

**TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING**

Robert F. Parisi Council Chambers

May 13, 2025

6:30 P.M.

RECORD OF VOTES AND MINUTES

The Town Council Meeting on Tuesday, May 13, 2025 was called to order at 6:30 p.m. The Pledge of Allegiance was said. Councilors in attendance were Thomas Laffin, Christina Tatta, Samuel Carmody, Vincent Testa, Christopher Regan, Jesse Reynolds, Craig Fishbein and Chairman Joseph A. Marrone. Mayor Vincent Cervoni, Corporation Council Janis Small, Comptroller Tim Sean and Town Clerk Kristen Panzo were also present. Councilor Autumn Allinson was absent.

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$82,647.31 (#781-#1004)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve a Transfer of various real estate and personal property to
Suspense List – Tax Dept.
 - 3c. Consider and approve 2025-2026 Bid Waiver request for Animal Control – Mayor
 - 3d. Consider and approve 2025-2026 Bid Waiver request for BOE – Mayor
 - 3e. Consider and approve 2025-2026 Bid Waiver request for Building Department – Mayor
 - 3f. Consider and approve 2025-2026 Bid Waiver request for EDC – Mayor
 - 3g. Consider and approve 2025-2026 Bid Waiver request for Finance – Mayor
 - 3h. Consider and approve 2025-2026 Bid Waiver request for Fire Department – Mayor
 - 3i. Consider and approve 2025-2026 Bid Waiver request for Government TV – Mayor
 - 3j. Consider and approve 2025-2026 Bid Waiver request for Human Resources – Mayor
 - 3k. Consider and approve 2025-2026 Bid Waiver request for Law Dept. – Mayor
 - 3l. Consider and approve 2025-2026 Bid Waiver request for Parks & Recreation – Mayor

- 3m. Consider and approve 2025-2026 Bid Waiver request for Police Dept. – Mayor
- 3n. Consider and approve 2025-2026 Bid Waiver request for Public Works – Mayor
- 3o. Consider and approve 2025-2026 Bid Waiver request for Registrar of Voters – Mayor
- 3p. Consider and approve 2025-2026 Bid Waiver request for Town Clerk – Mayor
- 3q. Consider and approve 2025-2026 Bid Waiver request for Utilities – PUC - Mayor
- 3r. Consider and approve 2025-2026 Bid Waiver request for Utilities – Electric - Mayor
- 3s. Consider and approve 2025-2026 Bid Waiver request for Utilities – Water/Sewer – Mayor
- 3t. Consider and approve 2025-2026 Bid Waiver request for Youth & Social Services – Mayor
- 3u. Acceptance of overtime reimbursement of Federal Taskforce Funds and consider and approve Appropriation of funds in the amount of \$127 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
- 3v. Acceptance of Federal/State Highway Grant “2024/2025 Comprehensive DUI Enforcement Program” Funds and consider and approve Appropriation of funds in the amount of \$17,402 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
- 3w. 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.
- 3x. Consider and approve a Transfer in the amount of \$35,000 from Replacement Pay, Acct. #10020150-51500 to Overtime, Acct. #10020150-51400 – Fire Dept.
- 3y. Consider and approve a Transfer in the amount of \$10,000 from Replacement Pay, Acct. #10020150-51500 to General Operating Expense, Acct. #10020150-58735 – Fire Dept.
- 3z. Consider and approve a Transfer in the amount of \$3,000 from Manual RV Awning, Acct. #10010800-57000-01333 to Multi-Year Maintenance Project, Acct. #10010800-57000-01334 – Fire Dept.
- 3aa. Consider and approve State Grant and Appropriation of funds in the amount of \$10,000 to Revenue-State Grant, Acct. #2501002-45114 and to Expenditure-Street Sweepings Expenses, Acct. #2501002-58830-10233 - Public Works

- 3bb. Acceptance of donation from Pavilion of Hope and consider and approve Appropriation of funds in the amount of \$100 from Revenue, Acct. #2505002-47152 to Donations Parks & Recreation, Acct. #25050050-58830-10174 – Parks & Recreation
- 3cc. Consider and approve a Transfer in the amount of \$5,000 to Purchased Svs-Negotiations, Acct. #10010150-56712 and to Office Expenses, Acct. #1001050-56100 – Mayor
- 3dd. Consider and approve a Transfer in the amount of \$216,000 – Electric Div.
- | | | |
|-----------|--|------------|
| \$127,000 | From: Distribution Operations-Underground Lines | Acct. #584 |
| \$ 50,000 | From: Distribution Operations Supervision & Eng. | Acct. #580 |
| \$ 39,000 | From: Distribution Maint.-Supervision & Eng. | Acct. #590 |
| \$216,000 | To: Distribution Maintenance Overhead Lines | Acct. #593 |
- 3ee. Consider and approve Appropriation of funds in the amount of \$96,000 from Distribution Plant-Overhead Conductors, Acct. #365 to Retained Earnings, Acct. # N/A – Electric Div.
- 3ff. Consider and approve Appropriation of funds in the amount of \$96,000 from Retained Earnings, Acct. # N/A to Distribution-Maint of Overhead Lines, Acct. #593 – Electric Div.
- 3gg. Consider and approve a Resolution authorizing Mayor Vincent Cervoni to enter into and sign contracts on the behalf of the Town of Wallingford to obtain clean water fund financing for water pollution abatement facilities with the Department of Energy & Environmental Protection – Sewer Div.
- 3hh. Consider and approve a Transfer in the amount of \$22,750 from Regulatory Expenses, Acct. #46100928 to Maintenance of Treatment Equipment, Acct. #46100652 – Sewer Div.
- 3ii. Acceptance of donation of office furniture from Robinson & Cole LLP – Probate Court
- 3jj. Approve Minutes of April 15, 2025 Special Town Council Meeting, April 16, 2025 Special Town Council Meeting and April 22, 2025 Regular Town Council Meeting.
- 3kk. Consider and approve a Transfer in the amount of \$181,632 – Police Dept.
- | | | |
|-----------|------------------------------|-----------------------------|
| \$50,000 | From: Exp-Police Reg. Salary | Acct. #10020050-51000 |
| \$75,000 | From: Exp-Contingency-Misc. | Acct. #10019000-58820 |
| \$56,632 | From: Exp-New Debt Financing | Acct. #10070050-58920 |
| \$181,632 | To: Exp-Police Cruisers | Acct. #10020050-57000-01304 |

**MOTION WAS MADE to approve Consent items 3a-3ll.
MADE BY: TATTA
SECONDED BY: REGAN
ALL MEMBERS PRESENT WERE IN FAVOR**

4. Items Removed from the Consent Agenda

There were no items removed from the Consent Agenda.

5. PUBLIC QUESTION & ANSWER PERIOD-

There was no question and answer period.

6. Discussion of old business – Chairman Marrone

(a) Update on Hidden Brook Lane

Corporation Council Small stated last night that the Planning and Zoning Commission authorized to the calling of the bond, so they will proceed in an attempt to get everything done.

7. Adoption of FY 2025-2026 Annual Budget

**TOWN OF WALLINGFORD
Annual Budget Adoption – Council Motions (based on motions approved 5/6/2025)
For the Fiscal Year Beginning JULY 1, 2025**

I. Councilmember : TATTA

MOVED: TO ADOPT THE TOTAL GENERAL FUND REVENUE BUDGET OF \$204,050,153, PER THE CHANGES MADE TO THE MAYOR'S PROPOSED BUDGET ON THE ATTACHED RECONCILIATION DETAIL SHEET, FOR THE FISCAL YEAR BEGINNING JULY 1, 2025.

Councilmember: LAFFIN

seconded the motion.

Vice Chair Tatta read a statement that she had prepared for tonight's meeting about this very difficult budget this year.

Councilor Carmody also read a statement that he had prepared for tonight's meeting on the budget.

Chairman Marrone discussed how Mayor Cervoni had a difficult task as far as this budget was concerned. He discussed the lack of growth with the grand list. He also discussed the education part of this budget. He discussed the charter and the aspect of having a mayor who wants to spend money to improve the town.

Mike Votto of North Elm Street spoke about his 24 years of being on the Board of Education. He explained to the council why the BOE takes up 60% of the budget each year. He talked about what it would take to have certain classes for the kids in school and how much that would cost. He mentioned that this year was the lowest BOE budget ever, that they presented to the council.

Tammy Raccio of Chimney Hill Road spoke about conversations that still need to happen pertaining to the budget. She said that she wished the council approached this budget like the BOE did. She wished the conversation would start sooner. She mentioned having the discussion of grants to help pay for things in the budget maybe.

MOTION WAS to amend the original motion to restore the \$467,172 to the BOE Budget that was cut during the motions.

MADE BY: TESTA

SECONDED BY: REYNOLDS

MOTION WAS to amend the amendment that we had \$2 million dollars of revenues from the General Fund to cover the restored education spending plus the revenue to the General Fund side.

MADE BY: TATTA

SECONDED BY: REGAN

Chairman Marrone stated that Vice-Chair Tatta's amendment to the original motion is a separate matter and should be a separate motion on the expenditure side, which is not the motion being voted on now.

Vice Chair Tatta stated that her amendment was to find the revenue so that the taxpayers would not take another hit paying to add back money into the BOE budget.

Councilor Fishbein discussed what the original amendment was. He wanted to know what the money from Vice Chair Tatta's amendment of \$2 million dollars will be spent on. He says the budget must be balanced.

Chairman Marrone stated that Councilor Testa's motion needs to be changed on the revenue side, or he would have to change the amount of the amendment.

Councilor Testa reworded his amendment of the original motion to say:

MOTION WAS to increase the revenue side of the budget for the BOE line item by \$467,172.

MADE BY: TESTA

SECONDED BY: REYNOLDS

Vice Chair Tatta assumed that the money from Councilor Testa's amendment would come from the revenue side of the budget. The question of raising taxes to fund his amendment was asked.

Councilor Testa stated that he would be raising taxes, and the money would be coming from the revenue side of the budget.

Vice Chair Tatta states that instead of raising taxes she suggested taking the money from the general fund to cover the money being suggested to be put back into the BOE budget. She said they can reduce the taxes by \$2 million dollars by using that money from the general fund.

Councilor Fishbein stated it would be easier to address where the money is coming from right now. The first amendment was to restore the money back into the BOE budget by raising taxes. He stated the amendment to the amendment of the first motion is the source of where that money would be coming from. His concern is moving more money around to restore the \$467,172 from the BOE budget that was cut, than what is being motioned.

Mr. Sena stated that the purpose of the Motions Meeting was so he would not have to recalculate the mill rate on the spot. He asked the council if the first motion can be tabled, to work on the expenditure side of the budget then come back to the first motion.

MOTION WAS to table this item and take it up after we work on the revenue portion.

MADE BY: MARRONE

SECONDED BY: LAFFIN

Vice Chair Tatta stated that the purpose of the motions meeting was to vote on all changes made by the council and give the Comptroller time to adjust the motions for this meeting. In the past whatever motions were passed at the motions meeting held and no further motions were made going forward pertaining to the budget.

Councilor Laffin agrees that tabling the first motion is appropriate and they should be discussing the expenditure side first, so they know what to amend if necessary.

Councilor Fishbein talked about the procedure of how things are done during budget season. He stated that at past motions meetings, motions were made and passed and then a week later a motion was made to take items out or cut certain items.

Vice Chair Tatta stated that she might support the original amendment if it was not going to raise taxes to fund it. If the amendment is going to raise taxes, then she will not support the motion.

ROLL CALL: FOR THE MOTION TO TABLE THIS ITEM

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REGAN: AYE

REYNOLDS: AYE

TATTA: NAY

TESTA: NAY

MARRONE: AYE

6- AYE

2- NAY

1-ABSENT

MOTION: PASSED

II. Councilmember : TATTA

**MOVED: TO ADOPT THE TOTAL GENERAL FUND EXPENDITURE BUDGET OF
\$204,050,153, PER THE CHANGES MADE TO THE MAYOR'S PROPOSED BUDGET ON
THE ATTACHED RECONCILIATION DETAIL SHEET, FOR THE FISCAL YEAR BEGINNING
JULY 1, 2025.**

Councilmember: REGAN

seconded the motion.

MOTION WAS to increase the expenditure budget by \$467,172 into the BOE line item.

MADE BY: TESTA

SECONDED BY: CARMODY

Councilor Fishbein wanted Councilor Testa to identify a source as to where the money in his motion would be coming from.

Councilor Testa stated he agrees with what Vice Chair Tatta said about where the money should come from. He is ok either way though, as to whether the money should come from whether it is coming from the revenue side or the expenditure side of the budget.

Councilor Fishbein asked the comptroller what amount of money the mayor anticipated to transfer from reserves to fill the budget.

Mr. Sena stated that the original amount was \$9 million dollars. He stated that line item would have to be identified if this is the course the council wants to take when moving money around to pay for restoring the BOE money that was motioned upon.

Councilor Fishbein is not looking at the numbers but the fiscal impact right now. The number is still held at \$9 million dollars. He stated that is the amount to restore the BOE budget would only increase the revenue side by \$467,172.

Keith Massamino wanted to know how the restoring of the BOE budget by \$467,172 would affect each home. He mentioned that the council is discussing a topic that would probably not increase people's taxes by very much each year, if the money to restore the BOE budget came from the revenue side.

Adrew Weinberger of Pondside Drive asked about the long-term plan for the town. He asked how to educate people in town to explain that Wallingford's taxes did not go up each year like they should have and that is why the town is in the mess it is this year.

Councilor Fishbein asked the comptroller if over the past 20 years, has Wallingford's taxes increased. The answer is yes and that they have gone up each year. He asked how much unreserved money the town has.

Mr. Sena stated that as of June 30, 2024, the unassigned fund balance is \$22 million dollars.

ROLL CALL ON THE AMENDMENT TO ITEM #2:

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: NAY

LAFFIN: NAY

REGAN: NAY

REYNOLDS: AYE

TATTA: NAY

TESTA: AYE

MARRONE: AYE

3- AYE

4- NAY

1-ABSENT

MOTION: FAILED

ROLL CALL FOR ITEM #2:

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: NAY

LAFFIN: AYE

REGAN: AYE

REYNOLDS: AYE

TATTA: AYE

TESTA: AYE

MARRONE: AYE

7- AYE

1- NAY

1-ABSENT

MOTION: PASSED

I. Councilmember : TATTA

MOVED: TO ADOPT THE TOTAL GENERAL FUND REVENUE BUDGET OF \$204,050,153, PER THE CHANGES MADE TO THE MAYOR'S PROPOSED BUDGET ON THE ATTACHED RECONCILIATION DETAIL SHEET, FOR THE FISCAL YEAR BEGINNING JULY 1, 2025.

Councilmember: LAFFIN

seconded the motion.

Councilor Tatta withdrew her amendment on this item.

Councilor Testa withdrew his amendment on this item.

ROLL CALL FOR ITEM #1:

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: NAY

LAFFIN: AYE

REGAN: AYE

REYNOLDS: AYE

TATTA: AYE

TESTA: AYE

MARRONE: AYE

7- AYE

1- NAY

1-ABSENT

MOTION: PASSED

III. Councilmember: TATTA

MOVED: ESTABLISH THE PROPERTY TAX RATE FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AT 24.12 MILLS.

REAL ESTATE AND PERSONAL PROPERTY TAXES IN EXCESS OF \$100 SHALL BE MADE IN TWO INSTALLMENTS. THE FIRST OF WHICH IS DUE JULY 1, 2025, PAYABLE ON OR BEFORE AUGUST 1, 2025. THE SECOND INSTALLMENT SHALL BE DUE JANUARY 1, 2026, PAYABLE ON OR BEFORE FEBRUARY 1, 2026. REAL ESTATE AND PERSONAL PROPERTY TAXES OF \$100 OR LESS SHALL BE PAID IN ONE INSTALLMENT DUE JULY 1, 2025 AND PAYABLE ON OR BEFORE AUGUST 1, 2025 AS PROVIDED BY CONNECTICUT STATUTE, CHAPTER 204, SECTION 12-144.

MOTOR VEHICLE TAXES SHALL BE MADE IN ONE INSTALLMENT DUE JULY 1, 2025 AND PAYABLE ON OR BEFORE AUGUST 1, 2025 AS PROVIDED BY CONNECTICUT GENERAL STATUTE, CHAPTER 204, SECTION 12-144A. DELINQUENT MOTOR VEHICLE TAXES SHALL BE PAID ONLY IN CASH OR BY CERTIFIED CHECK OR MONEY ORDER AS PROVIDED BY CONNECTICUT GENERAL STATUTE, CHAPTER 204, SECTION 12-146.

PROPERTY TAXES IN AN AMOUNT OF LESS THAN FIVE DOLLARS SHALL BE WAIVED. CHECKS IN PAYMENT OF PROPERTY TAXES WHICH HAVE BEEN RETURNED BY THE BANK SHALL BE SUBJECT TO A THIRTY FIVE DOLLAR (\$35.00) FEE.

Councilmember: REGAN

seconded the motion.

ROLL CALL FOR ITEM #3:

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: NAY

LAFFIN: AYE

REGAN: AYE

REYNOLDS: AYE

TATTA: AYE

TESTA: AYE

MARRONE: AYE

7- AYE

1- NAY

1-ABSENT

MOTION: PASSED

IV. Councilmember: TATTA

MOVED: TO ADOPT THE BUDGETS OF THE DIVISIONS OF THE DEPARTMENT OF PUBLIC UTILITIES FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AS HEREIN STATED:

Electric Enterprise Fund

Operating Revenues	<u>\$83,979,568</u>
Operating Expenses	<u>\$86,036,252</u>
Operating Income (Loss)	<u>\$(2,056,684)</u>
Non-Operating Revenue	<u>\$ 3,551,930</u>
Non-Operating Expenses	<u>\$ 343,091</u>
Net Income Before Operating Transfers In (Out)	<u>\$1,152,155</u>
Operating Transfers (Out)	<u>\$(1,710,864)</u>
Net Income (Loss)	<u>\$ (558,709)</u>
Working Capital: Sources of Funds	<u>\$ 7,161,212</u>
Working Capital: Use of Funds	<u>\$ 7,161,212</u>
Re-appropriation of Prior Years Capital Items	<u>\$11,209,700</u>

Water Enterprise Fund

Operating Revenues	<u>\$ 9,144,555</u>
Operating Expenses	<u>\$10,108,593</u>
Operating Income (Loss)	<u>\$ (964,038)</u>
Non-Operating Revenue	<u>\$ 475,933</u>
Non-Operating Expenses	<u>\$ 42,431</u>
Net Income (Loss)	<u>\$ (530,536)</u>
Working Capital: Sources of Funds	<u>\$ 2,275,981</u>
Working Capital: Use of Funds	<u>\$ 2,275,981</u>
Re-appropriation of Prior Years Capital Items	<u>\$ 626,477</u>

Sewer Enterprise Fund

Operating Revenues	<u>\$10,039,703</u>
Operating Expenses	<u>\$12,163,042</u>
Operating Income (Loss)	<u>\$(2,123,339)</u>
Non-Operating Revenue	<u>\$ 562,536</u>
Non-Operating Expenses	<u>\$ 563,983</u>
Net Income (Loss)	<u>\$(2,124,786)</u>
Working Capital: Sources of Funds	<u>\$ 3,068,933</u>
Working Capital: Use of Funds	<u>\$ 3,068,933</u>
Re-appropriation of Prior Years Capital Items	<u>\$ 500,000</u>

Councilmember: LAFFIN

seconded the motion.

A voice vote was taken and everyone present was in favor.

V. Councilmember: TATTA

- (a) MOVED: TO ADOPT THE BUDGET OF THE CAPITAL AND NON-RECURRING EXPENDITURES FUND FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 IN THE AMOUNT OF \$1,586,000 REVENUES, PER THE COUNCIL'S PROPOSED BUDGET AND \$1,586,000 EXPENDITURES. AS ATTACHED HERETO AND MADE PART HEREOF (page 5a).

Councilmember: LAFFIN

seconded the motion.

OR

- (b) MOVED: TO ADOPT THE BUDGET OF THE CAPITAL AND NON-RECURRING EXPENDITURES FUND FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 IN THE AMOUNT OF \$1,886,000 REVENUES, PER THE MAYOR'S REVISED PROPOSED BUDGET AND \$1,886,000 EXPENDITURES. AS ATTACHED HERETO AND MADE PART HEREOF (page 5b).

Councilmember:

seconded the motion.

Mayor Cervoni stated that the council should have received the memo from the Law Department. His proposal is to restore several of the items removed from Cap an Non to Cap an Non, remove the short-term use items out of the Cap an Non and propose to fund those via the remaining ARPA funds. The net change would preserve the council's reductions.

Mr. Sena stated that the two things the council removed from Cap an Non was the lighting and the sidewalks. The motion 5b was to add back the \$300,000 for the sidewalks.

MOTION to alter the dollar amount from \$1,586,000 to the \$1,886,000 to include the \$300,000 for sidewalks in the Cap an Non.

MADE BY: MARRONE

SECONDED BY: NO ONE SECONDED

The amendment fails, Chairman Marrone stated.

Councilor Fishbein asked about Chairman Marrone's motion that he just made. He wanted to know where that money would come from.

Chairman Marrone stated that the money in that fund comes from the Electric Division and they were going to put the \$300,000 from the fund balance to fill that account.

Councilor Fishbein wanted to know what account would that \$300,000 come from.

Chairman Marrone stated that he thought that the \$300,000 would be coming from existing reserves, per conversations that he had with the administration.

Mr. Sena stated that the budget that was approved was money in there to supplement the \$300,000. He discussed one of the documents he provided with the council for the budget.

Councilor Testa was asking how the numbers being discussed would balance the budget. The contribution of the Electric Division was discussed. He stated that he did not agree to use the Electric Division money to pay for capital expenditures.

Chairman Marrone stated that in the past the council has taken money from the Cap n Non and then supplemented the money taken from the Electric Division to pay for other expenses. He said the council can dictate where the money from the Electric Division can go and how it is spent. He said this method of moving money was done about 4-5 years ago.

Councilor Testa stated that he was not aware of ever taking money from the Electric Division to be used elsewhere. He does not recall using that money for operational expenses.

Councilor Laffin remembered that in 2021 this happened, and he was against using the Electric Division money then. He remembered it was \$880,000 but does not remember what the money was used for.

Mr. Sena suggested using the difference between the Electric Division pilot which is \$1,710,864 and \$1,586,000 which is \$124,864 and make a motion use that amount to fund the sidewalk project that should balance out the budget.

Vice Chair Tatta asked if it would have any effect on the mill rate or any prior motions made already. The answer is that it will not have any effect. She asked why this was not one of the options earlier.

Mr. Sena stated that he just thought of it while the council was going back and forth with the motion.

Vice Chair Tatta asked if this new motion would satisfy the memo from the Law Department.

Mr. Sena stated that this motion would satisfy that letter.

Councilor Testa discussed how the Electric Division pilot can be funded from other sources of revenue.

Councilor Tatta asked if this amendment passes that means that the town will have more sidewalks repaired and not raise taxes to do so.

Mr. Sena stated that was correct.

MOTION to increase the Cap n Non Expenditure by \$124,864 to balance out the amount of money that is going into that account from the Electric Division this budget.

MADE BY: FISHBEIN

SECONDED BY: LAFFIN

ROLL CALL FOR THE AMENDMENT:

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REGAN: AYE

REYNOLDS: AYE

TATTA: AYE

TESTA: AYE

MARRONE: AYE

8- AYE

0- NAY

1-ABSENT

MOTION: PASSED

ROLL CALL FOR ITEM #5, ADDING THE \$124,864:

ALLINSON: ABSENT FOR THIS MOTION

CARMODY: AYE

FISHBEIN: AYE

LAFFIN: AYE

REGAN: AYE

REYNOLDS: AYE

TATTA: AYE

TESTA: AYE

MARRONE: AYE

8- AYE

0- NAY

1-ABSENT

MOTION: PASSED

VI. Councilmember: TATTA

MOVED: TO APPROVE SPECIAL FUNDS OF THE BOARD OF EDUCATION OF THE TOWN OF WALLINGFORD FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AS ATTACHED HERETO AND MADE A PART HEREOF (pages A. through C.)

Councilmember: REGAN

seconded the motion.

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

VII. Councilmember: TATTA

MOVED: TO APPROVE SPECIAL FUNDS OF THE TOWN OF WALLINGFORD GENERAL GOVERNMENT FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AS ATTACHED HERETO AND MADE A PART HEREOF (pages D. and E.)

Councilmember: REGAN

seconded the motion.

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

VIII. Councilmember: TATTA

MOVED: TO APPROVE CAPITAL APPROPRIATIONS (IN-FORCE) RESERVE FUND FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 IN THE AMOUNT OF \$1,070,164 REVENUES AND \$1,070,164 EXPENDITURES. THIS REPRESENTS THE AMOUNT AS OF MARCH 31, 2025, WHICH MAY DECREASE AS EXPENDITURES OCCUR THROUGH JUNE 30, 2025.

Councilmember: REGAN

seconded the motion.

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

IX. Councilmember: TATTA

MOVED: TO AUTHORIZE THE CHAIRMAN TO SIGN THREE COPIES OF THE FINALIZED BUDGET. TWO TO BE FILED WITH THE TOWN CLERK AND ONE TO BE PLACED ON FILE IN THE WALLINGFORD PUBLIC LIBRARY.

Councilmember: LAFFIN

seconded the motion.

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

The meeting adjourned at 7:38 p.m.

Respectfully Submitted,

Kristen Panzo
Town Clerk

Meeting digitally recorded

Joseph A. Marrone III, Chairman

Date

Kristen Panzo, Town Clerk

Date