

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
July 14, 2026
6:30 P.M.
AGENDA

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$5,444.28 (#1157-1175) – Tax Dept.
 - 3b. Acceptance of Workforce Alliance donation for Summer Youth Employment Program and consider and approve Appropriation of funds in the amount of \$60,000 – Y&SS

\$60,000	To: Revenue	Acct. #2274002-47010
\$55,736	To: Wages	Acct. #22702027-51000
-		
\$ 4,264	To: FICA/Medicare	Acct. #22702027-52100
 - 3c. Acceptance of donation from Generation Power CT and consider and approve Appropriation of funds in the amount of \$950 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS
 - 3d. Acceptance of donation and consider and approve Appropriation of funds in the amount of \$4,000 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS
 - 3e. Acceptance of donation from Wallingford Rotary Foundation for youth sports scholarships and consider and approve Appropriation of funds in the amount of \$1,400 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Y&SS
 - 3f. Acceptance of donation from Live Nation for Twilight Tunes and consider and approve Appropriation of funds in the amount of \$12,500 from Revenue, Acct. #1009052-47040 to PS-Entertainment, Acct. #10050050-56746 – Parks & Recreation
 - 3g. Consider and approve Appropriation of funds in the amount of \$60,302 from Revenue-Insurance Claims, Acct. #1009052-46240 to Police Cruiser-Capital, Acct. #10020050-57000-01504 – Police Dept.
 - 3h. Acceptance of donation to the America250 Committee and consider and approve Appropriation of funds in the amount of \$4,150 to America250, Acct. #2505002-47152 and to America250 Expense, Acct. #25040150-58830-10245 – Mayor

- 3i. Consider and approve a Transfer in the amount of \$1,698 – Health Dept.
- | | | | |
|----------|-------|---------------------------|-----------------------------|
| \$ 1,630 | From: | Exp.- Medication Boxes | Acct. #22440050-58830-10227 |
| \$ 68.50 | From: | Exp.- Medication Boxes | Acct. #10040050-58831 |
| \$1,698 | To: | Public Health Initiatives | Acct. #25040050-58830-10252 |
- 3j. Consider and approve a Transfer in the amount of \$1,177 – Town Clerk (FY 2025-2026)
- | | | | |
|---------|-------|----------------------------|-----------------------|
| \$1,062 | From: | Office Expenses & Supplies | Acct. #10010650-56100 |
| \$ 115 | From: | Dog Tags & Supplies | Acct. #10010650-56110 |
| \$1,177 | To: | PS-Computer Indexing | Acct. #10010650-56758 |
- 3k. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$56,100 from Retained Earnings, Acct. #N/A to Sludge Disposal, Acct. #46100645 – Sewer Div.
- 3l. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$6,000 to Miscellaneous Expenses, Acct. #46100643 from Retained Earnings, Acct. #N/A – Sewer Div.
- 3m. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$2,450 from Retained Earnings, Acct. #N/A to Pumping Expense, Acct. #46100623 – Sewer Div.
- 3n. Consider and approve FY 2025-2026 budget amendment and Transfer of funds in the amount \$10,000 from Transmission-Operations Station Exp., Acct. #562 to Distribution-Operations Station Exp., Acct. #582 – Electric Div.
- 3o. Consider and approve FY 2025-2026 budget amendment and Appropriation of funds in the amount of \$35,000 from Retained Earnings, Acct. #N/A to Other Interest Expense, Acct. #431 – Electric Div.
- 3p. Consider and approve Appropriation in Force in the amount of \$160,467 – Police Dept.
- 3q. Consider and approve a Transfer in the amount of \$900 from Contingency-Accrued Exp., Acct. #10019000-58821 to Exp.-Town Clerk-Reg. Salary & Wages, Acct. #10010650-51000 – Comptroller
- 3r. Consider and approve the appointment of Debra Phillips to the Inland Wetlands and Watercourses Commission to fill a vacancy set to expire March 1, 2028 – Chairman Testa
- 3s. Approve Minutes of June 23, 2026 Regular Town Council Meeting.

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

5. **PUBLIC QUESTION & ANSWER PERIOD**

6. Consider and approve a Transfer in the amount of \$60,000 from Cap and Non, Fund 301 to Exp.- Library-Boiler, Acct. #30102027-57000-TBD – Public Works
7. Discussion and possible action to approve a Bid Waiver for the purchase of (80) Dell laptops – Information Technology
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.
9. Executive Session pursuant to General Statutes §1-225(f) and §1-200(6)(C) for discussion of technology security – Law 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.



Town of Wallingford, Connecticut

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

TAX COLLECTOR

KELLY J. HECKMAN

ASSISTANT TO THE TAX COLLECTOR

30

DEPARTMENT OF FINANCE

45 SOUTH MAIN STREET

P.O. BOX 5003

WALLINGFORD, CONNECTICUT 06492

TELEPHONE (203) 294-2135

FAX (203) 294-2137

July 6, 2026

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

Re: Refund - Account #1001001-41020 – \$5,444.28 (#1157 - #1175)

Dear Mayor Cervoni:

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

1

Very truly yours,

Jo-Anne Rusczeck

Jo-Anne L. Rusczeck
Tax Collector

APPROVED:

Vincent Cervoni

Vincent Cervoni, Mayor

Timothy M. Sena

Timothy M. Sena, Comptroller

1157 Dubuc, Jeffrey S.	4.80		2024-61503
1158 Enterprise FM Trust	113.46	AR27118	2024-62744
1159 Enterprise FM Trust	290.89	AS93293	2024-62747
1160 Enterprise FM Trust	540.29	BK22846	2024-62775
1161 Enterprise FM Trust	194.81	BN47409	2024-62783
1162 Enterprise FM Trust	156.29	C207111	2024-62820
1163 Enterprise FM Trust	187.41	C207112	2024-62821
1164 Enterprise FM Trust	187.41	C211137	2024-62823
1165 Enterprise FM Trust	343.71	C211142	2024-62827
1166 Enterprise FM Trust	124.82	C211144	2024-62829
1167 Enterprise FM Trust	253.82	C356141	2024-62875
1168 Ferrara, Russell D.	45.10		2024-63645
1169 Golden City Distribution Corporation	64.76		2024-65909
1170 Kulkarni, Sanjay & Kavita, Murlidharrao	210.96		2024-8119
1171 Lavelle, Alison	1,694.39		2022-7955
1172 Nissan Infinity LT LLC	406.55	5AEPN3	2023-78122
1173 Toyota Lease Trust	327.31	BE72389	2024-89142
1174 Toyota Lease Trust	260.01	BH84436	2024-89176
1175 Toyota Lease Trust	37.49	C294110	2024-89263
	5,444.28		



*Town of Wallingford, Connecticut
Youth & Social Services*

AMANDA B. MIRANDA
DIRECTOR

GARY REDMAN
PROGRAM COORDINATOR

KIMBERLY STEIN
SOCIAL SERVICES CASEWORKER

MARION L. GRACEY
COUNSELOR

6 FAIRFIELD BOULEVARD
WALLINGFORD, CONNECTICUT 06492
TELEPHONE: (203) 294-2175
FAX: (203) 294-2703

July 2, 2026

Dear Mayor Cervoni,

Each summer, Youth and Social Services has coordinated the Summer Youth Employment Program to provide jobs for youth ages 14-24 that reside in Wallingford. Workforce Alliance, Inc. in New Haven allocates money from the State of Connecticut to help provide for those jobs and job training for youths that qualify either through financial need, have a disability of some kind or some other specified designation (see attached). Youth and Social Services secures job sites at various agencies and companies in Wallingford for those youth through the summer and beyond, if possible.

This fiscal year 2026-27, Workforce Alliance has allocated \$60,000 to the Town of Wallingford. Youth and Social Services would like to ask the Town to allocate the above amount of money in this year's budget so our Youth can be provided with a meaningful experience they may not otherwise get. Workforce Alliance, Inc. reimburses the Town monies as invoices are submitted at the end of the summer and periodically through the year, as needed.

This program has proven to be successful for many of our youth through the years. Our wish is that we can continue with this program for many years to come.

Thank you.

Sincerely,

Gary Redman, Program Coordinator

Amanda Miranda, Director

Town of Wallingford, Connecticut

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: June 17, 2026

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

Fund: X General Fund
 Other Capital Account

Amount: \$950.00

To: Revenue

Acct. #2134002-47152

Amount: \$950.00

To: Expenditures

Acct. #21340100-58830

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by:


Department / Division Head

Certified as to the availability of funds:

Comptroller

APPROVED – subject to vote of the Town Council:

- subject to vote of the 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 is hereby certified.

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



Town of Wallingford, Connecticut
Youth & Social Services

AMANDA B. MIRANDA
DIRECTOR

GARY REDMAN
PROGRAM COORDINATOR

KIMBERLY STEIN
SOCIAL SERVICES CASEWORKER

MARION L. GRACEY
COUNSELOR

KELLER L. SCHAFFER
SECRETARY

6 FAIRFIELD BOULEVARD
WALLINGFORD, CONNECTICUT 06492
TELEPHONE: (203) 294-2175
FAX: (203) 294-2703

DATE: June 17, 2026
MEMO TO: The Honorable Vincent Cervoni, Mayor
FROM: Amanda Miranda, Director

We have received \$950.00 from Generation Power CT (formerly Operation Fuel).
Therefore, we are requesting the following appropriation:

\$950.00	Rev. Acct. #2134002-47152	Donations
\$950.00	Exp. Acct. #21340100-58830	Expenditures

Thank you for your assistance in this matter.

Enclosure

3d.

Date: June 17, 2026

Fund: X General Fund
 Other

Acct. #2134002-47152

Acct. #21340100-58830

Submitted by: Aranda Meade
Department / Division Head

Comptroller

- subject to vote of the Town Council:



Mayor

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 _____, 20__.

Town Clerk



*Town of Wallingford, Connecticut
Youth & Social Services*

AMANDA B. MIRANDA
DIRECTOR

GARY REDMAN
PROGRAM COORDINATOR

KIMBERLY STEIN
SOCIAL SERVICES CASEWORKER

MARION L. GRACEY
COUNSELOR

KELLER L. SCHAFFER
SECRETARY

6 FAIRFIELD BOULEVARD
WALLINGFORD, CONNECTICUT 06492
TELEPHONE: (203) 294-2175
FAX: (203) 294-2703

June 17, 2026

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

Dear Mayor Cervoni:

I am writing to request an appropriation of a donation to the Department of Youth & Social Services. This \$4,000.00 appropriation is for assistance to children who cannot afford to participate in youth recreation programs.

Therefore, we are requesting the following appropriation:

\$4,000.00	Rev. Acct. #2134002-47152	Donations
\$4,000.00	Exp. Acct. #21340100-58830	Expenditures

Thank you for your assistance in this matter.

Sincerely,

Amanda Miranda, Director
Youth & Social Services

AM/kl

Enclosure

Town of Wallingford, Connecticut

3e ,

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: June 29, 2026

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

Fund: X General Fund
 Other Capital Account

Amount: \$1,400.00

To: Revenue

Acct. #2134002-47152

Amount: \$1,400.00

To: Expenditures

Acct. #21340100-58830

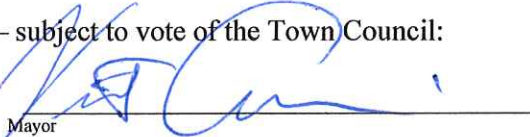
Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by: 
Department / Division Head

Certified as to the availability of funds:


Comptroller

APPROVED – subject to vote of the 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 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
Youth & Social Services*

AMANDA B. MIRANDA
DIRECTOR

GARY REDMAN
PROGRAM COORDINATOR

KIMBERLY STEIN
SOCIAL SERVICES CASEWORKER

MARION L. GRACEY
COUNSELOR

KELLER L. SCHAFER
SECRETARY

6 FAIRFIELD BOULEVARD
WALLINGFORD, CONNECTICUT 06492
TELEPHONE: (203) 294-2175
FAX: (203) 294-2703

June 29, 2026

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

Dear Mayor Cervoni:

We have received \$1,400.00 from the Wallingford Rotary Foundation to be used for youth sports scholarships. Therefore, we are requesting the following appropriation:

\$1,400.00	Rev. Acct. #2134002-47152	Donations
\$1,400.00	Exp. Acct. #21340100-58830	Expenditures

Thank you for your assistance in this matter.

Sincerely,

Amanda Miranda, Director
Youth & Social Services

AM/kl
Enclosure

Honorable Mayor Vincent Cervoni
Town of Wallingford

Date: 07/01/26

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

Fund: X General Fund
 Other Capital Account

Amount: \$12,500.00 From: Revenue

Acct. # 1009052-47040

Amount: \$12,500.00 To: PS- Entertainment

Acct. # 10050050-56746

Explanation: PER ATTACHED LETTER AS REQUIRED

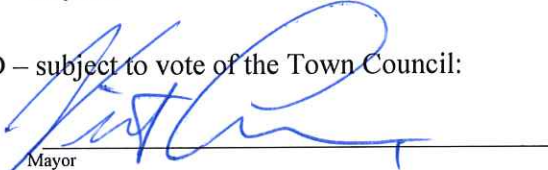
Submitted by: 

Department / Division Head

Certified as to the availability of funds:


Comptroller

APPROVED – subject to vote of the 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 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

DEPARTMENT OF PARKS & RECREATION
6 FAIRFIELD BOULEVARD
WALLINGFORD, CT 06492

P (203) 294-2120
F (203) 294-2127
wallingfordct.myrec.com

Kenny Michaels, CCMO
Director of Parks & Recreation

Shawn Keogh, CPRP, CCMO
Superintendent of Recreation

Bob Kilpatrick, CPRP
Recreation Program Specialist

Maxwell Robbins, CPRP
Recreation Program Specialist

July 1, 2026

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

Dear Mayor,

The Parks and Recreation Department is in receipt of a donation in the amount of \$12,500 from Live Nation with the intention that it be used toward Twilight Tunes 2026 concerts under the guidance of the Parks and Recreation Department.

I am requesting placement on the next Town Council consent agenda for the acceptance of this donation and appropriation to Revenue Account 1009052-47040 and to PS-Entertainment Account 10050050-56746.

Please find the transfer form enclosed. Please let me know, if I may provide any further information regarding this donation.

Thank you for your assistance.

Best Regards,

Kenny Michaels,
Director of Parks and Recreation

39.

Date: June 30, 2026

DOF-86-35



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

MEMORANDUM

Date: July 1, 2026
To: Mayor Vincent Cervoni
From: Chief John Ventura
RE: **Police Cruiser Capital Appropriation**

On December 9, 2025, Wallingford Police Department Frontline Cruiser 26-WF sustained a rear-end collision, resulting in the vehicle being deemed a total loss. The involved cruiser was a 2025 Ford Police Interceptor with 16,658 miles. In conjunction with the Risk Manager, he secured \$60,301.85 for the vehicle's replacement cost. Since the incident in December of 2025, the Wallingford Police Department patrol division has been operating with one fewer frontline police cruiser.

The Police Department therefore requests that an appropriation of \$60,301.85 be made from the Revenue-Insurance Claims (Account# 1009052- 46240) to the Police Cruiser-Capital account (Account# 10020050 -57000 – 01504) to purchase a replacement cruiser.

The appropriation form has been completed and is attached. Please let me know if you require anything further.

Sincerely,

John J. Ventura



TOWN OF WALLINGFORD, CONNECTICUT

3h.

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: 7/7/26

I. Request for:

☐ transfer of funds
☒ appropriation of funds

Fund:

☐ General Fund
☐ Other

Title

Amount: 4,150.00 TO: Title: America250 Acct No. ~~25000550-02000~~ 2505002-47152

Amount: 4,150.00 TO: Title: America250 Expense Acct No. 25040150-58830-10245

Explanation:

PER ATTACHED LETTER AS REQUIRED

Submitted by:


Department / Division Head

Certified as to the availability of funds:


Comptroller

APPROVED -- subject to vote of the 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 is hereby certified.

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

_____, 2024

Town Clerk



WALLINGFORD AMERICA250 COMMITTEE

June 26, 2026

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

Dear Mayor Cervoni,

The America250 Committee requests that the donated funds, which have been received by the Town for the America250 account, 250-005-5002-00000-47152, on June 25, 2026 in the amount of \$4,150.11, be accepted and appropriated to account 25040150-58830-10245 Expense America250 in order that they may be utilized for upcoming expenditures as they occur.

The donation is \$4,150.11 represents the sales of Wallingford America250 during May and June 2026.

If you have any questions on the above, please call me at 203.631.2904.

Thank you for your attention to this matter.

Sincerely,



Robert N. Beaumont
America250 Committee

TOWN OF WALLINGFORD, CONNECTICUT

31

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: 7/6/26

I. Request for:

☒ transfer of funds
☐ appropriation of funds

Fund:

☐ General Fund
☐ Other

Title

Amount:

1,630.50

6850

FROM:

Title:

Exp-Medication
BOXES

Acct No. 22440050-58830-10227

10040050-58831

Amount:

1,698

TO:

Title:

Public Health Initiatives

Acct No. 25040050-58830-10252

Explanation:

PER ATTACHED LETTER AS REQUIRED

Submitted by:

Department / Division Head

Certified as to the availability of funds:

Comptroller

APPROVED -- subject to vote of the 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 is 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
Health Department

Vanessa Bautista, M.P.H., R.S.
Director of Health

(203) 294-2065

45 South Main Street Room 215
Wallingford, CT 06492



MEMORANDUM

To: Mayor Vincent Cervoni
Cc: Sheila Dravis-Cosgrove, Grant Coordinator
From: Vanessa Bautista, Director of Health 
Date: July 6, 2026

Re: Request to Include Item on Town Council Agenda, July 14, 2026

Please include on July 14, 2026, Town Council agenda, the Health Department's request to transfer available funds to the Public Health Initiatives account to support the installation of two bike racks at Community Lake Park.

Action Requested:

Health Department request to approve the following transfers to Account #25040050-58830-10252 (Public Health Initiatives):

- Transfer \$1,630.50 from Account #22440050-58830-10227.
- Transfer \$68.50 from Account #10040050-58831 (Health Promotion Programs).

Total Transfer Requested: \$1,698.00

Justification:

The Town of Wallingford was awarded funding through the Connecticut Department of Transportation Active Transportation Microgrant Program to purchase two bike racks for Community Lake Park. The bike racks were purchased with grant funds; however, the grant did not include funding for their installation. Through the Town's procurement process, the lowest responsive bid for installation was \$4,285.

The requested transfers will consolidate the remaining funds into the Public Health Initiatives account, providing the total funding necessary to cover the installation costs.

Installing the bike racks will further the goals of the Active Transportation Microgrant Program while supporting the Town's Public Health Initiatives and Health Promotion Programs by encouraging active transportation, increasing opportunities for physical activity, promoting bicycle safety, and improving access to Community Lake Park.

Thank you for your consideration of this request.

Attachment: Transfer of Funds

3j.

Fy 25-26

7/6/26

x	transfer of funds
	appropriation of funds

<u>X</u>	General Fund	
<u> </u>	Other Title	<u> </u>

1,062.00	FROM:	Title: <u>Office Expenses & Supplies</u>	Acct No. <u>10010650-56100</u>
115.00	FROM:	Title: <u>Dog Tags & Supplies</u>	Acct No. <u>10010650-56110</u>
	FROM:	Title: _____	Acct No. _____
	FROM:	Title: _____	Acct No. _____

1,177.00	TO:	Title: PS- Computer Indexing	Acct No. 10010650-56758

Department / Division Head

Comptroller

Mayor

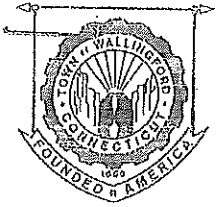
CERTIFICATION OF FINANCIAL TRANSACTION:

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

20

Town Clerk



Town of Wallingford, Connecticut

KRISTEN PANZO
TOWN CLERK

45 SOUTH MAIN STREET
ROOM 108
WALLINGFORD, CT 06492

EM: townclerk@wallingfordct.gov
PH: 203-294-2145

July 6, 2026

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

Re: Transfer Request for 2025-2026 Fiscal Year

Dear Mayor,

This letter is to request a transfer of funds to pay the last outstanding year end invoice for Cott.

Transfer from:

Account # 10010650-56100 (Office Exp & Supplies)	\$1,062.00
Account # 10010650-56110 (Dog Tags & Supplies)	\$ 115.00

Transfer To:

Account # 10010650-56758 (Pur. Svcs.-Computerized Index)	\$1,177.00
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If this transfer meets your approval, please place it on the July 14, 2026 Town Council Agenda for consideration and approval.

Thank you for your attention to this issue.

Sincerely,

Kristen Panzo

TOWN OF WALLINGFORD, CONNECTICUT

Fy 25-26
3K1Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: June 10, 2026

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

Funds:	Electric	<u> </u>	Operating	<u> </u>	Capital project
	Water	<u> </u>	Operating	<u> </u>	Capital project
	Sewer	<u> X </u>	Operating	<u> </u>	Capital project

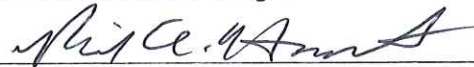
Amount		Description	Account No.
\$56,100.00	From:	Retained Earnings	N/A
\$56,100.00	To:	Sludge Disposal	46100645

Explanation: See enclosed correspondence.

Certified as to Availability of Funds:


 Division Business Manager
Date: 6-10-2026

Submitted by:


 Division General Manager
Date: June 10, 2026

 Director, Department of Public Utilities
Date: 6/15/26

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


 Chairman, Public Utilities Commission
Date: 6.23.2026

Certified as to Availability of Funds:


 Comptroller, Finance Department
Date: 6/25/26

Approved - Subject to the Approval of the Town Council


 Mayor
Date: 7/7/26

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: DON LANGENAUER, BUSINESS MANAGER 
RE: SEWER DIVISION BUDGET AMENDMENT FY 2025-26 –
SLUDGE DISPOSAL (ACCOUNT #46100645)
DATE: JUNE 10, 2026
CC: RICHARD A. HENDERSHOT, PUBLIC UTILITIES DIRECTOR;

Background – The Wallingford Sewer Division (WSD) typically budgets for sludge hauling and disposal at its wastewater treatment plant based upon historical usage. The cost of sludge hauling and disposal has increased during the current budget year due to price increases from the vendor along with operational factors affecting solids management at the Wallingford Water Pollution Control Facility (WPCF).

The primary contributor for the exceedance of FY 2025-2026 Budget expenditures is directly related to an increase in the amount of sludge production compared with FY 2024-2025. For most of the current fiscal year, the WPCF has been operating three Primary Settling Tanks to remove additional solids, rather than flowing directly through the Anaerobic Basin in previous years. Further, The WPCF has been performing increased flushing of the Sewer Mains throughout town as a preventative maintenance protocol to avoid sanitary sewer overflows, thus sending additional solids to the treatment facility. These operational changes have increased sludge generation, requiring further processing. However, it is anticipated that these measures will improve nitrogen performance and water quality entering the tertiary phosphorous treatment system.

It is anticipated that the additional solids removal will assist in nitrogen treatment resulting in reduced nitrogen credits required to be purchased in the future. Furthermore, enhanced water clarification performance has led to a reduction in aluminum sulfate usage within the Secondary Settling Tanks and a corresponding decrease in polymer consumption in the tertiary phosphorus treatment system, allowing for chemical cost savings as well.

Moreover, while the seasonal tertiary phosphorus treatment process is improving effluent quality, there are residual solids being produced, requiring further sludge management and disposal. As a result of these processes, additional weekly loads of solids have been hauled off-site to manage the accumulated sludge inventory and maintain compliance with storage and operational requirements.

Accordingly, sludge hauling and disposal expenditures are expected to exceed budget projections for the current fiscal year in the amount of approximately \$51,000.

Public Utilities Commission Action – The Sewer Division respectfully requests PUC approval of a FY 2025-26 budget amendment to increase Account #46100645 – Sludge Disposal by \$56,100, which includes a 10% contingency for unforeseen expenditures. Funds for this purpose will be made available through a corresponding transfer from Cash in the Source of Funds section of the Sewer Division budget.

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

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: DON LANGENAUER, BUSINESS MANAGER 
RE: SEWER DIVISION BUDGET AMENDMENT FY 2025-26 –
MISCELLANEOUS EXPENSES (ACCOUNT #46100643)
DATE: JUNE 17, 2026
CC: RICHARD A. HENDERSHOT, PUBLIC UTILITIES DIRECTOR;

Background – The Wallingford Sewer Division (WSD) typically budgets for natural gas at its water pollution control facility (WPCF) based upon historical usage. This year's budget of \$55,000 was based upon Eversource Gas invoices for the prior three (3) fiscal years.

As previously reported to the Public Utilities Commission at the February 18, 2026 meeting, the Business Office was informed by Eversource Gas that on April 16, 2025, an Eversource Gas technician identified that the battery in the natural gas meter located at the WPCF was inoperable. Based on prior Eversource Gas invoices the gas meter battery stopped working on or around November 2, 2021 according to WSD calculations. As such, the PUC approved a \$65,000 budget amendment to increase this account at that time for the current budget year FY 2025-26. The Town Council subsequently approved this budget amendment at their February 24, 2026 meeting (Consent Agenda Item 3j).

Given that this has been one of the coldest winters in quite some time coupled with an Eversource demand charge rate increase of 79.34% in January of 2026, in order to meet our natural gas costs for the remainder of FY 2025-26 the Sewer Division will require an additional \$6,000 to meet current fiscal year natural gas expenditures for the wastewater treatment plant.

Public Utilities Commission Action – The Sewer Division respectfully requests PUC approval of a FY 2025-26 budget amendment to increase Account #46100643 – Miscellaneous Expenses by \$6,000. Funds for this

purpose will be made available through a corresponding transfer from Cash in the Source of Funds section of the Sewer Division budget.

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

TOWN OF WALLINGFORD, CONNECTICUT

Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: June 10, 2026

Fy 25-26

3M,

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

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

Amount	Description	Account No.
\$2,450.00	From: Retained Earnings	N/A
\$2,450.00	To: Pumping Expense	46100623

Explanation: See enclosed correspondence.

Certified as to Availability of Funds:

David Langemann
Division Business Manager

Date: 6-10-2026

Submitted by:

Nell H. Amato
Division General Manager

Date: JUNE 10, 2026

[Signature]
Director, Department of Public Utilities

Date: 6/15/26

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: 6.23.2026

Certified as to Availability of Funds:

[Signature]
Comptroller, Finance Department

Date: 6/25/26

Approved - Subject to the Approval of the Town Council

[Signature]
Mayor

Date: 7/7/26

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: SEWER DIVISION BUDGET AMENDMENT FY 2025-2026 – PUMPING
EXPENSE (ACCOUNT #46100623)
DATE: JUNE 10, 2026
CC: RICHARD A. HENDERSHOT, PUBLIC UTILITIES DIRECTOR

Background - The Wallingford Sewer Division (WSD) budgets for and utilizes purchased power from the Wallingford Electric Division (WED) to operate wastewater pump stations throughout the sanitary sewer collection system. The winter of 2025-2026 in the Northeastern portion of the United States was one of the coldest recorded winters over the last decade. As a result, electric heating costs at WSD pump stations were higher than normal.

WSD originally budgeted \$98,680 in Pumping Expenses in FY 2025-26. In order to ensure that there are adequate funds to cover the costs of pumping expenses for the remainder of the current fiscal year 2025-2026, it has been determined that an additional \$2,450 will be required to meet those costs.

Public Utilities Commission Action: - The Sewer Division respectfully requests PUC approval of a FY 2025-26 budget amendment to increase Account #46100623 – Pumping Expense by \$2,450. Funds for this purpose will be made available through a corresponding transfer from Cash in the Source of Funds section of the Sewer Division budget.

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

37.

Date: 06/09/2026

- Fiscal Year 2025-2026**

\$10,000	To:	Title	Distribution- Operations Station Exp.	Acct. No. 582
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Certified as to availability of funds:

Date: 6/9/2026

Date: 6/10/2026

Date: 6/16/20

Date: 6-23-2020


Comptroller

Date: 6/28/26

Subject to the approval of the Town Council


Mayor

Date: 7/7/26

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 *MD*
Date: June 9, 2026
Re: Fiscal 2025-2026 Budget Amendment
Account 582 – Distribution- Station Expenses

Attached for your review is a budget transfer in fiscal year 2025-2026 seeking an additional \$10,000 for materials and contractor expense in Account 582 – Distribution- Station Expenses. This account includes cost of labor, materials used, and expenses incurred in the operation of distribution substations.

On Friday June 5, 2026, the WED attempted to restore Feeder 4 at East Street Substations following planned relay programming. The makeup contact block on the circuit feeder failed, causing the springs and contacts to break. Since these breakers were installed in 1999 and were retrofitted from previous breakers, parts are not readily available. The WED reached out to its vendors to see if they had material and availability to provide services to perform field work on the GE breaker that had the failed components on it. Two vendors returned pricing, one with availability to perform the repairs during the week of June 8, 2026. Another vendor had the components but could not accomplish the repairs until late June or early July.

Feeder 4 is currently offloaded to adjacent circuits, causing a larger portion of the distribution system to be not in nominal state. This situation will make it far more challenging to restore power to the area should another contingency occur. Due to the nature of the circumstances, a request for emergency purchase was presented to Mayor Cervoni on June 8, 2026. This request was approved the same day. The request and subsequent approval are attached to this request.

Funds for this transfer are available from Account 562- Transmission- Station Expenses.

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

Marianne Dill

From: Jake Arborio
Sent: Monday, June 8, 2026 5:44 PM
To: Nathan Chubet; Manny Rigor; Marianne Dill
Subject: Fw: Emergency Purchase

Nate, go ahead and give CBS the nod.

Marianne, could you please begin a transfer from account 562?

Jake Arborio

General Manager
Wallingford Electric Division
100 John Street, Wallingford CT 06492
M: 1 (860) 324-2699 | O: 1 (203) 294-2265
jarborio@wallingfordct.gov

From: mayor <mayor@wallingfordct.gov>
Sent: Monday, June 8, 2026 4:54:48 PM
To: Jake Arborio <jake.arborio@wallingfordct.gov>; mayor <mayor@wallingfordct.gov>
Cc: Glen Masewicz <g.masewicz@wallingfordct.gov>
Subject: RE: Emergency Purchase

Jake,
I view these as exigent circumstances. Therefore, the emergency purchase is approved.

vc

Vincent Cervoni,
Mayor
Town of Wallingford
45 South Main Street
Wallingford, CT 06492
203-294-2070
mayor@wallingfordct.gov



From: Jake Arborio <jake.arborio@wallingfordct.gov>
Sent: Monday, June 8, 2026 2:14 PM
To: mayor <mayor@wallingfordct.gov>
Cc: Glen Masewicz <g.masewicz@wallingfordct.gov>
Subject: Emergency Purchase

Good afternoon, gentlemen.

On Friday, June 5, the WED attempted to restore our Feeder 4 at East Street substation, following planned relay programming, and the makeup contact block on the circuit breaker failed, causing the springs and contacts to break. Since these breakers were installed in 1999, and were retrofitted from breakers from before, parts are not readily available. As such, the WED reached out to two of our vendors to see if they had material and availability to provide services to perform a field service on the GE breaker that has the failed components on it. Although both returned pricing, one returned with availability to perform the repairs this week. The other vendor could not accommodate the repair until late June to early July.

Please understand that time is of the essence as Feeder 4 is offloaded to adjacent circuits, causing a larger portion of the distribution system to be not in a nominal state, making it far more challenging to restore the area should another contingency occur.

Like the earlier request, the WED is requesting an emergency purchase, ahead of a budget transfer from a capital account to obtain the material and perform the work listed above. Also, the WED wishes to provide the authorization to the vendor to secure the necessary crew this Wednesday (June 10), so that the system can be returned to normal service by the end of this week.

Please let me know if you have any question or need to see any photos of the faulty parts.

Thank you both for your attention to this matter.

Jake Arborio

General Manager

Wallingford Electric Division

100 John Street, Wallingford CT 06492

M: 1 (203) 985-5553 | O: 1 (203) 294-2265

jarborio@wallingfordct.gov

Wallingford Electric Division



From: Nathan Chubet <nchubet@wallingfordct.gov>

Sent: Monday, June 8, 2026 11:19 AM

To: Jake Arborio <jake.arborio@wallingfordct.gov>

Subject: Fw: GE VB1 Service

Get Outlook for iOS

From: Christopher Prater <cprater@CBSalesNE.com>

Sent: Monday, June 8, 2026 11:07 AM

To: Nathan Chubet <nchubet@wallingfordct.gov>

Cc: Alexandra Galla <AGalla@CBSalesNE.com>

Subject: GE VB1 Service

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nathan,

Please see the revised proposal for the service of the breaker onsite. Let us know if you have any questions.

Christopher Prater

Sales Engineer - CT, RI & West
Chester NY
CBSNE



☎ (203) 993-4203

✉ cprater@cbsalesne.com

🌐 www.circuitbreakersalesne.com

📍 79 Main Street Seymour CT,
06483



TOWN OF WALLINGFORD, CONNECTICUT

30,

Honorable Vincent Cervoni, Mayor
Wallingford, CT 06492

Date: 06/10/2026

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

\$35,000 From: Title Retained Earnings Acct. No. N/A

\$35,000 To: Title Other Interest Expense Acct. No. 431

Explanation: See attached memo

Certified as to availability of funds:

Margaret Dill
Office Manager

Date: 6/10/2026

Submitted by:

[Signature]
Division Head

Date: 6/10/2026

[Signature]
Department Head

Date: 6/16/26

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

[Signature]
Chairman, Public Utilities Commission

Date: 6-23-2026

Certified as to Availability of Funds:

[Signature]
Comptroller

Date: 6/25/26

Approved – subject to the approval of the Town Council

[Signature]
Mayor

Date: 7/7/26

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: Rick Hendershot, Director- Public Utilities
From: Marianne Dill, Business Office Manager *(md)*
Date: June 10, 2026
Re: Fiscal 2025-2026 Budget Amendment
Account 431 – Other Interest Expense Customer Deposits

Attached for your review is a Budget Appropriation seeking an additional \$35,000 in account # 431 Other Interest Expense- Customer Deposits. This account captures interest expense on customer deposits. Both Residential and Commercial and Industrial Customers make deposits in order to secure electric service. Interest is earned monthly on those deposits during the period of time that the deposit is retained by the WED. After recording ten months of interest through April 30, 2026, the account was reviewed to determine our position versus budget and how much additional funding would be required. An additional \$35,000 is needed to cover the remaining two months.

WED staff has estimated that the total interest expense earned on customer accounts for Fiscal 2025-2026 will be \$207,980. The WED budgeted \$172,980. Based upon interest rates at the time the budget was prepared (Jan. 2025), the WED staff used an interest rate of 4.00% to calculate the interest expense on customer deposits. By the time the budget year commenced (July 1, 2025), the published interest rate based on the 13-week Treasury rate was 4.235%. In addition to the regular account activity, we received large deposits from two commercial customers during the year which increased the dollar amount of customer deposits held. Commercial and Industrial customers have the opportunity to post a professional corporate surety performance bond as opposed to making a monetary deposit. Thus, it is unusual for the WED to see deposits in excess of six figures.

Funds for this amendment are available from Retained Earnings.

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



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: 7/6/26
 SUBJECT: CARRY FORWARD OF FUNDS
 CC: MR. TIM SENA

At the June 9, 2026 Town Council meeting, I requested a transfer of funds be made from our operating budget to create a capital account related to Police Equipment (see attached memo). This request was approved by the Town Council, however, the appropriation was made too late in the fiscal year and was not part of the Appropriations in Force. We currently have a bid waiver in place with Motorola, so we were able to secure a purchase order for the replacement of the radios. However, the conversion to the Red Dot Sights requires us to go out to bid. Because of the time restraints related to the transition to the new fiscal year, I am requesting the Town Council carry forward the funds in account #10020050 57000 01463 – Police Equipment to Fiscal Year 2026-2027.

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.



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

May 4, 2026

Mayor Vincent Cervoni
45 South Main Street
Wallingford CT 06492
RE: Transfer of Funds Request

Explanation of Transfer

In preparing the fiscal budget for the Wallingford Police Department for 2026-2027, we focused on keeping costs down and minimizing the impact on taxpayers, based on your guidance. Aside from the capital projects we discussed, which involve police vehicles and equipment necessary for the police accountability bill, there are critical officer safety upgrades that we need to address. We hope to make these improvements outside of the current budget for 2026-2027.

As we approach May, the Wallingford Police Department has done an excellent job of controlling costs this budget year. We have identified some budget overages that could be redirected toward these essential safety improvements without requesting additional funding from the town or adjusting the 2026-2027 budget proposal.

One of the most crucial pieces of equipment issued to officers is their portable radio, which serves as a vital link between officers in the field and the emergency communications center. If a radio were to fail, it could severely disrupt operations and endanger lives.

Currently, patrol officers who are not in supervisory positions or part of South-Central SWAT are using the Motorola APX 6000 radios. Unfortunately, we have been informed by Motorola that our inventory of APX 6000 radios is no longer supported, meaning that any damaged unit cannot be repaired. Acknowledging that we are relying on outdated equipment, we consulted with our radio provider, NORCOM, and determined that the best course of action is to phase out all unsupported radio equipment. Our operational plan moving forward is to replace these radios with the APX N50, the successor to the APX 6000.

By the end of fiscal year 2025, we identified funding that allowed us to purchase (20) APX N50 radios. However, there are still a significant number of APX 6000 radios in use within our patrol division. Therefore, we are requesting funding to purchase an additional (26) APX N50 radios. Acquiring these additional radios will ensure that our entire patrol division is equipped with supported devices, eliminating concerns about radio functionality when needed. It will also reduce the number of radios we need to purchase in the future, as we still have a considerable number of APX 6000 radios in service within our special services division.

The Wallingford Police Department is committed to enhancing safety for both our officers and the Wallingford community. As law enforcement continues to incorporate more technology into police equipment to improve interactions between police and citizens, one significant advancement is the use of Pistol Red Dot Sights (RDS). RDS systems are mounted on the top of the pistol slide, allowing users to acquire a red dot for target aiming, which enhances accuracy in critical situations. According to Police1, *"Most shooters agree they deliver faster target acquisition, but they have become especially significant for law enforcement due to the enhanced threat focus they offer. Since officers do not need to shift their visual focus between the target and the front and rear iron sights while using an RDS, they can maintain greater attention on the subject. This potentially improves the safety of both the officer and the subject, as well as increases situational awareness."*

This proposal involves a full department-wide transition from the current Glock Gen 45 fixed sight option to the RDS system for every officer. This conversion also affects our current patrol and special service holsters, which need replacement due to changes in size and retention required by the optics. Additionally, we would replace all agency firearms with the Glock Gen 45 MOS 6, which complies with new legislation enacted in Connecticut. The Wallingford Police Department would utilize either the AimPoint COA (RDS) or the Trijicon RMR 06 (RDS). Transitioning to the red dot system will make our officers more effective and provide them with the tools necessary to respond confidently to deadly use-of-force situations.

Transfer Information

From:

Regular Wages and Salary (Account:10020050-51000) in the amount of \$200,000.00
Wage Differential: (Account:10020050-51450) in the amount of \$100,000.00

To:

Capital-Police Equipment: (Account: 10020050- 57000) TBD

Total Transfer Amount \$300,000.00

There is currently sufficient funding in the fiscal 2025–2026 budget to cover the cost of these two very important equipment purchases. There is additional funding this year for salaries and wages, as we were not fully staffed for the entire year. Based on current staffing levels and the open recruitment test, that may not be the case next year.

We have also used wage differentials to help supplement this purchase. The transfer of these funds will not impact our remaining 2025-2026 budget, enabling us to make this critical acquisition to ensure safe and efficient operations.

Sincerely,

John J. Ventura
Chief of Police



TOWN OF WALLINGFORD, CONNECTICUT

Office of the Comptroller
45 South Main Street
Wallingford, CT 06492
(203)-294-2040

MEMORANDUM

TO: Mayor Vincent Cervoni
FROM: Timothy M. Sena, Comptroller *TMS*
DATE: July 7, 2026
RE: Transfer of funds

I respectfully request a transfer of \$900 from the Contingency-Accrued Expenses line to Town Clerk – Regular Salaries & Wages.

This is necessary to properly fund the Town Clerk payroll account that has a shortfall due to wage increases that were unknown when the budget was passed last May.

I have included the authorization sheet with the account numbers with this memo.

Cori Hass

From: Vincent Testa
Sent: Monday, July 6, 2026 11:31 AM
To: Cori Hass; Kristen Panzo
Subject: Fw: IWWC Opening

Good morning. I'm forwarding this as a reminder to add the appointment to our 7/14 agenda and as the backup material.

Respectfully,
Vinnie

Vincent F. Testa, Jr.

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](#).

From: Wallingford GOP <wallingfordgop@gmail.com>
Sent: Monday, June 22, 2026 4:37 PM
To: Vincent Testa <vtesta@wallingfordct.gov>; townclerk <townclerk@wallingfordct.gov>
Subject: IWWC Opening

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chairman Testa,

Given the resignation of Jeffrey Necio from IWWC, the Wallingford RTC has endorsed Debra Phillips to fill the spot as a full member for the term expiring 3/1/28. As you know Debra Phillips has served several terms, including as vice-chair, and her most recent term expired in March.

Thank you,
Chris DiGenova
WRTC Chair

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
June 23, 2026
6:30 P.M.
RECORD OF VOTES AND MINUTES

The Town Council Meeting on Tuesday, June 23, 2026, was called to order at 6:30 p.m. The Pledge of Allegiance was said. Councilors in attendance were Autumn Allinson, Samuel Carmody, Thomas Laffin, Jesse Reynolds, Bryan Rivard, Melanie Rossacci, Craig Fishbein, Christina Tatta and Chairman Vincent F. Testa Jr. Mayor Vincent Cervoni, Town Attorney Geoffrey Einhorn and Town Clerk Kristen Panzo were also present.

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$18,710.03 (#1097-1156) – Tax Dept.
 - 3b. Acceptance of donation from Mary Lou Stamp and consider and approve Appropriation of funds in the amount of \$200 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 – Police Dept.
 - 3c. Acceptance of donation from the Fuller family and consider and approve Appropriation of funds in the amount of \$200 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 – Police Dept.
 - 3d. Acceptance of Overtime Reimbursement of Federal Taskforce Funds and consider and approve Appropriation of funds in the amount of \$2,791 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
 - 3e. Consider and approve a Transfer in the amount of \$4,636 – Building Dept.

\$4,636	From: Regular Salaries & Wages	Acct. #10010550-51000
\$3,786	To: Office Expense & Supplies	Acct. #10010550-56100
\$ 850	To: Telephone-Mobile	Acct. #10010550-53000
 - 3f. Consider and approve a Transfer in the amount of \$1,100 – Engineering Dept.

\$287	From: Maintenance of Equipment	Acct. #10030050-54325
\$813	From: Maintenance of Vehicles	Acct. #10030050-54320

\$1,100 To: Utilities-Traffic Signals Acct. #10030050-53010

- 3g. Consider and approve a Transfer in the amount of \$5,000 from Regular Salaries & Wages, Acct. #10030000-51000 to Other Pay, Acct. #10030000-51900 – Public Works

- 3h. Consider and approve a Transfer in the amount of \$8,000 – Town Clerk

\$2,226 From: Elections Materials & Supplies Acct. #10010650-56105

\$5,774 From: Office Exp. & Supplies Acct. #10010650-56100

\$7,000 To: Pur. Svcs-Computerized Index Acct. #10010650-56758

\$1,000 To: Maint. of Equipment Acct. #10010650-54325

- 3i. Consider and approve a Transfer in the amount of \$180,000 – Fire Dept.

\$10,000 From: General Operating Expense Acct. #10020150-58735

\$25,000 From: Purchased Services-Physicals Acct. #10020150-56734

\$10,000 From: Purchased Services-Ambulance Billing Acct. #10020150-56778

\$10,000 From: Maintenance of Vehicles Acct. #10020150-54320

\$125,000 From: Employer Pension Contribution Acct. #10012050-52305

\$180,000 To: Replacement Pay Acct. #10020150-51500

- 3j. Consider and approve reappointment of Sean Doherty to the Board of Ethics for a term of three (3) years set to expire June 23, 2029 - Mayor
- 3k. Consider and approve reappointment of Mary Paquette to the Board of Ethics for a term of three (3) years set to expire June 23, 2029 – Mayor
- 3l. Consider and approve reappointment of Jon Paul Venoit to the Board of Ethics for a term of three (3) years set to expire June 23, 2029 – Mayor
- 3m. Approve Minutes of June 9, 2026 Regular Town Council Meeting.

MOTION WAS MADE TO approve Consent items 3a-3i.

MADE BY: CARMODY

SECONDED BY: REYNOLDS

ALL MEMBERS THAT WERE PRESENT WERE IN FAVOR

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

3j-3m were removed from the Consent Agenda. 3j-3l were removed by Councilor Tatta. 3m was removed to discuss the amendment to the minutes.

- 3j. Consider and approve reappointment of Sean Doherty to the Board of Ethics for a term of three (3) years set to expire June 23, 2029 - Mayor

MOTION WAS MADE TO approve the reappointment of Sean Doherty to the Board of Ethics for a term of three (3) years set to expire June 23, 2029.

**MADE BY: CARMODY
SECONDED BY: LAFFIN**

Councilor Tatta spoke about how board members being business owners is a conflict of interest especially if they receive money from the town for their business. She gave some examples of how this can be a conflict. She discussed her reasoning for bringing this up.

Councilor Fishbein spoke about his interactions with the Board of Ethics members and how in one instance a member recusing themselves because of the topic at hand to make sure there was no conflict of interest. There was a discussion about possibly changing the ordinance language.

Mayor Cervoni said that the obligation of the Ethics Commission is to follow the code of ethics. If the member of the Ethics Commission thinks that because of the individual before the commission, they cannot be biased then it is their duty to tell the commission and recuse themselves. There are five members and three alternate members. There was a discussion about the three Board of Ethics Commission members being reappointed tonight.

Councilor Rivard discussed that there is bias in almost every commission and also in the Town Council. He agreed with the mayor's point that if an individual feels like they cannot make a biased decision that they can recuse themselves. There was a discussion about other types of bias that can happen.

Councilor Rossacci asked about the process of how to get onto the Board of Ethics. There was a discussion about how over the years the same people have been on boards and commissions in town. There was a discussion about how there are people in town who would like a chance to sit on a board or commission in town. Mayor Cervoni explained that the three appointments discussed are re-appointments. In most appointed seats in town on boards and commissions, once people are appointed they can serve on that board and commission for as long as they are interested and able. There was a discussion about vacancies on boards and commissions. There was a discussion about the amount of time a person should be able to serve on a board or commission.

Chair Testa discussed the ordinance for the board and commissions. He mentioned that the charter discusses terms of board and commissions and the ordinance does not. There was a discussion about the term expiration dates of the members of the Board of Ethics.

Councilor Reynolds discussed how sometimes it is not easy to be civically engaged and serve on a board or commission for various reasons. He is in favor of looking at the process and seeing what they can do to ensure for future administrations, if there needs to be minority representation, council involvement, etc.

Chair Testa discussed looking at the ordinance committee for guidance and to make changes.

Councilor Laffin talked about how this discussion boils down to the type of community that the town has and the type of community that the town wants to have when it comes to people being appointed to boards and commissions. There was a discussion about how it is valuable to have community members who are invested and are not afraid to get involved on other levels. There was a discussion about the Board of Ethics and how they should recuse themselves if needed and how the functions of this board and what they do go beyond dealing with the Town Council or receiving any type of funds from the town. There was a discussion about getting more people involved with board and commissions.

Councilor Fishbein weighed in on the whole charter vs. ordinance discussion. There was a discussion about regionalized ethic boards. He feels that the Board of Ethics members should not be Wallingford residents. There was a discussion about the makeup of the Board of Ethics.

Councilor Reynolds discussed how the town website only has six members listed. Chair Testa discussed the members of the Board of Ethics and how there is a vacancy on the board. There was a discussion about how often the Board of Ethics meets. They meet as needed; there is no set schedule.

Mayor Cervoni mentioned they brought three re-appointments to the council to create staggered terms.

Chair Testa mentioned that the Board of Ethics appointments are mayoral appointments and the council should rely on the mayor to use his best judgment when choosing people to serve on this board.

ROLL CALL:

ALLINSON: AYE

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REYNOLDS: AYE

RIVARD: AYE

ROSSACCI: AYE

TATTA: AYE

TESTA: AYE

9- AYE

0-NAY

0-ASBENT

MOTION: PASSED

- 3k. Consider and approve reappointment of Mary Paquette to the Board of Ethics for a term of three (3) years set to expire June 23, 2029 – Mayor

- 3l. Consider and approve reappointment of Jon Paul Venoit to the Board of Ethics for a term of three (3) years set to expire June 23, 2029 – Mayor

MOTION WAS MADE TO approve the reappointment of Mary Paquette and Jon Paul Venoit to the Board of Ethics for a term of three (3) years set to expire June 23, 2029.

MADE BY: CARMODY

SECONDED BY: REYNOLDS

ROLL CALL:

ALLINSON: AYE

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REYNOLDS: AYE

RIVARD: AYE

ROSSACCI: AYE

TATTA: AYE

TESTA: AYE

9- AYE

0-NAY

0-ASBENT

MOTION: PASSED

- 3m. Approve Minutes of June 9, 2026 Regular Town Council Meeting.

Councilor Laffin mentioned that the last vote in the minutes of June 9, 2026 indicated that he was absent, but the tally of that vote shows 1 nay vote, and it should say 1 absent vote and 0 nay vote.

MOTION WAS MADE TO approve the minutes as amended for June 9, 2026 Regular Town Council meeting.

MADE BY: CARMODY

SECONDED BY: REYNOLDS

There was a voice vote and all members present were in favor.

5. PUBLIC QUESTION & ANSWER PERIOD

There was no Public Question & Answer Period.

6. 6:30 p.m. To conduct a Public Hearing to Consider and Act on the amended Building Construction Ordinance – Law Dept.

Councilor Reynolds went over what the changes were to the Building Construction Ordinance. The building permit fee for \$0 to \$2,000 is now \$30, the building permit fee for over \$2,000 is now \$16 per thousand or any part thereof and the last change is that the schedule of fees shall apply for a permit for signs, billboards and other display structures for which permits are required under the provisions of the Connecticut State Building Code.

MOTION WAS MADE TO adopt the approved ordinance

MADE BY: CARMODY

SECONDED BY: ALLINSON

Councilor Allinson asked the Building Inspector Lou Coppola if there was anything he wanted to add and he stated no. She thanked him for coming.

ROLL CALL:

ALLINSON: AYE

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REYNOLDS: AYE

RIVARD: AYE

ROSSACCI: AYE

TATTA: NAY

TESTA: AYE

8- AYE

1-NAY

0-ASBENT

MOTION: PASSED

7. Discussion and possible action regarding Fire Pension Tentative Agreement for a Successor Pension Contract, one-year extension with Fire Union - Local 1326, AIFF – Human Resources Department

Jim Hutt, Human Resources Director explained that he was at the meeting to seek the council's approval for a one year extension from July 1, 2026 to June 30, 2027 for a Local 1326, Fire Union Pension Contract. He mentioned that there are no changes to the document. This was just to update the dates of the contract and the tax code language that was recommended to the town by the town's pension attorney.

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 enter 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 7:05pm.

MADE BY: CARMODY

SECONDED BY: REYNOLDS

There was a voice vote and everyone present were in favor.

In attendance was Corporation Counsel Janis Small, Mayor Vincent Cervoni, Town Attorney Geoffrey Einhorn, Councilor Allinson, Vice Chair Carmody, Councilor Fishbein, Councilor Laffin, Councilor Reynolds, Councilor Rivard, Councilor Rossacci, Councilor Tatta and Chair Testa.

MOTION WAS MADE TO come out of Executive Session and return to Regular Session at 7:42pm.

MADE BY: CARMODY

SECONDED BY: REYNOLDS

There was a voice vote and all members present were in favor.

9. Discussion of title piracy and any ongoing or anticipated Town responses – Councilor Fishbein

Councilor Fishbein discussed the ongoing issue with title fraud not just in town but all over. He mentioned how this was discussed last term with the previous Town Council. He discussed a situation with a member of the public in town who had a fraudulent document recorded on the land records in the person's name without their knowledge. There was a discussion about talking to the administration to see what can possibly be done. There was a discussion about an article that was in the backup for this meeting and how it talked about property fraud.

Mayor Cervoni said that the administration will pursue this. He mentioned the company in the article discussed providing a free service and discussed looking into that to see what it is all about.

Councilor Fishbein had asked if this agenda item could be put on the next agenda so that way they can receive an update.

The meeting was adjourned at 7:46 PM.

Respectfully submitted,

Kristen Panzo
Town Clerk

Meeting digitally recorded

Vincent F. Testa, Jr. Chairman

Date

Kristen Panzo, Town Clerk

Date



Town of Wallingford, Connecticut

ROBERT V. BALTRAMAITIS, P.E.
Director of Public Works

STEPHEN M. PALERMO
Superintendent of Public Works

Department of Public Works
29 Town Farm Road
Wallingford, Connecticut 06492

Telephone (203) 294-2105
Fax (203) 294-2107

MEMO

To: Mayor Vincent Cervoni

From: Rob Baltramaitis - DPW

Date: July 7, 2026

RE: Request for NEW Capital Account

Dear Mayor,

We respectfully request a transfer of **\$60,000.00** from an account TBD, to a NEW Capital Account for "Boiler Replacement at Wallingford Public Library".

While the Wallingford Public Library Association is responsible for maintenance and necessary repairs to keep the premises in good condition through its lease agreement, the Town of Wallingford has historically been responsible for replacement of major building components. Recent examples of major work tasks done at the Library by the Town of Wallingford include replacement of eight (8) HVAC units (in 2025) and the elevator (in 2022).

At this time, an existing boiler unit needs to be replaced. This unit is "modulating", which means it doesn't simply function as ON/OFF, but, adjusts its output to match real-time demand to lower fuel consumption. The heat it produces is for a perimeter hot-water system that works in conjunction with the aforementioned forced hot air HVAC units. This unit also helps control air humidity.

The replacement work will be performed by the Town's on-call vendor under a public bid.

As always, if you have any questions, please let me know.

Very Truly Yours,

Robert V. Baltramaitis

Robert V. Baltramaitis, P.E.
DPW Director



23PSX0243

7/7/26

Town of Wallingford
Wallingford Library 200
North Main St
Wallingford CT 06492
Attn: Joe Protto

The following is a scope of work to provide the labor and equipment to replace existing KN10 Boiler with new KN10 Boiler in the library boiler room. Thank you for the opportunity to estimate this project for you and if there are any questions or concerns, please feel free to contact us. Looking forward to working with you on this project.

HVAC Scope of work:

- Furnish and install (1) KN10 Modulating Boiler
- Demolish and Dispose of (1) KN10 Modulating Boiler
- Provide labor to disconnect and reconnect low and line voltage
- Fill and test new boiler
- Reconnect flue piping
- Provide all labor to complete project

Equipment\$32,000 X 10% = \$35,200.00
Sub-Contractors.....\$4,520 X 15% = \$5,317.65
Material.....\$3,000 X 10%= \$3,300.00
Labor.....\$125.00 X 120hrs. = \$15,000.00

HVAC Total price.....\$ 58,817.65+ Applicable Taxes

Exclusions: Anything not specifically stated above is assumed to be excluded Permits, Bonds, prevailing wages , roofing, cutting, and patching of floors or walls, upgraded electrical, sprinkler work, concrete cutting and patching, painting of piping, excavation and backfill, dumpster(s), cleaning of flu or chimney

Thank you,
Erik Holton
Project Manager
860-502-5392 Cell
860-356-0470 Office

This quote expires in thirty (30) days.



OFFICE OF INFORMATION TECHNOLOGY
TOWN OF WALLINGFORD
CONNECTICUT

Charles Carrozza
Information Technology Director

45 South Main Street
Wallingford, CT 06492

June 23, 2026

Mayor Vincent Cervoni
45 South Main Street
Wallingford, CT 06492

I am formally requesting approval of a townwide bid waiver for the purchase of eighty (80) Dell desktop computers.

This purchase is necessary to replace computers that are currently running end-of-life operating systems and must be upgraded this year to maintain the security and reliability of critical Town services.

To ensure the Town receives the best value, comparable pricing was obtained directly from multiple manufacturers. The results were as follows:

- Dell Direct: \$1,487.75 per unit
- Lenovo Direct: \$1,492.00 per unit
- HP Direct: \$2,506.80 per unit

All systems were configured with equivalent specifications, including:

- Intel Core i7 processor
- 32 GB RAM
- 256 GB SSD storage
- Windows 11 Pro
- Three (3) years of on-site support

Dell Direct provided the lowest-cost solution while meeting all technical and support requirements.

Approval of this bid waiver will allow the Town to proceed with the timely replacement of aging equipment and maintain operational continuity for critical municipal services.

Thank you for your consideration of this request.

Respectfully,

Charles Carrozza
Information Technology Director
Town of Wallingford, CT
45 South Main Street
Wallingford, CT 06492



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote No. 3000203420744.1
Total \$119,020.00
Customer # 97629496
Quoted On Jun. 04, 2026
Expires by Jun. 18, 2026
Contract Name Dell NASPO Computer
Equipment PA -
Connecticut
Contract Code C000001171501
Customer Agreement # 23026 / 23PSX0163
Deal ID 31319695

Sales Rep Eddie Santos
Phone 1(800) 4563355
Email Eddie.Santos@dell.com
Billing To ACCOUNTS PAYABLE
TOWN OF WALLINGFORD
45 SOUTH MAIN ST
BUREAU OF PURCHASES
WALLINGFORD, CT 06492-4201

Message from your Sales Rep

If you are ready to place your order, you can click the order now button. If you need to make any changes you can call me directly at 512-513-0824 or email me at Eddie.santos@dell.com . Thanks

Regards,
Eddie Santos

Shipping Group

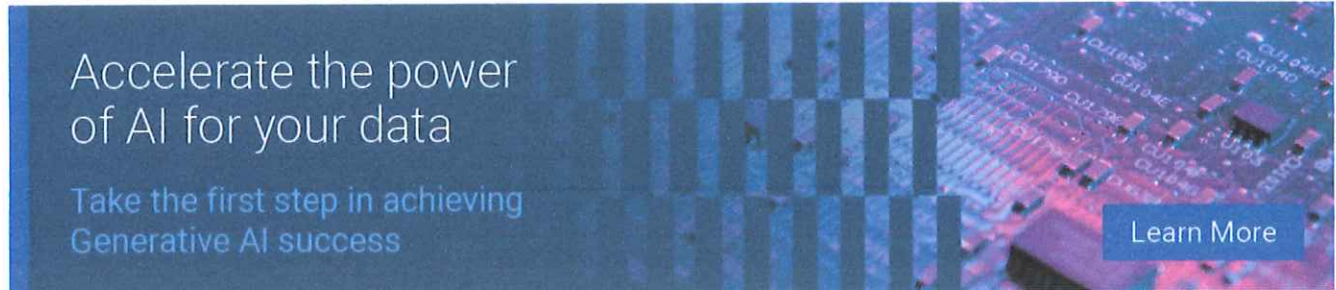
Shipping To	Shipping Method
CHARLES CARROZZA TOWN OF WALLINGFORD 45 S MAIN ST WALLINGFORD, CT 06492-4201 (203) 294-2292	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Micro QCM1250	\$1,460.41	80	\$116,832.80
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	\$27.34	80	\$2,187.20

Subtotal:	\$119,020.00
Shipping:	\$0.00
Non-Taxable Amount:	\$119,020.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$119,020.00
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Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

CHARLES CARROZZA
TOWN OF WALLINGFORD
45 S MAIN ST
WALLINGFORD, CT 06492-4201
(203) 294-2292

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Micro QCM1250	\$1,460.41	80	\$116,832.80

Estimated delivery if purchased today:

Jun. 25, 2026

Contract # C000001171501

Customer Agreement # 23026 / 23PSX0163

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) i7 14700T (R) (20 cores, up to 5.0GHz)	338-CRZQ	-	80	-
Windows 11 Pro	619-BBQD	-	80	-
32 GB: 2 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVW	-	80	-
256GB SSD TLC	400-BSWT	-	80	-
Internal WiFi Antenna	555-BLWT	-	80	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	80	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLZP	-	80	-
Dell Pro Micro with 35W Processor	329-BKRJ	-	80	-
No Keyboard Selected	580-BCTF	-	80	-
No Mouse Selected	570-BBKQ	-	80	-
ENERGY STAR Qualified	387-BBLW	-	80	-
US Power Cord	450-AAZN	-	80	-
Documentation	340-DNBV	-	80	-
Watch Dog SRV	379-BFYR	-	80	-
Quick Start Guide	340-DTWQ	-	80	-
US/Canada Battery Warning Label	389-FKHG	-	80	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	80	-
Shipping Material, MPP Cushion	340-DTXM	-	80	-
Shipping Label	389-BBUU	-	80	-
Regulatory Label for 90W Adapter	389-FKPH	-	80	-
Driver/APP for IRST	658-BFTS	-	80	-
Desktop BTO Standard shipment	800-BBIO	-	80	-
Dell Pro Micro QCM1250	210-BPQJ	-	80	-
No vPro(R) support	631-BCFN	-	80	-
1st M.2 2230 SSD Extend Bracket & Screw	575-BCRQ	-	80	-
Internal Speaker	520-BBGY	-	80	-
EPEAT Gold with Climate+	379-BDZB	-	80	-
No Additional Video Ports	492-BCKH	-	80	-
90 Watt A/C Adapter	450-ALFO	-	80	-

No Option Included	340-ACQQ	-	80	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	80	-
Custom Configuration	817-BBBB	-	80	-
Dell Limited Hardware Warranty Plus Service	716-3403	-	80	-
ProSupport: Next Business Day Onsite, 3 Years	716-4275	-	80	-
ProSupport: 7x24 Technical Support, 3 Years	716-4280	-	80	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	80	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	80	-
Dell Pro Micro QCM1250	658-BFVZ	-	80	-

Unit Price	Quantity	Subtotal
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\$27.34	80	\$2,187.20
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Dell Pro Keyboard and Mouse - KM5221W - US English - Black

Estimated delivery if purchased today:

Jun. 22, 2026

Contract # C000001171501

Customer Agreement # 23026 / 23PSX0163

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-AJIS	-	80	-

Subtotal:	\$119,020.00
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Shipping:	\$0.00
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Estimated Tax:	\$0.00
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Total:	\$119,020.00
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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@ dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificters ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Town of Wallingford, Connecticut

8,
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

July 7, 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
July 14, 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