small stated that when asked about this topic, during the last budget season, the question was in regard to a need to find money and she stated that you can't change the budget at that point. Ch 19 Section 4 of the Charter states the Town Council shall adopt a budget subject to Section 7. There is nothing in the Charter that says when you get the budget back from the mayor's veto or line-item veto that you could make a change to the actual substance of what is before you. Or are they looking at a clean override of the veto. That is something that should be reviewed with the Town Attorney, in writing.

Chairman Testa asked about a statement in Section 7 "the mayor may disapprove or reduce any item or items in any appropriation". The use of the word appropriation confused him as the budget is an appropriation. Attorney Small clarified that the insertion of the word budget ordinance goes back to the topic Councilor Tatta is bringing forth. The budget is adopted after a public hearing. Chairman Testa stated that they have nothing to do with the appropriation in general, they approve the appropriation for the mayor to act upon. Council also does other appropriations during the year, as suggested to them. They begin with the mayor and are brought to the Council. Chairman Testa asked if the term "appropriation" is interchangeable in so far as that line is written and gives the mayor the ability to create and make line-item changes. Attorney Small confirmed this is correct. Chairman Testa asked if Council has the opportunity to make line item changes with the proposed budget and mayor has the opportunity to veto can the Town Council override the veto provided they have the correct votes? Attorney Small stated they should but that is something that should be researched if there's some circumstance that would create a problem.

Councilor Fishbein has also been researching this issue. He noted June 21, 1960, a Mr. Reynolds wrote a letter to the Charter Revision Commission recommending that a decision should be made as to whether or not the mayor shall have the power to veto all or part of a budget submitted by him and adopted by the Council. Councilor Fishbein could not see any record of that particular charter revision. Providing an example from this meeting, Council could have made a motion to have the pension increase at 4%. That is not a budget ordinance but an appropriation. As drafted, the drafters say the mayor has the power to veto an appropriation. In the same paragraph, they deal with the term budget ordinance. They do not say that the mayor has the ability to veto a budget ordinance. This needs to be figured out. The insertion of "budget ordinance" was put in 1973 and there had to have been a reason but unfortunately, those minutes are not available. In Councilor Fishbein's opinion the drafters would have written the language differently because of the clause or the term "budget ordinance" appears in the same basic paragraph. The mayor does suggest and make requests to the Council but ultimately it's the Council that makes the decision whether or not to change that request.

Councilor Fishbein asked why minutes for the Charter revision are not posted on the Town of Wallingford website.

Councilor Laffin believes the Charter revision minutes were emailed to the Council back in 2017 and were not posted to the website. He asked if hypothetically there are line-item overrides to every single line-item veto, wouldn't the override on the expense side directly affect the revenue side? Attorney Small explained that she would need to do further research.

Councilor Fishbein feels that if the drafters had intended the line-item veto, they would have provided for a check and balance of the revenue.

Councilor Rivard thanked Councilor Tatta for bringing this to the Council's attention. He would be interested in an interpretation on line-item vetos, overridden by the Council or not. If there are competing opinions he feels the only way to resolve the issue is to fix the Charter.

8. Executive Session pursuant to General Statutes § 1-200(6)(D) and § 1-225(f) for discussion with respect to the purchase of property - Law Dept

MOTION WAS MADE TO GO INTO Executive Session pursuant to General Statutes §1-200(6)(D) and §1-225(f) for discussion with respect to the purchase of property at 8:08 PM

MADE BY: CARMODY

SECONDED BY: REYNOLDS

THERE WAS A VOICE VOTE AND ALL MEMBERS THAT WERE PRESENT WERE IN FAVOR.

MOTION WAS MADE TO COME OUT OF EXECUTIVE SESSION AT 9:20 PM

**MADE BY: CARMODY
SECONDED BY: REYNOLDS**

THERE WAS A VOICE VOTE AND ALL MEMBERS THAT WERE PRESENT WERE IN FAVOR

Time of Executive Session: 8:08 PM to 9:20 PM

Attendance at Executive Session:

**CARMODY
FISHBEIN
LAFFIN
REYNOLDS
RIVARD
ROSSACCI
TATTA
TESTA**

**MAYOR VINCENT CERVONI
TOWN ATTORNEY, GEOFFREY EINHORN
CORPORATION COUNSEL, JANIS SMALL**

The meeting was adjourned at 9:25 PM.

Meeting digitally recorded.

Respectfully submitted

Leanna Gnazzo, Acting Town Clerk

Vincent F. Testa, Jr., Chairman

Leanna Gnazzo, Acting Town Clerk

Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make Their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.

Wallingford Town Hall, 45 South Main Street

6.

Cori Hass

From: Vincent Testa
Sent: Monday, August 31, 2026 9:42 AM
To: Christina Tatta; Samuel Carmody; townclerk
Cc: Cori Hass
Subject: Re: Golden Fox Theater Co.

Councilor Tatta,

I will have this added to the agenda. Are you looking for an update on all budgeted funds, given your wording? If you want the administration to provide an accounting of all funds so far awarded through the Park and Rec and Social Services contributions budgets, you should be clear on that.

Respectfully,
Vinnie Testa

Vincent Testa

Chairman, Wallingford Town Council
203-675-4079
www.wallingfordct.gov

PUBLIC RECORDS NOTICE:

Under the Connecticut Freedom of Information Act (C.G.S. § 1-200 et seq.), all email messages sent to or from this address in the conduct of municipal business are public records and may be subject to inspection and disclosure. This communication is also subject to [municipal records retention requirements](#).

 [Book time to meet with me](#)

From: Christina Tatta <ctatta@wallingfordct.gov>
Sent: Saturday, August 29, 2026 7:10 PM
To: Vincent Testa <vtesta@wallingfordct.gov>; Samuel Carmody <scarmody@wallingfordct.gov>; townclerk <townclerk@wallingfordct.gov>
Subject: Re: Golden Fox Theater Co.

Dear Mr. Chairman,

As I mentioned at our August 18, 2026 meeting, I respectfully request the following agenda item be added to our September 8, 2026 meeting agenda:

Discussion and possible action regarding the distribution of budgeted funds, including, but not limited to, the 501(c)(3) nonprofit Golden Fox Theatre Company.

As all councilors have received emails regarding this topic, I did not see the need to attach them hereto but am happy to do so if requested for the agenda backup.

Thank you!
Sincerely,
Christina

Christina Tatta
Wallingford Town Councilor

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From: Vincent Testa <vtesta@wallingfordct.gov>

Sent: Wednesday, August 19, 2026 12:28

To: mayor <mayor@wallingfordct.gov>

Cc: Autumn Allinson <aallinson@wallingfordct.gov>; Bryan Rivard <BRivard@wallingfordct.gov>; ccf <ccf@fishbeinlaw.com>; Christina Tatta <ctatta@wallingfordct.gov>; Jesse Reynolds <jreynolds@wallingfordct.gov>; Melanie Rossacci <MRossacci@wallingfordct.gov>; Samuel Carmody <scarmody@wallingfordct.gov>; Thomas Laffin <tlaffin@wallingfordct.gov>

Subject: Golden Fox Theater Co.

Mr. Mayor,

I am writing to respectfully request that your office expedites the processing of the funding that we approved for the Golden Fox Theater Company. As the decision to award them funding was an atypical situation, I can appreciate how there may be different views on what may be necessary. However, the wishes of the council were clear and I am hopeful we can get this done quickly.

I think it would be useful to go over the procedures and requirements for town contributions again to avoid misunderstandings down the road. I am mindful of your comments last night regarding the different types of contributions in the budget.

I appreciate your consideration of this request.

Respectfully,
Vinnie Testa

Vincent F. Testa, Jr.

Chairman, Wallingford Town Council

203-675-4079

www.wallingfordct.gov

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WALLINGFORD PUBLIC SCHOOLS

4 Fairfield Boulevard, Suite 2
Wallingford, CT 06492
(203) 949-6500 Fax (203) 949-6550

SUPERINTENDENT OF SCHOOLS

Danielle Bellizzi
Ext. 6509

ASSISTANT SUPERINTENDENTS

Carrie LaTorre - Curriculum - Ext. 6506
Aimee Turner - Special Education - 203-294-5948

DIRECTOR OF HUMAN RESOURCES

Robert Stacy - Ext. 6508

September 1, 2026

The Honorable Vincent Cervoni
Mayor, Town of Wallingford
Town Hall, 45 South Main Street
Wallingford, CT 06492

Re: Bid Waiver Request for Carmody, Torrance, Sandak and Hennessey LLP

Dear Mayor Cervoni:

I am respectfully requesting approval of a bid waiver for Carmody, Torrance, Sandak & Hennessey LLP to provide separate legal representation to the Wallingford Board of Education and Wallingford Public Schools in connection with an FOIA dispute. Due to a potential conflict of interest involving the District's existing legal counsel, the District has been advised to retain separate legal counsel for this matter only.

As the anticipated legal fees are expected to exceed the Town's \$16,000 bid threshold, I am requesting approval of a bid waiver to retain this firm for the matter.

I also request that this item be added to the agenda for the next Town Council Meeting, scheduled for **Tuesday, September 8, 2026.**

Sincerely,

Danielle Bellizzi
Superintendent
Wallingford Public Schools

*Wallingford Public Schools Mission
To inspire through innovative and engaging experiences that lead all learners
to pursue and discover their personal best.*

LEASE

THIS AGREEMENT made this day of August, 2026, by and between the TOWN OF WALLINGFORD, a municipal corporation organized and existing under the laws of the State of Connecticut, hereinafter "Town"; and the WALLINGFORD COMMUNITY THEATRE, INC., a §501(c)(3) corporation, hereinafter "Tenant".

WITNESSETH:

1. For and in consideration of the mutual covenants and agreements contained herein and subject to the terms and conditions hereinafter stated, Town hereby leases to Tenant and Tenant hereby leases from Town the free-standing storage building at 284 Washington Street, Wallingford, Connecticut (former Police Department sign shop), for a term of FIVE (5) YEARS commencing from the 14th day of May, 2026, at a rental of One and 00/100 Dollar (\$1.00) per year.

2. Tenant shall have exclusive use of said premises solely for storage of theater materials, equipment, props and costumes and items related thereto. No other use is authorized by the lease and no other person or entity may use this building.

3. Town agrees to provide and maintain the following services and utilities free of any charge:

- a. Maintenance and normal repair of the buildings and equipment connected with the premises. The Town shall solely determine the need of such services and the manner in which they are to be performed;
- b. Water, sewer, gas and electricity;
- c. Town shall have the right to inspect the premises on a routine basis.

4. Tenant shall provide the Town with a Certificate of Insurance for coverage as required by the Risk Manager. Tenant shall hold the Town harmless and indemnify the Town for any losses or claims arising out of Tenant's use of the property.

5. Notwithstanding the term set forth in Paragraph 1 hereof, this Lease may be terminated by either party upon 90 days written notice to the other.

6. Tenant shall make no structural modifications to the building without prior approval of the Town. The Town, in its sole discretion, may deny any request to change the space.

7. Tenant shall keep the leased premises clean, free of clutter, in good condition and in compliance with building and life safety codes.

8. This Lease contains all the conditions agreed upon between the parties and any modification must be in writing, signed by both parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and to a duplicate of the same tenor and effect the day and year first above written.

TOWN OF WALLINGFORD

BY: _____

Vincent Cervoni
Its Mayor, Duly Authorized

WALLINGFORD COMMUNITY
THEATRE, INC.

BY: _____

Mary Ellen Kingsland-Eckels
Its Executive Director, Duly Authorized



Town of Wallingford, Connecticut

TOWN ATTORNEY
GEOFFREY T. EINHORN

ASSISTANT TOWN ATTORNEY
STEVEN M. ALLINSON

CORPORATION COUNSEL
JANIS M. SMALL

DEPARTMENT OF LAW
WALLINGFORD TOWN HALL
45 SOUTH MAIN STREET
WALLINGFORD, CT 06492

TELEPHONE (203) 294-2140
FAX (203) 294-2112
lawdept@wallingfordct.gov

August 26, 2026

Vincent Cervoni, Mayor
Town of Wallingford
45 South Main Street
Wallingford, CT 06492

Dear Mayor Cervoni:

Please place the following item on the Town Council's agenda for its meeting on September 8, 2026:

Executive Session pursuant to General Statutes § 1-200(6)(D) and § 1-225(f) for discussion with respect to the purchase of property.

Very truly yours,


Janis M. Small
Corporation Counsel

JMS/bjc



Town of Wallingford, Connecticut

10. & 12.
TOWN ATTORNEY
GEOFFREY T. EINHORN

ASSISTANT TOWN ATTORNEY
STEVEN M. ALLINSON

CORPORATION COUNSEL
JANIS M. SMALL

DEPARTMENT OF LAW
WALLINGFORD TOWN HALL
45 SOUTH MAIN STREET
WALLINGFORD, CT 06492

TELEPHONE (203) 294-2140
FAX (203) 294-2112
lawdept@wallingfordct.gov

August 26, 2026

Vincent Cervoni, Mayor
Town of Wallingford
45 South Main Street
Wallingford, CT 06492

Dear Mayor Cervoni:

Please place the following items on the Town Council's Agenda for its meeting on September 8, 2026:

1. Executive Session pursuant to Connecticut General Statutes §1-225(f) and §1-200(6)(B) regarding strategy and negotiations with respect to the pending tax appeal matter of *Wiehl Holdings IV, LLC v. Town of Wallingford*; and
2. Motion to consider and approve settlement in the pending tax appeal matter of *Wiehl Holdings IV, LLC v. Town of Wallingford* as discussed in Executive Session.

Thank you.

Very truly yours,



Janis M. Small
Corporation Counsel

JMS/bjc