

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
May 12, 2026
6:30 P.M.
AGENDA

1. Pledge of Allegiance

2. Roll Call

Recognition of Lyman Hall CIAC Division II Boys Hockey Team

3. Consent Agenda

3a. Consider and approve Tax Refunds totaling \$2,145.82 (#1067-1081) – Tax Dept.

3b. Consider and approve a Transfer of various real estate and personal property to suspense list in the amount of \$306,397.28 – Tax Dept.

3c. Consider and approve 2026-2027 Bid Waiver request for Animal Control – Mayor

3d. Consider and approve 2026-2027 Bid Waiver request for BOE – Mayor

3e. Consider and approve 2026-2027 Bid Waiver request for EDC – Mayor

3f. Consider and approve 2026-2027 Bid Waiver request for Finance – Mayor

3g. Consider and approve 2026-2027 Bid Waiver request for Fire Dept. – Mayor

3h. Consider and approve 2026-2027 Bid Waiver request for Human Resources – Mayor

3i. Consider and approve 2026-2027 Bid Waiver request for Information Technology – Mayor

3j. Consider and approve 2026-2027 Bid Waiver request for Law Dept. – Mayor

3k. Consider and approve 2026-2027 Bid Waiver request for Planning and Zoning – Mayor

3l. Consider and approve 2026-2027 Bid Waiver request for Police Dept. -Mayor

3m. Consider and approve 2026-2027 Bid Waiver request for Public Works – Mayor

3n. Consider and approve 2026-2027 Bid Waiver request for Utilities - PUC – Mayor

3o. Consider and approve 2026-2027 Bid Waiver request for Utilities - Electric – Mayor

3p. Consider and approve 2026-2027 Bid Waiver request for Utilities – Water/Sewer – Mayor

- 3q. Consider and approve 2026-2027 Bid Waiver request for Purchasing – Mayor
- 3r. Consider and approve 2026-2027 Bid Waiver request for Town Clerk – Mayor
- 3s. Consider and approve 2026-2027 Bid Waiver request for town-wide use – Mayor
- 3t. Acceptance of Federal/State Highway Grant “2025-2026 Comprehensive DUI Enforcement Program” funds and consider and approve Appropriation in the amount of \$9,163 to Revenue Highway Safety Grant, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
- 3u. Consider and approve FY 2025-2026 budget amendment and consider and approve Appropriation of funds in the amount of \$100,000 to Outside Contractors, Acct. #10020050-51600 and to Charges for Current Services, Acct. #1002001-46020 – Police Dept.
- 3v. Consider and approve a resolution authorizing Mayor Vincent Cervoni to execute and deliver any documents regarding grants from the State of Connecticut Division of Emergency Management and Homeland Security – Fire Dept.
- 3w. Consider and approve revisions to the job description of Maintainer II-Water Division – Human Resources
- 3x. Acceptance of donation to the America250 Committee and consider and approve Appropriation of funds in the amount of \$4,500 to Rev.-Donations, Acct. #2505002-47152 and to Exp.-America250, Acct. #25040150-58830-10245 – Mayor
- 3y. Consider and approve a request from America250 to use the Parade Grounds for the 250th celebrations for June 14-21, 2026 – Mayor
- 3z. Consider and approve a Transfer in the amount of \$2,900 – Health Dept.
 - \$2,200 From: PS-Software SU Acct. #10040050-56718
 - 700 From: Maintenance of Equipment Acct. #10040050-54325
 - \$2,200 To: Health Promotion Programs Acct. #10040050-58831
 - 700 To: Dues and Fees Acct. #10040050-58810
- 3aa. Consider and approve the reappointment of Robert Prentice as an alternate to the Historic Properties Commission for a term of five (5) years and set to expire on March 27, 2031 – Chairman Testa
- 3bb. Approve Minutes of April 13, 2026 Special Town Council Meeting, April 27, 2026 Special Town Council Meeting, and April 28, 2026 Regular Town Council Meeting.

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

5. **PUBLIC QUESTION & ANSWER PERIOD**

6. Discussion and possible action regarding Collective Bargaining Tentative Agreement between Town of Wallingford and IBEW, Local 420 effective from September 1, 2025 to August 31, 2028 – Human Resources

7. Acceptance of a donation of large boulders from Tilcon CT – Police Dept.

8. Consider and approve a Transfer in the amount of \$300,000 – Police Dept.

\$200,000 From: Regular Salaries & Wages Acct. #10020050-51000

\$100,000 From: Wage Differential Acct. #10020050-51450

\$300,000 To: Capital-Police Equipment Acct. #10020050 57000 TBD

9. Adoption of FY 2026-2027 Annual Budget.

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

3a.
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

May 4, 2026

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

Re: Refund - Account #1001001-41020 - \$2145.82 (#1067 - #1081)

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. Rusczek
Tax Collector

APPROVED:

Vincent Cervoni, Mayor

Timothy M. Sena, Comptroller

1067 ACAR Leasing	557.56	AV27850	2024-82406
1068 Ally Financial	476.82	AT66027	2023-90470
1069 Berglund, Ronald G.	39.32		2024-53249
1070 Hart, Thomas J. & Cheryl	54.51		2024-67207
1071 Hutchinson C. & Karen S.	6.03		2024-68688
1072 Klakouski, Jeffrey J.	7.65		2023-83456
1073 Lucibello Electric Co Inc	134.85		2022-83655
1074 Lucibello Electric Co Inc	207.56		2022-83656
1075 Lucibello Electric Co Inc	153.49		2022-83657
1076 Nissan Motor Acceptance Corp.	261.84	650TZL	2023-78132
1077 Parisi, Mark J.	58.37		2024-79631
1078 Parisi, Peter J.	58.13		2024-79635
1079 Sabino, Kristie L.	10.00		2024-84312
1080 Tomaschik, Jeremy J. & Nicole S.	62.04		2024-88683
1081 Vollono, Scott	57.65		2024-90888

2,145.82



Town of Wallingford, Connecticut

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

TAX COLLECTOR

KELLY J. HECKMAN

ASSISTANT TO THE TAX COLLECTOR

3b

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

May 1, 2026

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

Re: Suspense List

Dear Mayor Cervoni:

I hereby certify that to the best of my knowledge and belief that each tax on the enclosed pages has not been paid and should be transferred to the Suspense Book.

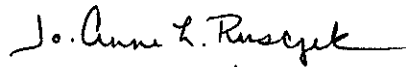
The reason for the transfer is to comply with State Statute 12-165, Municipal Suspense Tax Book, that items not collected should be placed in suspense. It is important to note that every effort will be made to collect these back taxes in full.

With your permission, and that of the Town Council, I would like to transfer these items to Suspense.

<u>Grand List</u>	<u>Taxes</u>
2024 Real Estate	<u>8,753.18</u> \$8,753.18
2018 Personal Property	7,207.05
2019 Personal Property	20,770.37
2020 Personal Property	857.32
2021 Personal Property	1,091.32
2022 Personal Property	1,851.73
2023 Personal Property	1,746.65
2024 Personal Property	<u>11,747.48</u> \$45,271.92
2021 Motor Vehicle	208,212.83
2021 Motor Vehicle Supplemental	37,779.26
2022 Motor Vehicle	794.82
2023 Motor Vehicle	837.02
2023 Motor Vehicle Supplemental	878.32
2024 Motor Vehicle	3,777.74
2024 Motor Vehicle Supplemental	<u>92.19</u> \$252,372.18

Real Estate	8,753.18
Personal Property	45,271.92
Motor Vehicle	<u>252,372.18</u>
Grand Total	\$306,397.28

Very truly yours,



Jo-Anne L Rusczek
Tax Collector

JLR/kh
Encs.

TOWN OF WALLINGFORD Condition (s): Year: 2024, Type: 00 - All Bills, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dist Name	Code	Reason	Date	Town Due/Susp	Dist Due/Suspsewer Due/Susp	Total
2018-02-0040187	B & B TRUCKING LLC			04/08/2026	280.81		280.81
2018-02-0040577	DAT CONTRACTING LLC			04/08/2026	110.34		110.34
2018-02-0041149	KATIES CONSTRUCTION			04/08/2026	55.17		55.17
2018-02-0041150	KC CONSTRUCTION INC			04/08/2026	158.80		158.80
2018-02-0041357	MAYHEM AUTOWORKS			04/08/2026	821.12		821.12
2018-02-0041428	MORFIUS PERFORMANCE LLC			04/08/2026	1,785.26		1,785.26
2018-02-0041691	QUALITY TENTS LLC			04/08/2026	600.74		600.74
2018-02-0041781	RSJ ASSOCIATES LLC			04/08/2026	2,227.20		2,227.20
2018-02-0041879	SITETECH CONTRACTORS LLC			04/08/2026	975.24		975.24
2018-02-0041978	SUREID INC			04/08/2026	118.52		118.52
2018-02-0042141	VIOMAX HEATING & COOLING LLC			04/08/2026	73.85		73.85
PERSONAL PROPERTY							
# Of Acct: 11							
TOTAL : 11					7,207.05		7,207.05

YR :	2018	TOTAL :	11
2019-02-0040197	B & B TRUCKING LLC	04/08/2026	702.02
2019-02-0040570	CULINARI INC	04/08/2026	684.22
2019-02-0040602	DAT CONTRACTING LLC	04/08/2026	134.58
2019-02-0040780	FAIRY TALE TRAVEL LLC	04/08/2026	154.12
2019-02-0040862	GANNON JR WILLIAM	04/08/2026	182.44
2019-02-0041163	KATIES CONSTRUCTION	04/08/2026	137.48
2019-02-0041164	KC CONSTRUCTION INC	04/08/2026	198.50
2019-02-0041370	MAYHEM AUTOWORKS	04/08/2026	814.70
2019-02-0041451	MORFIUS PERFORMANCE LLC	04/08/2026	2,228.66
2019-02-0041514	NEW HOPE HOUSE KEEPING & PAINTING LLC	04/08/2026	79.98
2019-02-0041540	NORTHERN LEASING SYSTEMS INC	04/08/2026	30.07
2019-02-0041714	QUALITY TENTS LLC	04/08/2026	750.48
2019-02-0041812	RSJ ASSOCIATES LLC	04/08/2026	2,784.14
2019-02-0041915	SITETECH CONTRACTORS LLC	04/08/2026	1,218.98
2019-02-0042014	SUREID INC	04/08/2026	148.30
2019-02-0042166	V C MANAGEMENT INC	04/08/2026	175.44
2019-02-0042187	VIOMAX HEATING & COOLING LLC	04/08/2026	89.03
2019-02-0042319	METRO INDUSTRIAL WRCKING & ENV CONT INC	04/08/2026	8,201.22
2019-02-0042327	J A GIBSON LANDSCAPING LLC	04/08/2026	114.57
2019-02-0042374	KTESLICH KARL H	04/08/2026	1,941.44
PERSONAL PROPERTY			
# Of Acct: 20			
TOTAL : 20			20,770.37

YR :	2019	TOTAL :	20
2020-02-0040203	B & B TRUCKING LLC	04/14/2026	857.32
PERSONAL PROPERTY			
# Of Acct: 1			
TOTAL : 1			857.32
2021-02-0040199	B & B TRUCKING LLC	04/14/2026	1,091.32
PERSONAL PROPERTY			
# Of Acct: 1			
2021-03-0050026	A S E GROUP INC	04/14/2026	1,039.34
2021-03-0050027	A T AND T LONG LINES	04/14/2026	15.97
2021-03-0050557	ADAMS ELIZABETH M	04/14/2026	341.51
2021-03-0050570	ADAMS LYANN M	04/14/2026	210.83
2021-03-0050618	ADRITAN DAVID E	04/14/2026	486.42
2021-03-0050712	AHUDA KAMAL A	04/14/2026	237.26
2021-03-0050713	AHUDA KAMAL A	04/14/2026	193.12
2021-03-0050714	AHUDA SHILPA B	04/14/2026	560.18

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2021-03-0050888	ALL STAR DRIVER LLC			04/14/2026	186.15			
2021-03-0050889	ALL STAR DRIVER LLC			04/14/2026	157.69			
2021-03-0050890	ALL STAR DRIVER LLC			04/14/2026	119.06			
2021-03-0050891	ALL STAR DRIVER LLC			04/14/2026	266.30			
2021-03-0050914	ALDERIGE SHARON A			04/14/2026	73.76			
2021-03-0050915	ALDERIGE SHARON A			04/14/2026	281.11			
2021-03-0050937	ALLEN TEDA M			04/14/2026	140.26			
2021-03-0050982	ALMODVAR ESTHER			04/14/2026	371.42			
2021-03-0051095	AMATO ERIC R			04/14/2026	60.40			
2021-03-0051321	ANDERSEN COURTNEY M			04/14/2026	419.92			
2021-03-0051402	ANDRADE-ORELIANA DIEGO O			04/14/2026	82.47			
2021-03-0051403	ANDRADE-ORELIANA DIEGO O			04/14/2026	165.24			
2021-03-0051410	ANDRES M ILANOS CORRERA LLC			04/14/2026	10.37			
2021-03-0051416	ANDREWS DANA J			04/14/2026	319.73			
2021-03-0051439	ANDRIS HOLLY M			04/14/2026	316.25			
2021-03-0051486	ANNUNZIATA MATTEO JR			04/14/2026	133.00			
2021-03-0051487	ANNUNZIATA MATTEO JR			04/14/2026	25.47			
2021-03-0051536	ANTWI JUSTICE N			04/14/2026	323.22			
2021-03-0051554	APONTE LESLIE			04/14/2026	144.11			
2021-03-0051555	APONTE LESLIE			04/14/2026	168.14			
2021-03-0051556	ARONSON THEODORE T			04/14/2026	424.86			
2021-03-0051788	ARRIOLA PATRICK C			04/14/2026	101.06			
2021-03-0051830	ARTHUR ANDREA R			04/14/2026	206.47			
2021-03-0051843	ASGHAR MUHAMMAD I			04/14/2026	225.64			
2021-03-0051852	ASLANAIP MANOLYA			04/14/2026	266.94			
2021-03-0051935	AUGUSTINE DONNA L			04/14/2026	152.46			
2021-03-0052073	B&P SUPPLY LLC			04/14/2026	94.09			
2021-03-0052074	B&P SUPPLY LLC			04/14/2026	194.57			
2021-03-0052227	BALDIE LATOYA M			04/14/2026	135.33			
2021-03-0052376	BARANOVIC JAN			04/14/2026	467.54			
2021-03-0052377	BARANOVIC JAN			04/14/2026	66.50			
2021-03-0052378	BARAQUIN DAVID P			04/14/2026	579.35			
2021-03-0052385	BARBARITO FRANCINE M			04/14/2026	236.39			
2021-03-0052538	BARNES NICKOLAS F			04/14/2026	594.74			
2021-03-0052539	BARNES NICKOLAS F			04/14/2026	109.48			
2021-03-0052540	BARNES NICKOLAS F			04/14/2026	88.86			
2021-03-0052575	BARONE-SHALABY BRENDA			04/14/2026	726.29			
2021-03-0052584	BARRAGAN-GOVERA JUAN M			04/14/2026	284.01			
2021-03-0052616	BARRY ERYN			04/14/2026	105.12			
2021-03-0052721	BATAVNER KUTTHUM M			04/14/2026	9.92			
2021-03-0052722	BATAVNER KUTTHUM M			04/14/2026	115.00			
2021-03-0052723	BATCHELDER LAURENCE H			04/14/2026	376.65			
2021-03-0052724	BATCHELDER LEANNE			04/14/2026	161.17			
2021-03-0052750	BATES PETER M			04/14/2026	153.04			
2021-03-0052780	BATTISTE FRANK J			04/14/2026	615.94			
2021-03-0052781	BATTISTE FRANK J			04/14/2026	105.71			
2021-03-0052980	BEARD DELIA C			04/14/2026	391.46			
2021-03-0053117	BENARD ERWIN R			04/14/2026	242.48			
2021-03-0053168	BENIGNI DONNA S			04/14/2026	67.66			
2021-03-0053305	BERNIER PAUL J JR			04/14/2026	414.11			
2021-03-0053403	BHARTI KEWAL S			04/14/2026	691.73			
2021-03-0053410	BIANCA ERIC S			04/14/2026	250.62			
2021-03-0053506	BILIONE FRANK J			04/14/2026	285.17			
2021-03-0053563	BIRKS RYAN A			04/14/2026	91.48			
2021-03-0053849	BOAK JOHN E			04/14/2026	177.43			
					88.57			

TOWN OF WALLINGFORD Year: 2024 Type: 00 - All Bills, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0053851	BOATENG NANA K			04/14/2026	828.80			828.80
2021-03-0053911	BOILEAU TYLER C			04/14/2026	16.29			16.29
2021-03-0054003	BONILLA EVARISTA R			04/14/2026	464.06			464.06
2021-03-0054097	BORRELLI HAROLD D			04/14/2026	86.83			86.83
2021-03-0054115	BORSZEWSKI WALTER H			04/14/2026	88.86			88.86
2021-03-0054153	BOUCHER JUSTIN C			04/14/2026	167.85			167.85
2021-03-0054169	BOUDREAU JAMES E			04/14/2026	66.50			66.50
2021-03-0054176	BOUFFARD TAYLOR E			04/14/2026	376.65			376.65
2021-03-0054177	BOUGHTON DOUGLAS M			04/14/2026	96.12			96.12
2021-03-0054218	BOUSQUET NICHOLAS G			04/14/2026	70.57			70.57
2021-03-0054504	BRICKLEY CANDACE C			04/14/2026	95.54			95.54
2021-03-0054537	BRISTOL FRANCES A			04/14/2026	383.33			383.33
2021-03-0054584	BROCCOLI DEREK J			04/14/2026	164.66			164.66
2021-03-0054663	BROOKER WYATT W			04/14/2026	86.25			86.25
2021-03-0054692	BROWN CHRISTOPHER S			04/14/2026	29.33			29.33
2021-03-0054693	BROWN JUSTIN T			04/14/2026	108.32			108.32
2021-03-0054706	BROWN JUSTIN T			04/14/2026	107.74			107.74
2021-03-0054734	BROWN MARCUS T			04/14/2026	66.21			66.21
2021-03-0054750	BROWN-GUILLEN JESSE S			04/14/2026	79.86			79.86
2021-03-0054772	BRUNEAU JOSHUA J			04/14/2026	203.28			203.28
2021-03-0054784	BRYANT CONNIE M			04/14/2026	106.29			106.29
2021-03-0054848	BRYANT WILLIAM T			04/14/2026	79.57			79.57
2021-03-0054889	BURT NADIA			04/14/2026	304.05			304.05
2021-03-0054897	BUNNELL JUSTIN T			04/14/2026	151.59			151.59
2021-03-0054909	BUNNETT CODY V			04/14/2026	310.44			310.44
2021-03-0054912	BUONGIARNO FRANK M			04/14/2026	204.73			204.73
2021-03-0054950	BUONO MARIA J			04/14/2026	209.38			209.38
2021-03-0055090	BURGOS-OLIVERA KESHILA M			04/14/2026	633.07			633.07
2021-03-0055116	BUTLER CATHERINE E			04/14/2026	212.57			212.57
2021-03-0055149	BUTRYN MARZANNA K			04/14/2026	115.00			115.00
2021-03-0055321	BYRON ADAM M			04/14/2026	570.35			570.35
2021-03-0055326	CAHILL GRANT H			04/14/2026	9.58			9.58
2021-03-0055372	CAIN CALE A			04/14/2026	915.34			915.34
2021-03-0055373	CALDERON RECENDIZ ALMA D			04/14/2026	110.93			110.93
2021-03-0055374	CALDERON RECENDIZ ALMA D			04/14/2026	121.10			121.10
2021-03-0055470	CALDERON RECENDIZ ALMA D			04/14/2026	104.25			104.25
2021-03-0055563	CAMERA EDWARD J			04/14/2026	111.80			111.80
2021-03-0055643	CANTO RICHARD R			04/14/2026	115.58			115.58
2021-03-0055644	CANTO RICHARD R			04/14/2026	26.14			26.14
2021-03-0055645	CANTO RICHARD R			04/14/2026	552.34			552.34
2021-03-0055646	CANTO RICHARD R			04/14/2026	115.87			115.87
2021-03-0055647	CANTO RICHARD R			04/14/2026	382.17			382.17
2021-03-0055663	CAPASSO RALPH A			04/14/2026	56.05			56.05
2021-03-0055706	CARPELLO LORRIE J			04/14/2026	407.14			407.14
2021-03-0055915	CARLSON ALAN R			04/14/2026	288.08			288.08
2021-03-0055916	CARLSON ALICIA A			04/14/2026	149.56			149.56
2021-03-0055994	CARMONA ALEXANDRA			04/14/2026	98.16			98.16
2021-03-0055995	CAROTHERS JONATHAN B			04/14/2026	14.52			14.52
2021-03-0055996	CAROTHERS JONATHAN B			04/14/2026	14.52			14.52
2021-03-0055997	CAROTHERS JONATHAN B			04/14/2026	350.22			350.22
2021-03-0056079	CARROZZELLA LAWRENCE P			04/14/2026	407.14			407.14
2021-03-0056095	CARTA STEPHANIE J			04/14/2026	334.54			334.54
2021-03-0056134	CASANOVA RAVEN L			04/14/2026	58.95			58.95
2021-03-0056184	CASH JEFFREY A			04/14/2026	531.72			531.72

Modify Suspense Report Date: 05/01/2026 Time: 15:14:14
TOWN OF WALLINGFORD Year: 2024, Type: 00 - All Bills, Order: Bill Number, Total Only: No, Recap by Dist: No
Condition (s):

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0056300	CASTILLO PENA YESSSENIA B			04/14/2026	105.71			105.71
2021-03-0056301	CASTILLO STEVEN E			04/14/2026	272.98			272.98
2021-03-0056310	CASULLA SHERRI E			04/14/2026	608.39			608.39
2021-03-0056325	CATALA KERRI L			04/14/2026	233.77			233.77
2021-03-0056344	CATHERMAN IEA M			04/14/2026	661.82			661.82
2021-03-0056357	CAUDLE JAN F			04/14/2026	477.13			477.13
2021-03-0056674	CHIONE NICOLA G			04/14/2026	419.92			419.92
2021-03-0056684	CEROTTO THOMAS A			04/14/2026	104.54			104.54
2021-03-0056694	CENTRAL SERVICES LLC			04/14/2026	275.88			275.88
2021-03-0056819	CHAMICHE JOSE A			04/14/2026	151.59			151.59
2021-03-0056848	CHAMPION JAI SHON T			04/14/2026	345.00			345.00
2021-03-0056849	CHAMPION JAI SHON T			04/14/2026	48.50			48.50
2021-03-0056901	CHARETTE JODIE M			04/14/2026	298.82			298.82
2021-03-0056967	CHEADLE JONATHAN P			04/14/2026	163.20			163.20
2021-03-0057140	CHIRRI JOHN B			04/14/2026	229.71			229.71
2021-03-0057385	CIARDULLO PAIGEONNA C			04/14/2026	594.16			594.16
2021-03-0057407	CIECIERSKI RICHARD J			04/14/2026	133.29			133.29
2021-03-0057558	CLARK LISA M			04/14/2026	74.63			74.63
2021-03-0057559	CLARK LISA M			04/14/2026	180.05			180.05
2021-03-0057560	CLARK LISA M			04/14/2026	573.54			573.54
2021-03-0057561	CLARK LISA M			04/14/2026	47.74			47.74
2021-03-0057574	CLARK TRACEY L			04/14/2026	14.52			14.52
2021-03-0057960	COMFORT JOSHUA C			04/14/2026	429.50			429.50
2021-03-0058136	CONNOLLY TIMOTHY J			04/14/2026	275.01			275.01
2021-03-0058158	CONROY ERIN M			04/14/2026	116.45			116.45
2021-03-0058191	CONTRERAS CONTRERAS CRISTHIAN E			04/14/2026	38.62			38.62
2021-03-0058243	COPELAND KARI L			04/14/2026	263.39			263.39
2021-03-0058244	COPELAND KARI L			04/14/2026	608.39			608.39
2021-03-0058245	COPELAND KARI L			04/14/2026	234.93			234.93
2021-03-0058294	COPELAND KARI L			04/14/2026	14.52			14.52
2021-03-0058346	CORDES CHRISTOPHER J			04/14/2026	567.73			567.73
2021-03-0058347	CORRYVEAU DAVID L JR			04/14/2026	588.93			588.93
2021-03-0058385	CORRYVEAU DAVID L JR			04/14/2026	204.44			204.44
2021-03-0058452	CORUJO PROPERTY CARE LLC			04/14/2026	68.24			68.24
2021-03-0058469	COTHERMAN MARGARET M			04/14/2026	123.13			123.13
2021-03-0058470	COTTO AYALA JESUS M			04/14/2026	361.84			361.84
2021-03-0058507	COYIELLO ANDREW M			04/14/2026	297.95			297.95
2021-03-0058577	CRAFT PHILLIP S			04/14/2026	293.30			293.30
2021-03-0058593	CRAFT PHILLIP S			04/14/2026	565.70			565.70
2021-03-0058594	CRAIG KENYATA T			04/14/2026	182.08			182.08
2021-03-0058639	CRESCENZO ROBERT A			04/14/2026	304.05			304.05
2021-03-0058686	CRISAFI AMANDA M			04/14/2026	394.94			394.94
2021-03-0058700	CRISCUOLO JOSEPH F			04/14/2026	378.10			378.10
2021-03-0058755	CROSTHWARTE ALYSSA M			04/14/2026	87.41			87.41
2021-03-0058791	CROWLEY CHRISTOPHER T			04/14/2026	453.31			453.31
2021-03-0058835	CRUZ MAUREEN R			04/14/2026	95.54			95.54
2021-03-0058853	CRUZ-CEPEDA JOSE R			04/14/2026	343.54			343.54
2021-03-0058854	CRUZ-CEPEDA JOSE R			04/14/2026	197.18			197.18
2021-03-0058935	CUMMINGS KATHLEEN J			04/14/2026	19.14			19.14
2021-03-0058955	CUNNIFF JOSEPH P			04/14/2026	65.92			65.92
2021-03-0059070	CYR JEAN M			04/14/2026	499.78			499.78
2021-03-0059145	D & K OFFICE CLEANING LIMITED LIABILITY C			04/14/2026	27.01			27.01
2021-03-0059232	DAILY ROBERT J			04/14/2026	361.84			361.84
2021-03-0059304	DAILY SHAWN M			04/14/2026	115.00			115.00
2021-03-0059305	DAILY SHAWN M			04/14/2026	143.75			143.75
2021-03-0059404	DARLING ALYSSA J			04/14/2026				

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2021-03-0059488	DAVINO ALFRED J JR			04/14/2026	182.08			182.08
2021-03-0059491	DAVIS ANUTAIL Q			04/14/2026	62.44			62.44
2021-03-0059492	DAVIS ANUTAIL Q			04/14/2026	272.40			272.40
2021-03-0059541	DAMICZYK CARMEN T			04/14/2026	184.11			184.11
2021-03-0059626	DEBENEDICTIS RAUL			04/14/2026	11.29			11.29
2021-03-0059661	DECAPRIO CYNTHIA L			04/14/2026	276.46			276.46
2021-03-0059820	DEIASOTA ANTHONY JR			04/14/2026	437.63			437.63
2021-03-0059888	DELGREGO NICHOLE			04/14/2026	542.18			542.18
2021-03-0059984	DEIROSARIO MARTELA			04/14/2026	75.21			75.21
2021-03-0060021	DEIVECCHIO RALPH A			04/14/2026	5.17			5.17
2021-03-0060178	DEMNIS OLIVIA P			04/14/2026	250.62			250.62
2021-03-0060182	DENSMORE RYAN J			04/14/2026	391.46			391.46
2021-03-0060183	DENSMORE RYAN J			04/14/2026	89.44			89.44
2021-03-0060184	DENSMORE RYAN J			04/14/2026	120.52			120.52
2021-03-0060292	DENSMORE RYAN J			04/14/2026	12.63			12.63
2021-03-0060293	DESBIEENS MARK P			04/14/2026	229.56			229.56
2021-03-0060294	DESBIEENS MARK P			04/14/2026	125.51			125.51
2021-03-0060311	DESGARDINS ADAM J			04/14/2026	294.18			294.18
2021-03-0060349	DETERIS ISABELLE			04/14/2026	201.83			201.83
2021-03-0060387	DEVYNE WILLIAM J			04/14/2026	109.77			109.77
2021-03-0060388	DEVYNE WILLIAM J			04/14/2026	146.36			146.36
2021-03-0060719	DINGWELL CURTIS D			04/14/2026	269.78			269.78
2021-03-0060806	DIRIENZO AUBRIE S			04/14/2026	108.32			108.32
2021-03-0060852	DITIERI MARY R			04/14/2026	93.57			93.57
2021-03-0061248	DONATO COX LLC			04/14/2026	134.75			134.75
2021-03-0061450	DOWLING BRIAN E			04/14/2026	479.74			479.74
2021-03-0061511	DRAKE STANLEY R			04/14/2026	73.18			73.18
2021-03-0061527	DRESCHER JOSHUA M			04/14/2026	414.87			414.87
2021-03-0061703	DUBE COLIN M			04/14/2026	278.49			278.49
2021-03-0061736	DUNN AMBERLEE M			04/14/2026	58.95			58.95
2021-03-0061752	DUPREY JOSE J			04/14/2026	75.79			75.79
2021-03-0062285	DUQUE MANUEL A			04/14/2026	617.10			617.10
2021-03-0062289	ECHAVARRIA STEVEN A			04/14/2026	207.93			207.93
2021-03-0062337	ECKELS BRENDAN F			04/14/2026	136.20			136.20
2021-03-0062407	EDWARDS LYNN S			04/14/2026	448.38			448.38
2021-03-0062468	EL-BODAMRI REDA M			04/14/2026	173.37			173.37
2021-03-0062518	ELLIOTT RAYMOND R JR			04/14/2026	905.18			905.18
2021-03-0062854	EMERTON BRANDYAYNE			04/14/2026	207.93			207.93
2021-03-0062908	EMERTON CHRISTOPHER D			04/14/2026	289.67			289.67
2021-03-0062914	ESPOSITO CHRISTOPHER J			04/14/2026	959.19			959.19
2021-03-0062934	ESTRADA CESAR D			04/14/2026	34.94			34.94
2021-03-0062978	ESTRIDGE WILLIAM JR			04/14/2026	14.52			14.52
2021-03-0063020	EVANS CHARLES W			04/14/2026	293.30			293.30
2021-03-0063021	EXOCETUS AUTONOMOUS SYSTEMS LLC			04/14/2026	189.05			189.05
2021-03-0063026	EXPOSTO JOSE M			04/14/2026	65.05			65.05
2021-03-0063034	FAIETA LOUIS E 3RD			04/14/2026	138.81			138.81
2021-03-0063035	FAIETA LOUIS E 3RD			04/14/2026	777.11			777.11
2021-03-0063066	FAIR HARVEY K			04/14/2026	832.58			832.58
2021-03-0063098	FAIRY TALE TRAVEL LLC			04/14/2026	4,008.39			4,008.39
2021-03-0063099	FAIRY TALE TRAVEL LLC			04/14/2026	1,727.88			1,727.88
2021-03-0063100	FALCONERI SALVATORE J			04/14/2026	23.81			23.81
2021-03-0063101	FANTON ERNEST J 3RD			04/14/2026	14.52			14.52
2021-03-0063102	FANTON ERNEST J 3RD			04/14/2026	445.18			445.18
2021-03-0063102	FANTON ERNEST J 3RD			04/14/2026	63.31			63.31
2021-03-0063102	FANTON ERNEST J 3RD			04/14/2026	724.26			724.26

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2021-03-0063312	FEKETE JENNAFER L			04/14/2026	211.41			211.41
2021-03-0063313	FEKETE JENNAFER L			04/14/2026	67.08			67.08
2021-03-0063314	FEKETE JENNAFER L			04/14/2026	511.39			511.39
2021-03-0063315	FEKETE JENNAFER L			04/14/2026	715.55			715.55
2021-03-0063354	FELTON TERY A			04/14/2026	121.97			121.97
2021-03-0063402	FERGUSON ANDREW S			04/14/2026	14.52			14.52
2021-03-0063405	FERGUSON BREANNA			04/14/2026	575.86			575.86
2021-03-0063611	FIGUEROA JENNIFER L			04/14/2026	410.63			410.63
2021-03-0063613	FIGUEROA NIEVES ANGEL L			04/14/2026	103.09			103.09
2021-03-0063614	FIGUEROA NIEVES ANGEL L			04/14/2026	173.37			173.37
2021-03-0063615	FIGUEROA NIEVES ANGEL L			04/14/2026	87.99			87.99
2021-03-0063694	FINE STEP LLC			04/14/2026	166.69			166.69
2021-03-0063707	FINNEGAN KATHRYN E			04/14/2026	119.64			119.64
2021-03-0063757	FIRULLI BRYAN J			04/14/2026	338.61			338.61
2021-03-0063758	FISERV SOLUTIONS LLC			04/14/2026	135.62			135.62
2021-03-0063894	FLYNN BRUCE J			04/14/2026	133.00			133.00
2021-03-0063895	FLYNN BRUCE J			04/14/2026	12.49			12.49
2021-03-0063896	FLYNN BRUCE J			04/14/2026	82.47			82.47
2021-03-0063900	FLYNN DANIEL T			04/14/2026	213.44			213.44
2021-03-0063959	FONTANEZ EREDDIE			04/14/2026	75.21			75.21
2021-03-0063961	FONTANEZ THOMAS H JR			04/14/2026	405.98			405.98
2021-03-0063990	FONTANEZ THOMAS H JR			04/14/2026	412.08			412.08
2021-03-0063994	FORD NELSON C			04/14/2026	50.53			50.53
2021-03-0064010	FORE ANGEL N			04/14/2026	190.07			190.07
2021-03-0064012	FORE LANE H			04/14/2026	271.52			271.52
2021-03-0064012	FORREST KENNETH W			04/14/2026	54.01			54.01
2021-03-0064094	FORSEIUS JARED R			04/14/2026	155.94			155.94
2021-03-0064155	FOULIER BRIAN W			04/14/2026	14.52			14.52
2021-03-0064156	FRANCIS THOMASLASCELLES			04/14/2026	144.33			144.33
2021-03-0064254	FRANCIS THOMASLASCELLES			04/14/2026	589.51			589.51
2021-03-0064262	FREDERICKS VINCENT E			04/14/2026	141.89			141.89
2021-03-0064289	FRED MEREDITH R			04/14/2026	180.92			180.92
2021-03-0064351	FRENSDORF ELIZABETH			04/14/2026	50.94			50.94
2021-03-0064357	FRYE JANICE L			04/14/2026	147.81			147.81
2021-03-0064379	FRYER THOMAS L			04/14/2026	139.39			139.39
2021-03-0064388	FULLER CATHERINE B			04/14/2026	742.55			742.55
2021-03-0064483	FULLER-RATTEE PHOEBE E			04/14/2026	35.72			35.72
2021-03-0064625	GABRIEL THERESA M			04/14/2026	130.39			130.39
2021-03-0064740	GALLIGAN SHERI E			04/14/2026	417.30			417.30
2021-03-0064796	GARCIA ADRIANA			04/14/2026	104.25			104.25
2021-03-0064832	GARCIA SOLIS JHON H			04/14/2026	123.42			123.42
2021-03-0064860	GARDNER JOSEPH E			04/14/2026	125.16			125.16
2021-03-0064928	GARRAPY JESSICA L			04/14/2026	166.11			166.11
2021-03-0065186	GAVIDIA GINA M			04/14/2026	20.71			20.71
2021-03-0065241	GERACE TARIYNN			04/14/2026	168.72			168.72
2021-03-0065291	GERVAIS MARK R			04/14/2026	398.43			398.43
2021-03-0065303	GIAMMATTEI DEBORAH L			04/14/2026	50.53			50.53
2021-03-0065357	GIANGOLA MARY C			04/14/2026	14.52			14.52
2021-03-0065358	GIBSON JUSTIN A			04/14/2026	127.49			127.49
2021-03-0065359	GIBSON JUSTIN A			04/14/2026	1,861.17			1,861.17
2021-03-0065360	GIBSON JUSTIN A			04/14/2026	1,429.06			1,429.06
2021-03-0065425	GIBSON JUSTIN A			04/14/2026	361.84			361.84
2021-03-0065425	GILL SUSAN J			04/14/2026	193.12			193.12
2021-03-0065521	GIROLOMONI EMILY L			04/14/2026	55.47			55.47
2021-03-0065598	GLIDDEN MATTHEW P			04/14/2026	108.32			108.32
2021-03-0065700	GOLDBERG MAXWELL C			04/14/2026	74.34			74.34

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2021-03-0065819	GONZALEZ MARIA L			04/14/2026	72.60		72.60
2021-03-0065820	GONZALEZ MARIA L			04/14/2026	48.79		48.79
2021-03-0065821	GONZALEZ MARIA L			04/14/2026	120.52		120.52
2021-03-0065879	GOOTKIN PAUL			04/14/2026	199.21		199.21
2021-03-0065912	GORISS JASON A			04/14/2026	77.83		77.83
2021-03-0065997	GRADY VANESSA L			04/14/2026	322.34		322.34
2021-03-0066190	GREENE CAROLINE I			04/14/2026	266.30		266.30
2021-03-0066222	GREER TIMOTHY R			04/14/2026	373.45		373.45
2021-03-0066327	GRISWOLD MELISSA A			04/14/2026	241.90		241.90
2021-03-0066398	GUCCIONE LISA M			04/14/2026	159.14		159.14
2021-03-0066465	GUILLEY RYAN M			04/14/2026	117.32		117.32
2021-03-0066592	HAAG BRUCE D			04/14/2026	294.21		294.21
2021-03-0066655	HAHNEL JAMES G			04/14/2026	67.66		67.66
2021-03-0066656	HAHNEL JAMES G			04/14/2026	65.34		65.34
2021-03-0066657	HAHNEL JAMES G			04/14/2026	37.17		37.17
2021-03-0066658	HAHNEL JAMES G			04/14/2026	84.80		84.80
2021-03-0066819	HANNAN LAURIE A			04/14/2026	306.08		306.08
2021-03-0066877	HARMAN LEANN D			04/14/2026	423.98		423.98
2021-03-0066938	HARRISON LAWRENCE O			04/14/2026	15.97		15.97
2021-03-0066939	HARRISON LAWRENCE O			04/14/2026	16.84		16.84
2021-03-0067251	HEINIG LINDA S			04/14/2026	123.42		123.42
2021-03-0067348	HENRY FELICIA T			04/14/2026	231.74		231.74
2021-03-0067415	HERNANDEZ JOAN			04/14/2026	76.38		76.38
2021-03-0067417	HERNANDEZ MATTHEW			04/14/2026	233.77		233.77
2021-03-0067470	HESTER RACHEL E			04/14/2026	172.21		172.21
2021-03-0067540	HILL JOHN W JR			04/14/2026	93.51		93.51
2021-03-0067641	HODDER AMY E			04/14/2026	345.58		345.58
2021-03-0067642	HODDER AMY E			04/14/2026	277.91		277.91
2021-03-0067728	HOLLMAN SHARON M			04/14/2026	752.72		752.72
2021-03-0068115	HOLZNAGEL RYAN B			04/14/2026	92.64		92.64
2021-03-0068115	HOPPERSTAD THOMAS J			04/14/2026	294.15		294.15
2021-03-0068209	HORN MARIANNE T			04/14/2026	367.07		367.07
2021-03-0068249	HOTHAM HEATHER M			04/14/2026	114.42		114.42
2021-03-0068266	HOUSTON DONALD W JR			04/14/2026	421.95		421.95
2021-03-0068472	HOWARD TIMOTHY T III			04/14/2026	143.75		143.75
2021-03-0068471	HUNTER SAMUEL S			04/14/2026	104.25		104.25
2021-03-0068490	HUNTER SAMUEL S			04/14/2026	428.05		428.05
2021-03-0068494	HUNTON BENJAMIN			04/14/2026	137.65		137.65
2021-03-0068529	HURLBURT CHRISTINA L			04/14/2026	377.23		377.23
2021-03-0068885	HUSTED ROBERT F			04/14/2026	69.41		69.41
2021-03-0069089	IARUSSO JAMES W			04/14/2026	241.03		241.03
2021-03-0069113	IMANICKI KEISEY A			04/14/2026	697.25		697.25
2021-03-0069118	J A GIBSON LANDSCAPING LLC			04/14/2026	124.00		124.00
2021-03-0069119	J J CONCRETE FLOORS INC			04/14/2026	241.32		241.32
2021-03-0069119	J J CONCRETE FLOORS INC			04/14/2026	695.80		695.80
2021-03-0069120	J J CONCRETE FLOORS INC			04/14/2026	820.09		820.09
2021-03-0069121	J J CONCRETE FLOORS INC			04/14/2026	903.72		903.72
2021-03-0069159	J.A. GIBSON LANDSCAPING LLC			04/14/2026	134.16		134.16
2021-03-0069160	J.A. GIBSON LANDSCAPING LLC			04/14/2026	880.78		880.78
2021-03-0069162	J.A. GIBSON LANDSCAPING LLC			04/14/2026	1,191.22		1,191.22
2021-03-0069163	J.A. GIBSON LANDSCAPING LLC			04/14/2026	1,254.82		1,254.82
2021-03-0069164	J.A. GIBSON LANDSCAPING LLC			04/14/2026	1,014.95		1,014.95
2021-03-0069165	J.A. GIBSON LANDSCAPING LLC			04/14/2026	1,398.57		1,398.57
2021-03-0069305	JAMES AMANDA R			04/14/2026	947.28		947.28
2021-03-0069390	JARAMILLO LADY			04/14/2026	256.13		256.13
2021-03-0069390	JARAMILLO LADY			04/14/2026	547.98		547.98

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2021-03-0069391		JARAMILLO LADY			04/14/2026	193.12			193.12
2021-03-0069392		JARAMILLO LADY			04/14/2026	98.74			98.74
2021-03-0069407		JASPERMSKY THOMAS J			04/14/2026	54.30			54.30
2021-03-0069471		JENKINS BRADFORD L JR			04/14/2026	96.99			96.99
2021-03-0069481		JENKS RYAN M			04/14/2026	328.73			328.73
2021-03-0069541		JLTON-LOPEZ ALFONSO			04/14/2026	96.12			96.12
2021-03-0069555		JLL PAINTING LLC			04/14/2026	101.06			101.06
2021-03-0069609		JOHNSON FILFI A			04/14/2026	451.86			451.86
2021-03-0069664		JOHNSON THOMAS H 3RD			04/14/2026	313.05			313.05
2021-03-0069714		JONES JENNIFER I			04/14/2026	425.15			425.15
2021-03-0069715		JONES JERON I			04/14/2026	256.71			256.71
2021-03-0069785		JP MENA CONSTRUCTION LLC			04/14/2026	104.25			104.25
2021-03-0070143		KAHL REBECCA S			04/14/2026	96.99			96.99
2021-03-0070264		KAPLAN BRIAN C			04/14/2026	181.50			181.50
2021-03-0070421		KEBIRI LAUREN E			04/14/2026	266.30			266.30
2021-03-0070426		KEEFE JOHN L JR			04/14/2026	62.44			62.44
2021-03-0070466		KELLEHER ROBERT S			04/14/2026	14.52			14.52
2021-03-0070467		KELLEHER ROBERT S			04/14/2026	468.12			468.12
2021-03-0070545		KENDRIX JASON A			04/14/2026	281.11			281.11
2021-03-0070546		KENDRIX JASON A			04/14/2026	84.39			84.39
2021-03-0070561		KERRIGAN BRIANNA A			04/14/2026	71.67			71.67
2021-03-0070617		KICKLIGHTER BRIAN E			04/14/2026	711.48			711.48
2021-03-0070703		KICKLIGHTER BRIAN E			04/14/2026	86.83			86.83
2021-03-0070704		KICKLIGHTER BRIAN E			04/14/2026	101.06			101.06
2021-03-0070705		KICKLIGHTER BRIAN E			04/14/2026	168.14			168.14
2021-03-0070784		KINDLE CHRISTEN A			04/14/2026	384.20			384.20
2021-03-0070830		KINNEY WILLIAM C 3RD			04/14/2026	169.88			169.88
2021-03-0070852		KISELEWICH ALEXANDER			04/14/2026	101.64			101.64
2021-03-0070913		KLINEDINST TRAVIS R			04/14/2026	447.22			447.22
2021-03-0071333		KRAUSS NICHOLAS A			04/14/2026	366.48			366.48
2021-03-0071407		KROLL ADAM T			04/14/2026	30.78			30.78
2021-03-0071474		KDHN JOHN W			04/14/2026	155.65			155.65
2021-03-0071616		LACLAIR MARTHA E			04/14/2026	383.33			383.33
2021-03-0071630		LAD HRISHIKESH S			04/14/2026	570.64			570.64
2021-03-0071633		LADEN MICHAEL L			04/14/2026	90.02			90.02
2021-03-0071871		LAPINTE NICOLE M			04/14/2026	293.30			293.30
2021-03-0071901		LAREGUI ALICE			04/14/2026	243.94			243.94
2021-03-0071952		LAWHAM MEGAN M			04/14/2026	529.11			529.11
2021-03-0072033		LAVOIE BRUCE G			04/14/2026	303.47			303.47
2021-03-0072046		LAVOIE JOSEPH W JR			04/14/2026	383.33			383.33
2021-03-0072047		LAVOIE JOSEPH W JR			04/14/2026	218.96			218.96
2021-03-0072060		LAVORGNO MARIE J			04/14/2026	169.30			169.30
2021-03-0072254		LEFEVRE ERIC			04/14/2026	80.15			80.15
2021-03-0072293		LEIGH KRISTEN			04/14/2026	90.60			90.60
2021-03-0072294		LEIGH KRISTEN			04/14/2026	361.84			361.84
2021-03-0072322		LEMOINE ROBERT D			04/14/2026	116.45			116.45
2021-03-0072432		LETOURNEAU CYNTHIA A			04/14/2026	300.27			300.27
2021-03-0072496		LEVINSON MICHAEL E			04/14/2026	73.18			73.18
2021-03-0072520		LEWIS JOHN I			04/14/2026	203.28			203.28
2021-03-0072577		LICHTER TORI A			04/14/2026	361.84			361.84
2021-03-0072663		LINDEN ASHLEY R			04/14/2026	403.66			403.66
2021-03-0072702		LIPFORD ASHLEY M			04/14/2026	87.41			87.41
2021-03-0072721		LISTOREI NICOLE A			04/14/2026	49.37			49.37
2021-03-0072735		LITTLE K S LANDSCAPING LLC			04/14/2026	918.24			918.24
2021-03-0072736		LITTLE K S LANDSCAPING LLC			04/14/2026	918.24			918.24
2021-03-0072737		LITTLE K S LANDSCAPING LLC			04/14/2026	71.15			71.15
2021-03-0072738		LITTLE K S LANDSCAPING LLC			04/14/2026				

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Suspsewer	Due/Susp	Total
2021-03-0072739	LITTLE K S LANDSCAPING LLC			04/14/2026	174.24			
2021-03-0072803	LOESCH ANDREW P			04/14/2026	209.38			
2021-03-0072832	LOMAX-BELIARE MARVELLEN			04/14/2026	960.64			
2021-03-0072835	LOMBARDI DEBORAH F			04/14/2026	79.28			
2021-03-0072861	LOMBRA JOSHUA M			04/14/2026	134.75			
2021-03-0072899	LOOMIS JUSTINE			04/14/2026	145.49			
2021-03-0072922	LOPEZ AGUILAR CIRILLO B			04/14/2026	691.73			
2021-03-0072994	LOPEZ ZUCCHERY G			04/14/2026	848.84			
2021-03-0073007	LOPIN MICAH Y			04/14/2026	38.39			
2021-03-0073058	LOST ART CONSTRUCTION LLC			04/14/2026	114.42			
2021-03-0073110	LOZANO-RIVAS JOSE L			04/14/2026	293.30			
2021-03-0073118	LRN LLC			04/14/2026	139.39			
2021-03-0073129	LUBA ALICIA M			04/14/2026	130.10			
2021-03-0073130	LUBA ALICIA M			04/14/2026	184.98			
2021-03-0073136	LUBY TORO			04/14/2026	81.43			
2021-03-0073279	LUNDBLAD MARIA M			04/14/2026	376.65			
2021-03-0073289	LUONGO RENEE M			04/14/2026	262.81			
2021-03-0073568	MADDALONE ELIZABETH A			04/14/2026	438.50			
2021-03-0073589	MAGGIPIRNO WILLIAM D			04/14/2026	99.03			
2021-03-0073626	MAGIYAR SANDOR			04/14/2026	41.20			
2021-03-0073731	MAITITSKY JESSICA L			04/14/2026	415.85			
2021-03-0073796	MANGHAM INMACULA P			04/14/2026	163.50			
2021-03-0073895	MANTOVANI JULIE A			04/14/2026	151.01			
2021-03-0073903	MANZO PETER A			04/14/2026	221.58			
2021-03-0073913	MAPPA CHRISTOPHER M			04/14/2026	296.79			
2021-03-0073914	MAPPA CHRISTOPHER M			04/14/2026	157.11			
2021-03-0073915	MAPPA CHRISTOPHER M			04/14/2026	221.58			
2021-03-0073926	MARADAY ROBERT A			04/14/2026	96.12			
2021-03-0073959	MARCHOUD NAUAF			04/14/2026	108.32			
2021-03-0074022	MARINO ANGELO A			04/14/2026	601.13			
2021-03-0074113	MAROTO HELEN B			04/14/2026	125.45			
2021-03-0074122	MARQUIS HELEN S			04/14/2026	84.74			
2021-03-0074161	MARROQUIN-TAPIA NESTOR D			04/14/2026	12.86			
2021-03-0074162	MARROQUIN-TAPIA NESTOR D			04/14/2026	833.74			
2021-03-0074292	MARTINEZ RAFAEL			04/14/2026	313.63			
2021-03-0074350	MARZIK MICHAEL R			04/14/2026	438.50			
2021-03-0074672	MATTIOLI ALYSSA			04/14/2026	431.53			
2021-03-0074751	MAYERS DESMOND D			04/14/2026	187.60			
2021-03-0074957	MCCORMICK MELISSA A			04/14/2026	151.59			
2021-03-0074958	MCCORMICK MELISSA A			04/14/2026	516.33			
2021-03-0075003	MCDONALD DAVID C			04/14/2026	1,063.74			
2021-03-0075022	MCEVOY KAREN K			04/14/2026	113.26			
2021-03-0075073	MCGORRY SHAWNA C			04/14/2026	878.17			
2021-03-0075074	MCGORRY SHAWNA C			04/14/2026	100.77			
2021-03-0075137	MCKEE HEATHER E			04/14/2026	609.84			
2021-03-0075173	MCKIERMAN EDWARD J JR			04/14/2026	121.97			
2021-03-0075177	MCKIERMAN KELLY A			04/14/2026	600.55			
2021-03-0075178	MCKIERMAN PATRICK D			04/14/2026	56.92			
2021-03-0075245	MCMANON ROGER			04/14/2026	444.60			
2021-03-0075265	MCOUVAID RICHARD J			04/14/2026	90.60			
2021-03-0075417	MEDEL-MEDEL EDUARDO			04/14/2026	263.68			
2021-03-0075548	MEDEL-MEDEL EDUARDO			04/14/2026	75.21			
2021-03-0075542	MENARD JOSHUA G			04/14/2026	63.31			
2021-03-0075670	MERWIN JESSICA			04/14/2026	336.57			
2021-03-0075784	MICHAEL BARBARA M			04/14/2026	21.49			
2021-03-0075827	MICHAUD LENA F			04/14/2026				

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Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0075828		MICHAUD IENA E			04/14/2026	567.73			567.73
2021-03-0075829		MICHAUD IENA F			04/14/2026	453.31			453.31
2021-03-0075894		MIKOLINSKI MICHAEL R			04/14/2026	119.35			119.35
2021-03-0075897		MIKULSKI BILIE L			04/14/2026	742.55			742.55
2021-03-0076013		MILLES JUDITH A			04/14/2026	521.56			521.56
2021-03-0076023		MILIGAN REBEKAH			04/14/2026	392.33			392.33
2021-03-0076024		MILIGAN REBEKAH			04/14/2026	438.50			438.50
2021-03-0076026		MILLEN CEDRICK M			04/14/2026	198.34			198.34
2021-03-0076062		MILTON KARYSMA S			04/14/2026	339.48			339.48
2021-03-0076063		MILTON KARYSMA S			04/14/2026	334.54			334.54
2021-03-0076078		MINGO TRAVIS J			04/14/2026	82.47			82.47
2021-03-0076190		MOCCTO CATHERINE L			04/14/2026	102.22			102.22
2021-03-0076251		MOLLOY ERICA L			04/14/2026	491.94			491.94
2021-03-0076328		MONOCCHI JASON R			04/14/2026	73.76			73.76
2021-03-0076329		MONOCCHI JASON R			04/14/2026	35.14			35.14
2021-03-0076330		MONOCCHI JASON R			04/14/2026	108.90			108.90
2021-03-0076330		MONOCCHI JASON R			04/14/2026	162.62			162.62
2021-03-0076331		MONOCCHI JASON R			04/14/2026	254.68			254.68
2021-03-0076332		MONOCCHI JASON R			04/14/2026	73.76			73.76
2021-03-0076347		MONTAG ROBERT M			04/14/2026	107.51			107.51
2021-03-0076356		MONTANEZ MELISSA			04/14/2026	91.48			91.48
2021-03-0076357		MONTANEZ MELISSA			04/14/2026	130.10			130.10
2021-03-0076399		MONTUFAR-JUAREZ EDY D			04/14/2026	737.04			737.04
2021-03-0076415		MOORE CHRISTINE			04/14/2026	197.18			197.18
2021-03-0076415		MORALE NICOLE A			04/14/2026	469.58			469.58
2021-03-0076456		MORALE NICOLE A			04/14/2026	108.32			108.32
2021-03-0076457		MORALE NICOLE A			04/14/2026	438.50			438.50
2021-03-0076641		MORRISON JASON R			04/14/2026	148.98			148.98
2021-03-0076642		MORRISON JASON R			04/14/2026	144.33			144.33
2021-03-0076693		MOSELY JAMES			04/14/2026	143.46			143.46
2021-03-0076694		MOSELY JAMES			04/14/2026	50.82			50.82
2021-03-0076695		MOSELY JAMES			04/14/2026	105.12			105.12
2021-03-0076904		MUNIZ JOANN			04/14/2026	342.96			342.96
2021-03-0076973		MURILLO ERIC			04/14/2026	14.52			14.52
2021-03-0076975		MURILLO RICARDO			04/14/2026	70.28			70.28
2021-03-0076982		MURPHY AIDAN N			04/14/2026	487.00			487.00
2021-03-0077101		MUSSHORN GRECHEN A			04/14/2026	348.77			348.77
2021-03-0077150		NACCARATO RICARDO V			04/14/2026	301.44			301.44
2021-03-0077272		NASH RONALD E			04/14/2026	105.71			105.71
2021-03-0077299		NATHAN RONALD C			04/14/2026	272.98			272.98
2021-03-0077364		NEEMAN SHALENE M			04/14/2026	1,377.66			1,377.66
2021-03-0077414		NELSON MARQUITA L			04/14/2026	63.02			63.02
2021-03-0077422		NELSON THOMAS J			04/14/2026	514.30			514.30
2021-03-0077471		NETTIS JENNIFER D			04/14/2026	169.01			169.01
2021-03-0077503		NEVINS CONOR D			04/14/2026	48.21			48.21
2021-03-0077528		NEWBERRY KENNETH S			04/14/2026	514.88			514.88
2021-03-0077597		NICHOLSON KARRIGAN M			04/14/2026	193.70			193.70
2021-03-0077630		NIELSEN TIMOTHY M			04/14/2026	173.95			173.95
2021-03-0077651		NIGRO PAUL F			04/14/2026	58.37			58.37
2021-03-0077683		NISBET CLAUDIA J			04/14/2026	64.18			64.18
2021-03-0078121		NTTCHE BARBARA A			04/14/2026	424.86			424.86
2021-03-0078199		NORTH FARMS GROUP LLC			04/14/2026	157.69			157.69
2021-03-0078362		CAKES DIANE D			04/14/2026	131.55			131.55
2021-03-0078371		OASIS LAWN CARE LLC			04/14/2026	316.25			316.25
2021-03-0078416		OCCASIO KARELIS			04/14/2026	87.41			87.41
2021-03-0078417		OCCASIO KARELIS			04/14/2026	87.41			87.41
2021-03-0078449		OCONNOR ANGELA M			04/14/2026	627.26			627.26
2021-03-0078467		OCONNOR PATRICK S			04/14/2026				

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0078471	OCONNOR SHANNON M			04/14/2026	192.54			192.54
2021-03-0078639	OMALLEY JACOB P			04/14/2026	197.76			197.76
2021-03-0078693	ONOFRIO MICHELLE A			04/14/2026	361.84			361.84
2021-03-0078806	OROZCO-MENDOZA VANESSA			04/14/2026	367.94			367.94
2021-03-0078814	ORTEGA CHRISTINA C			04/14/2026	337.44			337.44
2021-03-0078873	OSBORN-BILLOPS KYHRA M			04/14/2026	517.78			517.78
2021-03-0078943	OVERBYE ALEXANDRA K			04/14/2026	313.05			313.05
2021-03-0078944	OVERBYE MICHAEL T			04/14/2026	155.92			155.92
2021-03-0078962	OXFORD-PARRELLA TERESA M			04/14/2026	1,352.97			1,352.97
2021-03-0078970	P & K FOOD STORE LLC			04/14/2026	696.67			696.67
2021-03-0079001	PACHECO-YUMBIA MARCO A			04/14/2026	145.49			145.49
2021-03-0079002	PACHECO-YUMBIA MARCO A			04/14/2026	62.73			62.73
2021-03-0079003	PACHECO-YUMBIA MARCO A			04/14/2026	121.39			121.39
2021-03-0079004	PACHECO-YUMBIA MARCO A			04/14/2026	62.44			62.44
2021-03-0079296	PAOLELLA GARY M			04/14/2026	535.79			535.79
2021-03-0079297	PAOLELLA GARY M			04/14/2026	38.33			38.33
2021-03-0079297	PASCALÉ JOSEPH R			04/14/2026	97.57			97.57
2021-03-0079557	PATEL KINJAL S			04/14/2026	125.45			125.45
2021-03-0079677	PATEL KIRPAL R			04/14/2026	1,207.48			1,207.48
2021-03-0079678	PATEL KIRPAL R			04/14/2026	480.32			480.32
2021-03-0079723	PAUL PRABSHARN S			04/14/2026	1,479.88			1,479.88
2021-03-0079841	PECKHAM GREGG N			04/14/2026	882.53			882.53
2021-03-0079930	PECKHAM GREGG N			04/14/2026	90.90			90.90
2021-03-0079931	PECKHAM MARK T			04/14/2026	371.13			371.13
2021-03-0079932	PECKHAM MARK T			04/14/2026	226.80			226.80
2021-03-0079981	PELLAGRINO DEBRA M			04/14/2026	540.14			540.14
2021-03-0080042	PEN GROUP LLC			04/14/2026	323.22			323.22
2021-03-0080043	PEN GROUP LLC			04/14/2026	83.05			83.05
2021-03-0080061	PENDER GARY D			04/14/2026	52.27			52.27
2021-03-0080062	PENDER GARY D			04/14/2026	318.57			318.57
2021-03-0080115	PEPE AUTUMN E			04/14/2026	72.31			72.31
2021-03-0080132	PEPE VINCENZA A			04/14/2026	288.37			288.37
2021-03-0080357	PERRY KRISTA A			04/14/2026	28.97			28.97
2021-03-0080360	PERRY NATHAN D			04/14/2026	296.79			296.79
2021-03-0080361	PERRY NATHAN D			04/14/2026	479.74			479.74
2021-03-0080718	PINA AMAIRANI			04/14/2026	115.00			115.00
2021-03-0080844	PISCITELLI LUIGI			04/14/2026	73.91			73.91
2021-03-0081190	PORTER CINDY L			04/14/2026	44.43			44.43
2021-03-0081262	POWERS SUSAN			04/14/2026	80.44			80.44
2021-03-0081338	PRESCOTT HEATHER J			04/14/2026	509.65			509.65
2021-03-0081367	PRICE JOHN R			04/14/2026	115.00			115.00
2021-03-0081368	PRICE SHANITTA D			04/14/2026	266.30			266.30
2021-03-0081614	PYSKATY MCKAYLA T			04/14/2026	5.97			5.97
2021-03-0081793	RABENS MARTIN L			04/14/2026	74.34			74.34
2021-03-0081952	RABINREZ ISIDORO			04/14/2026	67.66			67.66
2021-03-0081953	RAMSEY WAYMON D			04/14/2026	72.60			72.60
2021-03-0081994	RAMSEY WAYMON D			04/14/2026	585.45			585.45
2021-03-0081999	RANCIATO ANDREW J			04/14/2026	64.18			64.18
2021-03-0082060	RATLIFF KALVIN L			04/14/2026	327.28			327.28
2021-03-0082061	RAUDINGTON BRIDGET M			04/14/2026	311.02			311.02
2021-03-0082145	REDDINGTON BRIDGET M			04/14/2026	286.62			286.62
2021-03-0082232	REILLY DAVENE R			04/14/2026	322.34			322.34
2021-03-0082233	REILLY DAVENE R			04/14/2026	23.52			23.52
2021-03-0082266	REITMAN DENISE E			04/14/2026	16.84			16.84
2021-03-0082301	RENDA ALFRED W			04/14/2026	145.49			145.49
2021-03-0082307	RENDA RENATE A			04/14/2026	176.27			176.27
2021-03-0082364	REYES DORTAN A			04/14/2026				

TOWN OF WALLINGFORD Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0082436		RHODES IOGAN T			04/14/2026	185.57			185.57
2021-03-0082458		RICCI HEIDI M			04/14/2026	91.48			91.48
2021-03-0082459		RICCI HEIDI M			04/14/2026	166.69			166.69
2021-03-0082477		RICCIO JOHN F			04/14/2026	110.93			110.93
2021-03-0082538		RICHARDS KENNETH S			04/14/2026	428.92			428.92
2021-03-0082541		RICHARDSON CATHERINE C			04/14/2026	177.05			177.05
2021-03-0082552		RICHER GAIL D			04/14/2026	257.58			257.58
2021-03-0082585		RIDNER BRANDON C			04/14/2026	120.52			120.52
2021-03-0082599		RIBESKI KENNETH B			04/14/2026	316.54			316.54
2021-03-0082606		RIGHT DIRECTION TRANSPORTATION INC			04/14/2026	359.81			359.81
2021-03-0082607		RIGHT DIRECTION TRANSPORTATION INC			04/14/2026	359.81			359.81
2021-03-0082608		RISO SHANNON M			04/14/2026	382.17			382.17
2021-03-0082701		RISPOLI NATALIE			04/14/2026	518.36			518.36
2021-03-0082705		RIVERO-BURGOS ALONDRA			04/14/2026	469.58			469.58
2021-03-0082725		RIVERA EDWIN R JR			04/14/2026	38.33			38.33
2021-03-0082741		RIVERA EDWIN R JR			04/14/2026	104.25			104.25
2021-03-0082742		RIVERA EDWIN R JR			04/14/2026	155.07			155.07
2021-03-0082743		RIVERA EDWIN R JR			04/14/2026	115.29			115.29
2021-03-0082806		RIVERA EDWIN R JR			04/14/2026	115.29			115.29
2021-03-0083086		RIVERA EDWIN R JR			04/14/2026	125.45			125.45
2021-03-0083163		RIVERA EDWIN R JR			04/14/2026	123.13			123.13
2021-03-0083288		RJ S APPLIANCE INSTALLATIONS LLC			04/14/2026	109.77			109.77
2021-03-0083348		RODRIGUEZ SERGIO E			04/14/2026	132.13			132.13
2021-03-0083352		ROSENAU-SHTELL IVEY S			04/14/2026	247.56			247.56
2021-03-0083360		ROUSCAST NAIL SALON LLC			04/14/2026	24.97			24.97
2021-03-0083605		RUKSTELIS KELSEY E			04/14/2026	77.25			77.25
2021-03-0083604		RUSSO ELIZABETH A			04/14/2026	162.04			162.04
2021-03-0083817		RUSSO ELIZABETH A			04/14/2026	182.08			182.08
2021-03-0083995		SAAS WILLIAM J JR			04/14/2026	376.65			376.65
2021-03-0084018		SALZA JOSEPH R			04/14/2026	84.80			84.80
2021-03-0084218		SAMMARCO MELISSA A			04/14/2026	618.55			618.55
2021-03-0084640		SANTO JAY R			04/14/2026	18.59			18.59
2021-03-0084743		SCOTT EDWARD L			04/14/2026	173.95			173.95
2021-03-0084807		SEAMANS TYLOR J			04/14/2026	374.62			374.62
2021-03-0084843		SECURITY INNOVATIONS LLC			04/14/2026	374.62			374.62
2021-03-0084844		SECURITY INNOVATIONS LLC			04/14/2026	447.80			447.80
2021-03-0084864		SEILEY KATIE E			04/14/2026	113.26			113.26
2021-03-0084914		SELENDER RUTH			04/14/2026	46.46			46.46
2021-03-0085025		SEVERER MATILDA A			04/14/2026	376.65			376.65
2021-03-0085156		SHAPIRO ALIZA P			04/14/2026	991.14			991.14
2021-03-0085189		SHAW CHRISTOPHER B			04/14/2026	119.35			119.35
2021-03-0085192		SHAW ELIZABETH A			04/14/2026	111.80			111.80
2021-03-0085293		SHERIDAN WILLIAM F			04/14/2026	165.24			165.24
2021-03-0085362		SHOREY KIMBERLY A			04/14/2026	199.80			199.80
2021-03-0085368		SHORT MAMTE L			04/14/2026	121.39			121.39
2021-03-0085494		STILIGATO DAVID W			04/14/2026	187.02			187.02
2021-03-0085570		STIMMONS PAIGE A			04/14/2026	143.46			143.46
2021-03-0085589		STIMMONS ALISHA R			04/14/2026	558.44			558.44
2021-03-0085592		STIMPSON ELIZABETH M			04/14/2026	105.71			105.71
2021-03-0085785		SMALLEY STEPHEN D JR			04/14/2026	389.43			389.43
2021-03-0085949		SMITH SEAN M JR			04/14/2026	41.82			41.82
2021-03-0086008		SMITH SEAN M JR			04/14/2026	55.47			55.47
2021-03-0086040		SNEDEKER PAUL F			04/14/2026	407.14			407.14
2021-03-0086100		SOBERAL JESHUA M			04/14/2026	231.16			231.16
2021-03-0086183		SOLIS ALECSANDRO E			04/14/2026	394.36			394.36
2021-03-0086192		SOSOO JANE A			04/14/2026	112.97			112.97
2021-03-0086192		SCOT NIEVES JOSE M			04/14/2026				

TOWN OF WALLINGFORD Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0086302	SPARICO JANICE K			04/14/2026	194.86			194.86
2021-03-0086333	SPENCER LOGAN C			04/14/2026	146.94			146.94
2021-03-0086334	SPENCER-BELANGER CLAUDIA			04/14/2026	14.52			14.52
2021-03-0086335	SPENCER-BELANGER CLAUDIA			04/14/2026	14.52			14.52
2021-03-0086336	SPENCER-BELANGER CLAUDIA			04/14/2026	124.58			124.58
2021-03-0086337	SPIVAK NICOLE R			04/14/2026	145.49			145.49
2021-03-0086415	SPIVAK SEYMOUR J			04/14/2026	12.39			12.39
2021-03-0086416	SPIVAK SEYMOUR J			04/14/2026	18.30			18.30
2021-03-0086448	ST-KITT RASHEN M			04/14/2026	403.95			403.95
2021-03-0086470	STAFFORD NOAH R			04/14/2026	225.64			225.64
2021-03-0086474	STAIGER MARK E			04/14/2026	216.93			216.93
2021-03-0086475	STAIGER MARK E			04/14/2026	182.95			182.95
2021-03-0086616	STEELE JUDY A			04/14/2026	58.08			58.08
2021-03-0086633	STEIN CHELSEI M			04/14/2026	72.60			72.60
2021-03-0086829	STONE TERRY J			04/14/2026	106.29			106.29
2021-03-0086835	STONGE FRANK A			04/14/2026	52.85			52.85
2021-03-0086867	STONE MICHAEL C			04/14/2026	29.96			29.96
2021-03-0087091	SUMMIT WASTE SYSTEMS LLC			04/14/2026	890.37			890.37
2021-03-0087167	SWAN JULIANA C			04/14/2026	409.75			409.75
2021-03-0087253	SYME KATHLEEN A			04/14/2026	58.08			58.08
2021-03-0087284	SZIRBIK-MAROTTA KATHLEEN M			04/14/2026	131.26			131.26
2021-03-0087500	TAYLOR JOHNATHAN B			04/14/2026	464.06			464.06
2021-03-0087501	TAYLOR JOHNATHAN B			04/14/2026	870.04			870.04
2021-03-0087611	TEKCI GUNAY			04/14/2026	295.34			295.34
2021-03-0087652	TERMINI SUSAN D			04/14/2026	35.08			35.08
2021-03-0087711	TEUBER MILDRED Z			04/14/2026	112.38			112.38
2021-03-0087786	THIBODEAU JEREMY I			04/14/2026	76.96			76.96
2021-03-0087787	THIBODEAU JEREMY I			04/14/2026	175.98			175.98
2021-03-0087988	TIERNY ESTHER F			04/14/2026	269.49			269.49
2021-03-0087993	TIERNY STEVEN J 3RD			04/14/2026	70.28			70.28
2021-03-0088116	TIERNEY HEATHER I			04/14/2026	149.56			149.56
2021-03-0088120	TOMKO TREVOR J			04/14/2026	155.65			155.65
2021-03-0088255	TORRES JONATHAN A			04/14/2026	165.24			165.24
2021-03-0088307	TOTH CHARLES T JR			04/14/2026	220.12			220.12
2021-03-0088308	TOTH CHARLENE M			04/14/2026	115.87			115.87
2021-03-0088309	TOTH RAPHAEL M JR			04/14/2026	80.44			80.44
2021-03-0088706	TRAN TAM T			04/14/2026	561.05			561.05
2021-03-0088707	TRAN TAM T			04/14/2026	374.62			374.62
2021-03-0089012	TURNER TRACEY R			04/14/2026	542.76			542.76
2021-03-0089053	TYLER ARTHUR W			04/14/2026	243.06			243.06
2021-03-0089104	UIT NETWORKS LLC			04/14/2026	311.02			311.02
2021-03-0089105	UIT NETWORKS LLC			04/14/2026	223.90			223.90
2021-03-0089116	ULAUDRI-PALACTOS ANDRES I			04/14/2026	23.00			23.00
2021-03-0089127	UMANI CORP.			04/14/2026	57.21			57.21
2021-03-0089138	UNDERKOFER BRITAN P			04/14/2026	668.21			668.21
2021-03-0089358	URBAN JOHN F			04/14/2026	67.66			67.66
2021-03-0089359	URBAN JOHN F			04/14/2026	45.04			45.04
2021-03-0089625	VALVERDE VASQUEZ LUIS E			04/14/2026	63.02			63.02
2021-03-0089626	VALVERDE VASQUEZ LUIS E			04/14/2026	545.37			545.37
2021-03-0089626	VARGAS-RAMIREZ JOEL			04/14/2026	322.63			322.63
2021-03-0089746	VARGAS-RAMIREZ JOEL			04/14/2026	63.31			63.31
2021-03-0089747	VARGAS-RAMIREZ JOEL			04/14/2026	14.52			14.52
2021-03-0089923	VERRUCCI EILEEN A			04/14/2026	62.09			62.09
2021-03-0090114	VINGES-ALVAREZ CESAR A			04/14/2026	507.62			507.62
2021-03-0090227	VINTIMILLA REMACHE ROBERT E			04/14/2026	438.50			438.50
2021-03-0090248	VITALE BOBBIE J			04/14/2026	509.36			509.36
2021-03-0090298	VITALE BOBBIE J			04/14/2026				

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Retal
2021-03-0090363	VITALE ERICA L			04/14/2026	192.54			
2021-03-0090380	VOIPE MARISSA N			04/14/2026	298.82			
2021-03-0090381	VOIPE MARISSA N			04/14/2026	163.79			
2021-03-0090608	WADE LUCAS M			04/14/2026	12.20			
2021-03-0090621	WAGONER TAYLOR M			04/14/2026	87.41			
2021-03-0090631	WAKEFIELD STEVEN D			04/14/2026	334.54			
2021-03-0090639	WALDECK CHAD J			04/14/2026	338.90			
2021-03-0090640	WALDECK CHAD J			04/14/2026	93.22			
2021-03-0090641	WALDECK CHAD J			04/14/2026	1,706.97			
2021-03-0090669	WALL AARON M			04/14/2026	502.68			
2021-03-0090674	WALL DAYNA D			04/14/2026	462.90			
2021-03-0090756	WALSH JEFFERY D			04/14/2026	457.38			
2021-03-0090875	WARD MONTRELL R			04/14/2026	775.66			
2021-03-0090876	WARD MONTRELL R			04/14/2026	577.32			
2021-03-0090934	WARD MONTRELL R			04/14/2026	144.00			
2021-03-0090937	WARREN KELLY			04/14/2026	60.11			
2021-03-0090938	WARREN SEAN			04/14/2026	111.22			
2021-03-0090938	WASHINGTON SHAKARA D			04/14/2026	415.27			
2021-03-0090956	WASTLEWSKI COLE			04/14/2026	936.25			
2021-03-0090960	WATERMAN SAMUEL J			04/14/2026	52.27			
2021-03-0090986	WATERMAN SAMUEL J			04/14/2026	266.30			
2021-03-0090987	WATERMAN SAMUEL J			04/14/2026	129.52			
2021-03-0091003	WATSON CLAYTON A			04/14/2026	81.31			
2021-03-0091009	WATSON DERRICK A			04/14/2026	426.89			
2021-03-0091234	WHEELER STANLEY J 4TH			04/14/2026	133.58			
2021-03-0091273	WHESTONE CECELIA A			04/14/2026	627.26			
2021-03-0091504	WILLETTE WENDY R			04/14/2026	461.45			
2021-03-0091505	WILLETTE WENDY R			04/14/2026	438.50			
2021-03-0091538	WILLIAMS FLORENCE			04/14/2026	77.25			
2021-03-0091874	WOODS ERIKA K			04/14/2026	117.61			
2021-03-0092266	ZAI DI SYEDMANSOOR R			04/14/2026	221.58			
2021-03-0092267	ZAI DI SYEDMANSOOR R			04/14/2026	146.94			
2021-03-0092269	ZAI DI SYEDMANSOOR R			04/14/2026	3.28			
2021-03-0092269	ZATAC EDWARD A JR			04/14/2026	461.16			
2021-03-0092269	ZDANCWICZ BARBARA B			04/14/2026	293.88			
2021-03-0092346	ZENINSKY MICHAEL A			04/14/2026	149.56			
2021-03-0092346	ZENINSKY MICHAEL A			04/14/2026	230.87			
2021-03-0092580	ZYSKOWSKI MELISSA I			04/14/2026	45.30			
2021-03-0092639	LINDEN ASHLEY R			04/14/2026	433.57			
2021-03-0092640	D AND K OFFICE CLEANING			04/14/2026	363.29			
2021-03-0092684	HURLEY KAREN E			04/14/2026	76.20			
2021-03-0092689	GOLINO THOMAS A			04/14/2026	68.24			
2021-03-0092690	GOLINO THOMAS A			04/14/2026	521.56			
2021-03-0092728	BACKSTROM ERIC R			04/14/2026	96.12			
2021-03-0092957	BATTIPARANO LAURA J			04/14/2026	79.86			
2021-03-0093046	SIEFF CATHERINE E			04/14/2026	275.59			
2021-03-0093198	SHEEHY ANNE			04/14/2026	175.84			
2021-03-0093207	ENGLAND GERALD D			04/14/2026	138.81			
2021-03-0093233	BARNETT JAMES A 3RD			04/14/2026	674.89			
2021-03-0093271	BUSH III J E			04/14/2026	383.33			
2021-03-0093341	NOLAN SHANNON I			04/14/2026	66.21			
2021-03-0093341	GRANT VICTORIA A			04/14/2026	162.62			
2021-03-0093348	PAGONE CATTILIN C			04/14/2026	199.80			
2021-03-0093358	HOME REPAIRS UNLIMITED LLC			04/14/2026	382.17			
2021-03-0093407	HOME REPAIRS UNLIMITED LLC			04/14/2026	174.53			
2021-03-0093414	OAKES DIANE D			04/14/2026	873.23			
2021-03-0093416	STEPHENSON KELLY							
2021-03-0093418	WORLDWIDE MOVING AND STORAGE INC							
2021-03-0093419	WORLDWIDE MOVING AND STORAGE INC							

Bill #	Dist Name	Code	Reason	Date	Rown Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0093420	WORLDWIDE MOVING AND STORAGE INC			04/14/2026	201.25			
2021-03-0093443	RUDMAN APRIL L			04/14/2026	268.33			
2021-03-0093448	PARKER BRIAN A			04/14/2026	298.82			
2021-03-0093461	FORD NELSON C			04/14/2026	200.38			
2021-03-0093488	GERSZ REBECCA E			04/14/2026	334.54			
2021-03-0093496	DANGELO KELLY A			04/14/2026	108.32			
2021-03-0093520	WARD RACHEL M			04/14/2026	272.98			
2021-03-0093522	CHARLETTE LINDA M			04/14/2026	260.20			
2021-03-0093525	PITCHFORD DOROTHY J			04/14/2026	83.93			
2021-03-0093551	PAGLIANO TINA M			04/14/2026	331.35			
2021-03-0093553	RASCATI KATHLEEN			04/14/2026	183.53			
2021-03-0093563	CELOTTO THOMAS A			04/14/2026	16.84			
2021-03-0093606	PAPALE FREDERICK A III			04/14/2026	56.92			
2021-03-0093623	PAPALE FREDERIC A III OR			04/14/2026	188.47			
2021-03-0093624	DOMINGUEZ VIVIAN			04/14/2026	137.36			
2021-03-0093647	VEGLIANTE MARIA			04/14/2026	839.55			
2021-03-0093648	CATAUDELLA DAVID S			04/14/2026	200.38			
2021-03-0093666	JOARA LLC			04/14/2026	268.33			
2021-03-0093670	LITTLE SHANICE			04/14/2026	279.95			
2021-03-0093676	DELUCIA SALVATORE S			04/14/2026	182.37			
2021-03-0093683	MENDOZA-AGUIRRE LETICIA			04/14/2026	668.21			
2021-03-0093730	MENDOZA-AGUIRRE LETICIA			04/14/2026	187.60			
2021-03-0093731	YASENSKY TYLER G			04/14/2026	397.99			
2021-03-0093735	GILES LAURA H			04/14/2026	95.27			
2021-03-0093738	SALTER MICHAEL J			04/14/2026	622.62			
2021-03-0093745	TRAVALI STEVEN J			04/14/2026	256.71			
2021-03-0093749	SECURITY INNOVATIONS LLC			04/14/2026	111.80			
2021-03-0093751	KASAK LAURIE G			04/14/2026	206.76			
2021-03-0093767	BIRCH GROVE STONE AND GARDEN LLC			04/14/2026	95.54			
2021-03-0093769	FEDENTES HALLY			04/14/2026	298.82			
2021-03-0093772	RODGERS ELENA M			04/14/2026	415.27			
2021-03-0093773	# OF Acct: 767				208,212.83			
	MOTOR VEHICLE							
2021-04-0080135	ALTA ARRLYNNNE			04/14/2026	76.38			
2021-04-0080148	ALLEN SAMANTHA M			04/14/2026	161.17			
2021-04-0080166	ALVAREZ STEVEN U			04/14/2026	498.04			
2021-04-0080211	ANNUNZIATA MATTEO JR			04/14/2026	134.75			
2021-04-0080218	ANTONUCCI ENRICO JR			04/14/2026	112.38			
2021-04-0080219	ANTONUCCI ENRICO JR			04/14/2026	377.00			
2021-04-0080256	ARRIOLA NIKKI A			04/14/2026	38.91			
2021-04-0080258	ARRIOLA PATRICK C			04/14/2026	67.40			
2021-04-0080271	ASGHAR MUHAMMAD I			04/14/2026	152.46			
2021-04-0080290	AUTO SUPPLY LLC			04/14/2026	99.90			
2021-04-0080297	AVILA MARIA D			04/14/2026	201.83			
2021-04-0080392	BARNES NICKOLAS F			04/14/2026	7.26			
2021-04-0080499	BERNIER DAUT J JR			04/14/2026	333.38			
2021-04-0080558	BOATENG NANA K			04/14/2026	115.03			
2021-04-0080559	BOATENG NANA K			04/14/2026	40.95			
2021-04-0080560	BOCK KATHARINA MAYE G			04/14/2026	91.04			
2021-04-0080577	BONELLI ALIUSONE I			04/14/2026	152.90			
2021-04-0080602	BOUTCHER JUSTIN C			04/14/2026	467.08			
2021-04-0080603	BOUTCHER JUSTIN C			04/14/2026	122.26			
2021-04-0080637	BRAINARD JAYME I			04/14/2026	360.39			
2021-04-0080685	BROWN RYAN D			04/14/2026	210.39			
2021-04-0080721	BUNNELL JUSTIN T			04/14/2026	485.98			
2021-04-0080758	BUTLER CATHERINE E			04/14/2026	38.22			

TOWN OF WALLINGFORD
 Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0080796	CAHILL GRANT H			04/14/2026	10.66			10.66
2021-04-0080797	CAIN CALE A			04/14/2026	34.89			34.89
2021-04-0080800	CALBEA MICHAEL J			04/14/2026	529.57			529.57
2021-04-0080932	CARTA STEPHANIE J			04/14/2026	101.84			101.84
2021-04-0081076	CHAPPELL WAYNE L			04/14/2026	230.29			230.29
2021-04-0081163	CHURCHILL JONATHAN P			04/14/2026	790.76			790.76
2021-04-0081265	CONROY ERIN M			04/14/2026	95.63			95.63
2021-04-0081330	COZZOLINO STEPHANIE G			04/14/2026	320.31			320.31
2021-04-0081437	DANGELO KELLY A			04/14/2026	132.71			132.71
2021-04-0081450	DARLING AYOSSA J			04/14/2026	479.74			479.74
2021-04-0081493	DECKER ROBERT E 2ND			04/14/2026	25.44			25.44
2021-04-0081495	DEDSOHT SALLY			04/14/2026	331.35			331.35
2021-04-0081498	DEFELICE WILLIAM J			04/14/2026	320.96			320.96
2021-04-0081532	DELLAVALLE KRISSE J			04/14/2026	369.39			369.39
2021-04-0081533	DELLAVALLE KRISSE J			04/14/2026	170.76			170.76
2021-04-0081545	DELUCCIA MICHELE L			04/14/2026	185.77			185.77
2021-04-0081593	DESTEPANO CARMINE A			04/14/2026	54.45			54.45
2021-04-0081598	DEWAN GEORGETTE M			04/14/2026	319.15			319.15
2021-04-0081734	DRESCHER JOSHUA M			04/14/2026	41.82			41.82
2021-04-0081763	DUPREY JOSE J			04/14/2026	254.51			254.51
2021-04-0082024	EDWARDS ROHAN C JR			04/14/2026	268.18			268.18
2021-04-0082037	ELDRIDGE ROBERT L			04/14/2026	84.07			84.07
2021-04-0082123	ESTRADA CESAR D			04/14/2026	235.92			235.92
2021-04-0082141	FAIRCHILD DONALD M			04/14/2026	12.49			12.49
2021-04-0082337	FULLER CATHERINE B			04/14/2026	310.18			310.18
2021-04-0082350	G & G GETTERS LLC			04/14/2026	599.68			599.68
2021-04-0082384	GARY VALVERDE RICKY J			04/14/2026	78.70			78.70
2021-04-0082385	GARCIA ADRIANA			04/14/2026	736.11			736.11
2021-04-0082397	GARCIA SOLIS JHON H			04/14/2026	235.80			235.80
2021-04-0082407	GARGALY CASONDRRA A			04/14/2026	23.90			23.90
2021-04-0082409	GARVTE DENISE J			04/14/2026	227.09			227.09
2021-04-0082433	GEARY BARBARA A			04/14/2026	75.79			75.79
2021-04-0082471	GETTINGS LINDA J			04/14/2026	144.97			144.97
2021-04-0082473	GIAMATTET DEBORAH L			04/14/2026	506.75			506.75
2021-04-0082483	GIBSON JUSTIN A			04/14/2026	400.78			400.78
2021-04-0082484	GIBSON JUSTIN A			04/14/2026	899.51			899.51
2021-04-0082485	GIBSON JUSTIN A			04/14/2026	180.77			180.77
2021-04-0082486	GIBSON JUSTIN A			04/14/2026	55.41			55.41
2021-04-0082487	GOODCHILD JACQUELINE M			04/14/2026	785.56			785.56
2021-04-0082564	HAHNEL JAMES G			04/14/2026	62.44			62.44
2021-04-0082692	HAHNEL JAMES G			04/14/2026	56.28			56.28
2021-04-0082693	HAHNEL JAMES G			04/14/2026	52.85			52.85
2021-04-0082727	HARRIS MICHAEL E			04/14/2026	579.12			579.12
2021-04-0082728	HARRIS MICHAEL E			04/14/2026	306.95			306.95
2021-04-0082730	HARRIS RYAN F			04/14/2026	42.98			42.98
2021-04-0082756	HAYDEN BELINDA A			04/14/2026	318.80			318.80
2021-04-0082760	HAYNES TAMMI L			04/14/2026	151.01			151.01
2021-04-0082761	HAYNES TAMMI L			04/14/2026	61.10			61.10
2021-04-0082785	HENDRICKS GREGORY S			04/14/2026	187.51			187.51
2021-04-0082785	HENDRICKS MADELINE C			04/14/2026	185.28			185.28
2021-04-0082840	HODDER AMY E			04/14/2026	798.31			798.31
2021-04-0082931	HOPPERSTAD THOMAS J			04/14/2026	214.17			214.17
2021-04-0082956	HS & T TRUCKING			04/14/2026	95.69			95.69
2021-04-0082988	HUSTED ROBERT F			04/14/2026	5.87			5.87
2021-04-0083096	J & M STONE & GARDEN LLC			04/14/2026	89.73			89.73

TOWN OF WALLINGFORD Condition (s): Year: 2024, Type: 00 - All Bills, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0083097	J & M STONE & GARDEN LLC			04/14/2026	15.94			
2021-04-0083119	JAGROSSE XAVIER D			04/14/2026	29.68			
2021-04-0083128	JAMES MARVALOUS A			04/14/2026	65.51			
2021-04-0083166	JIMENEZ JUNEYLER A			04/14/2026	55.90			
2021-04-0083188	JONES ADAM A			04/14/2026	327.28			
2021-04-0083189	JONES ADAM A			04/14/2026	59.53			
2021-04-0083197	JONES ADAM A			04/14/2026	285.75			
2021-04-0083318	JONES JERON I			04/14/2026	21.46			
2021-04-0083329	KERRIGAN BRIANNA A			04/14/2026	142.82			
2021-04-0083383	KHRAMKOU MARIÉ			04/14/2026	43.85			
2021-04-0083383	KOKONOWSKI ADAM T			04/14/2026	99.90			
2021-04-0083440	LABELLA NOAM M			04/14/2026	223.03			
2021-04-0083441	LABELLA NOAM M			04/14/2026	53.43			
2021-04-0083703	LUNDEBLAD MARIA M			04/14/2026	411.07			
2021-04-0083722	LYTLE LIAM J			04/14/2026	73.18			
2021-04-0083740	MADERA MATTHEW I			04/14/2026	165.24			
2021-04-0083757	MALDONADO EVA			04/14/2026	664.99			
2021-04-0083779	MARPA CHRISTOPHER M			04/14/2026	397.33			
2021-04-0083780	MARPA COURTENAY R			04/14/2026	452.12			
2021-04-0083801	MARIN GONZALEZ KATLY C			04/14/2026	118.48			
2021-04-0083844	MARTINEZ TANIJAH M			04/14/2026	1.13			
2021-04-0083892	MASUCCI PHILLIP			04/14/2026	290.11			
2021-04-0084012	MEDDEL-MEDEL EDUARDO			04/14/2026	110.21			
2021-04-0084013	MEDINA CHRISTIAN JR			04/14/2026	138.23			
2021-04-0084017	MEZEL WILLIAM J			04/14/2026	86.83			
2021-04-0084062	MIKULSKI BILLIE L			04/14/2026	58.66			
2021-04-0084137	MONTANEZ MELISSA			04/14/2026	225.18			
2021-04-0084138	MONTANEZ MELISSA			04/14/2026	9.58			
2021-04-0084142	MONTANEZ MELISSA			04/14/2026	124.49			
2021-04-0084210	MONTANEZ MELISSA			04/14/2026	174.56			
2021-04-0084224	MONTANEZ MELISSA			04/14/2026	179.64			
2021-04-0084226	MULLER PATRICIA M			04/14/2026	729.48			
2021-04-0084258	MURPHY AIDAN N			04/14/2026	374.15			
2021-04-0084263	NAGAR NAGENDRA			04/14/2026	298.30			
2021-04-0084270	NAKIS JOANNE			04/14/2026	201.86			
2021-04-0084279	NASSAR NABEEL K			04/14/2026	90.11			
2021-04-0084320	NAZARIO JINNY M			04/14/2026	500.07			
2021-04-0084324	NIELSEN TIMOTHY M			04/14/2026	52.27			
2021-04-0084524	OROZCO-MENDOZA VANESSA			04/14/2026	278.17			
2021-04-0084529	ORITZ DANIEL A			04/14/2026	406.56			
2021-04-0084529	ORITZ DANIEL A			04/14/2026	374.62			
2021-04-0084685	PECKHAM GREGG N			04/14/2026	316.01			
2021-04-0084714	PERCOCO CAROLINE J			04/14/2026	936.54			
2021-04-0084739	PERNO ANANDA M			04/14/2026	1,572.52			
2021-04-0084748	PERRELLI MARK C			04/14/2026	35.61			
2021-04-0084902	PREMIER ELITE LIMOUSINE LLC			04/14/2026	192.54			
2021-04-0084903	PREMIER ELITE LIMOUSINE LLC			04/14/2026	14.40			
2021-04-0084952	OUAGHINI KIMBERLY A			04/14/2026	106.72			
2021-04-0085013	RAVITS DANIELLE M			04/14/2026	211.27			
2021-04-0085102	RIPANI RACHAEL M			04/14/2026	140.26			
2021-04-0085117	RIZO FELIPE J			04/14/2026	59.04			
2021-04-0085118	RJ S APPLIANCE INSTALLATIONS LLC			04/14/2026	82.62			
2021-04-0085182	ROOK VICTOR B III			04/14/2026	130.48			
2021-04-0085195	ROSANO SAMANTHA N			04/14/2026	146.10			
2021-04-0085204	ROSS JAMES R 3RD			04/14/2026	160.33			
2021-04-0085250	RUSSO ELIZABETH A			04/14/2026	57.79			
2021-04-0085278	SABINO PAUL A			04/14/2026				
2021-04-0085279	SABO DERRICK P			04/14/2026				
2021-04-0085280	SABO DERRICK P			04/14/2026				

Modify Suspend Report Date: 05/01/2026 Time: 15:14:15
TOWN OF WALLINGFORD Year: 2024 Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No
Condition (s):

Bill #	Dist Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0085316	SAMUELIAN ERIKA S			04/14/2026	66.30			66.30
2021-04-0085329	SANDOVAL JESUS A			04/14/2026	195.03			195.03
2021-04-0085330	SANDOVAL JESUS A			04/14/2026	124.44			124.44
2021-04-0085352	SANTIAGO TALISHA M			04/14/2026	119.73			119.73
2021-04-0085381	SCANTON COREY T			04/14/2026	145.93			145.93
2021-04-0085424	SCOREL NICOLE C			04/14/2026	413.24			413.24
2021-04-0085449	SEKSCENSKI THOMAS R			04/14/2026	169.30			169.30
2021-04-0085566	SMALLEY STEPHEN D JR			04/14/2026	413.18			413.18
2021-04-0085570	SMARTWOUT JAMIE R			04/14/2026	114.42			114.42
2021-04-0085588	SMITH LINDA M			04/14/2026	118.48			118.48
2021-04-0085596	SMITH SEAN M JR			04/14/2026	14.81			14.81
2021-04-0085654	SPENCER-BELANGER CLAUDIA			04/14/2026	44.20			44.20
2021-04-0085677	STAIGER MARK E			04/14/2026	125.16			125.16
2021-04-0085733	STAIGER MARK E			04/14/2026	356.90			356.90
2021-04-0085840	SULLO MEGAN J			04/14/2026	405.05			405.05
2021-04-0085840	THOMAS DANIEL J			04/14/2026	45.36			45.36
2021-04-0085840	THOMSON SCOTT A			04/14/2026	237.02			237.02
2021-04-0085908	TORRES ALEJANDRA R			04/14/2026	74.34			74.34
2021-04-0086025	TRENTACOSTI AMANDA R			04/14/2026	165.82			165.82
2021-04-0086044	TSOLIS LISA M			04/14/2026	18.88			18.88
2021-04-0086078	URBAN JOHN F			04/14/2026	443.18			443.18
2021-04-0086088	USAA			04/14/2026	140.26			140.26
2021-04-0086132	VARGAS EMMANUEL E			04/14/2026	26.40			26.40
2021-04-0086209	VERTUCCI EILEEN A			04/14/2026	409.75			409.75
2021-04-0086347	WALLINGFORD TREE SERVICE INC.			04/14/2026	377.23			377.23
2021-04-0086348	WALLINGFORD TREE SERVICE INC.			04/14/2026	70.89			70.89
2021-04-0086356	WAMBOLT EDMUND J			04/14/2026	226.80			226.80
2021-04-0086416	WHALEN DAVID J			04/14/2026	148.39			148.39
2021-04-0086451	WIELAND KATHERINE M			04/14/2026	82.50			82.50
2021-04-0086452	WIELAND KATHERINE M			04/14/2026	139.68			139.68
2021-04-0086465	WILLETTTE WENDY R			04/14/2026	84.71			84.71
2021-04-0086466	WILLETTTE WENDY R			04/14/2026	227.31			227.31
2021-04-0086477	WILLIAMS KALLAYANEE			04/14/2026	284.71			284.71
2021-04-0086484	WILLIS JORDAN T			04/14/2026	459.99			459.99
2021-04-0086628	MCWENEY ROBERT P			04/14/2026	365.58			365.58
2021-04-0086642	BENARD ERWIN R			04/14/2026	37,779.26			37,779.26
SUPPLEMENTAL NV								
# Of Acct: 170								
TOTAL : 938					247,083.41			247,083.41

YR : 2021	TOTAL : 5	# Of Acct: 1	ELLIOFT RAYMOND R JR	05/01/2026	794.82	794.82		794.82
2022-02-0040204	B & B TRUCKING LLC			04/14/2026	1,378.40			1,378.40
2022-02-0041371	MAZDUCCO WILLIAM A JR			04/10/2026	142.96			142.96
2022-02-0041749	READS AUTO REPAIR INC			04/10/2026	255.55			255.55
2022-02-0042274	WORLDWIDE MOVING & STORAGE INC	ML	MOVED LEFT NO ADDRESS04/08/2026		74.82			74.82
PERSONAL PROPERTY	# Of Acct: 4				1,851.73			1,851.73
2022-03-0062561	MOTOR VEHICLE				794.82			794.82
# Of Acct: 1					794.82			794.82
TOTAL : 5					2,646.55			2,646.55

YR : 2022	TOTAL : 5	# Of Acct: 1	MAZDUCCO WILLIAM A JR <th>04/10/2026 <th>137.66 <th>137.66 <th></th> <th>137.66 </th></th></th></th>	04/10/2026 <th>137.66 <th>137.66 <th></th> <th>137.66 </th></th></th>	137.66 <th>137.66 <th></th> <th>137.66 </th></th>	137.66 <th></th> <th>137.66 </th>		137.66
2023-02-0041379	READS AUTO REPAIR INC			04/10/2026	533.80			533.80
2023-02-0041966	SQUARE FOOT TAVERN			04/15/2026	5.45			5.45
2023-02-0042297	WORLDWIDE MOVING & STORAGE INC	ML	MOVED LEFT NO ADDRESS04/08/2026		195.62			195.62
2023-02-0042312	XIANMIS MEDITERRANEAN CUISINE LLC	ML	MOVED LEFT NO ADDRESS04/10/2026		874.12			874.12
TOTAL : 5					1,646.65			1,646.65

PERSONAL PROPERTY	# Of Acct: 5							
2023-03-0054940		BUNOCORE-MAENZA GINA		05/01/2026	61.32			
2023-03-0062650		ELLIOTT RAYMOND R JR		05/01/2026	741.97			
2023-03-0067201		HARRIS LIONEL J		05/01/2026	33.73			
		# Of Acct: 3			837.02			
2023-04-0082302		FORBES EUGENE D		05/01/2026	441.20			
2023-04-0082713		GRIFFIN KATHLEEN T		05/01/2026	437.12			
SUPPLEMENTAL MV		# Of Acct: 2			878.32			
YR : 2023		TOTAL : 10			3,461.99			

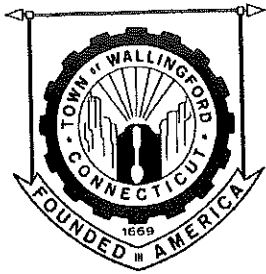
2024-01-0001300		BEAUVAIS EDWARD J(ESTATE) + DOREEN(ESTAT		04/09/2026	2,532.60			
2024-01-0003194		COMMERCIAL MUSIC DISTRIBUTORS INC		04/09/2026	12.06			
2024-01-0006056		GOLDFEDER REALTY INC		04/09/2026	1,946.48			
2024-01-0006889		HOLMES JEANNE TRUSTEE		04/09/2026	31.36			
2024-01-0008024		KOWALSKI WALTER E TRUSTEE		04/09/2026	183.32			
2024-01-0011130		OWNER UNKNOWN		04/09/2026	373.86			
2024-01-0011131		OWNER UNKNOWN		04/09/2026	50.65			
2024-01-0011132		OWNER UNKNOWN		04/09/2026	405.22			
2024-01-0011133		OWNER UNKNOWN		04/09/2026	154.38			
2024-01-0011134		OWNER UNKNOWN		04/09/2026	173.66			
2024-01-0011136		OWNER UNKNOWN		04/09/2026	16.88			
2024-01-0011137		OWNER UNKNOWN		04/09/2026	159.20			
2024-01-0013701		SHOR FLO OIL INC		04/09/2026	1,391.72			
2024-01-0014949		TRIPLE B DEVELOPERS INC		04/09/2026	246.02			
2024-01-0014950		TRIPLE B DEVELOPERS INC		04/09/2026	113.36			
2024-01-0014951		TRIPLE B DEVELOPERS INC		04/09/2026	238.80			
2024-01-0014952		TRIPLE B DEVELOPERS INC		04/09/2026	617.48			
2024-01-0015590		WALLINGFORD REAL ESTATE INVESTMENT		04/09/2026	24.12			
2024-01-0015591		WALLINGFORD REAL ESTATE INVESTMENTS LLC		04/09/2026	21.71			
2024-01-0015592		WALLINGFORD REAL ESTATE INVESTMENTS LLC		04/09/2026	26.53			
2024-01-0015593		WALLINGFORD REAL ESTATE INVESTMENTS LLC		04/09/2026	33.77			
		REAL ESTATE			8,753.18			
		# Of Acct: 21						

2024-02-0040040		ABC-W CONSTRUCTION LLC		04/09/2026	589.26			
2024-02-0040120		ALISTATE FLOOR COVERINGS		04/09/2026	736.62			
2024-02-0040143		AMERICAN BUILDERS & CONTRACTING LLC		04/09/2026	294.26			
2024-02-0040247		BEAU BACH BUILDERS LLC		04/09/2026	184.28			
2024-02-0040568		CRAIG CINDY LOT		04/09/2026	1,100.60			
2024-02-0040902		GATES WAY WALKWAYS LLC		04/09/2026	2,675.88			
2024-02-0041535		NEUCO CORP		04/09/2026	574.78			
2024-02-0041541		NEW ENGLAND HOPS CRAFT BEER BAR & GRILL		04/09/2026	2,355.56			
2024-02-0041779		QUINNIPAC RIVER ARCHERY PARK		04/09/2026	184.28			
2024-02-0041807		REGAN ERIN ELIZABETH		04/09/2026	219.02			
2024-02-0041837		RJS APPLIANCE INSTALLATIONS LLC		04/09/2026	377.00			
2024-02-0042002		SQUARE FOOT TAVERN		04/15/2026	356.98			
2024-02-0042005		STANLEY & SONS LLC		04/09/2026	188.38			
2024-02-0042080		TATAS RESTAURANT LLC		04/09/2026	456.12			
2024-02-0042299		WE MOVE STUFF LLC		04/09/2026	942.14			
2024-02-0042369		YIANNIS MEDITERRANEAN CUISINE LLC		04/10/2026	512.32			
		PERSONAL PROPERTY			11,747.48			
		# Of Acct: 16						

2024-03-0054292		BRACKET ANNEMARIE		04/08/2026	63.44			
		DE						
		DECEASED						

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer	Due/Susp	Total
2024-03-0054915	BUONOCORE-MAENZA GINA	DE	DECEASED	04/08/2026	162.81			162.81
2024-03-0054916	BUONOCORE-MAENZA GINA	DE	DECEASED	04/08/2026	31.84			31.84
2024-03-0057558	CODY CAROL P	DE	DECEASED	04/08/2026	73.08			73.08
2024-03-0058708	CRUZ ROSA	DE	DECEASED	04/08/2026	37.96			37.96
2024-03-0058895	CUTLER CHRISTOPHER H	DE	DECEASED	04/08/2026	12.06			12.06
2024-03-0058896	CUTLER CHRISTOPHER H	DE	DECEASED	04/08/2026	81.77			81.77
2024-03-0059335	DAVIEAU PHILLIP L	DE	DECEASED	04/08/2026	48.00			48.00
2024-03-0061660	DURKIN BARBARA M	DE	DECEASED	04/08/2026	42.69			42.69
2024-03-0064140	FORBES EUGENE D	DE	DECEASED	04/08/2026	341.78			341.78
2024-03-0064467	FRIED STOLZMAN H	DE	DECEASED	04/08/2026	70.91			70.91
2024-03-0065538	GIARRATANO JANET M	DE	DECEASED	04/08/2026	51.13			51.13
2024-03-0065872	GOGGINS JAMES J	DE	DECEASED	04/08/2026	350.22			350.22
2024-03-0066527	GRIFFIN KATHLEEN T	DE	DECEASED	04/08/2026	79.35			79.35
2024-03-0066528	GRIFFIN KATHLEEN T	DE	DECEASED	04/08/2026	338.16			338.16
2024-03-0067153	HARRIS LIONEL J	DE	DECEASED	04/08/2026	31.36			31.36
2024-03-0073066	LOPEZ JOSEPH F	DE	DECEASED	04/08/2026	269.66			269.66
2024-03-0073881	MALIN FRANK J	DE	DECEASED	04/08/2026	61.75			61.75
2024-03-0077023	MOWER RONALD F	DE	DECEASED	04/08/2026	1.13			1.13
2024-03-0078684	OLAYOS SHEILA L	DE	DECEASED	04/08/2026	227.45			227.45
2024-03-0079048	OSTROW CINDY S	DE	DECEASED	04/08/2026	66.33			66.33
2024-03-0081453	PORTO RAYMOND	DE	DECEASED	04/08/2026	38.83			38.83
2024-03-0083196	ROBAKIEWICZ ROMAN E	DE	DECEASED	04/08/2026	152.99			152.99
2024-03-0084149	RYAN PATRICIA A	DE	DECEASED	04/08/2026	111.43			111.43
2024-03-0086879	SPAUDING SCOTT S	DE	DECEASED	04/08/2026	44.38			44.38
2024-03-0086880	SPAUDING SCOTT S	DE	DECEASED	04/08/2026	236.64			236.64
2024-03-0087668	SULLIVAN MARTA	DE	DECEASED	04/08/2026	153.40			153.40
2024-03-0088387	THIBODEAU JUDITH H	DE	DECEASED	04/08/2026	56.92			56.92
2024-03-0090174	VANCE SHARON	DE	DECEASED	04/08/2026	75.74			75.74
2024-03-0090175	VANCE SHARON	DE	DECEASED	04/08/2026	387.61			387.61
2024-03-0093183	ELLIOTT RAYMOND R JR	DE	DECEASED	04/08/2026	3,777.74			3,777.74
MOTOR VEHICLE								
# OF Acct: 31								
2024-04-0081690	BENEJAN MANUEL	DE	DECEASED	04/08/2026	92.19			92.19
SUPPLEMENTAL MV								
# OF Acct: 1								
TOTAL : 69					24,370.59			24,370.59
YR : 2024								
Grand Total: 1054					306,397.28			306,397.28

30



TOWN OF WALLINGFORD

Wallingford Animal Control
5 Pent Road
Wallingford, Connecticut 06492
Telephone (203) 294-2180
Fax (203) 294-2181

TO: Mayor Vincent Cervoni
From: Mitch Gibbs, Animal Control Officer
Subject: Bid Waiver Request
Date: April 21, 2026

Mayor Cervoni,

I would like to request a bid waiver for Mt. Carmel Veterinary Hospital to provide medical care for our shelter animals. Mt. Carmel Vet has provided services for us at a moment's notice and even makes "house calls" when the need arises.

In addition, they offer a 20% discount on all services provided, as well as a 30% discount off all surgeries. The surgery prices alone are a significant reduction compared to the same procedures done at our current practice. This is crucial at a time when the Department is working towards spaying and neutering all pets prior to adoption to help streamline our adoption process.

Mt. Carmel Vet also offers a generous "package deal pricing" for TNR (Trap, Neuter, Release) services as we attempt to help control the population of several feral cat colonies in Town.

Additionally, I am requesting a bid waiver for North Haven Animal Hospital, or secondary veterinary hospital. We have a few "long term" patients that are treated there, and we use their services when Mt. Carmel is unavailable. Their services are also provided a discount.

If you have any questions, please do not hesitate to contact me.

Thank you,

Mitch Gibbs
Animal Control Officer



WALLINGFORD PUBLIC SCHOOLS

31

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

April 20, 2026

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

Dear Mayor Cervoni:

Attached is a bid waiver list that I am submitting for approval for fiscal year 2026/2027. The Board of Education continues to make widespread use of competitive bidding. Items which include computers, custodial supplies, PC maintenance, carpentry services, doors, electrical supplies, fire extinguisher repairs, fire alarm/clock repairs, HVAC contractor, floor care supplies, paint, motor repairs, and pump contractor are bid.

REQUESTED BID WAIVERS

Tyler Technologies, Inc.
(Includes acquisition of Versatrans)
ACES

Specialty Transportation

**Verizon
Follett**

LINQ

Shipman & Goodwin

The Lexington Group
Active Internet Technologies/Finalsite
Advance Security Integration/Security 101
most of actual expenditures are competitively bid

Maintenance, support, upgrades and training for financial and transportation software and hardware including new modules. Transportation for ACES students. Actual costs are primarily for tuition, we would like to add their transportation services also. Specialty currently provides home to school indistrict transportation. They are being added to provide out-of-district special education transportation. Mobile telephone services, hardware and accessories. Maintenance support, supplies/equipment, upgrades, training for the Destiny/Resource system that allows students, teachers and librarians access to digital resources and the library catalog system. Hardware, software and books (hardcopy and digital). Maintenance, support, upgrades, rollovers, and training for the Food Service Point of Sale System and electronic forms. Hardware and software. Continuity of legal advice on existing cases and personnel issues. Familiarity with Board's contracts and policies. Personnel contract negotiations can overlap fiscal years. Employee Assistance Program Website provider: maintenance, support, upgrades and training. Security software to monitor cameras/access controls at schools, hardware, software upgrades, security cameras, door access, wiring, installation and support.

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

Atlantic Computing - most of actual expenditures are competitively bid

Howard Technology Solutions - most of actual expenditures are competitively bid

ClassLink

Powerschool

SHI

State of Connecticut

Consolidated Computing, Inc.

SNAP/Prof. Software for Nurses, Inc.

Data Management, Inc.

Frontline Education - Technologies

ParentSquare

Brightly (formerly SchoolDude)

Navigate 360

Crown Castle - most of actual expenditures are competitively bid.

**Healthcare Process Consulting
CT-TSG Phone**

Schoolinks

Maintenance support, upgrades and training for wireless network/firewall. Hardware and software.

Hardware, Software, A/V, equipment, computer supplies, training, support.

Subscription, licensing, support and upgrades for data integration between PowerSchool and other databases.

Maintenance, support, hosting, upgrades and training for Powerschool (student management system), Performance Matters & Unified Classroom, United Talent/Talent Ed., SmartFind Express, Ecollect and test server.

Software (including microsoft office for mac/pc, filtering, VMWare, Anti-virus, Adobe, Securly and other software), equipment, computer supplies, training, support.

CEN - CT Educator's Network data lines, Installation, support, service, software, monitoring, maintenance.

Maintenance, support, equipment, upgrades and training for computer network, software, hardware and installation.

Maintenance support, upgrades, training for Nurse Health Software. Hardware and software.

Maintenance, support, upgrades and training for time and attendance software and hardware.

Maintenance, support, upgrades and training for Applicant Tracking Software.

School to Home Communication Software. Maintenance, support, upgrades and training.

Maintenance support, upgrades and training for software for facility work orders.

Maintenance, support, upgrades & training for Visitor Management System, lockdown and other Security Software, hardware and installation.

Lighttower Fiber data lines between buildings. Maintenance, installation, support and hardware.

Management of the Medicaid reimbursement program.

Phones & intercom/paging maintenance, MRC, repair, hardware, software, and installation. Includes upgrades.

Maintenance, Support and upgrades & training for Student College & Career Readiness Software.

Please contact me with any additional questions.

Sincerely,

Danielle Bellizzi

Danielle Bellizzi

Superintendent of Schools

DB/II Attachment CC: T. Sena C. LaTorre A. Turner M. Deptula D. Barone K. Veilleux

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

Annual Bid Waiver Request
 July 1, 2026 THROUGH JUNE 30, 2027
 Board of Education

Department:

Vendor	Dept	Description of Items Purchased	Actual Exp 2022-2023	Actual Exp 2023-2024	Actual Exp 2024-2025	2025-2026 Expenditures thru 4/31/26	Estimated Expenditures 2026-2027
SHI	IT	Software (including microsoft office for mac/pc, filtering, VMWare, Anti-virus, Adobe, Security and other software), equipment, computer supplies, training, support	\$225,733	\$5,576	\$206,280	\$128,786	\$120,000
State of CT	IT	CEN - CT Educator's Network data lines, installation, support, service, software, monitoring, maintenance	\$11,560	\$8,055	\$8,920	\$4,965	\$12,000
Consolidated Computing, Inc.	IT	Maintenance, Support, Equipment, Upgrades & Training for Computer Network, Software, Hardware and Installation	\$0	0	\$20,500	\$15,789	\$35,000
SNAP/Professional Software for Nurses, Inc.	IT	Maintenance, Support, upgrades, training for the Nurse Health Software, Hardware and Software.	\$15,300	\$15,725	\$15,725	\$16,150	\$17,000
Data Management, Inc.	BO	Maintenance, Support, Upgrades & Training for Time and Attendance Software and Hardware	\$26,576	\$39,095	\$31,425	\$33,078	\$45,000
Frontline Education - Technologies	HR	Maintenance, Support, Upgrades & Training for Applicant Tracking Software	\$45,553	\$8,504	\$7,725	\$8,111	\$8,761
ParentSquare	IT	School to Home Communication Software, Maintenance, Support, Upgrades & Training.	\$24,500	\$22,596	\$22,650	\$25,022	\$28,000/\$60,000*
Brightly (formerly SchoolDude)	MT	Maintenance Support, Upgrades & Training for software for facility work orders.	\$18,005	\$18,545	\$18,871	\$19,674	\$21,000
Navigate 360	IT	Maintenance support, upgrades & Training for Visitor Management System, lockdown and other Security Software and Hardware and Installation	\$9,701	\$9,993.00	\$10,292	\$25,786	\$110,000

Annual Bid Waiver Request
 July 1, 2026 THROUGH JUNE 30, 2027
 Board of Education

Department:

Vendor	Dept	Description of Items Purchased	Actual Exp 2022-2023	Actual Exp 2023-2024	Actual Exp 2024-2025	2025-2026 Expenditures thru 4/13/26	Estimated Expenditures 2026-2027
Crown Castle - most of actual expenditures are competitively bid	IT	Lightower-Fiber data lines between buildings. Maintenance, installation, support and hardware	\$67,837	\$49,848	\$53,382	\$43,061	\$65,000
***Healthcare Process Consulting	Spec Ed	Management of the Medicaid reimbursement program.	0	0	0	0	\$23,000
CT-TSG phone	IT	Phones & intercom/paging maintenance, MRC, repair, hardware, software, and installation. Includes upgrades.	0	0	0	\$50,889	\$150,000
**Schoolinks	Special Ed	Maintenance, support, upgrades & Training for Student College and Career Readiness software				0	\$20,000
* Multi-year contract price							
** Replaced Naviance							
*** New Requests							

Revised 4 20 26

Annual Bid Waiver Request
July 1, 2026 THROUGH JUNE 30, 2027
Board of Education

Department:

Vendor	Dept	Description of Items Purchased	Actual Exp 2022-2023	Actual Exp 2023-2024	Actual Exp 2024-2025	2025-2026 Expenditures thru 4/13/26	Estimated Expenditures 2026-2027
Tyler Technologies, Inc. (Includes acquisition of Versatrans)	BO	Maintenance, Support, Upgrades & Training for Financial and Transportation Software and Hardware Including new modules	\$81,350	\$91,185	\$494,633	\$19,715	\$40,000
ACES	Spec Ed	Transportation for ACES students. Actual Costs are primarily for tuition, we would like to add their transportation services also.	\$2,616,131	\$2,686,858	\$3,164,851	\$2,474,989	\$3,400,000
Specialty Transportation	Trans	Specialty currently provides home to school indistrict transportation. They are being added to provide out-of-district special education transportation.	\$4,298,621	\$4,862,199	\$5,978,148.00	\$4,101,918	\$7,000,000
Verizon	CO	Mobile telephone services, hardware and accessories.	\$11,850	\$12,967	\$8,660.62	\$6,423	\$13,000
Follett	CU/IT	Maintenance, Support, supplies/equipment, labels, upgrades, training for the Destiny/Resource System that allows students, teachers, and librarians access to digital resources and the library catalog system. Hardware, Software, & books (hardcopy and digital).	\$16,441	\$21,626.00	\$45,307	\$1,733	\$26,000
LINQ	FOOD/ BUS	Maintenance, support, upgrades, rollovers, and training for the Food Service Point of Sale System and Electronic Forms. Hardware and software.	\$14,733	\$28,651	\$11,862	\$13,049	\$30,000

Annual Bid Waiver Request
 July 1, 2026 THROUGH JUNE 30, 2027
 Board of Education

Department:

Vendor	Dept	Description of Items Purchased	Actual Exp 2022-2023	Actual Exp 2023-2024	Actual Exp 2024-2025	2025-2026 Expenditures thru 4/13/26	Estimated Expenditures 2026-2027
Shipman & Goodwin	HR	Continuity of legal advice on existing cases and personnel issues. Familiarity with Board's contracts and policies. Personnel contract negotiations can overlap fiscal years.	\$112,807	\$104,625	\$172,412	\$126,426	\$135,000
The Lexington Group	HR	Employee Assistance Program	\$10,176	\$10,176	\$10,176	\$10,176	\$10,200
Active Internet Technologies/Finasite	IT	Website provider: maintenance, support, upgrades, integration and training.	\$33,210	\$30,300	\$33,300	\$32,800	\$35,000
Advance Security Integration/Security 101 (most of actual expenditures were competitively bid)	IT	Security software to monitor cameras/access controls at schools, hardware, software, upgrades, security cameras, door access, wiring and installation and support	\$8,534	\$59,941	0	\$17,366	\$75,000
Atlantic Computing - (most of actual expenditures are competitively bid)	IT	Maintenance Support, Upgrades & Training for Wireless network/Firewall. Hardware and software.	\$103,749	\$68,673	\$6,120	\$0	\$8,000
***Howard Technology Solutions- (most of actual expenditures are competitively bid)	IT	Hardware, Software, AV, equipment, computer supplies, training, support			\$50,155	\$13,371	\$75,000
**ClassLink	IT	Subscription, licensing, support and upgrades for data integration between PowerSchool and other databases	\$80,835	\$0	0	\$0	\$60,000
Powerschool	IT	Maintenance, support, hosting, upgrades and training for Powerschool (student management system), Performance Matters & Unified Classroom, United Talent/Talent Ed, SmartFind Express, Ecollect and test server	\$119,554	\$179,142	\$127,426	\$127,860	\$130,000



Town of Wallingford

Economic Development Office



To: Mayor Cervoni
From: Don Crouch, ED Specialist
Date: April 20, 2026
Re: Bid Waivers – FY 2026-27

Dear Mayor,

Please see explanation below for the Bid Waiver list attached.

- **NE Geo Systems:** Annual Renewal for Commercial GIS hosting on Town EDC webpage.
- **GIS Planning, Inc:** Zoom Prospector Enterprise License with Google Maps (For Sale / For Lease Properties on website)
- **Wallingford Magazine, LLC:** Wallingford Magazine Digital and Print Ads/Articles
- **Exposure (previously Web Solutions):** Content Management System (CMS) updates to Town website
- ~~Stephen Knight: Assists EDC Staff to write articles/columns for publication in print media such as Wallingford Magazine~~
- **Sikich** – Economic Development Customer Relationship Management System (CRM)
- ~~T Mobile – Town mobile phone service provider (Economic Development Specialist)~~
- **PinSource** – Economic Development lapel pin vendor

Please let our office know if you have any questions or concerns.

Sincerely,

Don Crouch

/slm
Enclosure

Wallingford Town Hall, Room 311
(203) 294-2060 edc@wallingfordct.gov
www.wallingfordct.gov

**TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027**

Economic Development / Program Planning

Submitted by: Don Crouch / ED Specialist

Board, Commission, Department

Vendor Name	Description of Item Purchased	2023-2024	2024-2025	2025-2026 Expenditures thru March 31, 2026	Estimated Expenditures 2026-2027
NE Geo Systems	Annual Renewal for Commercial GIS Hosting on Town EDC webpage	\$1,500	\$1,725	\$1,725	\$1,725
GIS Planning, Inc (Zoom Prospector) (formerly through Advance CT)	Zoom Prospector Enterprise License with Google Maps (For Sale / For Lease Properties on website)	\$450 (SiteFinder thru AdvanceCT)	\$2,500	\$2,500	\$2,500
Wallingford Magazine, LLC	Wallingford Magazine Digital and Print Ads/Articles	\$3,100 (included Mayor Articles)	\$2,480	\$2,184	\$3,500
Exposure (Previously Web Solutions)	Content Management System (CMS) updates to town website	\$2,000	\$3,000	\$3,000	
Stephen Knight	Works with EDC Staff to write articles/columns for publication in print media such as Wallingford Magazine	\$375	\$225	\$225	\$450
Sikich	Economic Development Customer Relationship Management System (CRM) - (APR 2026 Implementation)	N/A	N/A	\$5,578	\$2,280
T Mobile	Mobile Phone Service -- ED Specialist (MARCH 2026 Implementation)	N/A	N/A	\$21.21	\$475
PinSource	Economic Development Pin Vendor	N/A	\$1987.50	N/A	N/A



Town of Wallingford, Connecticut

38.
TIMOTHY M. SENA, CPA
COMPTROLLER

DEPARTMENT OF FINANCE
45 SOUTH MAIN STREET
WALLINGFORD, CONNECTICUT 06492
TELEPHONE: (203) 294-2040

April 20, 2026

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

Dear Mayor Cervoni:

In response to your memo of April 1, 2026, I respectfully request the following vendors be approved for bid waivers for fiscal year 2026-2027.

Moody's, Standard & Poor's and Fitch Ratings

These are the three credit rating agencies that we may use to assign ratings to our bond issues.

Phoenix Advisors LLC

The Town currently uses Phoenix as its debt advisor to act as bond underwriting consultant, rating coordinator, bidding facilitator for bond sales, municipal bond market advisor and coordinator of other aspects of bond issuance.

Quality Data Service, Inc.

The Town utilizes Quality Data's property assessment administration and tax billing and collection software. This software is proprietary; therefore maintenance, support, education, training, new software modules and tax billing production solutions (including delinquent notices and lien notifications) are only available through them.

Munis/Tyler

The Town purchased its financial software package from Munis, which is owned by Tyler Inc. This software is proprietary; therefore maintenance, support, training, education and compatible software modules and upgrades are only available through them.

Brink's Armored

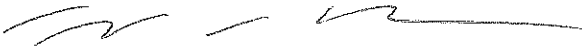
For daily deposit pick up at Town Hall and Recreation Department and delivery to deposit center. This is the only carrier authorized by our bank for this purpose.

Clear Gov

The Town purchased Clear Gov software to create digital budget books. This software is proprietary; therefore maintenance, support, training, education and upgrades are only available through them.

I have enclosed the required information sheet with this letter. Please contact me if you have any questions regarding this request.

Very truly yours,



Timothy M. Sena
Comptroller

Encl (1)

Cc: G. Masewicz, Purchasing Agent

TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027

Submitted by: TIMOTHY SENA

COMPTROLLER'S - ALL DIVISIONS
Board, Commission, Department

Vendor Name	Description of Item Purchased	2023-2024			2024-2025		2025-2026		Estimated Expenditures 2026-2027
		2023-2024	2024-2025	2025-2026	Expenditures thru March 31, 2026	Expenditures			
MOODY'S & FITCH RATINGS,	BOND RATING AGENCIES	27,000	0	29,000	30,000				
STANDARD POORS									
*MUNIS/TYLER TECH	SOFTWARE SUPPORT, UPGRADES, MAINTENANCE, TRAINING, EDUCATION, NEW MODULES, VARIOUS FORMS	75,923	156,766	156,916	176,000				
*CLEAR GOV	DIGITAL BUDGET SOFTWARE	0	0	45,238	40,000				
PHOENIX LLC	BOND FINANCIAL ADVISOR	23,500	1,350	24,250	25,000				
BRINK'S ARMORED	ARMORED SERVICES FOR BANK DEPOSITS	17,422	18,532	16,487	25,000				
*QUALITY DATA	SOFTWARE SUPPORT, MAINTENANCE, TRAINING/EDUCATION, NEW MODULES, PRODUCE & MAIL TAX BILLS, LIEN NOTICES, DELINQUENTS, CERTIFICATES OF CORRECTION, CHANGE OF ASSESSOR NOTICES. PRODUCE & PRINT RATE BOOKS. *PROPRIETARY SOFTWARE	89,110	90,222	70,383	95,000				



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
78 MASONIC AVENUE
WALLINGFORD, CONNECTICUT 06492-3019
TELEPHONE (203) 264-2730

April 20, 2026

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

Dear Mayor Cervoni:

Enclosed is our Bid Waiver Request for Fiscal Year 2026-2027. Our list includes twenty-five essential vendors. Most are sole source/service vendors for the Fire Department and exceed the bid limit.

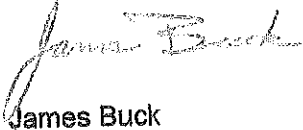
1. Northwest CT Public Safety Communication Center, Inc., 95 Union Street, Waterbury, CT 06706: This is the CMED (Coordinated Medical Emergency Direction) Dispatch service that the Fire Department utilizes as our radio communications center and all emergency medical radio traffic to hospitals is directed through its radio matrix.
2. Commission on Fire Prevention and Control, Connecticut Fire Academy, 34 Perimeter Road, Windsor Locks, CT 06096-1069: Firefighter training and testing to maintain Certifications and Standards from State agency.
3. Stryker Medical., 1901 Romence Road Parkway, Portage, MI 49002: This company is the sole supplier for service repair and supplies for our Department's cardiac monitors, defibrillators, and Lucas Compression Systems.
4. E.J. Boughton Co., LLC, 205 Branford Road, North Branford, CT 06471: This vendor had a track record with other fire departments for successfully repairing fire truck electrical issues. This vendor has performed well and solved the electrical issues that were plaguing several trucks. It is important for the Fire Department to have this reliability to keep these critical vehicles in-service.
5. Stewart & Stevenson Power Products, LLC, 180 Route 17 South, Lodi, NJ 07644-3809 (Local Affiliate: Atlantic Detroit Diesel-Allison, 300 Smith Street, Middletown, CT 06457): This company is the factory authorized service center to perform major and specialized repairs for Detroit Diesel engines and Allison transmissions. They have factory parts in stock or can get them faster than any other dealer or service center. They must perform specialized diagnostic tests and because of electronic engine controls, passwords are needed to access system codes as well as dyno testing and warranty work.
6. Teleflex, LLC, 3015 Carrington Mill Blvd., Morrisville, NC 27560 (Formerly Arrow International): The Wallingford Fire Department utilizes the Arrow EZ-IO Intraosseous

Vascular Access System. This system allows paramedics fast IV access in order to administer essential medications and fluids. The EZ-IO system utilizes two parts: the drill and specialized needles. The specialty needles must match the drill and are only available from Teleflex.

7. Stryker Medical, 1901 Romence Road Parkway, Portage, MI 49002: This vendor is the manufacturer/supplier of our Stryker power stretcher and power load systems in each ambulance. This waiver is for the purchase, service and repairs of these specific systems that are standard and interchangeable in the ambulance fleet.
8. First Line Emergency Services, Inc., 10 Progress Drive, Cromwell, CT 06416: This vendor is the only facility in Connecticut and the New England area that is a Frazer Authorized Service Center to do warranty repairs and proprietary work on our new ambulances. Frazer fabricated parts are used to manufacture/repair Frazer Ambulance Modules. Frazer owns the specifications and prints for these proprietary items and modules and they are not shared with non-authorized centers.
9. Alliance Used Truck Center, 45 Brainard Road, Hartford, CT 06114: This vendor is the factory authorized service center to perform major and specialized repairs for Cummins engines. Most of our fleet of apparatus now has Cummins engines. Additionally, Freightliner of Hartford operates under this d.b.a. for vehicle parts and repairs.
10. MES-Shipman's Fire Equipment Co., Inc., 172 Cross Road, Waterford, CT 06385: This vendor is the authorized service center for Sutphen Corporation to perform proprietary work on our new Sutphen fire engines.
11. Verizon Wireless, P.O. Box 489, Newark, NJ 07101-0489: Emergency Communications Services, 4G Mobile Broadband Services-Electronic Patient Monitoring, Wireless Modem Service for LifePak EKG Transmission.
12. VANCORD (previously dba TBNG Consulting), 500 Boston Post Road, Milford, CT 06460: This company provides managed IT services and a range of infrastructure solutions such as wireless solutions, workstations, servers back up and storage, routing and switching, and business continuity.
13. ESO Solutions, Inc., 11500 Alterra Parkway, Suite 100, Austin, TX 78758: This is the company for our records management software, electronic patient care reports, HDE, billing, incident reports, and Fire Marshal inspection reports.
14. LF-Designs, LLC, 24 Phillips Lane, Darien, CT 06802: This vendor has supplied NetMotion Mobility® software licensing, maintenance, policy, analytics, and diagnostics as our means of portal connection to the Wallingford Police Department since 2018.
15. Comstar Ambulance Billing, 8 Turcotte Memorial Drive, Rowley, MA 01969-1706: Ambulance Billing and Collections Service. This vendor continues to extend a high quality of service, offers historically low rates, and also has full integration with ESO, our required EMS documentation software.
16. MES-Shipman's Fire Equipment Co., Inc., 172 Cross Road, P.O. Box 257, Waterford, CT 06385-0257: This vendor is the authorized sales and repair center for Holmatro Rescue Tools Preventive Maintenance.

17. Allied Communications, LLC, 88 Farwell Street, West Haven, CT 06516: This company provides service for our VOIP telephone system.
18. Henry Schein Matrix Medical, 135 Duryea Road, Melville, NY 11747. This is a critical, trusted vendor for Emergency Medical Supplies, PPE and Medications.
19. McKesson Medical-Surgical, 9954 Maryland Drive, Suite 4000, Henrico, VA 23233. This is a critical, trusted vendor for Emergency Medical Supplies, PPE and Medications.
20. Bound Tree Medical, LLC, 5000 Tuttle Crossing Boulevard, Dublin, OH 43016. This is a critical, trusted vendor for Emergency Medical Supplies, PPE and Medications.
21. HAAS Alerts, 2071 N. Southport Avenue, Suite 206, Chicago, IL 60614. This vendor is the original equipment manufacturer of the real-time interoperable HAAS Alert Digital Alert system. All training, service, support, maintenance and updates are provided by HAAs.
22. Northeastern Communications, Inc. dba Norcom CT, 7 Great Hill Road, Naugatuck, CT 06770. Norcom is a Motorola Solutions Radio Solutions Channel partner, Motorola Elite Service Provider and manufacturer representative. With their extensive knowledge of our Public Safety communications system, they are best situated to program, service, support and distribute products.
23. Motorola Solutions Inc., 123 Tice Boulevard, Suite 202, Woodcliff, NJ 07677. This vendor provides mobile radios, portable radios, accessories and communications infrastructure. Motorola supplies all of the equipment used in public safety communications within the Wallingford Fire Department to ensure compatibility and mission critical communications are functional.
24. Lexipol, 2611 Internet Boulevard, Suite 100, Frisco, TX 75034. Career Cert provides online distributive training required by Midstate Medical Center and OSHA with EMS recertification learning plans. Provides a wide range of prescribed department training objectives with the ability to track and report on classes by ISO category. It is utilized by all career and volunteer members with the training automatically imported into ESO, the records management software used by WFD.
25. MES-Shipman's Fire Equipment Co., Inc., 172 Cross Road, Waterford, CT 06385: This vendor provides repairs and testing for the department's Self-Contained Breathing Apparatus (SCBA) and air bottles. The department uses Scott brand equipment and Shipman's is the only service in Connecticut that is authorized by Scott.

Sincerely,

A handwritten signature in cursive script that reads "James Buck".

James Buck
Fire Chief

Enclosure

cc: T. Sena, Comptroller
G. Masewicz, Purchasing Agent

**TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027**

**Department of Fire & Emergency Services
Board, Commission, Department**

Submitted by:

James Buck
James Buck, Fire Chief
2025-2026
Expenditures thru March 31, 2026
Estimated Expenditures 2026-2027

Vendor Name	Description of Item Purchased	2023-2024		2024-2025		thru March 31, 2026		2026-2027
Northwest CT Public Safety Comm. Center	CWED Emergency Medical Radio Communications	18,406	18,406	18,406	18,406	18,406	18,406	18,406
Commission on Fire Prevention & Control	State Certified Training	18,400	17,335	17,335	4,560	20,000	20,000	20,000
Stryker Medical	LifePak Maintenance & Supplies, Lucas Compression Systems	21,785	24,207	24,207	0	20,000	20,000	20,000
E.J. Boughton Co., Inc.	Vehicle Repairs and Service	41,339	98,026	98,026	41,600	40,000	40,000	40,000
Stewart & Stevenson Power Products	Detroit Diesel Engine Repairs Allison Transmission Repair	1,832	0	0	0	5,000	5,000	5,000
Teleflex, LLC	EZ-IO Vascular Access System Supplies	10,803	9,991	9,991	5,190	10,000	10,000	10,000
Stryker Medical	Stryker Power Stretcher and Power Load System and Repairs	17,654	18,227	18,227	18,522	20,000	20,000	20,000
First Line Emergency Services	Frazier Ambulance Warranty Repairs and Proprietary Work	2,773	10,435	10,435	2,041	5,000	5,000	5,000
Alliance Used Truck Center	Cummins Engine & Warranty Repairs Freightliner of Hartford Parts & Service	44,112	6,410	6,410	2,354	4,000	4,000	4,000
MES-Shipman's Fire Equipment Co., Inc.	Stephen Fire Apparatus Repairs and Proprietary	4,993	8,727	8,727	1,902	8,000	8,000	8,000
Verizon Wireless	Emergency Communications Service, 4G Mobile Broadband Services, Electronic Patient Monitoring Wireless Modem Service for LifePak EKG Transmission	21,994	22,014	22,014	14,070	25,000	25,000	25,000

4/1/25

**TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027**

Department of Fire & Emergency Services
Board, Commission, Department

Submitted by:

James Buck, Fire Chief
2025-2026 Expenditures
Estimated Expenditures
thru March 31, 2026 2026-2027

Vendor Name	Description of Item Purchased	2023-2024	2024-2025	thru March 31, 2026	2026-2027
Vancord formerly TBNG	Managed IT Services, Computer Services and Maintenance	46,473	46,960	41,512	50,000
ESO Solutions	Records Management Systems, Electronic patient care reporting, fire reporting, HDE, billing, property inspections	19,396	20,154	23,443	25,000
LF-Designs, LLC	NetMotion Software licensing for maintenance, policy, analysis and diagnostics. Members of a secure connection to WPD	3,777	4,025	4,095	5,000
Comstar Ambulance Billing	Ambulance Billing & Collections Service	83,300	96,205	76,985	100,000
MES-Shipman's Fire Equipment Co., Inc.	Holmatro Rescue Tools sales & repairs	46,286	22,308	0	20,000
Allied Communications	Telephone Services	5,216	5,273	3,963	5,500
Henry Schein Matrix Medical	Critical EMS Supplies, PPE and life saving medications	22,338	44,310	35,935	45,000
Bound Tree Medical	Critical EMS Supplies, PPE and life saving medications	60,032	35,268	30,374	45,000
Common Cents EMS	Critical EMS Supplies, PPE and life saving medications	533	1,086	6,931	10,000
HAAS Alerts	Training, service support and maintenance of HAAS Alert Digital Alert System	0	10,717	10,717	15,000
Northeastern Communications, Inc. dba Norcom CT	Trusted vendor for our Motorola Radio Equipment	7,549	1,399	1,205	8,000

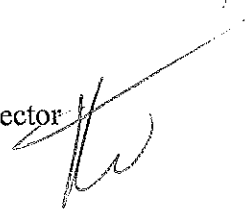
4/1/26

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

3h

MEMORANDUM

TO: Mayor Vincent Cervoni

FROM: James R. Hutt, Jr., Human Resources Director 

DATE: April 20, 2026

SUBJECT: Annual Bid Waiver Request

Enclosed is a list of FY26-27 bid waiver items requested for the Department of Human Resources.

Four of the six requests pertain to employment testing for the Police Department. The South Central Criminal Justice Administration (SCCJA) runs a consortium for police testing for the New Haven area police departments and handles all the components of the testing process. I anticipate using SCCJA for promotional exams in the next fiscal year. However, I would like to request that The Daigle Law Group be included in this waiver in case SCCJA is not available to conduct promotional exams.

The additional bid waiver requests for Liberty Hill Investigations and the Institute for Forensic Psychology are to conduct polygraph and psychological exams for entry-level and certified police officers. Both are requirements under POST standards for hiring new police officers. Given the potential turnover of police officers in the Town of Wallingford as well as filling current vacancies, I expect that these testing components will continue to be in high demand. Although we are below the bid threshold for both vendors, I am asking for a bid waiver to cover the possibility that additional hiring will need to be conducted for new police officers.

The Lexington Group provides employee assistance services and training for the Town and Board of Education. The anticipated cost of providing EAP services does not currently meet the bid threshold amount, but the bid waiver is being requested so employees currently receiving assistance will not have a service disruption.

There is a new bid waiver request for FY26-27 for GovernmentJobs.com (NeoGov) which is the online applicant tracking system vendor that the Town is using for open and promotional exam processes. The bid waiver is requested to maintain the administrative support and the applicant information that has been collected since the platform's implementation.

Please contact me should you have any questions or need additional information.

JRH/jh

**TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027**

Submitted by: James R. Hutt, Jr., Director

Department of Human Resources
Board, Commission, Department

Vendor Name	Description of Item Purchased	FY 2023 – 2024	FY 2024 – 2025	FY 2025 – 2026 Estimated through 3/31/2026	Estimated Expenditures FY 2026 – 2027
Liberty Hill Investigations	Polygraphs – Police	\$ 670.00	\$ 1,005.00	\$ 1,125.00	\$ 1,875.00
Institute for Forensic Psychology (previous vendor Dr. Lapp)	New hire police officer psychological exams	\$ 1,560.00	\$ 3,000.00	\$ 550.00	\$ 2,750.00
Lexington Group	Employee Assistance Program	\$ 14,119.20	\$ 14,119.20	\$ 14,023.80	\$ 13,737.60
South Central Criminal Justice Administration	Police officer exams	\$ 1,451.00	\$ 20.00	\$ 80.00	\$ 1,400.00
Daigle Law Group	Police entry-level & promotional exams (if South Central Criminal Justice Administration will no longer be conducting testing.)				
GovernmentJobs.com (NeoGov)	Subscription for Online Application Tracking System	\$ 14,101.55	\$ 15,619.00	\$ 15,481.74	\$ 16,488.05



31.

OFFICE OF INFORMATION TECHNOLOGY

TOWN OF WALLINGFORD
CONNECTICUT

Dainius Vitartas
IT Network Administrator

45 South Main Street
Wallingford, CT 06492

April 2, 2026

Mayor Vincent Cervoni
45 South Main Street
Wallingford, CT 06492

Mayor Cervoni:

I am formally requesting a bid waiver for the renewal of our Microsoft 365 licenses through GoFullCloud. Our current subscription expires on 12/04/2026.

Respectfully,

Dainius Vitartas
IT Network Administrator
Town of Wallingford, CT
100 John Street
Wallingford, CT 06492
dvitartas@wallingfordct.gov
(203) 697-5557



OFFICE OF INFORMATION TECHNOLOGY

TOWN OF WALLINGFORD
CONNECTICUT

Dainius Vitartas
IT Network Administrator

45 South Main Street
Wallingford, CT 06492

April 20, 2026

Mayor Vincent Cervoni
45 South Main Street
Wallingford, CT 06492

Mayor Cervoni:

I am formally requesting a bid waiver for the renewal of Town Website Redesign with Revize for \$19,000.

Respectfully,

Dainius Vitartas
IT Network Administrator
Town of Wallingford, CT
100 John Street
Wallingford, CT 06492
dvitartas@wallingfordct.gov
(203) 697-5557



OFFICE OF INFORMATION TECHNOLOGY

TOWN OF WALLINGFORD
CONNECTICUT

Dainius Vitartas
IT Network Administrator

45 South Main Street
Wallingford, CT 06492

April 20, 2026

Mayor Vincent Cervoni
45 South Main Street
Wallingford, CT 06492

Mayor Cervoni:

I am formally requesting a bid waiver for the renewal of Online Permitting System with Grancius/SmartGov for \$38,000.

Respectfully,

Dainius Vitartas
IT Network Administrator
Town of Wallingford, CT
100 John Street
Wallingford, CT 06492
dvitartas@wallingfordct.gov
(203) 697-5557



Town of Wallingford, Connecticut

TOWN ATTORNEY
GERALD E. PARRETT, SR.
ASSISTANT TOWN ATTORNEY
GEOFFREY T. EINHORN
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

31

MEMORANDUM

TO: Vincent Cervoni, Mayor
FROM: Janis M. Small, Corporation Counsel
RE: Annual Bid Waiver Request
DATE: April 7, 2025

This Department is seeking a bid waiver to hire appraisers for tax appeals and other matters requiring real estate valuations for the 2026/2027 fiscal year. In hiring appraisers, we make an individual determination as to the appropriate expert(s) to hire.

Instead of requesting each individual bid waiver, we seek authorization to hire appraisers under the annual bid waiver request for the 2026/2027 fiscal year.



Janis M. Small
Corporation Counsel

JMS/bjc

31.



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

April 27, 2026

Mayor Vincent Cervoni
45 South Main Street
Wallingford, CT 06492

RE: Bid Waiver Request 2026-2027

Mayor Cervoni:

For the fiscal year 2026-2027, I respectfully request bid waivers for the following companies: VANCORD, Motorola Inc., NexGen Solutions, Verizon Wireless, LF Designs, Carahsoft, TRM Labs, Axon and Security 101.

VANCORD provides critical services for managing our technology infrastructure. This professional management company has been instrumental in day-to-day network management, as well as in protecting us against security breaches and viruses. They also handle unexpected issues that could result in our network being down, which may create significant safety concerns for our officers. VANCORD works directly with the Wallingford Police Department's IT Manager. The estimated expenses for FY 26-27 are \$30,000.

We currently utilize Verizon Wireless for cellular service for both agency-issued mobile phones assigned to supervisory and Special Services personnel, as well as the modems installed in our patrol vehicles. This service provides a direct and reliable connection between field units and police headquarters. The estimated cost for FY 2026-2027 is \$24,000.

We are also requesting a bid waiver for Motorola to maintain the town-wide radio network. The approximate cost for FY 26-27 is \$423,143. This amount includes the maintenance agreement, as well as funds for repairing any issues related to mobile and portable devices, including labor and materials.

We are requesting a bid waiver for NexGen Solutions to provide annual maintenance of our CAD/RMS system, along with related services including the eTicket system and booking room software. The estimated cost for FY 2026-2027 is \$38,180.

LF Designs provides access to NetMotion and some of its features. NetMotion is VPN software and licensing for mobile CAD access. It is a virtual private network that provides an encrypted secured tunnel for data transmission. This cost is split with the Fire Department, who has already secured a bid waiver with this vendor. The Police Department's estimated cost is \$5,000.

Carahsoft provides CrowdStrike software, an endpoint detection and response solution used to block viruses, identify threats and vulnerabilities. It provides eyes-on the network 24/7/365 IT security management and support. This software is deployed across all workstations, servers, and laptops. The estimated cost is \$21,000.

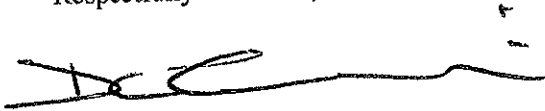
We are requesting a bid waiver for TRM Labs, which provides the agency with cryptocurrency recovery software. This enables our Secret Service task force member to quickly intervene and freeze fraudulently transferred funds affecting residents and businesses. Historically, the return on investment has significantly exceeded the cost. The estimated cost is \$18,000.

We are also requesting a bid waiver for Axon Enterprise, the vendor providing the agency's body-worn and dashboard camera program, as well as the Taser 10 platform. The estimated cost is \$183,000 and includes funding for the BWC/DC program and associated peripherals, including AI Translate, AutoTag and license plate recognition (LPR) systems.

Security 101 is the vendor responsible for managing both the Case Cracker software and the facility's security system. Case Cracker is a state-mandated interview recording system installed in each of the agency's interview rooms. The security system includes more than 100 on-site cameras, as well as all controlled access points throughout the property. The estimated cost is \$33,000.

Please let me know if you require any further information or documentation to support this request.

Respectfully submitted,



Deputy Chief Anthony DeMaio
Wallingford Police Department

Cc: Chief John Ventura

TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027

Police Department
Board, Commission, Department

Chief John Ventura

Submitted by:
2025-2026
Expenditures

Estimated
Expenditures
2026-2027

Vendor Name	Description of Item Purchased	2023-2024	2024-2025	thru March 31, 2026	Estimated Expenditures 2026-2027
Vancord	Technology Services	\$22,385	\$15,026	\$5,043	\$30,000
Verizon	Cell phones/modems	\$19,793	\$19,061	\$14,493	\$24,000
Motorola	Townwide Radio Systems	\$402,928	\$50,4253	\$398,799	\$423,143
Nexgen	CAD/RMS System and Add Ons	\$39,074	\$39,315	\$40,620	\$38,180
LF Designs	Access to NetMotion and all its features	\$3,777	\$4,025	\$4,095	\$5,000
Carahsoft	Crowdstrike Software	\$0	\$41,604	\$0	\$21,000
TRM Labs	Bitcoin Software	\$0	\$14,999	\$15,749	\$18,000
Axon	Body Cameras and Accessories	\$4,785	\$206,392	\$0	\$183,000
Security 101	Case Cracker/Security System	\$260	\$100	\$0	\$33,000

3M



TOWN OF WALLINGFORD

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

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

MEMORANDUM


TO: Honorable Vincent Cervoni, Mayor
FROM: Robert V. Baltramaitis, P.E., Director of Public Works
SUBJECT: Request for Bid Waiver
DATE: April 6, 2026

Dear Mayor Cervoni:

Enclosed please find our Annual Bid Waiver Request for the Public Works Department.

If I can be of further assistance, please do not hesitate to contact me.

Very truly yours,



Robert V. Baltramaitis, P.E., Director
PUBLIC WORKS DEPARTMENT

Encl.
RVB/mdk

TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027

Public Works Department
Board, Commission, Department

Submitted by: Rob Baltramaitis, Director

Vendor Name	Description of Item Purchased	2023-2024		2024-2025		thru March 31, 2026		2026-2027	
		Expenditures	Estimated Expenditures	Expenditures	Estimated Expenditures	Expenditures	Estimated Expenditures	Expenditures	Estimated Expenditures
Accord, Inc.	Inspection & Cleanup of Parks	\$15,750.00	\$17,500.00	\$12,600.00	\$8,571.40	\$8,571.40	\$17,500.00	\$17,500.00	\$17,500.00
Automatic Door Doctor	Sliding and Automatic Door Repairs	N/A	\$17,500.00	\$135.00	\$11,447.08	\$11,447.08	\$17,500.00	\$17,500.00	\$17,500.00
CN Wood	Gradall Excavator Parts & Service	\$4,179.13	\$16,000.00	\$311.50	\$1,300.00	\$1,300.00	\$16,000.00	\$16,000.00	\$16,000.00
Commercial Scale & Balance	Scale Repairs at Transfer Station	\$11,212.81	\$17,500.00	\$6,944.94	\$959.75	\$959.75	\$17,500.00	\$17,500.00	\$17,500.00
HazWaste Central	Participation in HazWaste Central	\$31,390.00	\$36,500.00	\$32,599.81	\$22,104.88	\$22,104.88	\$36,500.00	\$36,500.00	\$36,500.00
Home Depot	Various Materials and Supplies	\$22,927.16	\$25,000.00	\$27,917.25	\$15,103.66	\$15,103.66	\$25,000.00	\$25,000.00	\$25,000.00
NAPA Auto Parts	Various Materials and Supplies	\$8,632.92	\$16,000.00	\$13,749.85	\$4,318.42	\$4,318.42	\$16,000.00	\$16,000.00	\$16,000.00
Overhead Door	Garage Door Repairs	\$1,436.39	\$16,000.00	\$3,513.28	\$9,978.68	\$9,978.68	\$16,000.00	\$16,000.00	\$16,000.00
Town of Manchester	Disposal of Street Sweepings	\$14,738.55	\$25,000.00	\$16,412.05	\$20,772.50	\$20,772.50	\$25,000.00	\$25,000.00	\$25,000.00
Tyler Equipment	Volvo Loader Parts & Service (new in 2022)	\$535.17	\$16,000.00	\$400.30	\$646.00	\$646.00	\$16,000.00	\$16,000.00	\$16,000.00
W. I. Clark	John Deere Parts & Service	\$19,200.47	\$16,000.00	\$10,750.58	\$3,100.00	\$3,100.00	\$16,000.00	\$16,000.00	\$16,000.00
William M. Laydon Construction	Furnish Hot Patch Material	\$35,173.75	\$35,000.00	\$32,518.20	\$14,969.50	\$14,969.50	\$35,000.00	\$35,000.00	\$35,000.00



Town of Wallingford, Connecticut

3n.
RICHARD HENDERSHOT
DIRECTOR

DEPARTMENT OF PUBLIC UTILITIES
100 JOHN STREET
WALLINGFORD, CONNECTICUT 06492

TELEPHONE 203-284-4016
FAX 203-294-2267

MEMORANDUM

To: Vincent Cervoni, Mayor

From: Richard A. Hendershot, Director of Public Utilities

Date: April 17, 2026

Subject: Bid Waiver Request for FY 2026-2027 – Purchased Power, Outside Legal and Legislative Support Services

Attached, please find the proposed bid waiver request from the Department of Public Utilities for Fiscal Year 2026/2027. We note the following changes from the previous similar list.

- PSEG Energy Resources & Trading has been removed, as they have sold off their generation fleet and no longer respond to solicitations for hedged energy.
- Emera Energy Services, Inc., Citigroup Energy, and Morgan Stanley Capital Group, Inc. were all removed from the list as the WED and its representatives have been unable to execute an Agreement for energy sales and purchases with these firms.
- Smartest Energy US, LLC has been added to the list, as the WED anticipates completing efforts in the current fiscal year to execute an Agreement for energy sales and purchases.

Please let me know if there are any questions about this proposed list, or if any additional information is needed.

Richard A. Hendershot, Director of Public Utilities

RAH/mlb
Attachments

cc: Neil Amwake
Jake Arborio

TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2025 THROUGH JUNE 30, 2026

Department of Public Utilities
Board, Commission, Department

Submitted by:

Richard Hendershot

Vendor Name	Description of Item Purchased	2023-2024 Expenditures	2024-2025 Expenditures	2025-2026 Expenditures thru Mar 31, 2026	Estimated Expenditures 2026-2027
CMEEC	Supply of Wholesale Electricity	\$ (638,888)	\$ (1,172,394)	\$ (1,491,063)	\$ (1,000,000)
Energy New England	Wholesale Power Agent	\$ 391,320	\$ 401,985	\$ 294,378	\$ 400,000
Exelon Generation Company, LLC	Supply of Wholesale Electricity	\$ -	\$ -	\$ -	\$ 1,000,000
BP Energy	Supply of Wholesale Electricity	\$ -	\$ -	\$ -	\$ 1,000,000
NextEra Energy Marketing LLC	Supply of Wholesale Electricity	\$ 11,436,612	\$ 5,621,511	\$ 3,387,933	\$ 5,000,000
Dominion Energy Marketing Inc.	Supply of Wholesale Electricity	\$ -	\$ -	\$ -	\$ 1,000,000
Shell Energy North America	Supply of Wholesale Electricity	\$ 11,639,437	\$ 10,715,624	\$ 9,293,736	\$ 12,000,000
EDF	Supply of Wholesale Electricity	\$ 1,802,418	\$ 7,776,653	\$ 9,579,841	\$ 12,000,000
Dynegy Marketing & Trade, LLC (Vistra)	Supply of Wholesale Electricity	\$ 2,390,428	\$ 3,304,469	\$ 849,152	\$ 2,500,000
Smartest Energy U.S.	Supply of Wholesale Electricity	\$ -	\$ -	\$ -	\$ 1,000,000
Pontook Operating LP	Supply of Wholesale Electricity	\$ -	\$ -	\$ 56,415	\$ 250,000
Brookfield White Pine Hydro, LLC	Supply of Wholesale Electricity	\$ -	\$ -	\$ 59,429	\$ 250,000
Cammarata Government Affairs	CT State lobbying services in support of the Department of Public Utilities, with focus on Municipal Electric Utility issues.	\$ 49,999	\$ 49,999	\$ 37,499	\$ 50,000
McCarter & English	Legal services related to the purchase and sale of electricity and the wholesale power market, including all related regulatory requirements and contracts.	\$ -	\$ -	\$ -	\$ 5,000
Duncan & Allen	Legal services related to the purchase and sale of electricity and the wholesale power market, including all related regulatory requirements and contracts.	\$ 73,232	\$ 63,317	\$ 6,717	\$ 60,000

301



Town of Wallingford, Connecticut

JAKE ARBORIO
GENERAL MANAGER

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

PHONE 203-294-2265
FAX 203-294-2267

To: Mayor Vincent Cervoni
From: Jake Arborio, General Manager
Date: April 27, 2026 (Amended from April 15)
Subject: ***Electric Division Bid Waiver Request for Fiscal Year 2026-2027***

Attached please find the subject Bid Waiver Request.

This year, seven vendors have been added to the Bid Waiver List.

ARCOS Callout has been added to provide software, hardware, maintenance, and training for the ARCOS Callout emergency response notification system.

Alden has been added to provide software, hardware, maintenance, and training for the Alden 1 joint use utility automation software system to manage third party attachments, notifications and associated billing.

Energy Initiatives, Inc. has been added for the development of power supply strategies and the management of the WED's power supply costs.

Vision Metering has been added to provide software, hardware, training and support for Vision metering and the LoRa AMI metering infrastructure.

GML Utility Services Cooperative has been added to provide testing services for insulated rubber goods.

True View Consultants have been added to provide quality assurance/quality control (QA/QC) services and inspections for the WED's residential energy efficiency programs. True View Consultants is currently providing these services for other electric utilities in Connecticut and is the only company qualified to do so in the state.

Amacimon has been added to provide services related to FERC Order 881 which requires all transmission owners to provide ambient-adjusted ratings for transmission assets reflecting rating adjustments on a hourly basis to ISO New England.

Additionally, Stuart Irby was removed from the list as they were replaced with GML Utility Services Cooperative for rubber goods testing.

Please let me know if there are any questions on the WED Bid Waiver Requests.



Town of Wallingford, Connecticut

JAKE ARBORIO
GENERAL MANAGER

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

PHONE 203-294-2265
FAX 203-294-2267

Jake Arborio

Jake Arborio, General Manager

JA

Enclosures

CC: Richard Hendershot
Brian Luckhardt

Marianne Dill
Fred Harrison

Manny Rigor
Donald Mauritz

ELECTRIC DIVISION – PROPOSED BID WAIVERS
Fiscal Year 2026-2027

Advanced Control Systems (ACS)

Software licensing, consultation, parts, equipment, maintenance and testing support for the Electric Division's Supervisory Control and Data Acquisition (SCADA) system.

Alden

Software, Hardware, Maintenance, and training for the Alden 1 joint use utility automation software.

Allegiance (formerly Nutmeg) International Trucks

Local service facility and parts supplier for International heavy truck cabs and chassis, including engines, transmissions, and utility bodies.

Altec Industries

Original equipment manufacturer certified vendor for parts and services for the operating mechanisms on certain WED Line Trucks.

American Public Power Association (APPA)

Membership in national municipal utility association, providing member services, and training and education programs.

Ampacimon

Service vendor which provides services related to FERC Order 881 which requires all transmission owners to provide ambient-adjusted ratings for transmission assets reflecting rating adjustments on a hourly basis to ISO New England.

ARCOS Callout

Software, Hardware, Maintenance, and training for the ARCOS Callout emergency response notification system.

Bell & Howell

Maintenance for bill inserting and folding equipment, which is used by the Water and Sewer Divisions as well as the Electric Division.

Connecticut CBYD

Electric Division's share of the state of Connecticut's DEEP/PURA-required Call Before You Dig program.

Energy Initiatives, Inc.

Electric Division's consultant related to the development of power supply strategies and the management of power supply costs.

EPS Technology

Implementation of relay settings and testing functions related to WED's substation protective relaying systems and facilities.

**Eversource (Formally Northeast Utilities Services Company/
Connecticut Light and Power)**

Provide services related to operating, maintaining, testing and repairing certain transmission and substation facilities. Provide mutual aid assistance during extensive outage restoration efforts. Also, providing the supply of wholesale electricity.

Forerunner Technologies, Inc.

Provide support for the Mitel phone system installed at the Wallingford Electric Division

GML Utility Services Cooperative

Dielectric testing of all insulated blankets and line protection, insulated tools, grounding cables and hardware, and all trucks.

Itron

Software maintenance for MV-90 telephone-based meter-reading system; hosted meter reading services for ISO-NE market settlements; annual maintenance and license charges.

MilSoft Utility Solutions

Software, hardware, maintenance, and training for the Outage Manage System/IVR, Distribution Analysis Tool, Work Management System, and GIS Mapping Tool.

Northeast Public Power Association (NEPPA)

Membership in New England's public power service agency, providing safety and training programs, including lineman, maintenance electrician, and meter technician training, information-sharing, and mutual aid and assistance.

N. Harris Computer Corp.

Software licensing, consultation, maintenance and training associated with the Infinity CIS utility-billing software.

Optimal Energy

Provides CLM program planning, evaluation, and measurement and verification (M&V) analysis.

PLM Electric Power Engineering

Engineering and support services related to the WED's substation protective relaying systems and facilities.

Radian Technologies

Provide services, software, and hardware related to WattNet meter testing software and associated test equipment.

Schweitzer Engineering Laboratories

Provider of Schweitzer equipment and software to support WED's relays and SCADA systems.

Southern Connecticut Freightliner

Local service provider and parts supplier for Freightliner heavy truck cabs and chassis, including engines, transmissions, and utility bodies.

T-Mobile

Provide ruggedized mobile phones, accessories, and associated mobile communication services.

True View Consultants

Provide quality assurance/quality control (QA/QC) services and inspections for the WED's residential energy efficiency programs. True View Consultants is providing these service for other electric utilities in Connecticut and is the only vendor qualified to do so in the area.

Utility Services, Inc.

Consulting services regarding compliance with FERC, NERC, NPCC, ISO-NE, and CONVEX regulations and requirements.

United Illuminating

Provide services related to operating, maintaining, testing and repairing certain transmission and substation facilities. Provide mutual aid assistance during extensive outage restoration efforts. Also, providing the supply of wholesale electricity.

Utility Communications

Provide services and parts related to the repair and maintenance of WED's 2-way radio communication system and video surveillance system. This includes the procurement of additional communication and video surveillance equipment to meet compliance requirements.

Verizon Communication (Formerly Frontier, AT&T, SBC, and SNET)

Services associated with joint utility pole use, and tree trimming.

Vision Metering

Software, Hardware, maintenance, training and support for Vision meters and LoRa AMI metering infrastructure.

TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 THROUGH JUNE 30, 2027

Submitted by: Jake Arborio

Department of Public Utilities- Electric Division
Board, Commission, Department

Vendor Name	Description of Item Purchased	2023-2024 Expenditures	2024-2025 Expenditures	2025-2026 Expenditures Thru Mar 31, 2026	Estimated Expenditures FY2026 2027
Advanced Control Systems (ACS)	See attached	118,057	32,537	22,630	25,000
Allegiance (formerly Nutmeg)	See attached	26,777	3,032	14,493	25,000
International Trucks	See attached	-	-	-	10,000
Alden	See attached	88,572	136,244	76,310	10,000
Altec Industries	See attached	40,250	30,704	29,993	33,000
American Public Power Association	See attached	-	-	-	100,000
Ampacimon	See attached	-	-	-	60,000
ARCOS Callout	See attached	15,194	16,747	17,752	18,000
Bowe, Bell & Howell	See attached	12,084	12,084	12,224	13,000
Connecticut CBYD	See attached	116,871	142,361	130,640	150,000
EPS Technologies	See attached	56,934	60,710	29,150	70,000
Energy Initiatives, Inc	See attached	502,990	697,492	619,117	630,000
Eversource (fmr NUSCO/CL&P)	See attached	3,027	17,231	6,718	15,000
Forerunner Technologies	See attached	15,100	-	-	10,000
Frontier	See attached- Pole Attachments	-	-	-	-
Frontier Communications	See attached- Communications Services	66,271	114,682	126,045	140,000
GML Utility Services Cooperative	See attached	-	-	-	10,000
Itron	See attached	23,368	25,514	27,879	30,000
James Kiley	See attached	433	5,353	-	75,000
Milsoft	See attached	80,492	162,933	83,648	200,000
N. Harris Computer Corp.	See attached	60,634	66,092	308,283	250,000
Northeast Public Power Association	See attached	60,065	75,225	69,620	77,000
Optimal Energy	See attached	6,678	3,048	3,000	10,000
PLM Electric Power Engineering	See attached	42,289	45,489	25,700	150,000
Radian Services	See attached	-	135,737	3,000	20,000
Schweitzer Engineering Laboratories	See attached	16,248	1,522	36,234	60,000
Southern CT Freightliner	See attached	4,511	9,242	15,313	20,000
T-Mobile	See attached	11,884	13,126	13,403	20,000
True View Consultants	See attached	-	-	-	50,000
United Illuminating	See attached	153,059	127,307	119,632	130,000
Utility Communications	See attached	115,724	23,917	31,203	35,000
Utility Services Inc.	See attached	34,950	49,390	32,780	50,000
Vision Metering	See attached	247,283	185,774	112,308	60,000

TOWN OF WALLINGFORD
ANNUAL BID WAIVER REQUEST
JULY 1, 2026 to JUNE 30, 2027

Neil H. Amwake

WATER AND SEWER DIVISIONS
Department

Submitted by: Neil H. Amwake, P.E.
General Manager

	2023-24	2024-25	2025-26	2026-27
Vendor	Actual	Actual	Expenditures thru 3/31/26	Estimated Expenditures
Description of Item Purchased	Expenditures	Expenditures		

Alfa Laval, Inc. #1625	Proprietary parts and equipment for the belt filter press at the wastewater treatment plant	0	19,160	4,848	7,500
Aquilla & Neptun Enterprises, LLC #3528	Supply and install specialty electronic actuators for butterfly valves and gate valves for water and wastewater treatment and pump station operations	0	758	0	27,500
AT&T First Net #240	Rugged mobile telephones and accessories, and mobile communication services	0	8,423	6,355	9,000
Carahsoft Technology Corp. #5190	Proprietary software maintenance, upgrades and support for Water and Sewer Divisions WaterCAD and SewerCAD hydraulic modeling programs	11,562	13,060	14,366	15,250
Depino, Nunez and Biggs #3778	Sewer Division legislative consultant	0	0	0	5,000
DLT Solutions #6878	Proprietary software maintenance, upgrades and support for Water and Sewer Divisions AutoCAD design program	4,101	4,101	0	8,500
Electrical Installations, LLC #7877	Purchase, installation, maintenance and troubleshooting of proprietary SCADA equipment, hardware and software for wastewater treatment at the Sewer Division	0	0	3,131	6,000

Emerson Process Mgmt. #5226	Purchase, installation and maintenance of proprietary SCADA equipment, hardware and software for water treatment, pump station, PRV, AV and tank facilities for the Water Division	25,583	25,710	18,986	25,500
FSS Facility Services #4741	New employee training -- OSHA required forklift certification, confined space entry certification	825	0	0	1,125
Hach #13000	Proprietary flow meters, parts, batteries, repairs, laboratory supplies, and cellular service and web hosting for data collection and storage for the sewer collection system and I&I flow monitoring	34,466	50,941	58,336	65,000
Holliston Sand #7321	Specialty sand for the tertiary phosphorus treatment system	0	4,101	0	8,250
Industrial Hearing Testing #6550	Annual hearing conservation testing and training	1,549	2,881	1,279	2,250
In-Place Machining Company #7182	Specialized on-site machining and repair of RBC shafts	7,250	182,340	0	235,000
Knapp Engineering, Inc. #7056	Maintenance and updates to SCADA equipment, hardware and software for the wastewater treatment plant and for Sewer Division facilities	661	6,796	0	18,000
Operation Works	Proprietary software for regulatory inspections, compliance monitoring and reporting of backflow prevention devices	0	0	0	7,000
Phoenix Environmental Laboratories #691	Specialized water and wastewater laboratory testing services	75,124	89,126	51,344	75,000
PolyDyne, Inc. #4482	Specialty polymer for wastewater sludge settling and dewatering	32,417	26,269	25,161	32,500

Rosemount, Inc. #6812	Purchase, installation and maintenance of proprietary SCADA equipment, hardware and software for water treatment, pump station, PRV, AV and tank facilities	30,183	0	0	12,000
Trojan Technologies #5086	Proprietary UV disinfection system specific bulbs, sleeves, cleaning solution, control boards and service at the wastewater treatment plant	27,542	716	0	12,500
USGS #3525	Operation and monitoring of stream gauging Station at Muddy River immediately downstream of the MacKenzie Reservoir spillway	15,600	16,200	16,800	17,600
Veolia #5071	Proprietary specially polymer along with parts and service for the tertiary phosphorus treatment system	78,610	90,543	74,530	82,500
White Way #31100	Class 3 safety clothing and logo wear, and uniform service for Water and Sewer Divisions staff	25,358	22,793	16,444	23,750



Town of Wallingford, Connecticut

39.
GLEN MASEWICZ
PURCHASING AGENT

DEPARTMENT OF FINANCE
BUREAU OF PURCHASES
TOWN HALL
45 SOUTH MAIN STREET
WALLINGFORD, CONNECTICUT 06492

TELEPHONE (203) 294-2115
EMAIL g.masewicz@wallingfordct.gov

April 11, 2026

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

RE: Bid Waiver – EUNA Solutions Procurement Software

Mayor Cervoni:

I respectfully request a bid waiver be placed on the annual bid waiver list in the amount of \$29,000 for our annual subscription of Procurement Software from EUNA Solutions. The procurement software provided by Euna Solutions is proprietary.

Sincerely,

Glen Masewicz
Purchasing Agent

Cc: Tim Sena

3r.

MEMORANDUM

TO: Vincent Cervoni, Mayor

FROM: Kristen Panzo, Town Clerk

RE: **Annual Bid Waiver Request 2026-2027**

DATE: April 19, 2026

This Department is seeking two bid waivers for the 2026-2027 fiscal year.

1. Adkins Printing, we use for all of our election materials, dog licensing supplies, map microfilming, land record microfilming and vital record supplies. The price for this bid waiver will be going up this fiscal year due to the increase with residents using early voting, absentee ballots and same day registration as a means to vote. We will also be having a primary and a Governor's Election which will bring the amount I need for election supplies up.

2. Cott Systems provides software/hardware and programming used for indexing and scanning land records. We also order paper and volume binders for our permanent land records from Cott. Their monthly maintenance fees have gone up, so the price for the bid waiver for this fiscal year will be going up. The contract we have with them ends October 31, 2027, and I will not be renewing the contract with them.

Thank you,

Kristen Panzo
Wallingford Town Clerk

TOWN OF WALLINGFORD
 ANNUAL BID WAIVER REQUEST
 JULY 1, 2026 THROUGH JUNE 30, 2027

Town Clerk
 Board, Commission, Department

Submitted by:

Kristen Panzo

2025-2026
 Expenditures
 thru March 31, 2026

Estimated
 Expenditures
 2026-2027

Vendor Name	Description of Item Purchased	2023-2024	2024-2025	2025-2026 Expenditures thru March 31, 2026	Estimated Expenditures 2026-2027
Adkins	Election materials, dog	\$18,339.36	\$25,570.09	\$15,216.47	\$31,500
	licensing supplies, map				
	micro filming, land records				
	micro filming, vital				
	record supplies.				
COTT	Provides software hardware	\$16,127.89	\$36,099.12		\$32,465
	and programming used for				
	indexing and scanning				
	land records. I order paper				
	and binders for our land				
	records.				

4/1/26

35



OFFICE OF THE MAYOR
TOWN OF WALLINGFORD
CONNECTICUT

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

Vincent Cervoni
Mayor

May 4, 2026

Wallingford Town Council
Wallingford, CT 06492

ATTN: Vincent Testa, Chairman

Dear Council Members:

Attached are the bid waiver requests for your review. As part of the annual public bid waiver list, please include the businesses that supply hardware. Previous attempts to publicly bid hardware items have resulted in no responses. To ensure departments can efficiently obtain the hardware supplies they need, we have included all relevant hardware vendors in this waiver request. These waivers cover small purchases which, over the course of a year, amount to several thousand dollars.

Also included are Eversource, which provides firm and interruptible natural gas, and Frontier Telecommunication Services. The following list represents all town-wide bid waiver requests:

- NAPPA/True Value Hardware – hardware only
- Home Depot
- Lowe's
- Lyon & Billard
- Executive Chevrolet/Dealer only OEM parts and service
- Eversource
- Frontier Telecommunications Services
- The Lexington Group
- Ubeo
- Carahsoft/Crowdstrike

Please consider the 2026-27 Bid Waiver requests at the Council meeting scheduled for May 12, 2026. Thank you.

Sincerely,

Vincent Cervoni
Mayor

Enclosures

31.

Town of Wallingford

Date: May 3, 2026

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Request for: _____ Transfer of Funds
 X Appropriation of Funds

Fund: _____ X General
 _____ Other

Amount: ~~\$9,162.81~~ \$ 9,163.00 To: Revenue Highway Safety Account No: 1002001-45208

Amount: ~~\$9,162.81~~ \$ 9,163.00 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: 5/4/25
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 \$9,162.81. 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.

34.

Town of Wallingford

Honorable William W. Dickinson, Jr.
Mayor, Town of Wallingford

Date: May 5, 2026

Request for: _____ Transfer of Funds
 X Appropriation of Funds

Fund: X General
 _____ Other

Amount: \$100,000 To: Outside Contractors Account No: 10020050-51600

Amount: \$100,000 To: Charges for Current Services Account No: 1002001-46020

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: 5/5/26
SUBJECT: BUDGET AMENDMENT REQUESTED
CC: MR. TIM SENA

I write to request an appropriation be made to increase both our expenditure and revenue accounts relating to Outside Private Contractor work. The accounts are #10020050-56100 entitled Outside Contractors and #1002001-46020 entitled Charges for Current Services.

These accounts are utilized to record monies received by the town from private construction contractors, and thereafter passed through, by the town to the officers who worked for these same contractors. The level of construction work in town continues to be high and the contractors that hire our officers have indicated that they have a large amount of work scheduled through the end of the current fiscal year.

Accordingly, I request both of the above-mentioned accounts be increased by \$100,000 to provide enough funding through the end of the fiscal year.

I have attached the necessary documents for these amendments and copied the Comptroller on this correspondence. If questions remain, I will be happy to respond.



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

May 4, 2026

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

Re: Wallingford EMPG Resolution

Dear Mayor Cervoni,

I would like to request that an item be added to the upcoming Town Council Agenda. Can we please add the attached resolution to ensure eligibility for grant reimbursement for the Emergency Management Department?

It is a blanket resolution authorizing you to execute and deliver any documents regarding grants from the State of Connecticut Division of Emergency Management and Homeland Security.

If this meets with your approval, please place this item on the May 12, 2026 Town Council Agenda for acceptance by the Town Council.

Sincerely,

James Buck
Fire Chief

AUTHORIZING RESOLUTION OF THE

Town of Wallingford

CERTIFICATION:

I, Kristen Panzo, the Town Clerk of Town of Wallingford, do hereby certify that the following is a true and correct copy of a resolution adopted by Wallingford Town Council its duly called and held meeting on May 12, 2026, at which a quorum was present and acting throughout, and that the resolution has not been modified, rescinded, or revoked and is at present in full force and effect:

RESOLVED, that the Town of Wallingford may enter into with and deliver to the State of Connecticut Department of Emergency Services and Public Protection, Division of Emergency Management and Homeland Security any and all documents which it deems to be necessary or appropriate; and

FURTHER RESOLVED, that Vincet Cervoni as Mayor of Town of Wallingford, is authorized and directed to execute and deliver any and all documents on behalf of the Wallingford Town Council and to do and perform all acts and things which he/she deems to be necessary or appropriate to carry out the terms of such documents, including, but not limited to, executing and delivering all agreements and documents contemplated by such documents.

The undersigned further certifies that Vincent Cervoni holds the office of Mayor that he/she has held that office since January 1, 2024.

IN WITNESS WHEREOF: The undersigned has executed this certificate this 12th day of May, 2026.

Kristen Panzo Town Clerk






TOWN OF WALLINGFORD

JAMES R. HUTT, JR.
Human Resources Director
Telephone (203) 294-2080
Fax (203) 294-2084

310

MEMORANDUM

TO: Mayor Vincent Cervoni
FROM: James R. Hutt, Jr., Human Resources Director 
DATE: May 4, 2026
SUBJECT: Job Description for Maintainer II – Water Division

I respectfully request permission to approach the Town Council at its May 12, 2026 meeting to obtain approval of revisions to the job description for Maintainer II in the Water Division. A copy of the draft revision is attached.

The proposed change updates the requirement to possess and maintain, or be able to obtain within twelve months of appointment, a valid State of CT Commercial Driver's License (CDL) Class B. There is no change to the wage rate for this position which is \$28.65 to \$34.43 hourly.

Neil Amwake and I will be at the meeting to answer any questions that may arise.

Please contact me should you have any questions or need additional information.

JRH/

Attachment

cc: Neil Amwake, GM – Water & Sewer

**POSITION TITLE: MAINTAINER II – WATER DIVISION
DEPARTMENT: WATER**

GENERAL DUTIES:

Performs any task required in the operation, maintenance, repair and construction of the Town's potable water transmission and distribution system, including pipelines and appurtenances such as fire hydrants, valves, water services, water meters and related equipment of the Water Division using a high degree of skill. Operates and maintains equipment and vehicles of the Water Division including, but not limited to, trucks, dump trucks, excavation equipment, jack hammer, pumps, and all other division equipment. Performs special projects, maintenance of buildings and grounds, and all other work necessary to maintain and improve the Town's water transmission and distribution system, and facilities. Performs all work in a safe, efficient manner including, but not limited to trenching and shoring activities, and the proper use of personal protective equipment (PPE). Completes other related duties as assigned.

ADDITIONAL DUTIES:

May be subject to "on-call" duty, emergency calls and scheduled overtime work as assigned.

SUPERVISION RECEIVED:

Works under the direction of the Chief Maintainer, or other supervisors as assigned.

SUPERVISION EXERCISED:

By assignment, may supervise Maintainer I or Maintainer II staff, or others as required.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Considerable knowledge of the facilities, pipelines and equipment of the water system; considerable knowledge of the methods, materials and procedures used in the construction, operation, maintenance and repair of transmission and distribution mains, fire hydrants, water services, water meters, pump stations, and related facilities and equipment; good knowledge of safety standards, procedures and regulations related to assigned work; considerable ability to operate mechanical equipment required in assigned operations; good ability to establish and maintain effective working relationships with fellow Water Division employees, other municipal employees and the general public; ability and aptitude to comprehend, issue and follow clear and concise written and oral instructions; considerable physical stamina to work under arduous conditions; ability to exercise good judgment and work independently or as part of a crew on an assigned task.

MINIMUM QUALIFICATIONS:

High school or trade school diploma, or high school equivalency diploma, plus three (3) years' experience as a Maintainer for a water utility or in the construction field with work experience in the installation and maintenance of underground pipelines (water main, sanitary sewer, storm drain

**Town of Wallingford
Maintainer II – Water Division**

or gas main), and related equipment or two years training in plumbing plus one (1) year of employment as a Maintainer/Laborer for a water utility or in the construction field with work experience in the installation and maintenance of underground pipelines (water main, sanitary sewer, storm drain or gas main), or an equivalent combination of experience and training. Must possess and maintain a valid State of Connecticut motor vehicle operator's license. **Must possess, (or have the ability to obtain within twelve (12) months of appointment) and maintain a valid State of Connecticut Commercial Driver's License (CDL) Class B.** ~~A valid State of Connecticut Commercial Driver's License (CDL) Class B is preferred.~~ A Class II Water Distribution System Operator Certification (DSO II) preferred.

3x.

TOWN OF WALLINGFORD, CONNECTICUT

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: 5/5/2026

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


Fund: _____ General Fund
 X Other Title Fund 250 - Misc Grants

Amount: _____ 4,500 TO: Title: Rev - Donations Acct No. 2505002-47152

Amount: _____ 4,500 TO: Title: Exp - America 250 Acct. No. 25040150-58830-10245

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



WALLINGFORD AMERICA250 COMMITTEE

May 1, 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 April 30, 2026 in the amount of \$4,500, 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 donations are \$1,000 from OneSource; \$1,000 from Tricircle Corporation and \$2,500 from J. Lutzen & Son Trucking., LLC

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

34.

Roz Gallagher
Wallingford Celebrates America's 250th
8 Wall Street
Wallingford, Connecticut 06492

April 28, 2026

Mr. Vincent F. Testa, Jr.
Chairman-Wallingford Town Council
45 South Main Street
Wallingford, CT. 06492

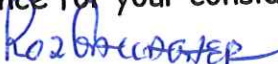
Dear Mr. Testa:

The Wallingford Celebrates America's 250th Committee would like to request permission from the Town Council to use the Parade Grounds, Simpson Court, and North and South Main Streets for our activities planned for June 14-21, 2026.

The Police Department, Fire Department, and Public Works have been consulted regarding all events.

A copy of our brochure is enclosed.

My thanks in advance for your consideration and reply,


Roz Gallagher
Co ordinator

CC: Mayor Vincent Cervoni

TOWN OF WALLINGFORD, CONNECTICUT

32.

Date: 5/4/26

Honorable Vincent Cervoni
Mayor, Town of Wallingford

I. Request for:

 x transfer of funds
 appropriation of funds

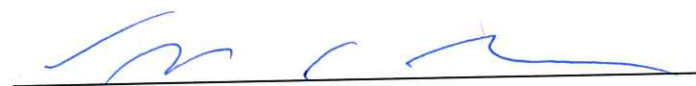
Fund: General Fund
 Other Title _____


Amount:	<u> 2,200.00 </u>	FROM:	Title: <u> PS -Software SU </u>	Acct No. <u> 10040050-56718 </u>
	<u> 700.00 </u>		<u> Maintenance of Equipment </u>	<u> 10040050-54325 </u>
	<u> </u>		<u> </u>	<u> </u>
	<u> </u>		<u> </u>	<u> </u>

Amount:	<u> 2,200.00 </u>	TO:	Title: <u> Health Promotion Programs </u>	Acct No. <u> 10040050-58831 </u>
	<u> 700.00 </u>		<u> Dues and Fees </u>	<u> 10040050-58810 </u>
	<u> </u>		<u> </u>	<u> </u>
	<u> </u>		<u> </u>	<u> </u>

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

WHD

Protect. Promote. Improve.



MEMORANDUM

To: Mayor Vincent Cervoni
From: Vanessa Bautista, Director of Health 
Date: May 4, 2026
Re: Request to Include Item on Town Council Agenda, May 12, 2026

Please include on the May 12, 2026, Town Council agenda the Health Department's request to transfer available funds within the FY 2025–2026 budget to support ongoing programmatic and operational needs.

Action Requested

Approval to transfer funds as outlined below:

- 1. Transfer \$2,200**
From: 10040050-56718 PS -Software SU
To: 10040050-58831 Health Promotion Programs

Justification:

This transfer will support the continuation of planned health promotion programs through the end of the fiscal year. Funds are available due to prior savings within the software line item and will be reallocated to ensure completion of scheduled health promotion initiatives.

- 2. Transfer \$700**
From: 10040050-54325 Maintenance of Equipment
To: 10040050-58810 Dues and Fees

Justification:

This transfer will support required professional dues and fees, including renewal of the National Association of County and City Health Officials (NACCHO) membership, Registered Environmental Health Specialist (REHS) certification renewal for one staff member, and Connecticut Public Health Association membership renewal.

Funding Availability

Funds are available within the identified line items due to remaining balances and cost savings within the current fiscal year, allowing for reallocation to priority needs.

Thank you for your consideration.

Attachment: Request for Transfer of Funds

Baa.

Town of Wallingford
Wallingford Historic Properties Commission
45 South Main Street
Wallingford, CT 06492

March 9, 2026

Wallingford Town Council
45 South Main Street
Wallingford, CT 06492

Dear Town Council Members,

On behalf of the Wallingford Historic Properties Commission, please accept the 2025-2026 Annual Report. As required, this summary documents all activities of the commission for the past year.

The commission would like to bring the following items to your attention:

1. The commission seat of Bob Prentice (Alternate Member) has expired with our annual meeting. The commission, by unanimous vote, recommends that Bob is reappointed as an alternate member of the Wallingford Historic Properties Commission for an additional five-year term of 2026-2031. He has expressed agreement to continue serving in this role. Please let me know if Town Council will choose to add this item to a future meeting agenda for reappointment discussion or choose to fill the seat otherwise.
2. Two additional alternate seats remain open on the commission.

I am happy to answer any questions.

Respectfully,

Kimberly Lode-Dellaselva

Kimberly Lode-Dellaselva, Chairman
Wallingford Historic Properties Commission
203-641-3313
kimberly.lode@espn.com

RECEIVED FOR RECORD 4-22-26

AT 4:57 pm AND RECEIVED BY

Kristen Panzo TOWN CLERK

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

April 13, 2026

6:30 P.M.

RECORD OF VOTES AND MINUTES

366

The Town Council Meeting on Monday, April 13, 2026, was called to order at 6:30 p.m. The Pledge of Allegiance was said. Councilors in attendance were Autumn Allinson, Thomas Laffin, Jesse Reynolds, Bryan Rivard on video call, Melanie Rossacci, Christina Tatta and Chairman Vincent F. Testa Jr. Mayor Vincent Cervoni and Town Clerk Kristen Panzo were also present. Councilors Craig Fishbein and Samual Carmody were absent.

1. Pledge of Allegiance
2. Roll Call
3. FY 2026-2027 Budget

Animal Control
Civil Preparedness
Police Department
Fire Department

4. Public Comment

Animal Control

Mitch Gibbs, Animal Control Officer was present to take any questions.

Councilor Laffin asked about the \$75,000 cattery. Mr. Gibbs explained that the upgrading of the cat cages have already taken place. They will be upgrading the ventilation system. Right now, it is a passive ventilation system and by state statute they need a system that they can flip a switch and mechanically remove the air and cycle it in with fresh air. There was a discussion about the two cat areas that they have, general population and isolation.

Councilor Tatta asked about the staffing. The budget looks like the department is going from four staff to five staff members even though the request was for six staff members. Mr. Gibbs explained that the department has always been just shy of what they need for staffing. He thought the department could benefit from another full time position and then a part time kennel worker to help out on the weekends. The part time position was approved but the full time assistant was not approved. There was a discussion about a 27% increase from the last fiscal year ending 6/30/25 till now. He explained that it reflects on

how many animals they are getting in and how much money they are spending on the animals. Most of the money spent on the animals is veterinary care. Most of the animals they get have behavioral issues or medical issues that have not been addressed. There was a discussion about the gift funds. He explained that so far this fiscal year they have used a total of \$22,747. They have another \$5,727 for him to sign off on and submit. This money is strictly for medical care, except for one item. They bought two new washers for laundry. It is used for surgeries, cancer treatments medical care and things like that. He mentioned that so far this fiscal year they have deposited \$17,742. They almost take in what they spend. There was a discussion about what capital projects he has if any of what they town council can do if he needs things for the animal shelter. He mentioned that there is a ventilation project that the trust fund money will be used for. He wants to look into sound buffering for the kennels. He mentioned at some point they will be using the trust fund money for built in cages into the vans which is a lot safer for the animals to be transported and it will be easier to clean.

Councilor Reynolds wanted to discuss the full time position Mr. Gibbs did not get. Mr. Gibbs explained that weekends have always been tough because of staffing issues. He and his long time full time person are on Monday-Friday hours. In the past they have had part time positions filling that, but the turnover was so great that they could not do it anymore. They created the second assistant position to work Tuesday-Saturday. Sundays they have their part timer who works by themselves. The new part time position would help with Sundays and give them more backup during the week. There was a question as to whether more people reach out to animal control on the weekends more often than they can handle versus during the week. Mr. Gibbs explained that typically they do not go out for calls on the weekend unless it is an emergency. He mentioned that it would be nice if when they calls came in they can handle them as they come in instead of waiting till the business week. It also allows them to have adoption appointments on the weekends because that is when everyone wants to come in.

Chair Testa asked what the process is for using the trust fund money. Mr. Gibbs explained that is usually has been himself and the mayor that discuss what to use the trust fund money for. Mayor Cervoni explained that when they are presented with veterinary care, it is a few thousand dollars. There was a memo generated either by council vote or the Law Department. They typically approve those costs. A larger item like the ventilation for the cat condos would be something that would come before the council to approve.

Councilor Tatta wanted to know if they can get a copy of that memo. Mayor Cervoni said he will get it for them.

Police Department

John Ventura, Chief of Police, Anthony Demaio Deputy Chief and Beth Dighello, Executive Secretary were all present at the meeting. Chief Ventura spoke about his budget and what his department does.

Councilor Rivard asked about the Axon systems and their need to go with the police cruisers. Chief Ventura explained per the police accountability bill, any marked police cruiser needs to be outfitted with an in cruiser dashboard system. There was a discussion about the \$175,000 line item for the data systems. Chief Ventura explained that the systems Wallingford currently has was the same as the vendors they used in the past. The difference is that the maintenance fees have gone up so much for those contracts. Some of the increases were as much as 20% from years past. There was a discussion about when officers give people tickets. It is an e-ticket system.

Councilor Tatta wanted to know more about the line item for outside contractor pay. Chief Ventura explained officers that work extra duty or private duty the department pays them upfront and then they bill contractors, so the officers get immediately for what they worked. It is budgeted based on what they think will be reimbursed through the contractor. There was a discussion about what types of programs the money is getting reimbursed for. There was a discussion about the utilities line item in the budget. There was a discussion about the school resource officers. Chief Ventura explained that they are not certified police officers that are sworn with them. They are retired officers that he hires. His department pays them, but they are not amount the 78 sworn officers in Wallingford. They report to the Captain of Special Services. There was a discussion about the new police station and the outside landscaping and safety.

Councilor Reynolds asked about the gas and diesel line item. Chief Ventura explained that they used to fill up at the old police department, and they maintain that pump and they had readouts inside the police department, so they knew exactly what they were using. Now they have gotten that report from Public Works and according to the last report that they got they are on track and ok. The ford explorers they use are better on gas milage so that helps.

Councilor Rossacci asked for an explanation between the ASO' and the SRO's and how the police department works with the board of education. Chief Ventura explained that the SRO's, school resource officers is an actual officer that is employed at the Wallingford Police Department. Their purpose is an in-between, a friendship between the police department and the school. The ASO's are not able to carry weapons like the SRO's can. They can call the police department when an incident happens at school.

Chair Testa wanted to know about the HVAC system. Deputy Chief Demaio explained that the whole system was warranted up to June 30 of this year. They are going to fund it from that point forward. It is a very complex system. There was a discussion about contractor pay and where the reimbursement is in the budget. Mayor Cervoni explained that it goes into the general fund.

Civil Preparedness

Chief James Buck, Deputy Fire Chief Mike Shaw and Deputy Fire Chief Keith Schaefer were present to answer any questions.

Chief Buck spoke about the budget and what they do.

Councilor Rivard asked if the \$25,000 for the kitchen is approved in the mayor's budget. The department requested the item, and it was removed from the mayor's budget. There was a discussion as to how often the kitchen gets used and for what. Chief Buck explained that the condo fire last year was a good example of bringing individuals together to a location where they can get the assistance they need.

Fire Department

Chief James Buck, Deputy Fire Chief Mike Shaw and Deputy Fire Chief Keith Schaefer were present to answer any questions.

Chief Buck gave a power point presentation about the department and their budget.

There was a brief discussion about the capital item projects. There was a brief discussion about the positions they need to be able to run their department efficiently. There was a discussion about the volunteer fire fighters. The council thanked the fire department for everything they do and how professional they all are and for all of the hard work that they do.

The meeting was adjourned at 8:25 PM.

Respectfully submitted,

Kristen Panzo
Town Clerk

Meeting digitally recorded

Vincent F. Testa, Jr. Chairman Date

Kristen Panzo, Town Clerk Date

3661

TOWN OF WALLINGFORD, CONNECTICUT
SPECIAL TOWN COUNCIL MEETING PUBLIC HEARING
Robert F. Parisi Council Chambers
April 27, 2026
6:00 P.M.

MINUTES

The Town Council Meeting on Monday, April 27, 2026, was called to order at 6:00 p.m. The Pledge of Allegiance was said. Councilors in attendance were Autumn Allinson came late, Samuel Carmody, Thomas Laffin, Bryan Rivard, Melanie Rossacci, Christina Tatta and Chairman Vincent F. Testa Jr. Mayor Vincent Cervoni, Comptroller Tim Sena and Town Clerk Kristen Panzo were also present. Councilors Jesse Reynolds and Craig Fishbein were absent.

1. Pledge of Allegiance
2. Roll Call
3. PUBLIC HEARING:

Chair Testa explained that this is a Public Hearing and that the Town Council will not be speaking at this meeting. He called out each department and members of the public were to raise their hands if they had questions for the departments.

BOE

Danielle Bellizzi, Superintendent of Schools, Dominic Barone, Business Manager of Schools and Mike Votto, Chairman for BOE.

Larry Kellogg asked about the increase in teacher funding. He wanted to know if new teachers received an increase as well. The new teachers did receive an increase. The teacher's contract is on the BOE website. There was a discussion about the increase overall in their budget.

Bill Comerford discussed the lack of maintenance and when does the BOE have to ask Public Works to step in to help with that maintenance. The school parking lots were discussed and whose budget it falls under. Some of the parking lot repairs fall under the BOE depending how big a job it is. There was a discussion about the big parking lot jobs. He suggested having a more transparent look at the BOE budget so that the big ticket items can be addressed and so that the public is made aware.

Keith Massamino asked what has the BOE done with the increase given to improve the rankings of the schools in town. Most of the BOE budget is for staffing and for benefits. The BOE has been addressing these concerns by providing more resources for the teachers and students, but it will take some time for those scores to improve and go up. There was a discussion about

maintenance for the schools like the gym floors, etc. Things like that are on the BOE 10 year capital plan. Their focus right now is on the boilers. They are always reprioritizing. There was a discussion about the capital items and how they will move forward with that list.

ENGINEERING DEPARTMENT

Alison Kapushinski, Town Engineer.

Bill Comerford asked if it is in the budget to hire a Construction Sidewalk Inspector. He was told no and asked why that is. The staff for the Engineering Department is looked at every year, and it was determined that a Construction Sidewalk Inspector is not needed for this FY. There was a discussion about how this job already exists. The job description for the Construction Inspector was read. The conditions of the sidewalks was discussed.

Keith Massamino asked how many engineers and assistant engineers are in the Engineering Department. There is the Town Engineer and the Assistant Town Engineer. The Town Engineer is the only engineer in that department that professionally licensed. There was a question as to if both of those individuals received raises this year. The answer was yes.

INFORMATION TECHNOLOGY

Jim Allen talked about the budget last year being a million dollars and this year it has been reduced drastically. There was a discussion as to whether the town is more efficient since creating an IT Department.

HUMAN RESOURCES & RISK MANAGEMENT

Jim Hutt, Human resource Director and Kurt Trieber, Risk Manager.

Bill Comerford asked if the new position that the department wants to create will be doing sidewalk inspections. The new hire will not be doing sidewalk inspections. There was a discussion about worker's compensation claims. Workers' compensation claims fall under the Risk Management Department. There was a discussion about the tracking of the workers' compensation claims and the money. There was a discussion about how similar workers' compensation claims are tracked. There was a discussion as to the number of workers' compensation claims the town gets each year and what the average is.

Larry Kellogg asked if this department accesses pedestrian accidents in town. The Risk Management Department does not assess these types of accidents unless there is a complaint that was brought forward or there is an issue. Police, Engineering and Public Works would access these types of accidents.

Jim Allen wanted to know who negotiates the labor contracts for the town. The Human Resources Director negotiates the labor contracts. There was a discussion about the increases to the budget and what was stated in the paper by the mayor. Mayor Cervoni said of the total

increase in general government, the 2.5% increases on wages amounted to 7.9% of the budget increase. There was a discussion about the health care benefits. The town goes out to bid with an RFP for health insurance.

LAW DEPARTMENT

Janis Small, Corporation Counsel and Geoffrey Einhorn, Town Attorney

Bill Comerford wanted to discuss the Town Attorney salary. There was a discussion about the salary and hours for the Town Attorney and the Assistant Town Attorney. There was a discussion about the job descriptions for both jobs. These two positions follow what is written in the town charter. Both positions are appointment positions.

Jim Allen wanted to discuss Choate. There was a discussion as to why they do not contribute and why they do not pay taxes to the town. There was a discussion about Masonicare and how they do not pay school taxes.

Larry Kellogg asked who audits Choate. Choate applied to the Assessor's Office and the Assessor's Office does an analysis of their application to determine whether or not they fall in the exemption. They are not required to pay the pilot funds for something that is exempt.

PARKS & RECREATION

Kenny Michaels, Parks & Recreation Director.

Bill Comerford asked if the theater company falls under this budget. He was told yes it does. There was a discussion about possibly removing them from this budget and putting it in the Social services Contribution lines. It has been in this budget for the last 15 years. There was a discussion if they pay to use any of the Parks & Recreation buildings. They do not. The town sponsors them. There was a discussion about the picnic tables. There was a discussion about the snow plowing.

Keith Massamino wanted to know who orders the cement blocks in front of the parks. Public Works is in charge of putting the blocks up. There was a discussion about the porta potties. There was a discussion about the bath rooms and if they can be opened.

Jason Michael wanted to also discuss the porta potties and why the regular bath rooms can't be opened. There was a discussion as to who decides to keep the bath rooms locked all of the time.

Jim Allen discussed charging out of town residents a higher rate than town residents for using the facilities and for programs they sign up for.

FIRE DEPARTMENT

James Buck, Fire Chief and Mike Shaw, Deputy Fire Chief.

Tim Wall, North Farms Volunteer Fire Chief wanted to discuss the apparatus plan that the department had discussed with the Town Council. Some of the volunteer fire trucks were discussed. There was a discussion about bonding the cost of the apparatus plan for the fire trucks replacement. The LOSAP was discussed. The staff for this department was discussed. There was a discussion about the training that happens within the Fire Department.

Larry Kellogg wanted to discuss the vehicle maintenance for all of the vehicles in this department and are they up to date. Yes, the vehicle maintenance is up to date. There was a discussion about an EVT technician.

Keith Massamino wanted to thank the Fire Department for responding first to a medical emergency he had at his home in 2022.

SOCIAL SERVICES CONTRIBUTIONS

Bill Comerford wanted to discuss what department does the contributions fall under. It is the administration that this falls under. There was a discussion as to why the non-profits are not here to take questions themselves. There was a discussion about the Center Street Cemetery.

Keith Massamino discussed the committee that was formed to assess the social services contributions and whose received money and who did not. There was a discussion about the committee itself.

Larry Kellogg wanted to discuss the emergency shelter in town and the money they received. Columbus House representative Lewis Gill and Beth Gross explained what Columbus House does and he discussed the emergency shelter and the great work the staff did last year.

Bill Comerford wanted to discuss the emergency housing houses behind the shelter. The budget for those houses was discussed. There was a discussion about who can use those family emergency housing. There was a discussion on the staffing at the emergency shelter.

Jason Michael discussed his non-profit in town and the procedure he had to go through and the paperwork he had to fill out and submit to be able to try and get funding from the town. There was a discussion about the amounts the non-profits received from the town.

Keith Massamino discussed the other theater in town that received funding and how Mr. Michael's theater did not.

Bill Comerford wanted to discuss whether the mayor had participated in any of the shows that the theater received money put on.

POLICE DEPARTMENT

John Ventura, Police Chief and Beth Dighello, Executive Secretary.

Bill Comerford wanted to discuss the Atlas One program and what became of that. The cost was not feasible. There was a discussion about road closures in town. There was a discussion about the shooting range at the police department.

Larry Kellogg discussed putting up signs around town that says you have to stop for pedestrians in the cross walks.

ELECTRIC DIVISION

Ric Hendershot, Public Utilities Director, Jake Arborio, General Manager for Electric Division and Marianne Dill, Business Manager.

Bill Comerford discussed the decorative polls in town and how they are in bad shape. There was a discussion about the signs around town and who hangs them up. The Electric Division hangs them.

Keith Massamino wanted to discuss the banners in town and who hangs them up. There was a discussion about the banners. The Electric Division hangs them.

PUBLIC WORKS

Rob Baltramaitis, Director of Public Works and Mark Roland, Foreman.

Keith Massamino discussed with Mr. Baltramaitis how much it would cost in road repairs each year. It will cost about \$3 million per year. There was a discussion about his budget and if the mayor's budget allocated that cost this year. There was a discussion about the blocks that are put at the parks.

Bill Comerford discussed the Pavement Management Assessment Study report he received from Mr. Baltramaitis. The last time this study was done was in 2014. There was a discussion about the road paving and how some roads will get repaved and some roads will get a chip seal. There was a discussion about the staffing and seeing how he has 48 staff members is the department still short staffed. There was a discussion about the roof on the town hall. There was a discussion about the capital items.

Larry Kellogg wanted to know if there was a way for the public to know which roads will be paved and when. There was a discussion about the list of roads.

CAP & NON RECURRING AND SIX YEAR CAPITAL

There were no questions for either department.

FINANCE

Keith Massamino discussed raising taxes for the third year in a row. There was a discussion about how much it would be to pave the roads properly each year. There was a discussion as to what is the plan to move forward with the infrastructure of the town.

Larry Kellogg wanted to know if the town has a 5 year plan. There was a discussion about how the town is always looking for ways to increase revenue. There was a discussion about the grant coordinator.

The meeting was adjourned at 9:07 PM.

Respectfully submitted,

Kristen Panzo
Town Clerk

Meeting digitally recorded

Vincent F. Testa, Jr. Chairman

Date

Kristen Panzo, Town Clerk

Date

RECEIVED FOR RECORD 5-5-26
AT 4:57pm AND RECEIVED BY
Kristen Panzo TOWN CLERK

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
April 28, 2026
6:30 P.M.

366.

RECORD OF VOTES AND MINUTES

The Town Council Meeting on Tuesday, April 28, 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 (on video conference), Bryan Rivard, Melanie Rossacci, Craig Fishbein, Christina Tatta and Chairman Vincent F. Testa Jr. Town Attorney Geoffrey Einhorn, Corporation Counsel Janis Small 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 \$3,859.45 (#1054-1066) – Tax Dept.
 - 3b. Acceptance of donation from Barbara Lagerstrom to be used for the K-9 program 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.
 - 3c. Consider and approve a Transfer in the amount of \$1,311 to Capital Account-Chainsaws, Acct. #10020150-57000-01419 and to Capital Account-Technical Rescue Equipment, Acct. #10020150-57000-01410 – Fire Dept.
 - 3d. Consider and approve a Transfer in the amount of \$6,000 from Maint. of Equipment, Acct. #10030000-54325 to Maint. of Vehicles, Acct. #10030000-54320 – Public Works
 - 3e. Consider and approve a Transfer in the amount of \$890 from Dues & Fees, Acct. #10010700-58810 to Offices Expenses Misc., Acct. #10010700-56100 – Planning & Zoning
 - 3f. Acceptance of donation from Pavilion of Hope and consider and approve Appropriation of funds in the amount of \$250 from Revenue, Acct. #2505002-47152 to Donations – Parks & Recreation, Acct. #25050050-58830-10174 – Parks & Recreation
 - 3g. Consider and approve budget amendment FY 2025-2026 and consider and approve Appropriation of funds in the amount of \$6,500 to Miscellaneous General Expenses, Acct. #46100930 from Retained Earnings, Acct. # N/A – Sewer Div.
 - 3h. Consider and approve Fair Housing Resolution – Mayor

- 3i. Consider and approve the appointment of Richard Benham as an Alternate to the Planning and Zoning Commission for a term of three (3) years expiring on March 1, 2029 – Chairman Testa
- 3j. Consider and approve the appointment of Aili McKeen to the Inland Wetlands & Watercourse Commission for a term of five (5) years expiring March 1, 2031 – Chairman Testa
- 3k. Consider and approve the appointment of Shayne O'Brien as an Alternate to the Inland Wetlands & Watercourse Commission for a term of three (3) years expiring on March 1, 2029 – Chairman Testa
- 3l. Consider and approve the appointment of James Vitali to the Inland Wetland & Watercourse Commission for a term of five (5) years expiring on March 1, 2031 – Chairman Testa
- 3m. Consider and approve the appointment of Nancy Leahman as an Alternate to the Historic Properties Commission for a term of five (5) years expiring on March 27, 2031 – Chairman Testa
- 3n. Consider and approve the appointment of Leslie Williams as an Alternate to the Historic Properties Commission for a term of five (5) years expiring on March 27, 2031 – Chairman Testa
- 3o. Approve Minutes of April 14, 2026 Regular Town Council Meeting, April 6, 2026 Special Town Council Meeting and April 8, 2026 Special Town Council Meeting.

**MOTION WAS MADE TO approve Consent Agenda items 3a-3n, 3o as amended.
MADE BY: CARMODY
SECONDED BY: ROSSACCI
Everyone present was in favor.**

Chair Testa spoke about a letter he received from Keith Massamino.

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

There were no items removed from the Consent Agenda.

5. **PUBLIC QUESTION & ANSWER PERIOD**

Bob Gross explained that he was at the meeting as a representative for the Center Street Cemetery. He is an unpaid volunteer. He explained that he wanted to clear up a few things that were said about the Center Street Cemetery at the April 27, 2026, Town Council Public Hearing. He mentioned that there is no cease and desist order as far as he knows from the town. They have had correspondence with the Town Planner, Planning & Zoning, Public Works and the Mayor's Office stating that they do not want them to use artificial grass the cemetery. They are working with a landscaper to decide what will work best for the small area as the cemetery

has had numerous issues with growing and maintaining grass in that area. They have received suggestions from the town. The cemetery has a contract with the Town of Wallingford and abides by it. As costs go up the cemetery requests small increases to minimize the escalating expenses. The funds that the town provides does not cover all of the yearly expenses. The cemetery relies on more than just town funds to operate. The cemetery raises money for the short fall that they experience in some years. He explained that the cemetery is open all year round and not closed for December through March like mentioned at the previous meeting. Burials might be delayed during the winter months, but the cemetery is always open. Winter months is when the building gets more attention, as does the machinery. He discussed the comment that the salary is that of a town employee. He discussed what Mr. Beaumont spoke about at the Public Hearing last night. He said if any council member wants to tour the cemetery, all they have to do is contact them. Cremations and burials continuing were discussed. There was a discussion about unknown graves at the cemetery.

Chair Testa want to thank Mr. Gross for the information he provided. He asked Mr. Gross can give them the cemetery contract that they have with the town. Mr. Gross explained that the council can receive the contract through the Law Department as they were the ones who drew up the contract.

Angelo Mitchell spoke about where she lives on Jones Road and how it is very dangerous to pull out of her driveway because of the traffic and people not stopping. She also presented a handout to the Town Council showing what happens when the traffic does not stop coming from Cook Hill Road when turning onto Jones Road. She suggested putting flashing signs, cameras ,signs, etc. to help with the people not stopping.

6. Discussion and possible action on Save the Sound Proposal to remove Wallace Dam – Mayor

Mayor Cervoni was not present for this meeting so Janis Small, Corporation Counsel explained that the mayor and staff met with Save the Sound. They are here to make a presentation with respect to Wallace Dam.

Laura Wildman, Vice President of Ecological Action at Save the Sound. She is also an engineer who is licensed in the State of CT, Alex Croft, Project Manager on the Ecological restoration team at Save the Sound and Tim Wildman, Senior Fisheries Biologist with the State of CT Department of Energy and Environmental Protection Fisheries Division were there to speak about Save the Sound Proposal.

Mrs. Wilman explained why they were there and also discussed the proposal to remove Wallace Dam. She explained that about a year ago DEEP contacted them to ask if they would consider removing the dam because of the problems they were having with the fishway. The Save the Sound reached out to the mayor at that time and the Town Engineer. They had an initial meeting to discuss the potential idea because Wallace Dam is a privately owned dam and they need the permission of the owner to be able to do anything with it. They have them the ok to move forward so they can start looking for some funding for the removal. There was a discussion as to what type of funding they received and how much. There was a discussion about the project itself. There was a feasibility study done and it showed no potential dangers with the dam or its surroundings. There was a discussion as to the benefits of removing the dam. There was a discussion how this dam is a low head dam and it is actually a drowning hazard. They have done everything they can on their end to prepare for this project to move forward and they just need the approval of the Town Council as the final step to move this project forward.

Councilor Fishbein asked about the flow of the water because the back states that the same amount of water will flow before and after the removal of the dam. Mr. Wildman explained that right now this dam is just backing up water and all of the water coming in into the impoundment is the same amount of water that leaves the dam. The flows that are coming into the dam is the same amount as the flows going out. The low water levels during different times of year was discussed. There was a discussion of the fish ladder and its opening. There was a discussion about the infrastructure. There was a discussion about the fishways and how fish can find them or not find them. There was a discussion about water quality and if removing the dam would help with the water quality or not.

Councilor Rivard talked about how this project would restore the natural flow of the water. There was a discussion about the future use of the dam. There was a discussion about the water flow of the dam and the possible effect if any on Community Lake. There will be tests done to show the water flow and any impact if any on Community Lake before this project even takes place.

Councilor Tatta wanted to discuss why and when the original dam was built so members of the public can know that information. The dam was originally built in the 1800's. It was built for diversion of water for mechanical power to industry. There was a discussion about Garden Road. That is the road to the east that used to flood. There was a discussion about Community Lake and the analysis that is going to be done.

Ms. Small mentioned that the agreement in place provides the right to terminate through the design stage. They will be discussion the design phase to see if there is a problem that can't be solved that can be delt with at that time.

Councilor Laffin said he liked the explanation of turning the dam back into what it was before the dam was even built. There was a discussion about Wallace Dam being the first dam built for water flow. There was a discussion about the fishway.

Chair Testa discussed with them the difference between upstream and downstream. There was a discussion about material removal. There was a discussion about Community Lake.

Councilor Fishbein is concerned about the Community Lake aspect of this project. There was a discussion about the fish ladder. There was a discussion about how the council can terminate this project through the design stage if they are unhappy with the project or the outcome thus far. There was a discussion about the scope of work that this project would entail.

Larry Morganstein said he is very excited about this idea for the project. The project was discussed.

Shiela Tierney talked about Garden Road. She asked if the snow was still being dumped there.

MOTION WAS MADE TO authorize the execution of the agreement with Save the Sound Inc. for the removal of the Wallace Dam in accordance with the terms outlined in the proposed agreement contingent upon the Town Council receiving a report at the completion of the analysis of the impact on Community Lake followed by the Town Council's approval.

**MADE BY: CARMODY
SECONDED BY: ROSSACCI**

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. Consider and approve bid waiver to purchase additional ClearGov software modules – BOE

MOTION WAS MADE TO a bid waiver to purchase additional ClearGov software modules as requested by the BOE.

**MADE BY: CARMODY
SECONDED BY: ROSSACCI**

Dominic Barone, Business Manager for the BOE and Karen Baeu, IT Director for the schools.

Mr. Barone explained the bid waiver and why it is needed and why the schools need additional software modules.

There was a brief discussion as to why the BOW was going through the bid waiver process. There was a discussion as to how they original software modules were purchased and for how long. There was a discussion as to if everyone on the BOE, including the administration, BOE Committee members etc. were all in agreement with this additional purchase. There was a discussion as to why they did not go out to bid or do any RFP. There was a discussion as to why this item was not added to the original purchase of the software modules in the budget.

ROLL CALL:

ALLINSON: AYE
CARMODY: AYE
FISHBEIN: NAY
LAFFIN: AYE
REYNOLDS: AYE
RIVARD: AYE
ROSSACCI: AYE
TATTA: NAY
TESTA: AYE
8- AYE
1-NAY
0-ASBENT
MOTION: PASSED

8. Consider and approve bid waiver for purchase of John Deere 320P backhoe from W.I. Clark Company of Wallingford, CT via NASPO – Water Div.

MOTION WAS MADE TO a bid waiver for the purchase of a John Deere 320P backhoe From W.I. Clark Company of Wallingford, CT via NASPO.

MADE BY: CARMODY
SECONDED BY: ROSSACCI

Neil Amwake , General Manager for the Water/Sewer Division spoke about the bid waiver and why it is needed.

Councilor Fishbein discussed the letter the council received as backup. There as a discussion as to the Water Division bid waiver process.

Councilor Laffin discussed the BOE policy found on their website.

Councilor Rossacci thought that the backup material was really strong. There was a discussion about how The Water Division uses NASPO.

ROLL CALL:

ALLINSON: AYE
CARMODY: AYE
FISHBEIN: AYE
LAFFIN: AYE
REYNOLDS: AYE
RIVARD: AYE
ROSSACCI: AYE
TATTA: NAY

TESTA: AYE
9- AYE
0-NAY
0-ASBENT
MOTION: PASSED

9. Consider and approve delegating authority to the Law Department to settle collection cases on claims valued up to \$2,500 for the term of the Town Council ending January, 2028 - Law Dept.

MOTION WAS MADE TO approve delegating authority to the Law Department to Settle collection cases on claims valued up to \$2,500 for the term of the Town Council ending January 2028.

MADE BY: CARMODY
SECONDED BY: ROSSACCI

Geoffrey Einhorn, Tow Attorney explained why this is necessary. He mentioned this has been approved already. It allows them to have some flexibility and is across all departments. There was a discussion about the collection process.

Councilor Fishbein asked about the Town Council term ending and how that would work. There was a discussion about the time period as to when this can end. There was a discussion to amend the motion.

MOTION WAS MADE TO amend the motion approve delegating authority to the Law Department to Settle collection cases on claims valued up to \$2,500 for the term of the Town Council ending January 2028 to say the term of the Town Council ending December 31, 2027.

MADE BY: CARMODY
SECONDED BY: ROSSACCI

There was a voice vote on the amendment and everyone present was in favor.

10. Executive Session pursuant to Connecticut General Statutes §1-200 (6)(E), §1-210(b)(5)(A)(B) and §7-232(a) to discuss Purchased Power – Electric Div.

MOTION WAS MADE TO go into Executive Session pursuant to Connecticut general Statues 1-200 (6)(E), 1-210 (b)(5)(A)(B) and 7-232(a) to discuss Purchased Power at 8:49pm.

MADE BY: CARMODY
SECONDED BY: ROSSACCI

In attendance was the full Town Council, Town Attorney Geoffrey Einhorn, Ric Hendershot, Public Utilities Director.

11. Discussion and possible action to approve a bid waiver for Smartest Energy US, LLC as discussed in Executive Session – Electric Div.

MOTION WAS MADE TO come out of Executive Session at 9:18pm.

**MADE BY: CARMODY
SECONDED BY: ROSSACCI**

MOTION WAS MADE TO approve a bid waiver for Smartest Energy US, LLC as Discussed in Executive Session.

**MADE BY: CARMODY
SECONDED BY: ROSSACCI**

The meeting was adjourned at 9:20 PM.

Respectfully submitted,

Kristen Panzo
Town Clerk

Meeting digitally recorded

Vincent F. Testa, Jr. Chairman Date

Kristen Panzo, Town Clerk Date




TOWN OF WALLINGFORD

James R. Hutt, Jr.
Human Resources Director
Telephone (203) 294-2080
Fax (203) 294-2084

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MEMORANDUM

TO: Mayor Vincent Cervoni
FROM: James R. Hutt, Jr., Human Resources Director 
DATE: May 4, 2026
SUBJECT: IBEW, Local 420 - Contract Tentative Agreement

The Town recently reached a tentative agreement for a successor contract with IBEW, Local 420 (electric lineworker and substation electrician) employees. The duration of this contract would be from September 1, 2025 to August 31, 2028.

I respectfully request permission to approach the Town Council in executive session, then open session at its May 12, 2026 meeting to recommend approval of this tentative agreement.

Jake Arborio and I will be present to answer any questions. Thank you.

JRH/


cc: Jake Arborio, GM - Electric



Town of Wallingford, Connecticut
Department of Police Services

7.
JOHN J. VENTURA
CHIEF OF POLICE
100 BARNES ROAD
WALLINGFORD, CT 06492-3718
TELEPHONE (203) 294-2828

Memorandum

Date: May 4, 2026
To: Mayor Vincent Cervoni
From: Deputy Chief Anthony DeMaio 
RE: Donation from Tilcon CT

As you may be aware, the Police Department has been exploring options to enhance the perimeter security of our property, particularly in light of the short comings of the tree line along the eastern border and the gate area, where vulnerabilities currently exist. As part of this effort, I met with Tilcon CT Public Relations person Gina D'Amico and Quarry Manager David Trykowski at our 100 Barnes Road property to discuss the potential purchase of large boulders similar to those installed at Veteran's Park off East Center Street.

When properly placed and spaced, these boulders would help prevent unauthorized vehicular access by eliminating the ability to drive around the gate and enter the employee side of the facility. This vulnerability has been an ongoing concern, and while fencing and additional landscaping or tree barriers remain possible long-term solutions, the installation of boulders presents an effective and immediate security enhancement.

Pursuant to my meeting with Gina and Dave, they approached me with the idea of Tilcon CT donating the boulders needed for this project, and during the last week of April, Gina contacted my office and advised that Tilcon CT would graciously donate the boulders needed to support this security initiative.

Please accept this memorandum as the Police Department's formal request to place this matter on the agenda for the next scheduled Council meeting.

Please feel free to contact me with any questions or concerns.

##

Town of Wallingford

Honorable Vincent Cervoni
Mayor, Town of Wallingford

Date: May 4, 2026

Request for: X Transfer of Funds
 Appropriation of Funds

Fund: General
 X Other

Amount: \$200,000
 \$100,000

From: Regular Salaries & Wages
From: Wage Differential

Account No: 10020050-51000
Account No: 10020050-51450

Amount: \$300,000

To: Capital - Police Equipment

Account No: 10020050 57000 TBD

Explanation: PER ATTACHED LETTER AS REQUIRED

Submitted by:



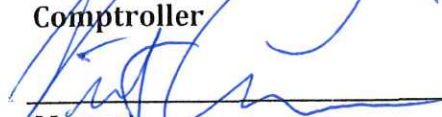
Division/Department Head

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

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

