

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

UPDATED AGENDA
BOARD OF SELECTMEN REGULAR MEETING
Tuesday, May 20, 2025
5:00 PM
Waterford Town Hall (Appleby Room)

RECEIVED FOR RECORD
WATERFORD, CT
2025 MAY 19 P 2:16
ATTEST: [Signature]
TOWN CLERK

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

1. **Call to Order & Roll Call:**
2. **Pledge of Allegiance**
3. **Public Comment:**
4. **Board of Education:** To consider and act on a request for a FY25 additional appropriation from the Board of Education Director of Finance and Operations, Joseph Mancini, in the amount of \$243,335, for LED, new transformers, new VFDs across the district, to account #20560-57883 (Energy Efficiency) and forward on to the Board of Finance if approved.
5. **Board of Education:** To consider and act on a request for a FY25 additional appropriation from the Board of Education Director of Finance and Operations, Joseph Mancini, in the amount of \$197,000, for ACER Chromebooks and iPads, to account #20560-57884 (Chromebooks & iPad Equipment) and forward on to the Board of Finance if approved.
6. **Tax Collector:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Tax Collector, Alan Wilensky, in the amount of \$30 to cover an increase in postage rate increased and forward on to the Board of Finance if approved.
7. **Assessor:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Assessor, Paige Walton, in the amount of \$261 to cover an increase in copier contract overage charges and forward on to the Board of Finance if approved.

8. **Library:** To consider and act on the following request for a FY25 In-Series Transfer from the Director of the Library, Christine Johnson, in the amount of \$2,251 to cover unbudgeted sick leave.
9. **Utility:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of Jill Stevens, Director of Utilities, to award the bid to B&W Paving & Landscaping LLC, for the Replacement of Existing Plastic Water Services with New Copper Water Services – Old Norwich Road, with funds available in Line # 20531-57881 (Plastic Water Service Line Replacement).
10. **Planning:** To consider and act on a request for a FY25 appropriation from the Director of Planning, Jonathan Mullen, in the amount of \$25,000, from designated line #20511-57767 (Nevins Cottage Structural Repairs) and forward on to the Board of Finance if approved.
11. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Director of Public Works, Gary Schneider, to award the bid to Action Air Systems, LLC, in the amount of \$44,890 for HVAC Maintenance. Funds will be available from line #10111-52040, (Service Contracts and Repairs).
12. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Director of Public Works, Gary Schneider, to award the bid to Casella Waste Systems, in the amount of \$400,000 for Oversized Bulky Waste Disposal. Funds will be available from line #10130-52470, (Solid Waste).
13. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Director of Public Works, Gary Schneider, to award the bid to DW Transport & Leasing/Connecticut Scrap LLC, to remove metals for 71% of published price but not less than \$150 per gross tons. Funds will be deposited to line # 10130-44204 (scrap metal revenue).
14. **Fire Services:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Interim Director of Fire Services, Michael Howley, in the amount of \$12,617 to cover an increase in apparatus repairs and forward on to the Board of Finance if approved.
15. **Fire Services:** To consider and amend the following:
RESOLVED, that the Board of Selectmen recommends that the Town of

Waterford (the "Town") appropriate \$12,000,000 for the construction of a new Town Fire Station as described in the plans prepared by the Oswegatchie Fire Department, as described in the plans prepared by the Oswegatchie Fire Station Building Committee (the "Project"). The appropriation may be expended for design, construction, renovation and installation costs, engineering and professional fees, fixtures, furnishings, materials, equipment, purchase costs, legal fees, financing costs, interest expense on temporary borrowings, and other costs related to the Project. The appropriation shall include any federal, state or other grants-in-aid received for the Project. The Oswegatchie Fire Station Building Committee for the Project is authorized to determine the scope and particulars of the Project. The Oswegatchie Fire Station Building Committee may reduce or modify the scope of the Project and the entire appropriation may be expended on the Project as so reduced or modified.

- 16. Police:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Chief of Police, Marc Balestracci, for surplus disposal of the following:

 - asset #101587 CAR 3 2018- Ford-PIU-VIN # 1FMK8AR7JGA84866
 - asset #101022 CAR 34 2011- Ford-Taurus-VIN # 1FAHP2HW1BG145602
- 17. Finance:** To consider and act on the following request for a FY25 In-Series Transfer from the Director of Finance, Kim Allen, in the amount of \$8,000 to cover ADP processing fee increases after the budget was passed.
- 18. Insurance:** To consider and act on the following request for a FY25 In-Series Transfer from the Director of Finance, Kim Allen, in the amount of \$21,500 to cover past employee unemployment and long term disability coverage.
- 19. Retirement:** To consider and act on the following request for a FY25 In-Series Transfer from the Director of Finance, Kim Allen, in the amount of \$566,879 to cover an additional payment into the OPEB Trust Fund approved by the BOF.
- 20. Appointments & Resignations:**

 - 20a.** To consider and act on the re-appointment of Marcia Benvenuti (D) to the Waterford East Lyme Shellfish Commission (WELSCO) to fill the term of 6/1/25-5/31/29 as a member.
 - 20b.** To consider and act on the appointment of Timothy Burrows (R) to the Recreation and Parks Commission to fill the vacant spot and term of 9/1/23-8/31/26 as a member.

20c. To appoint Chris Haley as the Director of Fire Services pursuant to Charter section 5.20.1, and Town Ordinance 2.36.030 (A).

21. New Business:

22. Old Business:

23. Correspondence:

23a.

24. Consent Agenda

24a. Tax Refund

24b. Board of Selectmen Regular Meeting Minutes May 6, 2025

25. Adjournment:

#4



Mr. Joseph P. Mancini
Director of Finance and Operations

Mr. Thomas W. Glard III
Superintendent of Schools

May 6, 2025

Mr. Robert Brule
First Selectman, Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

Dear Mr. Brule:

At the direction of the Waterford Board of Finance and with the support of the Waterford Board of Education I am submitting a request for a supplemental appropriation in the amount of \$243,335

This amount represents the final 12 months of payments for the on-bill financing and reflective of the timeframe of July 1, 2025 through June 30, 2025. This amount will complete the 48 month repayment plan on the \$2.1 million dollar project which placed LED, new transformers, new VFD's across the district. The State of Connecticut provided \$1.1M in incentives leaving the balance to be paid to Eversource in the form of a zero percent loan paid out over 48 months. The projected savings from are generated by a reduction of 1.8 M kWh per year.

Respectively,

Joseph P. Mancini
Director of Finance and Operations

CC: Board of Education
Board of Finance
Superintendent

#15



Mr. Joseph P. Mancini
Director of Finance and Operations

Mr. Thomas W. Glard III
Superintendent of Schools

May 6, 2025

Mr. Robert Brule
First Selectman, Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

Dear Mr. Brule:

At the direction of the Waterford RTM and with the support of the Waterford Board of Education I am submitting a request for supplemental appropriation in the amount of \$197,000.

This amount is for two efforts. The first being the purchase of 400 ACER Chromebooks. This is for the replacement of 400 Chromebooks purchased in June of 2020. The pricing listed on the quote is consistent with state pricing. The second effort would be for the purchase of iPads with the remaining \$17,100.

Respectively,


Joseph P. Mancini
Director of Finance and Operations

CC: Board of Education
Board of Finance
Superintendent

**Vivacity Tech PBC**

641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3008505**Expiration Date**

5/31/2025

Account #

73015

Account Name

Waterford School District

Project Name

(400) Acer 511 w/ 4yr EMP+ + VSuite

Prepared For

Mark Geer

mgeer@waterfordschools.org

Sales Representative

Mark Baker

Territory Manager

(612) 416-3099

mbaker@vivacitytech.com

Product	SKU	Quantity	Price	Total Price
VT-SP-PLACE-ITEM	NX.KD4AA.002	400	\$300.00	\$120,000.00
Acer Chromebook 511 C736-C09R • Intel N100/4GB/32GB • 11in/Non-Touch • New				

VT64NT

VT64NT

400

- V Suite Package
- 4 Years of Empower Plus (VT-4YR-EMPLUS-NT)
- Dream Subscription (VT6DRM)
- Student Repair Academy (VT6SRA)

VT-4YR-EMPLUS-NT

VT4YR-EMPLUS-NT

400

\$100.00

\$40,000.00

4-Year Empower Plus Warranty (Non-Touch)

Vivacity Tech EMPOWER+ Warranty:
Includes choice of Vivacity case (excludes backpacks) and Blue Light Blocking Screen
Protector installed by Vivacity Tech technicians
Available for Education-Grade Chromebooks
Covers both manufacturer's defects and accidental damage
Priority repair for all covered devices
No deductibles, claim limits, or shipping charges
Battery and power adapter replaced up to 10% of the covered fleet
Theft and loss reimbursements are available with valid police report
Self-Maintainer option available

By purchasing a Vivacity Branded Warranty, you agree to the terms and conditions of the warranty. Full T&C's are available on the Dream portal or upon request.

VT6DRM

VT6DRM

400

\$0.00

\$0.00

Dream Subscription



Vivacity Tech PBC
641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3008505

Product	SKU	Quantity	Price	Total Price
VT6SRA Student Repair Academy Subscription	VT6SRA	400	\$0.00	\$0.00
CROSSWDISEDUNEW Chrome OS Education License	CROSSWDISEDUNEW	400	\$32.00	\$12,800.00
VTPART-11BL-GS Vivacity Tech Blue Light Blocking Tempered Glass Screen Protector for 11.6" Clamshell	VTPART-11BL-GS	400	\$0.00	\$0.00
SVC-SPI Vivacity Tech Screen Protector Installation Service	SVC-SPI	400	\$0.00	\$0.00
VT-EMPLUS-SHELL Empower Plus Warranty Shell Add-on (Includes Rugged Hard Shell Case for Acer Chromebook 511 C736 / C736T)	VT-EMPLUS-SHELL	400	\$10.00	\$4,000.00
SVC-CCA Vivacity Tech Chromebook/Case Assembly Service	SVC-CCA	400	\$0.00	\$0.00



Vivacity Tech PBC
641 Fairview Ave N, Suite #150 Saint Paul, MN, 55104
877-731-2069 | vivacitytech.com

Quote # QUO3008505

Product	SKU	Quantity	Price	Total Price
SVC-WG Vivacity Tech White Glove Service - Enroll Device in Console - Update OS to current version (to the date the service is performed)	SVC-WG	400	\$3.00	\$1,200.00
SVC-VT-ATAG Vivacity Tech Asset Tagging Service - VT Provided	SVC-VT-ATAG	400	\$3.00	\$1,200.00
FEE-S&H Vivacity Tech Shipping & Handling	FEE-S&H	1	\$700.00	\$700.00

Credit Card Payments are Subject to a 3% Convenience Fee

Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate in education or government end user orders. Please note that under these programs, the assistance address may change and additional paperwork may be required. Should this order be assigned to one of these programs, the Vivacity procurement team will follow up further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

*Assumes four annual payments on an FMV base. Pricing is intended to be general. Please connect with your sales rep for other leasing options or a specific quote.

Sub Total	\$179,900.00
Tax	\$0.00
Grand Total	\$179,900.00
Lease cost per year*	\$48,123.25

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We're excited about this opportunity to work with you and your school district!

#6

TOWN OF WATERFORD TRANSFER REQUEST FORM

Out of Series Transfer Request

FY25

Tax Collector
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10106	53010	Office Supplies	960.00	31.70		30	2
2	10106	52020	Postage	8,600.00	(327.74)	30		(298)
TOTAL						30	30	

Explanation

The postage budget has been under-funded due to postage rate increases before the budget was approved

Alan Wilensky
Department Head

8-May
Date

Kimberly Allen
Director of Finance

Date

First Selectman

Date

Commission/Board Approval

Date

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13						
	ORIGINAL APPROP	YEARS/ADJUSTS	REVISED BUDGET	YTD EXPENSE	ENCUMBRANCES	AVAILABLE BUDGET
% USED						
101 GENERAL FUND						
10106 TAX COLLECTOR						
51010 ELECTED OFFICIALS						
10106 51010	89,684.00	ELECTED OFFICIALS 0.00	89,684.00	75,595.08	0.00	14,088.92
51210 CLERICAL AND TECHNICAL						
10106 51210	88,733.00	CLERICAL AND TECHNICAL -600.00	88,133.00	63,150.66	0.00	24,982.34
51920 F.I.C.A.						
10106 51920	13,649.00	F.I.C.A. 0.00	13,649.00	10,202.82	0.00	3,446.18
52010 ADVERTISING						
10106 52010	655.00	ADVERTISING 0.00	655.00	544.95	0.00	110.05
52020 POSTAGE						
10106 52020	8,300.00	POSTAGE 0.00	8,300.00	8,627.74	0.00	-327.74
52030 PROFESSIONAL FEES						
10106 52030	27,919.00	PROFESSIONAL FEES 0.00	27,919.00	15,813.79	12,127.21	-22.00
52040 SERVICE CONT. AND REPAIRS						
10106 52040	1,156.00	SERVICE CONT. AND REPAIRS 0.00	1,156.00	893.71	207.40	54.89

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13

ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52050 DUES/CONFER						
10106 52050	DUES, CONFERENCES & EDUCATION 0.00	1,875.00	1,810.00	0.00	65.00	96.5%
53010 OFFICE SUPPLIES						
10106 53010	OFFICE SUPPLIES 600.00	960.00	928.30	0.00	31.70	96.7%
TOTAL TAX COLLECTOR						
232,331.00	0.00	232,331.00	177,567.05	12,334.61	42,429.34	81.7%
TOTAL GENERAL FUND						
232,331.00	0.00	232,331.00	177,567.05	12,334.61	42,429.34	81.7%
TOTAL EXPENSES						
232,331.00	0.00	232,331.00	177,567.05	12,334.61	42,429.34	
GRAND TOTAL						
232,331.00	0.00	232,331.00	177,567.05	12,334.61	42,429.34	81.7%

** END OF REPORT - Generated by Kimberly Allen **

#7

TOWN OF WATERFORD TRANSFER REQUEST FORM

Out of Series Transfer Request

Assessor _____
DEPARTMENT _____

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10104	52040	Service Cont. and Repairs	6,350.00	22.78	261.00		283.78
2	10104	53200	Pricing books	2,370.00	480.00		261.00	741.00
								0.00
TOTAL						261.00	261.00	

Explanation

To cover copier contract overage charges.

Nicole Serra Asst. Assessor
Department Head

Director of Finance

First Selectman

Commission/Board Approval

5/7/2025

Date

Date

Date

Date

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2025 13

ORIGINAL APPROP	TRANSFERS/INITS	REVISED BUDGET	YTD EXTENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND						
10104 ASSESSOR						
51110 ADMINISTRATION						
10104 51110	ADMINISTRATION 0.00	206,793.00	174,308.20	0.00	32,484.80	84.3%
51210 CLERICAL AND TECHNICAL						
10104 51210	CLERICAL AND TECHNICAL 0.00	45,797.00	36,764.43	0.00	9,032.57	80.3%
51910 FRINGE BENEFITS						
10104 51910	FRINGE BENEFITS 25.00	275.00	275.00	0.00	0.00	100.0%
51920 F.I.C.A.						
10104 51920	F.I.C.A. 0.00	19,343.00	15,823.54	0.00	3,519.46	81.8%
52010 ADVERTISING						
10104 52010	ADVERTISING -102.00	198.00	197.50	0.00	0.50	99.7%
52020 POSTAGE						
10104 52020	POSTAGE 600.00	2,320.00	2,570.02	0.00	-250.02	110.8%
52030 PROFESSIONAL FEES						
10104 52030	PROFESSIONAL FEES 25,000.00	25,250.00	25,250.00	0.00	0.00	100.0%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FDR 2025 13						
ORIGINAL APPROP	TRANS/ADJMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52040 SERVICE CONT AND REPAIRS						
10104 52040	SERVICE CONT. AND REPAIRS 300.00	6,650.00	6,483.51	143.71	22.78	99.7%
52050 DUES/CONFER						
10104 52050	DUES, CONFERENCES & EDUCAT -998.00	2,292.00	2,455.00	0.00	-163.00	107.1%
53020 OTHER SUPPLIES						
10104 53020	OTHER SUPPLIES -325.00	425.00	310.04	0.00	114.96	73.0%
53200 PRICING BOOKS						
10104 53200	PRICING BOOKS 0.00	2,370.00	1,890.00	0.00	480.00	79.7%
TOTAL ASSESSOR						
287,213.00		24,500.00	311,713.00	266,327.24	143.71	45,242.05 85.5%
TOTAL GENERAL FUND						
287,213.00		24,500.00	311,713.00	266,327.24	143.71	45,242.05 85.5%
TOTAL EXPENSES						
287,213.00		24,500.00	311,713.00	266,327.24	143.71	45,242.05 85.5%
GRAND TOTAL						
287,213.00		24,500.00	311,713.00	266,327.24	143.71	45,242.05 85.5%

** END OF REPORT - Generated by Kimberly Allen **

#8

TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

36 - Library
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer	Budget Transfer	REVISED Available Budget
						INCREASE	DECREASE	
1	10136	51910	Fringe Benefits	\$ -	\$ -	2,251		2,251
2	10136	51220	Custodial	\$ 93,336	\$ 16,508		(1,000)	15,508
3	10136	51920	F.I.C.A.	\$ 70,619	\$ 13,224		(1,251)	11,973
								0
TOTAL						2,251	(2,251)	

Explanation:

Please see the attached memo for further detail.

Unbudgeted sick leave over maximum payout of 55.50 hours

Christine M. Johnson, Library Director
Department Head

Kim Allen
Director of Finance

First Selectman

Commission/Board Approval

5/9/2025

Date

5/10/25

Date

Date

Date

Memo

To: Kim Allen, Finance Director
Rob Brule, First Selectman

From: Chris Johnson, Library Director

cc: Gail Miller, Library Secretary
Mim Wagner, Library Board President

Date: May 9, 2025

Re: FY2025 Budget – In-series Transfer Request Over \$1,000

I respectfully request an in-series transfer of \$2,251 to budget line 10136-51910 – Fringe Benefits, with \$1,000 taken from budget line 10136-51220 - Custodial, and \$1,251 taken from budget line 10136-51920 - F.I.C.A to cover unbudgeted sick leave for an employee over the maximum payout of 55.50 hours.

The custodial line has funds available as we did not use all of the anticipated coverage hours. Our FICA line also has surplus funds available.

Thank you for your consideration of this request and please advise if you need any additional information.

Sincerely,

Christine M. Johnson
Library Director

Town of Waterford, CT

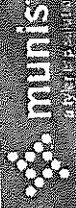


YEAR-TO-DATE BUDGET REPORT

FOR 2025-25						
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET % USED
101 GENERAL FUND						
10136 WATERFORD PUBLIC LIBRARY						
51110 ADMINISTRATION						
10136 51110	ADMINISTRATION	0.00	100,837.00	85,323.48	0.00	15,513.52 84.6%
51210 CLERICAL AND TECHNICAL						
10136 51210	CLERICAL AND TECHNICAL	0.00	728,795.00	627,014.17	0.00	101,780.83 86.0%
51220 CUSTODIAL						
10136 51220	CUSTODIAL	0.00	93,336.00	76,828.38	0.00	16,507.62 82.3%
51810 OVERTIME						
10136 51810	OVERTIME	0.00	150.00	12.57	0.00	137.43 8.4%
51920 F.I.C.A.						
10136 51920	F.I.C.A.	0.00	70,619.00	57,394.68	0.00	13,224.32 81.3%
52020 POSTAGE						
10136 52020	POSTAGE	156.00	420.00	306.15	0.00	113.85 72.9%
52070 REIMBURSABLE EXPENSES						
10136 52070	REIMBURSABLE EXPENSES	0.00	720.00	579.29	0.00	140.71 80.5%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13						
ORIGINAL APPROP	TRANS/ADJMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
53010 OFFICE SUPPLIES						
10136 53010	OFFICE SUPPLIES -156.00	294.00	163.45	0.00	130.55	55.6%
53020 OTHER SUPPLIES						
10136 53020	OTHER SUPPLIES 5.00	5.00	0.00	0.00	5.00	-0%
54160 BOOKS AND RELATED MATERIAL						
10136 54160	BOOKS AND RELATED MATERIAL 11,661.00	11,661.00	11,660.86	0.00	0.14	100.0%
TOTAL WATERFORD PUBLIC LIBRARY						
	1,006,837.00	1,006,837.00	859,283.03	0.00	147,553.97	85.3%
TOTAL GENERAL FUND						
	1,006,837.00	1,006,837.00	859,283.03	0.00	147,553.97	85.3%
TOTAL EXPENSES						
	1,006,837.00	1,006,837.00	859,283.03	0.00	147,553.97	
GRAND TOTAL						
	1,006,837.00	1,006,837.00	859,283.03	0.00	147,553.97	85.3%

** END OF REPORT - Generated by Kimberly Allen **

#9

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: May 14, 2025
Re: Award- IFB#24-027 Replacement of Existing Plastic Water Services
with New Copper Water Services-Old Norwich Road

Dear Mr. Brule:

Proposals for the above mentioned project were opened on May 6, 2025 by Jill Stevens, Shawn Matthews and I with the attached results. After careful review of all proposals, it is determined that B&W Paving & Landscaping LLC, is the lowest qualified bidder to provide the applicable items and services.

I therefore respectfully seek the Board's approval to award the contract to B&W Paving & Landscaping LLC.

Funds will be available in line # 20531-57881, Plastic Water Service Line Replacement.



Shea Davy
Purchasing Agent,
Town of Waterford

1000 HARTFORD TURNPIKE



WATERFORD, CT 06385

Inter-Office Correspondence

TO: Shea Davy – Purchasing Agent

FROM: Jill N Stevens Director of Utilities

DATE: May 14, 2025

RE: Utility Commission Replacement of Existing Plastic Water Services with New Copper Services -- Old Norwich Road IFB #24-027

Dear Ms. Moses,

On April 4, 2025, the Utility Commission solicited Request for Proposals for Replacement of the existing plastic water services with new copper services within Old Norwich Road. Four contractors submitted proposals; at the May 13, 2025 regular meeting of the Utility Commission the Commission acted to endorse the staff's recommendation to procure the services of the lowest qualified bidder and to forward such recommendation to the Board of Selectman.

Therefore, the Utility Commission recommends the following contractor be awarded the contract to replace the existing plastic water services within Old Norwich Road with new copper water services:

- B&W Paving & Landscaping LLC

Thank you.

A handwritten signature in cursive script, appearing to read "Jill N Stevens".



WATERFORD UTILITY COMMISSION

DATE: May 13, 2025

PLACE: 1000 Hartford Turnpike

PRESIDING: Acting Chairman Raymond Valentini

MEMBERS PRESENT: Tom Dembek and Jerry Porter

ABSENT MEMBERS: Ken Kirkman and Rodney Pinkham

ALSO PRESENT: Attorney Nicholas Kepple, Town Counsel
Abbas Danesh, Town of Waterford Treasurer

Staff: Jill Stevens, Director of Utilities
Shawn Matthews, Assistant Director of Utilities

Acting Chairman Valentini called the meeting to order at 6:03 pm

CITIZEN SESSION-

None

SECRETARY'S REPORT

MOTION Made by Mr. Dembek to amend and approve the Minutes of April 8, 2025, Mr. Porter seconded.

VOTE The motion passed unanimously.

SPECIAL PRESENTATIONS

Therlin Montgomery from Wright Pierce gave a presentation on the current plans for the Contract 1 Sewer Easement Access Project. There was a discussion and questions answered by Mr. Montgomery and Ms. Stevens regarding the project.

Abbas Danesh, Waterford Town Treasurer made a presentation on Utility Commission Controlled Funds. He provided information on the interest that has accumulated for this Fiscal Year and past years.

BILLING ADJUSTMENTS

The Commission reviewed the April adjustments. The adjustment report will be kept in the office for review.

EXPENDITURES

MOTION Made by Mr. Porter to approve the April 2025 bill list, Mr. Dembek seconded.

VOTE The motion passed unanimously.

OLD BUSINESS

- Director's Report
Ms. Stevens reviewed her report that provides updated information on all Utility Commission Capital and Operational projects that are currently funded and the status of each project. A copy of the Director's Report will be attached to the minutes when posted.
- Collection's Report
Report was reviewed and Attorney Kepple reported that all is going well.
- Financial Report
The financials for March were reviewed.

NEW BUSINESS

Old Norwich Rd Plastic Water Service Bid Results

Ms. Stevens updated the Commission on the results from the bids received on May 6th. There were four bidders, B&W Paving & Landscaping LLC coming in as the lowest qualified bidder. Ms. Stevens told the Commission that the department has liked the work they have done for us in the past and have been helpful when the Utility Commission has encountered challenging emergency repairs in the wastewater system.

MOTION made by Mr. Dembek to make a recommendation for the bid to be awarded to B&W Paving & Landscaping, seconded by Mr. Porter.

VOTE The motion passed unanimously.

Enterprise Fund Budget FY 26

Ms. Stevens presented the Budget for FY26 to the Commission with a proposed 4.82% increase. She answered questions from the Commission and recommended that they vote on the Budget on a later date after taking time to review. Ms. Stevens let the Commission know she was available at any time to answer questions or discuss concerns regarding the proposed budget.

WATER

City of New London/Veolia Report.

The Commission reviewed the report.

Water Agreement Working Group Update

Attorney Kepple gave an update on behalf of the working group. He stated that he and Director Stevens are working with First Selectman Brule on a funding source to work with an engineering firm to evaluate all options for a viable water supply for the Town of Waterford into the future in advance of the

Waterford Utility Commission
May 13, 2025

expiration of the current Interlocal Agreement. Atty Kepple, on behalf of the Water Committee, suggested that the Commission consider authorizing the Working Group to pursue proposing an extension of the current water agreement to New London.

MOTION made by Mr. Dembek to authorize the Working Group to commence exploration with New London of an extension of the current water agreement seconded by Mr. Porter.

VOTE The motion passed unanimously.

CORRESPONDENCE

Shipman-Notice of Regulated Activities at 51 Daniels Ave.

PLANS REVIEW –

51 Daniels Ave, Project LEARN

Connecticut College Sewer Relocation

Ms. Stevens reported that the detail design plans have been received for both projects. The staff is currently reviewing the plans and working with the developers on some revisions. The plans will be presented to the Commission after staff comments are addressed and the revisions are complete.

PERSONNEL

The Department is fully staffed.

ADJOURNMENT

With no further business before the Commission, the meeting adjourned at 8:00 p.m.

MOTION Made by Mr. Dembek to adjourn, Mr. Porter seconded.

VOTE The motion passed unanimously.

Respectfully submitted,

Amy Windle
Recording Secretary

Shea Davy

From: Jill Stevens
Sent: Wednesday, May 7, 2025 3:21 PM
To: Shea Davy; Shawn Matthews
Subject: RE: Replacement of Existing Plastic Water services - Bid Tabulation

Hi Shea,

You can use a Not to Exceed number of about \$205,000 (it's \$204,330 exactly, but I rounded up)

That's based on

\$56,430 to replace all the unknowns with 2" copper tubing

\$89,100 to replace all the knowns with 2" copper tubing

\$58,800 for 49 test pits at \$1200 each

On the low end I would expect this to cost about \$138,000 using 1" tubing and not replacing any unknowns (in a perfect world they are all copper already).

Does that help?

Sincerely,

Jill Stevens, CFM
Director of Utilities
Town of Waterford
1000 Hartford Turnpike
Waterford, CT 06385
P: 860-444-5886
C: 860-235-6126
Click [here](#) to visit our website

From: Shea Davy <bdavy@waterfordct.org>
Sent: Wednesday, May 7, 2025 2:36 PM
To: Jill Stevens <jstevens@waterfordct.org>; Shawn Matthews <smatthews@waterfordct.org>
Subject: RE: Replacement of Existing Plastic Water services - Bid Tabulation

Sounds great thank you Jill.

Shea Davy
Purchasing Agent
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385
bdavy@waterfordct.org
860.444.5842 Direct
860.449-4194 Cell
860.440.0579 (fax)



Town of Waterford
Purchasing
Shea Davy, Purchasing Agent
15 Rope Ferry Rd, Waterford, CT 06385

EVALUATION TABULATION

IFB No. IFB# 24-027

REPLACEMENT OF EXISTING PLASTIC WATER SERVICES WITH NEW COPPER WATER SERVICES-OLD NORWICH RD

RESPONSE DEADLINE: May 6, 2025 at 2:00 pm

Report Generated: Wednesday, May 14, 2025

SELECTED VENDOR TOTALS

Vendor	Total
B&W Paving & Landscaping LLC	\$4,655.00
P&H Construction and Septic Service	\$6,272.00
Genovesi Construction LLC	\$8,409.00
Suchocki and Son, Inc.	\$9,750.00

TABLE 1

Selected	Line Item	Description	Per	Unit of Measure	B&W Paving & Landscaping LLC		Genovesi Construction LLC		P&H Construction and Septic Service		Suchocki and Son, Inc.	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Copper Tubing 1"	1	Foot	\$120.00	\$120.00	\$192.00	\$192.00	\$563.00	\$563.00	\$1,750.00	\$1,750.00
X	2	Copper Tubing 2"	1	Foot	\$135.00	\$135.00	\$217.00	\$217.00	\$604.00	\$604.00	\$1,750.00	\$1,750.00
X	3	Main Tapping & Corp. Stop	1	Each	\$2,000.00	\$2,000.00	\$2,850.00	\$2,850.00	\$2,065.00	\$2,065.00	\$1,000.00	\$1,000.00

EVALUATION TABULATION

IFB No. IFB# 24-027

REPLACEMENT OF EXISTING PLASTIC WATER SERVICES WITH NEW COPPER WATER SERVICES-OLD NORWICH RD

Selected	Line Item	Description	Per	Unit of Measure	B&W Paving & Landscaping LLC		Genovesi Construction LLC		P&H Construction and Septic Service		Suchocki and Son, Inc.	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	4	Corp. Stop	1	Each	\$350.00	\$350.00	\$350.00	\$350.00	\$600.00	\$600.00	\$500.00	\$500.00
X	5	Curb Stop	1	Each	\$350.00	\$350.00	\$950.00	\$950.00	\$890.00	\$890.00	\$500.00	\$500.00
X	6	Curb Box	1	Each	\$500.00	\$500.00	\$350.00	\$350.00	\$150.00	\$150.00	\$500.00	\$500.00
X	7	Test Pits	1	Each	\$1,200.00	\$1,200.00	\$3,500.00	\$3,500.00	\$1,400.00	\$1,400.00	\$3,750.00	\$3,750.00
Total						\$4,655.00		\$8,409.00		\$6,272.00		\$9,750.00

EVALUATION TABULATION

Invitation For Bid - REPLACEMENT OF EXISTING PLASTIC WATER SERVICES WITH NEW COPPER WATER SERVICES-OLD NORWICH RD

Town of Waterford
Project References

List the more important contracts recently completed by you, stating approximate cost for each, and the month and year completed.

A. Location _____ Attached _____

Project/Phone# _____

Engineer/Phone# _____

Completion Date _____

Amount of Contract _____

B. Location _____

Project/Phone# _____

Engineer/Phone# _____

Completion Date _____

Amount of Contract _____

C. Location _____

Project/Phone# _____

Engineer/Phone# _____

Completion Date _____

Amount of Contract _____

STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION

This is your Major Contractor registration certificate for your records. Such registration shall be shown to any properly interested person on request. Do not attempt to make any changes or alter this certificate in any way. This registration is not transferable. Questions regarding this registration can be emailed to the Occupational & Professional Licensing Division at div.occupationalprofessional@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can update your email address or print a duplicate certificate by logging into your account with your User ID and Password at www.ct.gov/ctcp.

Mailing address:

B & W PAVING & LANDSCAPING LLC
305 BUTLERTOWN RD
OAKDALE, CT 06370-1831

Email on file to be used for receiving all notices from this office:

betty@bandwpaving.com

STATE OF CONNECTICUT • DEPARTMENT OF CONSUMER PROTECTION

Be it known that

B & W PAVING & LANDSCAPING LLC

305 BUTLERTOWN RD
OAKDALE, CT 06370-1831

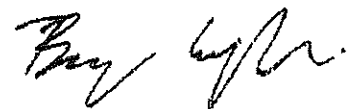
has satisfied the qualifications required by law and is hereby registered as a

MAJOR CONTRACTOR

Registration #: MCO.0903256

Effective Date: 07/01/2024

Expiration Date: 06/30/2025



Bryan T. Cafferelli, Commissioner

B. E. W. Paving and Landscaping, LLC
As of 06/31/2024

HIDE THIS COLUMN

Job #	Start or Contract Date	Date Completed or Estimated	Project GC / Description	Sub or Prime	Contract Amount	DOT Alloc Group	W or U	DOT Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owner's Contact Information	Owner's Email Address
13923	03/19/24	12/31/25	Route 85 Improvements - 5.0km Landscape Contractors	S	\$434,159	SC.6		2	127-0082	Stam CT	Landscape Contractors 160 Northwest Drive Plainville, CT	
13922	05/06/24	08/30/25	Bridge Deck SP40 Program - DOT Dist. 4 Manchester Construction LLC	S	\$2,425,028	SC.6		2	0174-0462	Haddam CT	Richard Corporation 72 North Main Street Terryville, CT	
13921	06/05/24	12/31/25	ConnDOT Project 0960-0160 Richard Corporation Route 82 & Route 154 Roundabout Ex. Subbase, Paving, Rubble Strips, Concrete, Pavement Markings	S	\$1,320,394	SC.6		2, 3, 5A, 6, 16, 23	366215	Haddam CT	Richard Corporation 72 North Main Street Terryville, CT Jeffrey Lewis 1801583-9179	jeffrey.lewis@richardcorp.com
13920	04/25/24	06/02/26	Elizabeth Airport Runway Town of Southold, NY Milling, Crack and Joint Repair, Paving, Pavement Markings	P	\$2,167,600	SC.6		2, 3, 5A, 16, 23	3-16-0039-024-2019	Farmers Island Town of Southold, NY	Town of Southold PO Box 1179 Southold, NY 11971 Barbara Regan 315-703-4197	barbara@townofsouthold.com
13918	04/22/24	07/31/25	Northside Terrace Newfield Construction Site demo, Erosion control, Paving, Landscaping, Pavement Markings, Drainage, Sewer System	S	\$1,610,000	SC.6		1, 2, 3, 16, 23	23016	Townington CT	The Community Builders, Inc 185 Eastmouth Street, Ste 200 Boston, MA 02116 Stephen Clark 860-992-3182	stephen.clark@thebuilders.com
13916	02/06/24	01/26/26	Winchester Compact Vehicle In-house Site Demo, Concrete, Underground Storage, Catch Basins, Excavate and Backfill Foundation wall and dirt filling, Retaining walls, Processed Base, Subbase, Topsoil & Seed, Pavement Markings	S	\$4,255,160	SC.6		1, 2, 3, 16, 23	23-034-003	New Haven CT	Winchester MB Owner LLC 1865 Palmer Ave Larchmont, NY 10538 Alex Radkiewicz 614-572-3393	alex.radkiewicz@winchestermb.com
13915	02/06/24	03/26/26	Winchester Contract Enabling In-house Tower Utilities, Storm and Underdrain, Catch basins, Drainage, Grout and Concrete Curb, Concrete Sidewalk and Driveway Apron, Landscaping, Subgrade, Sediment Control, Processed Base	S	\$2,890,000	SC.6		1, 2, 3, 23	23-023-002	New Haven CT	Winchester MB Owner LLC 1865 Palmer Ave Larchmont, NY 10538 Alex Radkiewicz 614-572-3393	alex.radkiewicz@winchestermb.com
13905	04/01/24	10/31/24	Town Hall Paving lot Improvements Town of Manchester	P	\$1,213,570	SC.6		1, 2, 3, 23	810 22272-96	Manchester CT	Town of Manchester 41 Center Street	

Job #	Start or Contract Date	DOB Completed or Estimated	Project GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owner's Contact Information	Owner's Email Address
11846	01/03/24	07/16/25	Cleaning and Grubbing, Earth & Rock Ex, Subgrade, Sediment Control, Processed Base, Pavement Bedding, Paving, Concrete (sidewalk, curb, driveway apron, ramp), Granite Curb, Catch Basins, Crosswalk, Topsoil, Turf, Pavement Markings Rubber Ave Reconstruction Barre of Hingham Cleaning and Grubbing, Earth & Rock Ex, Subgrade, Sediment Control, Processed Base, Pavement Bedding, Paving, Catch Basins, Concrete and Granite Curb, Concrete, Granite and Gravel Driveway, Crosswalk, Topsoil, Turf, Pavement Markings	P	\$4,351,799	1, 3, 5C, 6, 16, 23	1, 2, 4, 5, 7	1047-0003	Norfolk	Massachusetts 019-647-5211 mass@massdot.state.ma.us	mass@massdot.state.ma.us
11848	04/10/24	04/30/24	Massachusetts Road and Turnpike Roadway Reconstruction Town of Uxbridge Cleaning and Grubbing, Earth Ex, Subgrade, Sediment Control, Processed Base, Pavement Bedding, Paving, Catch Basins, Concrete Curb, Concrete Driveway, Topsoil, Turf, Pavement Markings	P	\$1,266,233	1, 3, 5C, 6, 16, 23	1, 2, 4, 5, 7	1077-0001	Uxbridge	Town of Uxbridge 74 West Street Uxbridge, CT 06055	Nolan@uxbridge.com
11877	04/04/24	10/31/24	Dak Grove Street Reconstruction Town of Manchester Cleaning and Grubbing, Earth and Rock Ex, Drainage, Subgrade, Sediment Control, Processed Base, Pavement Bedding, Paving, Catch Basins, Concrete and Granite Curb, Concrete Sidewalk, Timber Guide Rail, Paving, Concrete Overlay, Topsoil, Turf, Pavement Markings	P	\$1,590,740	1, 3, 5C, 6, 16, 23	1, 2, 4, 5, 6, 7	014-2723-91	Manchester	Town of Manchester 41 Center Street Manchester, CT 06045	manchester@manchester.com
11866	10/03/23	04/10/24	23-01 Beach Road Improvements Town of Wallcut Cleaning and Grubbing, Earth and Rock Ex, Drainage, Subgrade, Sediment Control, Processed Base, Pavement Bedding, Paving, Catch Basins, Concrete Curb, Bumble Bee, Metal Beam Aft, Concrete Driveway, Topsoil, Turf, Pavement Markings	P	\$2,088,395	1, 3, 5A, 6, 7A, 16, 23	1, 2, 4, 5, 7	1000 Project 1366-0002 23-01 Beach Road Improvements	Meriden	Town of Wallcut 10 Kene Avenue Wallcut, CT 06716 Ed Baker - Inspector 203-704-1422	wallcut@wallcut.com
11854	09/11/23	12/25/24	Loc Avenue School Route City of Meriden Cleaning and Grubbing, Earth Ex, Subgrade, Sediment Control, Processed Base, Pavement Bedding, Paving, Catch Basins, Embankment Wall, Concrete Curb, Timber Beam Rail, Metal Handrail, Concrete Sidewalk, Concrete Driveway, Topsoil, Turf, Traffic Signs and Poles, pavement markings	P	\$1,071,578	1, 3, 5A, 6, 7A, 16, 23	1, 2, 4, 5, 7	State Project 0170-35308	Meriden	City of Meriden 143 East Main Street Meriden, CT 06450 Emile Meriden, PE 203-430-4036	emile@cityofmeriden.com
11866	4/1/2023	9/24/2024	Shoreline Greenway Trail Town of East Haven Earth Ex, Subgrade, Sediment Control, Processed Base, Paving, drainage, catch basins, concrete curb, sidewalks, ramps, driveway, topsoil, turf, pavement markings, chain link fence	P	\$1,155,020	1, 3, 5B, 16, 17, 23	4, 5, 7	014-272-15 DOT 43-119 FAP 1024 (004)	East Haven	Town of East Haven 250 Main St East Haven, CT 06512 Dawn Cummings 203-468-2274 Purchasing Jonathan Roswell Town Engineer 203-468-3325 Ext 5	roswell@townofeasthaven.com
11864	3/22/2023	9/13/2024	National Guard Headquarters Center Morgan Group, Inc. Site & Utility demo, erosion control, Earth Ex, cut & fill, trench & backfill, Paving, Granite curb, precast curb, drainage, sewer, RCD, Hydrants	S	\$2,627,757	1, 3, 5A, 16, 17, 25A	1, 3, 4, 5, 6, 7	014-491 2210-004	Pudman	Morgan Group, Inc. 100 Reserve Rd Suite 210 Danbury, CT 06810	danbury@morgangroup.com
11798			Pfizer B100 Warehouse A2 Corp.	S	\$1,221,922	1, 3, 5, 16, 17, 25A	1, 3, 4, 5, 6, 7	014-471	Groton	A2 Corp 46 Norwich Western Rd	

[illegible]

Job #	Start or Contract Date	Date Completed or Estimated	Project / GC / Description	Sub or Private	Contract Amount	DOT Assoc Group	Base Walk Class Cat	Owner's Project No.	Location of Actual Work Performed Town, State	Owner's Contact Information
11804	6/19/2023	8/18/2023	Silvermine Elementary City of Norwalk Site demo, retaining wall, storm retention, drainage, grading, reclaiming, grading, lighting, sidewalks, curbside, topsoil landscaping, pavement markings, signs	P	\$1,744,000	58, 16	7	4241 PO 01300950	Norwalk CT	City of Norwalk 125 East Ave PO Box 5125 Norwalk, CT 06856-5125 Mary Wojcik PMS
11807	5/16/2023	9/13/2023	Floodway Improvements at the Library for the Ullrud State of CT - Dept of Administrative Svcs Remove & Replace catch basins, storm line, HMA path, reclaim, supplement base, grade, pave, Elec trench, boxes, lighting, Gentlebrite swale, Rip Rap splash pad, Concrete pad, walk, curb, dumpster pad, Elevated concrete curb, striping, landscape	P	\$575,000	1, 2, 3, 58, 16, 23	1, 2, 3, 4, 7	220451033AA PO DASHN1-0000000172 Proj Bl-SS-119	Rocky Hill CT	State of Connecticut Dept of Administrative Svcs 450 Columbus Boulevard Hartford, CT 06103
11806	4/1/2023	9/30/2023	Silverdale Greenway Trail Town of East Haven Earth Ex, Subbase, Sediment Control, Processed base, Paving, drainage, catch basins, concrete curb, sidewalks, ramps, driveways, topsoil, turf, pavement markings, chain link fence	P	\$1,127,780 20% complete	1, 2, 58, 16, 17	4, 5, 7	Blld 072-15 DOT 43-129 FAP H079 [006]	East Haven CT	Town of East Haven 250 Main st East Haven, CT 06512 Oswin Cummings 303-468-3274 Purchasing Jonathan Badwell Town Engineer
11804	2/17/2023	3/13/2024	National Guard Readiness Center Morganti Group, Inc. Site & Utility demo, erosion control, Earth Ex, cut & fill, Trench & Backfill, Paving, Granite curb, precast curb, drainage, sewer, H2O, Hydrants	S	\$2,450,739 15% complete	1, 2, 3, 58, 23, 25A	2, 3, 4, 5, 6, 7	01-Q-691 2210-004	Punam CT	Morganti Group, Inc. 100 Reserve Rd Suite 210 Danbury, CT 06810
11782	1/20/2023	8/31/2023	Pfizer 8100 Warehouse A2 Corp Clear grub utility drainage, foundation, site prep, footing, curb, underdrain, minor repairs, one time storm fence with, riprap, storm, drainage, site clean, retaining wall, concrete curb, drainage, manholes curb & sidewalk, monument wall, precast curb, grading, lighting	S	\$540,978 60% complete	1, 2, 3, 58, 23, 25A	2, 3, 4, 5, 6, 7	E26471	Groton CT	A2 Corp 46 Horwack Westerly Rd North Stonington, CT 06359
11781	3/11/2023	7/21/2023	Rt 12 Sidewalk Improvement Project Town of Putnam Remove Granite Curb, install concrete sidewalk, manholes		\$1,578,910 45% complete	50	4, 5, 7	L115-0002	Punam CT	Town of Putnam 200 School St Putnam, CT 06260 Elsie Siskare

S. & W. Paving and Landscaping, LLC

Job #	Start or Contract Date	Date Completed or Estimated	Project GC / Description	Sub or Prime	Contract Amount	DOT Asset Group	DOT Work Data List	Owner's Project No.	Location of Actual Work Performed Town, State	Owner/Contact Information	Owner's Email Address
11559	8/3/2020	11/30/2021	Project: GC / Description Seymour Industrial Park Town of Seymour Asphalt paving and grading of 100' wide parking area within existing parking lot. Includes curbs, drainage, and topsoil replacement.	P	\$3,956,242	Sc, S, 16, 23	2, 4, 7	00 43-53-1	Seymour, CT	Town of Seymour 1. Kent St, Seymour, CT 06483 Deirdre Casola Manager of Operations & Grants (203) 735-6028	Brian Rietzlik briet@seymour-ct.gov
11587	5/14/2021	6/15/2022	Project: GC / Description Pittsford & HBR PDS Engineering & Construction Asphalt paving and grading of 100' wide parking area within existing parking lot. Includes curbs, drainage, and topsoil replacement.	S	\$591,100	1, 5B	7	21-010	Middletown, CT	PDS Engineering & Construction Inc. 307 Old Windsor Rd. Bloomfield, CT 06002 Frank Berwald (860) 243-8586	
11613	10/25/2021	5/9/2022	Project: GC / Description Aqueduct Wetland - Seymour MDS Construction Asphalt paving and grading of 100' wide parking area within existing parking lot. Includes curbs, drainage, and topsoil replacement.	S	\$1,032,255	2, SC, 16	6, 7		Seymour, CT	MDS Construction Inc. 463 East Street, Plainville, CT 06062 Grant Garvey (860) 739-2200	Grant Garvey ggarvey@mdsinc.com
11617	4/5/2022	11/30/2022	Project: GC / Description City of Groton Earth & Concrete Foundation Removal, base drainage, ground, paving, sidewalks, concrete curb, replacement, repair, and base drainage, epoxy coating, HDX base, concrete & rebar, alarm, storm overflows, and 10' x 10'.	P	\$1,030,250	4	1, 2, 4, 5, 6, 7	055-0003	Groton, CT	City of Groton 255 Main Street Groton, CT 06340 (860) 444-4127 William Ramage wramage@groton-ct.gov	
11600	5/1/2022	5/24/2022	Project: GC / Description Town of East Hartford Hand Control System Chapter Structure Repair Asphalt paving and grading of 100' wide parking area within existing parking lot. Includes curbs, drainage, and topsoil replacement.	P	\$7,215,310	1, 2, 3, 5	1, 2, 4, 5, 6, 7	21-01	East Hartford, CT	Town of East Hartford Engineering Division Karl Katz (860) 291-7302 740 Main Street East Hartford, CT 06108 Town of East Hartford 200 School St East Hartford, CT 06108	
11703	4/7/2022	10/24/2022	Project: GC / Description Church St. Woodstock Ave Bridge St Town of Plainville Asphalt paving and grading of 100' wide parking area within existing parking lot. Includes curbs, drainage, and topsoil replacement.	P	\$1,840,182	1, 2, 3, 5, 16, 17, 23	1, 2, 4, 5, 6, 7	115-0001	Plainville, CT		

B & W Paving and Landscaping, LLC

Job #	Start or Contract Date	Date Completed or Estimated	Project / GC / Description	Sub or PMIC	Contract Amount	DOT Assoc Group	DAS Web Class ID#	Owner's Project No.	Location of Actual Work Performed Town, State	Owner/Contact Information	Owner's Email Address
11579	7/12/2021	8/14/2021	Hibdon - Webster, Hickory, Walnut Town of Hibdon residential and some commercial work, including road work	P	\$448,000 100% complete	1.2.6	7.6.7	APP 1021-05	Hibdon, CT	Town of Hibdon 15 Glenwood Street, Hibdon, CT 06248 860-228-2871 Kevin Kelly	Kevin Kelly 860-228-2871
11571	7/6/2021	10/11/2021	Enid Lay South Lot Richards Corporation commercial, utility and some other	P	\$817,000 100% complete	1.2.6.16		953843	Oxford, CT	Richards Corporation 72 N. Main Street, Oxford, CT 06276 Jeffrey Lewis 860/948-3129	Jeff Lewis 860/948-3129
11564	8/11/2020	12/15/2021 Extended	Town of Washington Town of Washington residential including mobile home, garage, pool, and some other, including some commercial work, including some utility work	2021 2020 P	\$754,161 \$578,720 100% complete	1.2.6	7.6.7	PO 5857	Washington, CT	Town of Washington 2 Bryan Place, Washington Depot, CT 06794 James Blanton Scott Scherman 860/948-2159	Kevin Smith 860-671-9850
11594	4/14/2021	11/30/2021	Village at Weatherfield Apartments Milly Construction finishing and some other	S	\$585,656	5B, 5C			Weatherfield, CT	Milly Construction Inc. 455 East Street, Plainville, CT 06062 Grant Galloway 860/793-1385	Grant Galloway 860-793-1385
11520	4/15/2021	6/21/2021	Westford Highland Associates Westford Highland Associates finishing and some other, including some utility work	P	\$494,146 100% complete	5B			Meriden, CT	Westford Highland Associates 734 Hibdon Ave, Glastonbury, CT 06033 John Amerionable WMA Vice President 860/600-8436	John Amerionable 860-600-8436
11522	1/13/2021	5/18/2021	Amesbury, DCY1 BOI Company finishing and some other, including some utility work	S	\$677,284 100% complete	5B		71797126	Windsor, CT	BOI 848 Amherst Road, Windsor, CT 06095 Robert Jacobson Division Manager 860/608-4024	Bob Jacobson 860-608-4024
11414	2/23/2020	9/1/2021	OS134: Bunkhamised OOT							Richards Corporation	

					Oct-18
PO#	YEAR	MAKE	MODEL	DESCRIPTION	
012	2016	FORD	F-350	DUALY C/C UTILITY BODY	
016	2012	CHEVY	SILVERADO	X-TRA CAB, SHORT BOX	
017	2011	FORD	F-350	X-TRA CAB, SHORT BOX	
018	2017	FORD	F-350	X-TRA CAB, UTILITY BODY, CC	
019	2006	FORD	F-350	FLAT BED	
035	2015	CHEVY	SILVERADO	X-TRA CAB, SHORT BOX	
052	2004	FORD	F-350	SERVICE BODY	
053	2012	FORD	F-550	MASON DUMP	
057	2013	FORD	EXPLORER SPORT	SPORT UTILITY	
059	2006	FORD	F-350	MASON DUMP	
069	2013	FORD	F-350	X-TRA CAB, UTILITY BODY, CC	
075	2013	FORD	F-150	SHORT BOX	
078	2017	FORD	F-350	X-TRA CAB, C.C, SERVICE BODY	
079	2004	FORD	F-450	MASON DUMP	
084	2010	MERC	GRAND MARQUIS	CAR	
087	2011	FORD	F-450	REG CAB RACK BODY DUMP	
089	2012	FORD	F-350	DUALY, UTILITY BODY	
090	2011	FORD	F-350	X-TRA CAB, DUALY	
091	2005	FORD	F-650	6 WHEEL DUMP	
092	2015	FORD	F-350	XTRA CAB, UTILITY ,C.C.	
093	2016	FORD	F-350	XTRA CAB, UTILITY ,C.C.	
095	2003	FORD	F-350	X-TRA CAB	
096	2005	FORD	F-350	CREW, RACK BODY,DUMP	

B & W PAVING PICK UPS							
PO#	YEAR	MAKE	MODEL	DESCRIPTION			
100	2011	FORD	F-350	REG CAB,MASON DUMP			
101	2005	STERLING	ACTERRA	6 WHEEL DUMP			
103	2006	FORD	F-350	STAKE BODY			
106	2010	FORD	F-650	HOOKBED			
112	2001	ISUZU	NPR	BOX TRUCK W/LIFT GATE			
113	2018	CHEVY	SILVERADO	CREW CAB SHORT BED			
114	2014	LINCOLN	MX	SUV			
115	2018	CHEVY	3500 HD				
116	2018	CHEVY	3500 HD	CREW CAB SHORT BED			
117	2018	CHEVY	3500 HD	CREW, C.C., UTILITY BODY			
118	2018	CHEVY	3500 HD	CREW, C.C. UTILITY BODY			
120	2016	FORD	F-250	X-TRA CAB			
121	2019	CHEVY	1500 CK15043	CREW CAB SHORT BED			
123	2016	FORD	F-350	DUALY LARIAT utility			
124	2019	CHEVY	2500	CREW CAB			
126	2016	FORD	F350	CREW CAB			
130	2013	FORD	F550				
131	2019	FORD	F350	CREW CAB DUALY			
132	2020	FORD	F-250	XLT CREW CAB short bed			
133	2021	FORD	F-350	CREW CAB			
134	2022	FORD	F-350	SUPERCAB			
135	2022	FORD	F-350	CREW CAB			
136	2022	FORD	F-350	CREW CAB			
137	2022	FORD	F-350	SUPERCAB CHASSIS-utility			
138	2022	FORD	F-350	CREW CAB			
139	2022	FORD	F-350	SUPERCAB			
140	2022	FORD	F-350	CREW CAB DUALY			
141	2022	FORD	F-550	SERVICE TRUCK			
151	2022	FORD	F-150	CREW CAB			
152	2022	FORD	EXPEDITION	SUV			
153	2005	FORD	F-350	CREW CAB			
154	2005	FORD	RANGER	TRUCK			
157	2023	FORD	F-350	CREW CAB DUALY			
161	2023	FORD	F-350	CREW CAB utility			
162	2023	FORD	F-350	CREW CAB utility			
163	2023	FORD	F-550	REG CAB Mason Dump			
164	2023	FORD	F-550	REG CAB Mason Dump			
165	2023	FORD	F-350	CREW CAB			
166	2024	FORD	F-350	CREW CAB SS DRW			
167	2024	FORD	F-350	CREW CAB SS SRW			
168	2024	FORD	F-350	CREW CAB SS SRW Utility			

CLASS 8 TRUCKS						
PO#	YEAR	MAKE	MODEL			
22	2019	KENWORTH	T880			
23	2019	KENWORTH	T880			
050	1996	VOLVO				
054	2007	FREIGHTLINER	M2-105			
066	1988	INTERNATIONAL	S1900 1954			
068	1994	INTERNATIONAL	4900			
070	2001	PETERBILT	379			
071	2020	KENWORTH	T880			
077	2020	KENWORTH	T880			
085	2020	KENWORTH	T880			
127	2020	KENWORTH	T880			
128	2020	KENWORTH	T880			
129	2020	KENWORTH	T880			
142	2023	KENWORTH	T880			
143	2023	KENWORTH	T880			
144	2023	KENWORTH	T880			
145	2023	KENWORTH	T880			
146	2023	KENWORTH	T880			
147	2023	KENWORTH	T880			
149	2023	KENWORTH	T880			
150	2023	KENWORTH	T880			
155	2010	INTERNATIONAL	4300			
156	2010	INTERNATIONAL	4300			
158	2024	KENWORTH	T880			
159	2024	KENWORTH	T880			
160	2024	KENWORTH	T880			
170	2025	KENWORTH	T880			
171	2025	KENWORTH	T880			
172	2025	KENWORTH	T880			
CLASS 8 TRAILERS						
PO#	YEAR	MAKE	MODEL			
505	1999	CPS	474			
508	1989	EAGER BEAVER	40-GSL			
535	2008	KAUFMAN	HP20TN			
599	2016	EAGER BEAVER	55-GSL/PT			
600	2012	EAGER BEAVER	EAGER			
600-2	2012	EAGER BEAVER	#600 FLIP AXLE			
658	2004	landolt trailer	930A			
682	2018	KAUFMAN	FAP-22.5K-35D			
683	2018	KAUFMAN	FAP-22.5K-35D			
726	1998	WABASH	HIBOY			
756	2022	KAUFMAN	FAP-22.5K-35D			
757	2022	KAUFMAN	FAP-22.5K-35D			

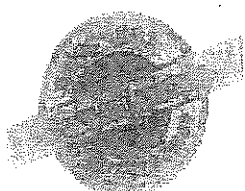
CLASS 5	POW	YEAR	MAKE	MODEL	DESCRIPTION
	503	2007	CARMATE	CM820EGL	ENCLOSED TRAILER **TYG**
	504	2010	CARMATE	CM820EGL	ENCLOSED TRAILER
	509	2006	HAULMARK		ENCLOSED TRAILER (RACE CAR)
	513	1998	HOMER MADE		HOMER MADE WATER TRAILER
	517	2003	HUDSON	DH014	TILT TRAILER
	537	2012	BRAVO	ST8524TA3	ENCLOSED TRAILER **TYG 550
	544	2018	CARRY	UTILITY	CORE DRILL TRAILER
	556	1997	FINN	T-120GN II	HYDROSEED TRAILER
	564	2012	BRI-MAR	DT612LP LE-10	LEAF/DUMP TRAILER
	576	2011	CARMATE	CM820EGL	ENCLOSED TRAILER
	578	2011	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
	579	2011	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
	580	2010	BIG TEX	14-UX	SMALL DUMP TRAILER
	587	1999	AVENGER		GREEN UTILITY TRAILER
	603	2013	CARMATE	CM822EGL	ENCLOSED TRAILER
	610	2009	BIG TEX	10LP-12BK7SR	LEAF/DUMP TRAILER
	615	2010	DOWNZEARTH		LANDSCAPE TRAILER
	630	2015	CARMATE	CM822EGL	ENCLOSED TRAILER
	639	2015	CARMATE	CM822EGL	ENCLOSED TRAILER
	644	2006	TOWNMASTER	TG-320D	GOOSENECK EQPT TRAILER
	645	2015	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
	646	2015	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
	652	2011	MAGNUM	MLT5060	LIGHT TOWER
	653	2016	KAUFMAN	TILT	SMALL EQUIPMENT TRAILER
	654	2016	KAUFMAN	TILT	SMALL EQUIPMENT TRAILER
	656	2008	CROSS	6H082000	PIPE TRAILER
	666	2017	MULTI-QUIP	WTESC	WATER TRAILER
	667	2017	MULTI-QUIP	WTESC	WATER TRAILER
	668	2017	MULTI-QUIP	WTESC	WATER TRAILER
	671	2012	BRAVO	ST8524TA3	ENCLOSED TYG TRAILER #554
	673	2013	MAGNUM	MLT3060K	LIGHT TOWER TRAILER
	674	2013	MAGNUM	MLT3060M	LIGHT TOWER TRAILER
	675	2013	MAGNUM	MLT3060M	LIGHT TOWER TRAILER
	676	2010	UNITED ENTERPRISE	LIT-8.520TASO-S	ENCLOSED TYG TRAILER #549
	678	2012	BRAVO	ST8520TA	TRAILER
	680	2008	CARMATE	M7188CC	ENCLOSED TRAILER LINE STRIPPER
	681	2006	HAULIN TRAILERS	HAFC8518TA3	ENCLOSED TYG TRAILER #502
	691	2007	CONTRAIL	C10	OPEN TRAILER
	692	2005	AMERICAN HAULER	NH612SA	ENCLOSED TYG 534
	693	2005	AMERICAN HAUL	N612SA	ENCLOSED TRAILER
	694	2005	PACE	SL714TA2	ENCLOSED H2O PARTS
	708	2019	CAR MATE	CM824EGL	ENCLOSED TRAILER
	723	2010	TEREX		LIGHT PLANT TRAILER
	724	2011	ATLAS	COPCO XAS2185JD71BV	AIR COMPRESSOR TRAILER
	727	2020		Super Shot 125D	Crack Fill Trailer
	729	2016	MULTI-QUIP	WTESC	WATER TRAILER
	730	2017	MULTI-QUIP	WTS	WATER TRAILER
	773	1998	ANDERSON	TE1E2	TRAILER
	777	2023	CAR MATE	CM822CC	ENCLOSED TRAILER
	780	2007	QUALITY	B16	TRAILER
	782	2024	KAUFMAN	Tilt	Tilt Trailer
	783	2024	KAUFMAN		TILT TRAILER
	786	2016	WANCO	MESSAGE BOARD	WTUMB TRAILER
	787	2016	WANCO	MESSAGE BOARD	WTUMB TRAILER
	798	2024	CAR MATE		ENCLOSED TRAILER

PO#	YEAR	MAKE	MODEL	S/N
530	2008	JOHN DEERE	544 J	DW544JZ616375
531	1992	JOHN DEERE	624 E	DW624EB526221
533	1996	JOHN DEERE	544 G	DW544G8557565
540	1996	JOHN DEERE	544 G	DW544G8555909
543	1999	JOHN DEERE	544 H	DW544HX572644
545	1998	JOHN DEERE	544 H	DW544HX568061
550	2007	JOHN DEERE	410 G	T0410GX899595
559	1999	JOHN DEERE	544 H	DW544HX571830
560	1994	JOHN DEERE	544 G	DW544GDS40769
568	1993	JOHN DEERE	544 G	DW544G8539996
571	1993	JOHN DEERE	544 G	DW544G8543753
575	2008	JOHN DEERE	244 J	LU244JX720537
592	1992	JOHN DEERE	624 EH	DW624EH536621
593	1995	JOHN DEERE	624 G	DW624GD554128
594	2002	JOHN DEERE	544 H	DW554HX583865
514	2007	JOHN DEERE	624 G	DW624GDS45209
520	1995	JOHN DEERE	544 G	DW544G8539107
521	2008	JOHN DEERE	524 K	DW524KH622007
524	1996	JOHN DEERE	544 G	DW544G8555119
526	2001	JOHN DEERE	544 H	DW544HX580859
541	2006	VOLVO	L408-TP	1921732
542	2003	VOLVO	BL-70	BL70010043
561	2009	JOHN DEERE	410 JTC	TO410TJ177477
595	1995	JOHN DEERE	644E	DW644ED528874
707	2001	JOHN DEERE	644H	DW644HX580252
711	2003	JOHN DEERE	624H	DW624HX588076
728	1997	JOHN DEERE	544G	DW544G8559989
772	2020	JOHN DEERE	244L	1LU244LXPZB055400

PO#	YEAR	MAKE	MODEL	S/N	DESCRIPTION
502	2014	JOHN DEERE	135 G	1FF135GXE400476	
510	2014	JOHN DEERE	135 G	1FF135GKLE400442	
511	2007	HITACHI	ZX-225 USLC	FF016GFQ118018	
524	1999	JOHN DEERE	160 LC	P00160X041029	
532	2009	JOHN DEERE	50 D MINI	FF050DX270661	
539	2013	HITACHI	ZX-350 LC-SN	1FFDDC708DE930400	
565	2006	HITACHI	180W ZAXIS	FF0CCBQ001170	RUBBER TIRE EXCAVATOR
583	2004	VOLVO	EW-180 B	EW180BV8751205	
591	2006	HITACHI	ZX-350LC-3	FF01V7Q050784	
596	2016	JOHN DEERE	50 G	1FF050GXFH283305	WIC #23792
601	2012	HITACHI	ZX-135US-3	HCM1R400V00087327	
602	2012	JOHN DEERE	50 D	1FF050DXKCG277331	
607	2010	JOHN DEERE	50 D	1FF050DXV90275178	
613	2006	JOHN DEERE	50 D MINI	FF050DX245156	
632	2012	HITACHI	ZX-210 LC-SN	1FFDC170LCE330074	4HK1491789
663	2007	VOLVO	EC360 CL	VCE360CV00110022	
664	2013	JOHN DEERE	225D	1FF22DXTCD502456	
665	2014	HITACHI	ZX60 US8-SN	HCMACFC60V00285576	WIC #24385
679	2016	HITACHI	ZX50 USN	HCMACED60V00284338	
684	2016	JOHN DEERE	50 G	1FF050GXXFH283527	WIC #26350
685	2018	JOHN DEERE	345 G	1FF345GXXJF020018	
687	2018	HITACHI	ZX50-US	HCMACED60V00287126	
701	2019	HITACHI	345US LC-6	HCMDD560C0010108	57248A
703	2018	JOHN DEERE	245GLC	1FF245GXEJF800798	
722	2015	HITACHI	ZX130LCN	HCMADAD51C00094548	HYDRAULIC EXCAVATOR
738	2020	HITACHI	ZX50U-SN	HCMACFC60E00291335	
741	2020	ZAXIS	ZX60-5	HCMACFC60E00291335	
750	2022	JOHN DEERE	245GLC	1FF245GXTMF802313	EXCAVATOR ENG S/N IZU4HK1837839
751	2022	JOHN DEERE	345G LC	1FF345GXCMP020829	EXCAVATOR ENG S/N IZU6HK1964335
759	2022	JOHN DEERE	60G	1FF060GXTN295646	MINI
760	2022	JOHN DEERE	60G	1FF060GXCNI295636	MINI
778	2022	JOHN DEERE	80 G	1FF060GXCPI296751	MINI
789	2023	JOHN DEERE	60 P	1FF060PAPJ000472	MINI
790	2023	JOHN DEERE	135 P	1FF135PAPFF000705	EXCAVATOR
792	2021	JOHN DEERE	60 G	1FF060GXCMI295646	MINI
807	2023	VOLVO	ECR145EL	316921	EXCAVATOR
EXCAVATOR ATTACHMENTS					
PO#	YEAR	MAKE	MODEL	S/N	DESCRIPTION
785		TERAN	THH3200BJD	CIC0079C52HA12	HYDRAULIC HAMMER JD/EXC350, 32-42 TON EXCAVATORS
795		TERAN	THH2200BC		HYDRAULIC HAMMER CAT 325, 22-28 TON EXCAVATORS
797		JOHN DEERE	HH60	1T0HH60XVE000733	JD MINI HAMMER
801		TERAN		2227	SHEEPS FOOT COMPACTOR
805		TERAN	THH3200BJD		JD/EX350 HAMMER
20079C52HA12					
2015		ALLIED HO-PAC	1000 B	1663	HO-PAC (P.O. 642)
		RAM PAC	RP-30-2	34111	HO-PAC FITS HITACHI 180 (P.O. 665)
		TRAMAC	TR14-B	7382	HO-PAC FITS JD 410 (P.O. 661)
		TRAMAC	TR14	20630-0313	HO-PAC FITS JD 410 (P.O. 550)
2011		TRAMAC	TR21	7767-0311	HO-PAC

<u>PAVERS</u>					
<u>PO#</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	
713	2017	VOLVO	PF7110B	PAVER	
739	2019	LEEBOY	5300	TRENCH PAVER	
752	2018	VOLVO	P4410B	PAVER	
761	2022	LEEBOY	8520	PAVER	
762	2022	LEEBOY	8520	PAVER	
776	2023	LEEBOY	8520	PAVER	
796	2020	ROAD TEC	RP-190E	PAVER	
806	2024	LEEBOY	8520C	PAVER	
810	2022	BLAW-KNOX	PF5110B	PAVER	
<u>MILLERS & RECLAIMERS</u>					
<u>PO#</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	
AR 14	2008	WIRTGEN	W2500	RECLAIMER	
AR 29	2012	WIRTGEN	W-50	TRIMMER	
AR 43	2014	WIRTGEN	W210i	MILLING MACHINE	
AR 49	1999	ROADTEC	SB1500	SHUTTLE BUGGY	
AR 51	2019	WIRTGEN	W120i	MILLING MACHINE	
AR 59	2008	WEILER	E1250	TRANSFER MACHINE	
AR 60	2007	ROADTEC	SB1500D	TRANSFER MACHINE	
AR 62	2019	WIRTGEN	WS0Ri	COLD MILLING MACHINE	
AR 64	2019	WIRTGEN	W210i	MILLING MACHINE	
800	2016	WIRTGEN	WR 250	RECLAIMER	

HAUL TRUCKS					
PO#	YEAR	MAKE	MODEL	DESCRIPTION	
528	2005	JOHN DEERE	300-D	OFFROAD HAUL TRUCK	
529	2005	JOHN DEERE	300-D	OFFROAD HAUL TRUCK	
CRUSHERS & SCREENERS					
PO#	YEAR	MAKE	MODEL	DESCRIPTION	
549	2008	VIBROTECH	SCM-75B	SCREENER	
597	2006	PEGSON	XA-400	JAW CRUSHER (105,500 lbs)	
709	2000	CEC	SCREEN-IT	5X12 SCREENER	
719	2019	KLEEMAN	KT80	STACKER	
720	2018	KLEEMAN	MS13Z	SCREENER	
FORKLIFT					
PO#	YEAR	MAKE	MODEL	DESCRIPTION	
520	1998	WORLD LIFT	FG25 ZH	LIFT AT OFFICE	
650	1998	LULL	6448-42 HIGHLANDER		
680	1998	CAT	GP-25	LIFT AT SHOP	
682		NISSAN	CPF02A25V	LIFT AT PAVEN SHOP	
758		CAT	TC60DS	FORK LIFT	
PO#	YEAR	MAKE	MODEL	DESCRIPTION	
572	2007	HOLDER	9.8B	SIDEWALK MACHINE	
627	1999	TRACKLESS	MT5T	SIDEWALK MACHINE	
628	1999	TRACKLESS	MT5T	SIDEWALK MACHINE	
634	2014	TRACKLESS	RM15T	SIDEWALK MACHINE	
696	2017	HONDA	TRX420FM1H	4 WHEELER	
697	2016	HONDA	PIONEER 700	SIDE BY SIDE	
733	2020	VENTRAC	2100C	SIDEWALK MACHINE	
734	2020	VENTRAC	2100C	SIDEWALK MACHINE	
735	2020	VENTRAC	2100C	SIDEWALK MACHINE	
736	2020	VENTRAC	2100C	SIDEWALK MACHINE	
744	2020	BOSS	SNR24001	SIDEWALK MACHINE	
745	2021	VENTRAC	2100C	SSV KAWASAKI SIDEWALK MACHINE	
746	2021	VENTRAC	2100C	SSV KAWASAKI SIDEWALK MACHINE	
747	2021	VENTRAC	2100C	SSV KAWASAKI SIDEWALK MACHINE	
748	2021	VENTRAC	2100C	SSV KAWASAKI SIDEWALK MACHINE	
749	2021	VENTRAC	2100C	SSV KAWASAKI SIDEWALK MACHINE	
763	2022	VENTRAC	2100 SSV	SSV STAND ON SIDEWALK MACHINE	
764	2022	VENTRAC	2100 SSV	SSV STAND ON SIDEWALK MACHINE	
765	2022	VENTRAC	2100 SSV	SSV STAND ON SIDEWALK MACHINE	
767	2022	VENTRAC	2100 SSV	SSV STAND ON SIDEWALK MACHINE	
768	2022	VENTRAC	NT 2120M	SSV 23 HP SIDEWALK MACHINE	
769	2022	VENTRAC	NT 2120M	SSV 23 HP SIDEWALK MACHINE	
770	2022	VENTRAC	NT 2120M	SSV 23 HP SIDEWALK MACHINE	
771	2022	VENTRAC	2100 SSV	SSV STAND ON SIDEWALK MACHINE	
774	2022	VENTRAC	2120M	SSV SIDEWALK MACHINE	
802		BOSS	SNR24001	SIDEWALK MACHINE W/PLOW	
803		BOSS	SNR24001	SIDEWALK MACHINE W/PLOW	
804		BOSS	SNR24001	SIDEWALK MACHINE W/PLOW	
SWEEPERS					



B&W Paving & Landscaping, LLC, 300 Hudson Road, Oakdale, NY 13827
Phone: 800-772-8047, Fax: 800-458-5411

"AN AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER"

B&W PAVING & LANDSCAPING, LLC

KEY PERSONNEL

James Wray – Owner, CDL Class A, OSHA 10 Certified, Experience in Construction & Paving since 1989. Member - International Operating Union Engineers, Paving Operator Training, Financial Decision Maker, RI Hoisting License, Operator, Paving Crew Manager, EEO Officer; NETTCP Inspector

Keith Chapman – Project supervisor, OSHA 10 Certified, CDL Class A, Brake Inspector, RI Hoisting License. With company since 2001, Equipment operator and project supervisor. P7 license.

Kevin Gasper – Supervisor, OSHA10 Certified, Operator, Supervisor of paving crew, With company since 2006. NETTCP Inspector

Andrew Robinson - Supervisor, OSHA10 Certified, Operator, Supervisor of paving crew, With company since 2019

Thomas Conley – Site Supervisor, OSHA 10 Certified, CDL Class A, Operator, over 25 Years Heavy Equipment Experience

Michael Eldredge—Site Supervisor, OSHA 10 Certified, Operator, Over 30 Years Heavy Equipment Experience

Wm. Spencer Palmieri—Site Supervisor, OSHA 30 Certified, Operator, Over 15 Years Heavy Equipment Experience, Safety Officer, OSHA Trainer

Additionally: Multiple site supervisors with collective construction experience of 90 years.

Bidder Name: B&W Paving & Landscaping LLC

This firm consists of the following members:

Full Name	Residence
<u>James Wray, member, 83 Burdick Lane, Griswold, CT 06351</u>	
<u></u>	
<u></u>	

The officers are:

Full Name	Residence
President: <u></u>	
Treasurer: <u></u>	
Directors: <u></u>	

Respectfully Submitted:

SEAL: (If bid is by a Corporation)

B&W Paving & Landscaping LLC

(Firm Name)

By: 

James Wray, Member

(Signature)

(Typed Name and Title)

305 Butlertown Road

Oakdale, CT 06370

(Business Address)

860-572-9942

(Telephone)

860-536-5833

(Fax)

betty@bandwpaving.com

(Email)

(ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION)

STATE OF _____

SS:

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME PERSONALLY CAME AND APPEARED _____, TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT HE/SHE RESIDES AT _____, THAT HE/SHE IS THE _____ OF _____, THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE FOREGOING INSTRUMENT THAT HE/SHE KNOWS THE SEAL OF SAID CORPORATION - THAT ONE OF THE IMPRESSIONS AFFIXED TO SAID INSTRUMENT IS AN IMPRESSION OF SUCH SEAL - THAT IT WAS SO AFFIXED BY ORDER OF THE DIRECTORS OF SAID CORPORATION, AND THAT HE/SHE, BEING DULY AUTHORIZED TO DO SO, SIGNED HIS/HER NAME THERETO BY LIKE ORDER AS THE FREE ACT AND DEED OF THE CORPORATION.

(NOTARY PUBLIC)

(ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP/LLC)

STATE OF CT

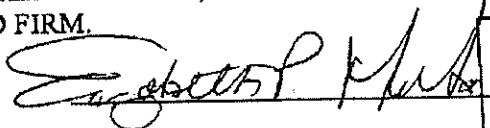
SS:

Oakdale

COUNTY OF NL

ON THIS 5 DAY OF May, 2025 BEFORE ME PERSONALLY CAME AND APPEARED James Wray, TO ME KNOWN AND KNOWN TO ME TO BE ONE OF THE MEMBERS/PARTNERS OF THE FIRM OF B&W Paving & Landscaping LLC DESCRIBED IN AND WHO EXECUTED THE SAME, BEING DULY AUTHORIZED SO TO DO, AS AND FOR THE ACT AND DEED OF SAID FIRM.

(SEAL)



ELIZABETH P MUCHA
Notary Public, State of Connecticut
My Commission Expires May 31, 2027
(NOTARY PUBLIC)

(ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL)

STATE OF _____

SS:

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME PERSONALLY CAME AND APPEARED _____ TO ME KNOWN AND KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE SAME AS HIS/HER FREE ACT AND DEED.

(NOTARY PUBLIC)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, B & W Paving & Landscaping, LLC

_____ as Principal, and United States Fire Insurance Company

as Surety, are hereby held and firmly bound unto The Town of Waterford as owner in the penal sum of Ten Percent of Amount Bid (10%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 25th day of April, 2025

The condition of the above obligation is such that whereas the Principal has submitted to The Town of Waterford a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing for the IFB# 24-027: Replacement of Existing Plastic Water Services with New Copper Water Services-Old Norwich Rd

NOW, THEREFORE,

- A. If said Bid shall be rejected, or in the alternate,
B. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto, properly completed in accordance with said Bid, and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide the required evidence of insurance,

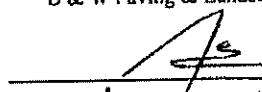
THEN, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

B & W Paving & Landscaping, LLC

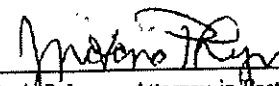
(Principal)

 (L.S.)
James Wray, member

United States Fire Insurance Company

(Surety)

By:


Victoria P. Lyons, Attorney-in-Fact

SEAL:

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Woodrow M. Baird, Richard A. Leveroni, Russell M. Canterbury, Steven E. Susanin, Jessica L. Piccirillo, Diane Moraski, Victoria P. Lyons, Dave Moylan;**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 17th day of January, 2025.

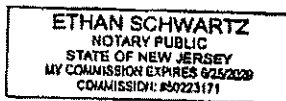
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey)
County of Morris)

On this 17th day of January, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 25th day of April 20 25

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please contact SuretyInquiries@amvtagroup.com.

amynta
surety solutions

855 Winding Brook Drive
Glastonbury, CT 06033

May 1, 2025

Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

RE: B & W Paving & Landscaping, LLC
IFB# 24-027; Replacement of Existing Plastic Water
Services with New Copper Water Services-Old Norwich Rd

United States Fire Insurance Company is currently the surety company for *B & W Paving & Landscaping, LLC*. United States Fire Insurance Company is rated 'A'; XV by A.M. Best and holds a certificate of authority as an acceptable surety to the U.S. Department of Treasury and is licensed to do business in all fifty states.

B & W Paving & Landscaping, LLC currently has surety capacity for single project of \$30,000,000 with an aggregate capacity of \$60,000,000; In the event *B & W Paving & Landscaping, LLC* is low bidder for the above referenced project, we are prepared to issue the required performance and payment bonds. Issuance of bonds is subject to application of United States Fire Insurance Company's usual and customary underwriting standards and risk selection criteria, including, but not limited to, contract terms, conditions, bond forms, and confirmation of complete project financing.

This letter does not constitute an assumption of liability. The issuance of bonds is a matter solely between the Surety and Contractor. We assume no liability to you or any third party by the issuance of this letter.

United States Fire Insurance Company



Victoria P. Lyons, Attorney-in-Fact



**UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Woodrow M. Baird, Richard A. Leveroni, Russell M. Canterbury, Steven E. Susanin, Jessica L. Piccirillo, Diane Moraski, Victoria P. Lyons, Dave Moylan;**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

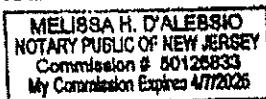
UNITED STATES FIRE INSURANCE COMPANY



State of New Jersey)
County of Morris)

Matthew E. Lubin, President

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 1st day of May 20 25

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please email: SuretyInquiries@amyntagroup.com

CONNECTICUT DEPARTMENT OF LABOR
WAGE AND WORKPLACE STANDARDS DIVISION

CONTRACTORS WAGE CERTIFICATION FORM
Construction Manager at Risk/General Contractor/Prime Contractor

I, James Wray of B&W Paving & Landscaping LLC
Officer, Owner, Authorized Rep. Company Name

do hereby certify that the B&W Paving & Landscaping LLC
Company Name
305 Butlertown Road
Street
Oakdale
City

and all of its subcontractors will pay all workers on the
IFB #24-027, replacement of existing plastic water services to copper
Project Name and Number
Various locations
Street and City

the wages as listed in the schedule of prevailing rates required for such project (a copy of which is attached hereto).

[Signature]
Signed

Subscribed and sworn to before me this 5 day of May, 2025.

[Signature]
Notary Public

Return to:
Connecticut Department of Labor
Wage & Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

ELIZABETH P MUCHA
Notary Public, State of Connecticut
My Commission Expires May 31, 2027

Rate Schedule Issued (Date): _____

#10

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

May 13, 2025

Town of Waterford
First Selectman, Robert J. Brule
15 Rope Ferry Road
Waterford, CT 06385

RE: Budget, Line 20511-57767
Appropriation of Funding for Exterior Renovations

Dear First Selectman Brule,

On behalf of the Planning Department I would like to request an appropriation in the amount of \$25,000 from designated line 20511-57767 (Nevins Cottage Structural Repairs).

The funds will be used in conjunction with donated time and materials by the Friends of Nevins Cottage non-profit entity to complete the exterior renovations of the Nevins Cottage.

Please do not hesitate to contact me if additional information is needed.

Sincerely,


Jonathan E. Mullen, AICP
Planning Director

Cc: Kim Allen, Finance Director

NEVINS COTTAGE STRUCTURAL REPAIRS (20511-57767)

CASH AND IN-KIND SERVICES MATCH (to date, 05/08/2025)

Date	Category	Item	Cost
7/9/2024	blueprints	blueprints	\$ 137.33
7/23/2024	permits	building permit	\$ 24.83
9/9/2024	website	website	\$ 189.43
9/26/2024	website	domain name	\$ 10.46
10/30/2024	tools/supplies	pry bar kit	\$ 19.13
11/18/2024	equipment rental	deliver lift to site	\$ 207.38
11/21/2024	tools/supplies	home depot	\$ 593.36
12/2/2024	equipment rental	boom lift rental	\$ 4,825.22
12/2/2024	equipment rental	boom lift rental	\$ 2,311.91
12/2/2024	signage	signage	\$ 763.60
12/12/2024	paint/exterior finishes	paint	\$ 48.24
12/12/2024	windows/shutters/doors	Country Reproductions	\$ 82.31
12/15/2024	labor	labor	\$ 6,195.08
12/16/2024	equipment rental	remove lift from site	\$ 207.38
12/16/2024	tools/supplies	Home Depot	\$ 349.07
12/18/2024	paint/exterior finishes	wood filler	\$ 18.97
12/18/2024	paint/exterior finishes	paint	\$ 285.04
12/31/2024	paint/exterior finishes	labor	\$ 5,531.17
3/11/2025	paint/exterior finishes	paint	\$ 53.55
3/20/2025	paint/exterior finishes	paint	\$ 430.23
3/25/2025	paint/exterior finishes	paint	\$ 72.24
3/25/2025	paint/exterior finishes	paint	\$ 12.17
3/25/2025	paint/exterior finishes	paint - red	\$ 159.95
4/1/2025	windows/shutters/doors	wood sash window panes	\$ 861.44
4/1/2025	windows/shutters/doors	3 wood door frames	\$ 670.45
4/2/2025	lumber	porch posts	\$ 194.06
4/2/2025	tools/supplies	Home Depot	\$ 536.48
4/9/2025	hardware	lumber & joist hangers	\$ 213.55
4/10/2025	lumber	lumber - 5 - 2x8x16	\$ 116.99
4/23/2025	trim	PVC	\$ 118.46
4/23/2025	windows/shutters/doors	glass	\$ 131.87
4/23/2025	equipment rental	equimpment rental	\$ 13,055.04
4/30/2025	blueprints	blueprints	\$ 500.27
4/30/2025	hardware	nails	\$ 296.72
4/30/2025	labor	labor March & April	\$ 41,160.80
4/30/2025	windows/shutters/doors	basement windows	\$ 143.57
In Kind Materials/Services Total			\$ 80,527.75

#11

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: May 13, 2025
Re: Award-Bid#24-026 Municipal Facility HVAC Maintenance

Dear Mr. Brule:

Proposals for the above-mentioned project were opened on April 24, 2025 by Sandy Kenniston and I with the attached results. After careful review of all proposals, it is determined that Action Air Systems, LLC, is the lowest qualified bidder to provide the applicable items and services.

I therefore respectfully seek the Board's approval to award the contract to Action Air Systems Inc. in the amount of \$44,890.00.

Funds will be available in line acct #10111-52040 (Service Contracts and Repairs).



Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Shea Davy, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: May 12, 2025
Re: Municipal Facility HVAC Maintenance



The Department has reviewed the bids submitted for HVAC Maintenance services for general government buildings. The Department recommends Action Air be awarded the contract beginning July 1, 2025.

Tabulation Sheet		
Municipal Facility HVAC Maintenance RFP#24-026		
Bid Opening April 24, 2025 at 11:00AM		
Company	Total 2 year sum	
Action Air Systems		\$44,890.00
Corbett HVAC Services LLC		\$47,434.00
Perfectemp Inc		\$65,485.00
USA Mechanical		\$91,824.00
Air Temp Mechanical Services		\$93,091.00
Buckingham Routh Company		\$117,702.50
Johnson Controls Inc		\$149,684.95
D/E/F Services Group, Ltd		\$188,465.00

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

COMPLETE AND RETURN

Bid #: 24-026

Bid TITLE: Municipal facility HVAC Maintenance

NON-CONFLICT AFFIDAVIT OF RESPONDENTS

No Elected or Appointed Official, or other officer or employee or person whose salary is payable in whole or in part from the Town of Waterford, nor any immediate family member thereof, is directly or indirectly interested in the Bid/Proposal, or in the supplies, materials, equipment, work or labor to which it relates, or in any profits thereof.

The undersigned further certifies that this statement is executed for the purpose of inducing the Town of Waterford to consider the statement of qualifications and proposal submitted herein.

State of Connecticut S.S.

County of Hartford

Subscribed and sworn before me this 24th day of April, 2025.

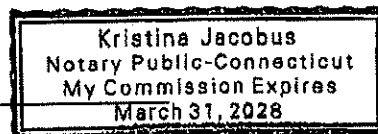
Legal Name of Respondent: Nicholas Schickner

Business Name: Action Air Systems LLC

Business Address: 131 Adams St
Manchester, CT 06042

[Signature] Service coordinator
Signature and Title of Person

By: [Signature] My Commission Expires:



Notary Public Date: 4/24/2025

AFFIRMATIVE ACTION STATEMENT

NOTE: IF YOUR COMPANY HAS LESS THAN 10 EMPLOYEES, OR HAS COMPLETED THIS SAME FORM WITHIN ONE (1) YEAR, YOU MAY DISREGARD THE FOLLOWING EQUAL EMPLOYMENT/AFFIRMATIVE ACTION SECTION, EXCEPT AS NOTED.

OR: (1) The number of employees 52

(2) Completed this form within one year Yes (No)

FOR SEALED BIDS: If your company has completed this form within one year please forward a photocopy of the initial form with your Proposal. If significant changes have taken place within the past year, please update the information on this form.

REQUIREMENT Any vendor/bidder seeking to do business with the Town of Waterford must, upon request, supply the Town with any information concerning the Affirmative Action/Equal Employment practices of the vendor/bidder, which the Town and/or Commission deems necessary in fulfilling its charge. Failure to supply such information, when requested, will result in the termination of any further transactions between the vendor/bidder and the Town of Waterford.

COMPANY NAME AND ADDRESS

Action Air Systems, LLC.

TYPE OF BUSINESS

HVAC Mechanical Contractor

TYPE OF ORGANIZATION

Corporation ☒ Partnership ☐ Individual ☐

If unit filing this application is not the above-named company, give the name, address and telephone number of reporting unit. (Branch, agent, representative)

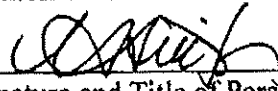
AFFIRMATIVE ACTION/EQUAL EMPLOYMENT ACTIVITIES

Please indicate the name and address of the company official(s) responsible for carrying out the Equal Employment Opportunity/Affirmative Action Program for your company.

Charlotte Sultor, AA/EOE Officer
Action Air Systems, LLC.
131 Adams St., Manchester, CT 06042

If your company does not have a written affirmative action plan, please estimate the number of vacancies during the next 12 months, and indicate the numerical or percentage goals you have set for the employment of minority people and females to make your labor force reflective of the labor market in which you operate.

Legal Name of Bidder
Action Air Systems, LLC.
131 Adams St., Manchester, CT 06042
Business Address


Signature and Title of Person
Authorized to Sign

Charlotte Sutor
Printed Name

04/24/2025
Date



NC
A NexCore Partner

131 Adams Street
Manchester, CT 06042
Phone (860)645-8838
Fax (860)645-0226
CT Lic. # 303447

*An Affirmative Action Equal Opportunity Employer
S/M/W/DIS/BE & DAS Certified Companies are encouraged to participate.*

SECTION 1

AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT POLICY STATEMENT

Action Air Systems, LLC. will not discriminate or permit discrimination against any person or group of persons on the basis of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, sexual orientation, status as a veteran, status as a victim of domestic violence, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless such disability, even with reasonable accommodation, prevents the applicant from being able to perform the work involved, or in any manner prohibited by the laws of the United States or of the State of Connecticut. Further, Action Air Systems, LLC. will not retaliate against or condone retaliation against any person or group of persons who oppose actions, treatment, or conduct that they believe to be discriminatory.

As an Equal Opportunity Employer, it is the policy and practice of Action Air Systems, LLC. to assure that no person will be discriminated against, or be denied the benefit of any activity, program or employment process, in areas including but not limited to recruiting, advertising, hiring, upgrading, promotion, transfer, demotion, lay off, termination, rehiring, employment, rates of pay and/or other compensation or any other terms and conditions of employment on the basis of race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, sexual orientation, status as a veteran, status as a victim of domestic violence, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless such disability prevents performance of the work involved.

Action Air Systems, LLC. shall take affirmative action to ensure that applicants with job-related qualifications are employed and to ensure that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, gender identity or expression, sexual orientation, status as a veteran, status as a victim of domestic violence, intellectual disability, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved. If an individual has a disability for which reasonable accommodation is requested, Action Air Systems, LLC. will engage in an interactive process with the individual/representative to determine the individual's needs and accommodation.

Action Air Systems, LLC. also assures that each of its subcontractors, vendors, and manufacturers has been informed that Action Air Systems, LLC. is an Affirmative Action/Equal Opportunity Employer and of Action Air Systems, Inc.'s obligations to comply with state and federal law.

Action Air Systems, LLC. will implement, monitor, and enforce this *Affirmative Action/Equal Opportunity Employment Policy Statement* and program in conjunction with all applicable federal and state laws, regulations, and executive orders. In order to implement our Affirmative Action/Equal Opportunity Employment Program, Action Air Systems, LLC. will develop written strategies and plans designated to correct any deficiencies identified. Furthermore, this policy statement, as well as the posters regarding



NC
A NexCore Partner

131 Adams Street
Manchester, CT 06042
Phone (860)645-8838
Fax (860)645-0226
CT Lic. # 303447

*An Affirmative Action Equal Opportunity Employer
S/M/DF/DIS-BE & DAS Certified Companies are encouraged to participate.*

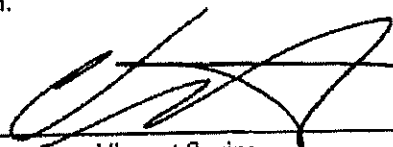
labor, sexual harassment, and discrimination laws, shall be posted and otherwise made known to all workers in the company's home office, each satellite office, and at each job site.

Management and supervisory staff will be advised of their responsibilities to ensure the success of this program. Ultimate responsibility for this Affirmative Action/Equal Opportunity Employment Program will be with the **Vincent Savino, President**. The day-to-day duties for the plan will be coordinated by **Charlotte Suitor, Human Resource Administrator** who is hereby designated the Affirmative Action/Equal Opportunity Employment Officer for Action Air Systems, LLC.

I have expressly advised **Charlotte Suitor, Human Resource Administrator** of their legal responsibilities as Action Air Systems, LLC.'s Affirmative Action/Equal Opportunity Employment Officer pursuant to the Regulations of Connecticut State Agencies Section 46a-68j-27(4).

This Affirmative Action Plan has my total support and Action Air Systems, LLC. pledges its best good faith efforts to achieve the objectives of this Affirmative Action Plan. I expect each manager, supervisor, and employee of this Company to aid in the implementation of this program and be accountable for complying with the objectives of this Affirmative Action Plan.

4/24/25
Date


Vincent Savino

Vincent Savino
Printed Name: Vincent Savino

ASSIGNMENT OF RESPONSIBILITIES
FOR
AFFIRMATIVE ACTION AND EQUAL OPPORTUNITY EMPLOYMENT OFFICER

Responsibilities:

A. Develop, implement, and monitor the company's affirmative action plan:

- Create and enforce the company's affirmative action plans (AAP), ensuring alignment with legal requirements.
- Regularly monitor and report on the plan's progress and effectiveness.

B. Acquaint workers with their specific responsibilities under the plan:

- Educate employees about their rights and responsibilities under affirmative action and equal opportunity policies.
- Conduct training sessions to ensure understanding of non-discrimination laws and the company's diversity goals.

C. Initiate and maintain contact with unions, recruiting sources, and organizations serving protected groups:

- Collaborate with unions, recruitment sources, and community organizations to enhance outreach to underrepresented groups.
- Ensure diversity and inclusion in recruitment practices and help meet affirmative action requirements.

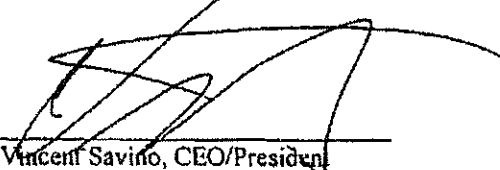
D. Conduct meetings and orientation sessions to advise workers and management:

- Organize meetings and orientation sessions for employees and management to communicate the goals of the affirmative action plan.
- Provide guidance and advice on the importance of diversity, equity, and inclusion and ensure full compliance.

AA/EOE Officer Designation:

The contract/consultant shall designate a responsible official to monitor all employment-related activities and ensure that the firm's Affirmative Action/Equal Opportunity Employment (AA/EOE) policies are effectively implemented. The contracting officers, along with the Affirmative Action and Equal Opportunity Employment Officer (hereinafter referred to as the AA/EOE Officer), shall be responsible for administering and promoting a comprehensive program of affirmative action and equal opportunity in employment. The AA/EOE Officer must be assigned sufficient authority and responsibility to effectively carry out this role.

I hereby appoint Charlotte Suitor as the Affirmative Action and Equal Opportunity Officer of this firm. As the Chief Executive Officer of this firm, I acknowledge my responsibility to notify the State of Connecticut Department of Transportation of any changes in the designation of the AA/EOE Officer within this firm.



Vincent Savino, CEO/President

April 7, 2025

Date

I have been made aware of my duties and responsibilities as the Affirmative Action and Equal Opportunity Officer for ACTION AIR SYSTEMS, LLC.



Charlotte Suitor, AA/EOE Officer

April 07, 2025

Date

TOWNS OF WATERFORD, CONNECTICUT
PROPOSAL FORM
MUNICIPAL FACILITY HVAC MAINTENANCE
RFP# 24-026

BIDDER'S FULL LEGAL NAME:

Action Air Systems, LLC

TOWN OF WATERFORD - PROPOSAL PRICE

Pursuant to and in full compliance with the RFP, the undersigned bidder, having visited the site or property if applicable, and having thoroughly examined each and every document comprising the RFP, including any addenda, hereby offers and agrees as follows:

To provide the products and/or services specified in, and upon the terms and conditions of, the IFB for the total two year sum of forty-four thousand - /100 Dollars (write out in words) (\$ 44,890 eight hundred ninety).

Under no circumstances should respondents include extraneous fees on this form.

ACKNOWLEDGEMENT

In submitting this Proposal Form, the undersigned bidder acknowledges that the price(s) include all labor, materials, transportation, hauling, overhead, fees and insurances, permits and licenses, and all other costs to cover the completed products and/or services called for in the RFP. Except as otherwise expressly stated in the RFP, no additional payment of any kind will be made for the products and/or services called for in the RFP.

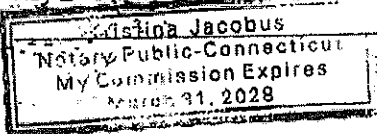
Subscribed and sworn to before me this 24 day of

April 2025

Date: 4/24/2025

Notary Public: [Signature]

My Commission Expires: [Signature]



By: Nicholas Schickner

Print Name: [Signature]

Title: Service Coordinator

TOWN OF WATERFORD

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD TOWN HALL, BUILDING #1:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ 3,990
Total annual service fee for 7/01/2026 through 6/30/2027	\$ 4,070

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD COMMUNITY CENTER, BUILDING #2:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ 2,150
Total annual service fee for 7/01/2026 through 6/30/2027	\$ 2,190

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD POLICE DEPARTMENT, BUILDING 3:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ 4,270
Total annual service fee for 7/01/2026 through 6/30/2027	\$ 4,355

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD PUBLIC SAFETY, BUILDING 4:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ 4,810
Total annual service fee for 7/01/2026 through 6/30/2027	\$ 4,905

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD YOUTH SERVICES, BUILDING #5:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ 1,650
Total annual service fee for 7/01/2026 through 6/30/2027	\$ 1,700

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD MUNICIPAL COMPLEX, BUILDING #6:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ 5,150
Total annual service fee for 7/01/2026 through 6/30/2027	\$ 5,250

**PROPOSED FEES FOR ROUTINE HVAC MAINTENANCE SERVICES AT
WATERFORD PUBLIC LIBRARY, BUILDING #7:**

Total annual service fee for 7/01/2025 through 6/30/2026	\$ Under construction
Total annual service fee for 7/01/2026 through 6/30/2027	\$ costs at later date

PROPOSED FEE FOR ADDITIONAL CHARGES NOT PART OF ROUTINE MAINTENANCE

ALL LOCATIONS MENTIONED ABOVE:

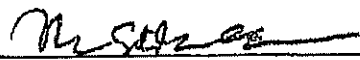
Westford

	<u>7/01/2025 -</u> <u>6/30/2026</u>	<u>7/01/2026 -</u> <u>6/30/2027</u>
Parts/Material Overhead Profit	<u>20</u> %	<u>20</u> %
Truck & Trip Charge	\$ <u>0</u> /mile	\$ <u>0</u> /mile
Additional Mileage	\$ <u>0</u> /mile	\$ <u>0</u> /mile
Labor Rate (8:00am-4:00pm)	\$ <u>135</u>	\$ <u>140</u>
* Overtime Labor Rate	\$ <u>202.5</u>	\$ <u>210</u>

*Note: Overtime Rates may be applied to all emergency service calls on holidays and outside of normal business hours.

I acknowledge that I have read and understand the RFP to provide Contracted MUNICIPAL FACILITY HVAC Maintenance Services, and that I am both able and willing to meet the terms and conditions of this sample contract. I am aware that I am prohibited from including any extraneous fees on this fee Bid form.

Name & Title: Nicholas Schickner Service Coordinator

Signature:  Date: 4/24/25

REFERENCES

List references for similar services provided for at least five (5) clients in the past five (5) years.
Please note it is the Town's intent to communicate with the references listed herein.

Client 1:

Organization Name: town of Enfield
Contact Name: Mark Gahr Phone: 860-798
Service Dates: 2024 to Present 6359
Project(s): Enfield town Boiler maintenance

Client 2:

Organization Name: Milford Public Schools
Contact Name: Patrick Bradbury Phone: 203-783
Service Dates: 2023 to Present 3432
Project(s): Foran High school

Client 3:

Organization Name: town of South Windsor
Contact Name: Clay Major Phone: 860-337
Service Dates: 2023 to Present 6160
Project(s): wood Library

Client 4:

Organization Name: Cox Communications
Contact Name: Tim Alward Phone: 860-250
Service Dates: 2012 to present 1923
Project(s): Site maintenance, RTU Replacements

Client 5:

Organization Name: Newington Public Schools
Contact Name: Jason Plumb Phone: 860-840
Service Dates: 2018 to present 4188
Project(s): Anna Reynolds, Elizabeth green

#12

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: May 13, 2025
Re: Award-Bid#24-025 Oversized Bulky Waste Disposal

Dear Mr. Brule:

Proposals for the above-mentioned project were opened on April 24, 2025 by Sandy Kenniston and I with the attached results. After careful review of the proposals and reference checks, it was determined that Casella Waste Systems bid was one of the lowest qualified bidders and therefore I recommend they be awarded the contract to perform the services stated in this bid for the total amount of \$400,000.00.

I therefore respectfully seek the Board's approval to award the contract to Casella Waste Systems for \$400,000.00.

Funds will be made available from Line Item 10130-52470 Solid Waste.

Shea Davy

Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Shea Davy, Purchasing Agent
From: Gary Schneider, Director of Public Works
Date: May 13, 2025
Re: Bid Award – Bulky Waste

A handwritten signature in black ink, appearing to be 'G. Schneider', written over the 'From:' line of the memorandum.

Bids were opened on April 24, 2025. The Department has reviewed the bids received for the Over-sized Bulky Waste from the Town's Transfer Station. The Department recommends the contract be awarded to Casella Waste.

[illegible][illegible][illegible][illegible]

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

COMPLETE AND RETURN

Bid #: RFP # 24-025

Bid TITLE: OVERSIZED BULKY WASTE DISPOSAL

NON-CONFLICT AFFIDAVIT OF RESPONDENTS

No Elected or Appointed Official, or other officer or employee or person whose salary is payable in whole or in part from the Town of Waterford, nor any immediate family member thereof, is directly or indirectly interested in the Bid/Proposal, or in the supplies, materials, equipment, work or labor to which it relates, or in any profits thereof.

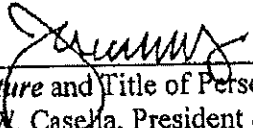
The undersigned further certifies that this statement is executed for the purpose of inducing the Town of Waterford to consider the statement of qualifications and proposal submitted herein.

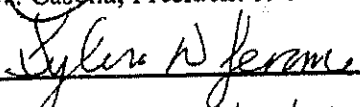
State of Vermont SS.
County of Rutland

Subscribed and sworn before me this 18th day of April, 2025.

Legal Name of Respondent: Willimantic Waste Paper, Co., Inc.

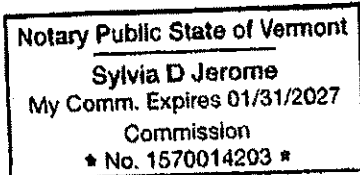
Business Name: Willimantic Waste Paper, Co., Inc.
Business Address: 121 Chronicle Road
Willimantic, CT 06226


Signature and Title of Person
John W. Casella, President & Secretary

By: 

My Commission Expires: 1/31/2027

Notary Public Date: 4/18/25



AFFIRMATIVE ACTION STATEMENT

NOTE: IF YOUR COMPANY HAS LESS THAN 10 EMPLOYEES, OR HAS COMPLETED THIS SAME FORM WITHIN ONE (1) YEAR, YOU MAY DISREGARD THE FOLLOWING EQUAL EMPLOYMENT/AFFIRMATIVE ACTION SECTION, EXCEPT AS NOTED.

OR: (1) The number of employees ____

(2) Completed this form within one year ____ Yes ____ No

FOR SEALED BIDS: If your company has completed this form within one year please forward a photocopy of the initial form with your Proposal. If significant changes have taken place within the past year, please update the information on this form.

REQUIREMENT Any vendor/bidder seeking to do business with the Town of Waterford must, upon request, supply the Town with any information concerning the Affirmative Action/Equal Employment practices of the vendor/bidder, which the Town and/or Commission deems necessary in fulfilling its charge. Failure to supply such information, when requested, will result in the termination of any further transactions between the vendor/bidder and the Town of Waterford.

COMPANY NAME AND ADDRESS

Willimantic Waste Paper Co., Inc., - 121 Chronicle Road, Willimantic, CT 06226

TYPE OF BUSINESS

Waste Management Services

TYPE OF ORGANIZATION

☒ Corporation ☐ Partnership ☐ Individual

If unit filing this application is not the above-named company, give the name, address and telephone number of reporting unit. (Branch, agent, representative)

AFFIRMATIVE ACTION/EQUAL EMPLOYMENT ACTIVITIES

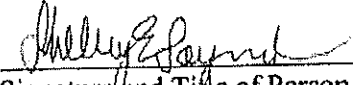
Please indicate the name and address of the company official(s) responsible for carrying out the Equal Employment Opportunity/Affirmative Action Program for your company.
Shelley E. Sayward, Vice President, 25 Greens Hill Lane, Rutland, VT 05701

If your company does not have a written affirmative action plan, please estimate the number of vacancies during the next 12 months, and indicate the numerical or percentage goals you have set for the employment of minority people and females to make your labor force reflective of the labor market in which you operate.

We do have a written affirmative action plan in place.

Willimantic Waste Paper Co., Inc.
Legal Name of Bidder

121 Chronicle Rd. Willimantic, CT 06226
Business Address


Signature and Title of Person
Authorized to Sign

Shelley E. Sayward, Vice President
Name and Title

April 18, 2025
Date

CONTRACTOR INFORMATION SHEETS

The undersigned certifies the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted By: Brian Hovey
Company name: Willimantic Waste Paper Co., Inc.
Address: 121 Chronicle Road, Willimantic, CT 06226
Phone: 860-931-0246 Email: brian.hovey@casella.com

ESTABLISHED: April, 1977
(Month) (Year)

State of Connecticut Contractor License # N/A
Asbestos Abatement Contractor Certification License# N/A
TYPE OF ORGANIZATION: (Circle One)

A) Individual B) Partnership C) Corporation D) LLC

E) Other _____
(Specify if Applicable)

FORMER FIRM NAME(S) YEARS IN BUSINESS (If different from above applicable)
N/A

YEARS OF WORK IN RELATED FIELD:
(Described Any Related Work)

Since April 1977

USE OF SUBCONTRACTORS:

To provide all the services listed in the specifications, would any services be handled by subcontractors? Yes/No If "Yes", please explain for what parts of project:

N/A

Please list all Subcontractor Name(s) and License # (s):

N/A



OVERSIZED BULKY WASTE DISPOSAL BID FORM

Willimantic Waste Paper Co., Inc. 126 Chronicle Rd, Willimantic, CT 06226
Vendor Name and Address

Brian Hovey - Market Area Manager
Printed Name and Title of Company Authorized Agent

(860) 931-0246 - brian.hovey@Casella.com
Phone and E-Mail Address

Brian Hovey 4-24-25
Signature Date

Bid prices shall remain firm through length of contract: July 1, 2025 through June 30, 2028.

100-CY Trailers

Removal: 200 Removals @ \$ 275.00 per Removal = \$ 55,000

Disposal: 3,000 Tons @ \$ 115.00 per Ton = \$ 345,000

Total Bid Price Per Ton for Removal & Disposal
(includes provisions for 2-100 yard trailers and one operating yard tractor)
= \$ 400,000

Minimum of five references for similar services provided within the past year, including contact name and phone number:

References in Proposal



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
Park 7
12750 Merit Drive Suite 1000
Dallas TX 75251

CONTACT NAME: Katrina Sutton

PHONE (A/C, No, Ext): 972-663-6109

FAX (A/C, No):

E-MAIL ADDRESS: Katrina.Sutton@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: XL Insurance America, Inc.

24554

INSURER B: Lloyd's Syndicate 3623 (Beazley Furlonge Limited)

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
Willmantic Waste Paper Co., Inc
121 Chronicle Road
Willmantic, CT 06226

COVERAGES

CERTIFICATE NUMBER: 1193180536

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	☐ CLAIMS-MADE ☐ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	☐ POLICY ☐ PRO-JECT ☐ LOC					PRODUCTS - COMPIOP AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						\$
A	☒ UMBRELLA LIAB ☒ OCCUR		US00075159LI24A	4/30/2024	4/30/2025	EACH OCCURRENCE \$ 50,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$ 50,000,000
	☐ DED ☒ RETENTION \$ 10,000					Participation below \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					☐ PER ☐ STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☒ N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
B	Contractors Professional Liab		D1E7A8240801	6/30/2024	4/30/2025	E&O Limit/Aggregate \$10,000,000
B	Pollution Liability		D1E7A4240801	6/30/2024	4/30/2025	Pollution Each Claim \$15,000,000
						Pollution Aggregate \$15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

When coverage for additional insured, waiver, and primary, non-contributory is included in the underlying General Liability, Auto, and Work Comp policies, the umbrella follows form per endorsement CUU 050-0805 for all applicable parties. Umbrella does not cover over pollution policy. Pollution limits do not stack. Umbrella policy follows form.

Umbrella Participating carriers:

XL Insurance American, Inc. \$10,000,000 - Policy# US00075159LI24A
Westchester Surplus Lines Insurance Company \$5,000,000 - Policy# G7180334A 005
Aspen American Insurance Company \$15,000,000 - Policy# CX00R4224
See Attached...

CERTIFICATE HOLDER

CANCELLATION

Town of Waterford
15 Rope Ferry Road
Waterford CT 06385-2886

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED Willimantic Waste Paper Co., Inc 121 Chronicle Road Willimantic, CT 06226
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Axis Excess Insurance \$5,000,000 - Policy# P-001-001119654-02
CNA The Continental Insurance Company \$5,000,000 - Policy# 7036874181
Lexington Insurance Company \$5,000,000 - Policy#018303159
Landmark American Insurance Company \$5,000,000 - Policy# LHA600441

A 30 day notice of cancellation is included except 10 days for non-payment.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Noyle Johnson Group an Alera Group Company 119 River Street P.O. Box 279 Montpelier VT 05601-0279	CONTACT NAME: Amanda Hamilton	
	PHONE (A/C No. Ext.): (802) 684-8096 FAX (A/C No.): (802) 223-7515	
	E-MAIL ADDRESS: casella@nwjinsurance.com	
INSURED Willimantic Waste Paper Co., Inc. 121 Chronicle Road Willimantic CT 06226	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Westchester Surplus Lines Ins Co	10172
	INSURER B: Old Republic Insurance Co.	24147
	INSURER C: The Cincinnati Casualty Company	28665
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: Willimantic 2025 #1

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY	X	G74302178 001	04/30/2024	04/30/2025	EACH OCCURRENCE \$ 2,000,000	
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000	
	☒ XCU is Included					MED EXP (Any one person) \$ 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$ 1,000,000	
	☐ POLICY ☒ PRO-JECT ☐ LOC					GENERAL AGGREGATE \$ 4,000,000	
	OTHER:					PRODUCTS - COMPROP AGG \$ 4,000,000	
B	AUTOMOBILE LIABILITY	X	MWTB 311995 25	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000	
	☒ ANY AUTO					BODILY INJURY (Per person) \$	
	☒ ALL OWNED AUTOS					BODILY INJURY (Per accident) \$	
	☒ HIRED AUTOS ☒ SCHEDULED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$	
	☒ MCS-90					\$	
	UMBRELLA LIAB	OCCUR				EACH OCCURRENCE \$	
	EXCESS LIAB					CLAIMS-MADE	AGGREGATE \$
	DED					RETENTION \$	\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N N	MNC 311994 25	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
B	Excess Auto Liability		MWZX 315803 24	04/30/2024	04/30/2025	2,000,000	
C	Excess Auto Liability		EX90575546	04/30/2024	04/30/2025	3,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Town of Waterford, its employees and agents is Additional Insured under the General Liability and Auto Liability Policies on a Primary and Non-Contributory basis where required by written contract subject to the terms and conditions of each policy. 30-Day Notice of Cancellation applies.

CERTIFICATE HOLDER

CANCELLATION

Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385-2886

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Timothy Ayer/AUDREY

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#13

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: May 14, 2025
Re: Award-Bid#24-023 Removal of Metals

Dear Mr. Brule:

Proposals for the above-mentioned project were opened on April 22, 2025 by Sandy Kenniston and I with the attached results. After careful review of the proposals, it was determined that DW Transport & Leasing /Connecticut Scrap LLC bid was the lowest qualified bidder and therefore I recommend they be awarded the contract to perform the services stated in this bid for 71% of published price but not less than \$150.00 per gross ton.

I therefore respectfully seek the Board's approval to award the contract to DW Transport & Leasing /Connecticut Scrap LLC.

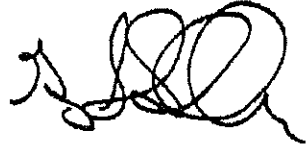


Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Shea Davy, Purchasing Agent
From: Gary Schneider, Director of Public Works
Date: May 12, 2025
Re: Bid Award – Metal

A handwritten signature in black ink, appearing to be "G. Schneider", written over the "From:" line of the memorandum.

Bids were opened on April 22, 2025. The Department has reviewed the bids received for the Removal of Metals from the Town's Transfer Station. The Department recommends the contract be awarded to DW Transport & Leasing Inc.

Removal of Scrap Metal RFP#24-023**Removal of Scrap Metal RFP#24-023**

Bid Opening April 22, 2025 at 2:00PM

[illegible]

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

COMPLETE AND RETURN

Bid #:

Bid TITLE:

NON-CONFLICT AFFIDAVIT OF RESPONDENTS

No Elected or Appointed Official, or other officer or employee or person whose salary is payable in whole or in part from the Town of Waterford, nor any immediate family member thereof, is directly or indirectly interested in the Bid/Proposal, or in the supplies, materials, equipment, work or labor to which it relates, or in any profits thereof.

The undersigned further certifies that this statement is executed for the purpose of inducing the Town of Waterford to consider the statement of qualifications and proposal submitted herein.

State of Connecticut S.S.

County of New London

Subscribed and sworn before me this 18th day of April, 2025.

Legal Name of Respondent: Paul T Bate

Business Name:

Connecticut Scrap LLC

Business Address:

140 RT 32
N. Franklin, CT 06254

Paul T Bate, Controller
Signature and Title of Person

By: Janet Warkshaw My Commission Expires: May 31, 2027

Notary Public Date: 4-18-25

AFFIRMATIVE ACTION STATEMENT

NOTE: IF YOUR COMPANY HAS LESS THAN 10 EMPLOYEES, OR HAS COMPLETED THIS SAME FORM WITHIN ONE (1) YEAR, YOU MAY DISREGARD THE FOLLOWING EQUAL EMPLOYMENT/AFFIRMATIVE ACTION SECTION, EXCEPT AS NOTED.

- OR: (1) The number of employees 40
- (2) Completed this form within one year Yes ~~No~~

FOR SEALED BIDS: If your company has completed this form within one year please forward a photocopy of the initial form with your Proposal. If significant changes have taken place within the past year, please update the information on this form.

REQUIREMENT Any vendor/bidder seeking to do business with the Town of Waterford must, upon request, supply the Town with any information concerning the Affirmative Action/Equal Employment practices of the vendor/bidder, which the Town and/or Commission deems necessary in fulfilling its charge. Failure to supply such information, when requested, will result in the termination of any further transactions between the vendor/bidder and the Town of Waterford.

COMPANY NAME AND ADDRESS

Connecticut Scrap 140 RT 32 N. Franklin, CT 06254

TYPE OF BUSINESS

Scrap metal recycling

TYPE OF ORGANIZATION

~~Corporation~~ Partnership ~~Individual~~

If unit filing this application is not the above-named company, give the name, address and telephone number of reporting unit. (Branch, agent, representative)

N/A

AFFIRMATIVE ACTION/EQUAL EMPLOYMENT ACTIVITIES

Please indicate the name and address of the company official(s) responsible for carrying out the Equal Employment Opportunity/Affirmative Action Program for your company.

Suma Miyashiro
140 RT 32
N. Franklin CT 06254

If your company does not have a written affirmative action plan, please estimate the number of vacancies during the next 12 months, and indicate the numerical or percentage goals you have set for the employment of minority people and females to make your labor force reflective of the labor market in which you operate.

10 employees / 50% minority or women

Legal Name of Bidder

Connecticut Scrap LLC

Business Address

140 RT 32 Franklin, CT 06254

Signature and Title of Person

Authorized to Sign

Paul T. Bahr, Controller

Printed Name

Paul T Bahr

Date

4/18/23

CONTRACTOR INFORMATION SHEETS

The undersigned certifies the truth and correctness of all statements and of all answers to questions made hereinafter.

Submitted By: Paul T. Rate
Company name: Connecticut Sweep LLC
Address: 140 RT 32 N. Franklin, CT 06354
Phone: 860-848-3366 Email: _____

ESTABLISHED: 6/1995
(Month) (Year)

State of Connecticut Contractor License # _____
Asbestos Abatement Contractor Certification License# _____
TYPE OF ORGANIZATION: (Circle One)

A) Individual

B) Partnership

C) Corporation

D) LLC

E) Other _____
(Specify If Applicable)

FORMER FIRM NAME(S) YEARS IN BUSINESS (If different from above applicable)
N/A

YEARS OF WORK IN RELATED FIELD:
(Described Any Related Work)

30

USE OF SUBCONTRACTORS:

To provide all the services listed in the specifications, would any services be handled by subcontractors? NO Yes/No If "Yes", please explain for what parts of project:

Please list all Subcontractor Name(s) and License # (s):

N/A



REMOVAL OF METALS BID FORM

Connecticut Scrap LLC 140 RT 32N, Franklin, CT 06254
VENDOR NAME AND ADDRESS

Paul T Trak Controller
PRINTED NAME AND TITLE OF COMPANY AUTHORIZED AGENT

860-848-1692 Paul@Cdottransport.com
PHONE AND E-MAIL ADDRESS

Paul T Trak 4/18/25
SIGNATURE DATE

Bid prices include the provision of roll-off containers and shall remain firm through length of contract: July 1, 2025 through June 30, 2028.

BID

71 % OF PUBLISHED PRICE BUT NOT LESS THAN \$ 150.00 PER GROSS TON.

Minimum of five references for similar services provided within the past year, including contact name and phone number:

<u>Town of Ellington</u>	<u>Regina</u>	<u>860-663-1765</u>
<u>Town of Thompson</u>	<u>Orla</u>	<u>860-923-2680</u>
<u>Town of Montville</u>	<u>Mary</u>	<u>860-848-6784</u>
<u>Town of Voluntown</u>	<u>Steve</u>	<u>860-376-4089</u>
<u>Town of Windsor Lakes</u>	<u>Phil</u>	<u>860-627-1405</u>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Byrnes Agency, Inc. - Norwich 6 Consumers Avenue Norwich CT 06360-7521	CONTACT NAME: Sheri King, CIC PHONE (AC, No, Ext): (860) 886-5498 FAX (AC, No): (860) 859-5075 E-MAIL: sking@byrnesagency.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Great American Insurance Group NAIC# 16691 INSURER B: Navigators Insurance Company 43207 INSURER C: Atlantic Specialty Insurance Com 27154 INSURER D: Swiss Re Corporate Solutions 29874 INSURER E: INSURER F:
INSURED Connecticut Scrap LLC & DW Transport & Leasing Inc. & DW Transport & Leasing, Inc. 140 Route 32 North Franklin CT 06254 (860) 848-3366	

COVERAGES SK CERTIFICATE NUMBER: Cert ID 30258 (25) REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC OTHER:		CH23NP3Z03RL2IC	04/30/2024	04/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution Liability \$ 1,000,000
A	☒ AUTOMOBILE LIABILITY OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY		CRP E986598-01	04/30/2024	04/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	☒ OCCUR CLAIMS-MADE	CH23NP3Z03RL2IC	04/30/2024	04/30/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N/A	WC E987731-01	04/30/2024	04/30/2025	☒ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Motor Truck Cargo		790033332/0003	04/30/2024	04/30/2025	\$ 100,000
D	Equipment Floater		DIN2015254-00	04/30/2024	04/30/2025	See below if applicable

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Town of Waterford 15 Rope Ferry Road Waterford, CT 06385	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Sheri King
--	---

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#14

TOWN OF WATERFORD
TRANSFER REQUEST FORM
Out of Series Transfer Request

FIRE SERVICES 5/13/25
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10123	53070	Automotive Repairs	110,000.00	1,587.00	12,617.00		14,204.00
2	10123	52320	Hydrants	579,000.00	38,050.24		(10,000.00)	28,050.24
3	10123	52375	Ground Ladder Testing	7,800.00	2,617.00		(2,617.00)	0.00
								0.00
TOTAL						12,617.00	(12,617.00)	

Explanation

1-3 Apparatus continues to demand repairs due to age and use. Based on information received from NL Water the budget was based on expecting an increase.
during this FY. This has not occurred. Ground Ladder Testing came in below the quoted amount.

email
Department Head
Kim Allen
Director of Finance

5/13/25
Date
5/14/25
Date

First Selectman

Date

Commission/Board Approval

Date

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 '13						
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET % USED
101 GENERAL FUND						
10123 FIRE SERVICES						
51110 ADMINISTRATION						
10123 51110	200,611.00	ADMINISTRATION -15,514.00	185,097.00	132,960.51	0.00	52,136.49 71.8%
51120 INSPECTION						
10123 51120	83,385.00	INSPECTION 0.00	83,385.00	75,183.09	0.00	8,201.91 90.2%
51210 CLERICAL AND TECHNICAL						
10123 51210	167,150.00	CLERICAL AND TECHNICAL 0.00	167,150.00	147,994.36	0.00	19,155.64 88.5%
51240 EDUCATIONAL INCENTIVE						
10123 51240	13,240.00	EDUCATIONAL INCENTIVE 0.00	13,240.00	7,490.00	0.00	5,750.00 56.6%
51410 FIRE FIGHTING						
10123 51410	1,287,338.00	FIRE FIGHTING 118,738.00	1,406,076.00	1,153,381.24	0.00	252,694.76 82.0%
51411 INCENTIVE PROGRAM STIPENDS						
10123 51411	50,000.00	INCENTIVE PROGRAM STIPENDS 0.00	50,000.00	20,395.00	0.00	29,605.00 40.8%
51412 PART TIME FIRE FIGHTING						
10123 51412	175,000.00	PART TIME FIRE FIGHTING -13,500.00	161,500.00	122,442.17	0.00	39,057.83 75.8%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13						
ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51810 OVERTIME						
10123 51810	OVERTIME 55,000.00	63,000.00	84,913.52	0.00	-21,913.52	134.8%
51812 FIRE INSPECTORS' OVERTIME						
10123 51812	FIRE INSPECTORS' OVERTIME 0.00	5,000.00	4,031.24	0.00	968.76	80.6%
51820 REVENUE OVERTIME						
10123 51820	REVENUE OVERTIME 0.00	165,000.00	154,615.21	0.00	10,384.79	93.7%
51830 TRAINING & EDUCATION						
10123 51830	TRAINING OVERTIME 3,500.00	13,500.00	13,863.93	0.00	-363.93	102.7%
51920 F.I.C.A.						
10123 51920	F.I.C.A. 0.00	165,601.00	137,326.86	0.00	28,274.14	82.9%
52010 ADVERTISING						
10123 52010	ADVERTISING 500.00	900.00	737.92	0.00	162.08	82.0%
52020 POSTAGE						
10123 52020	POSTAGE 0.00	250.00	50.92	0.00	199.08	20.4%
52030 PROFESSIONAL FEES						
10123 52030	PROFESSIONAL FEES 0.00	2,500.00	1,131.10	0.00	1,368.90	45.2%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025-13						
ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52040 SERVICE, CONT. AND REPAIRS						
10123 52040	SERVICE CONT. AND REPAIRS 21,000.00	21,000.00	16,572.56	507.81	3,919.63	81.3%
52050 DUES, CONFER						
10123 52050	DUES, CONFERENCES & EDUCAT 38,000.00 -4,598.00	33,402.00	19,289.01	5,059.57	9,053.42	72.9%
52060 PRINTING						
10123 52060	PRINTING 100.00	100.00	6.05	0.00	93.95	6.1%
52070 REIMBURSABLE EXPENSES						
10123 52070	REIMBURSABLE EXPENSES 1,000.00	1,000.00	245.70	0.00	754.30	24.6%
52080 TELEPHONE						
10123 52080	TELEPHONE 29,500.00	29,500.00	25,511.95	2,456.75	1,531.30	94.8%
52290 PUBLIC SAFETY AWARENESS						
10123 52290	PUBLIC SAFETY AWARENESS 4,000.00	4,000.00	2,911.27	0.00	1,088.73	72.8%
52305 OSHA COMPLIANCE						
10123 52305	OSHA COMPLIANCE 1,800.00	1,800.00	1,450.00	0.00	350.00	80.6%
52310 EXAMINATIONS						
10123 52310	EXAMINATIONS 10,000.00	10,000.00	8,181.60	1,775.40	43.00	99.6%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13									
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
52320 RENTAL OF HYDRANTS									
10123 52320	579,000.00	RENTAL OF HYDRANTS 0.00	579,000.00	405,712.32	135,237.68	38,050.00	93.4%		
52370 CLOTHING OR UNIFORM ALLOW									
10123 52370	23,000.00	CLOTHING OR UNIFORM ALLOW 0.00	23,000.00	18,166.60	1,298.98	3,534.42	84.6%		
52371 FIRE POLICE									
10123 52371	1,250.00	FIRE POLICE 0.00	1,250.00	825.04	0.00	424.96	66.0%		
52372 INSURANCE									
10123 52372	142,000.00	INSURANCE 5,535.00	147,535.00	147,534.94	0.00	0.06	100.0%		
52373 LP GAS									
10123 52373	5,600.00	LP GAS 0.00	5,600.00	2,561.95	0.00	3,038.05	45.7%		
52374 CABLE TELEVISION									
10123 52374	7,500.00	CABLE TELEVISION 2,172.00	9,622.00	8,671.39	860.57	90.04	99.1%		
52375 GROUND LADDER TESTING									
10123 52375	7,800.00	GROUND LADDER TESTING -305.00	7,495.00	4,877.87	0.00	2,617.13	65.1%		
52376 HYDRAULIC TESTING									
10123 52376	3,200.00	HYDRAULIC TESTING 3,100.00	6,300.00	5,619.98	0.00	680.02	89.2%		

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13						
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
						% USED
52377 BREATHING APPARATUS TESTING						
10123 52377	9,800.00	BREATHING APPARATUS TESTING 0.00	9,800.00	8,206.83	0.00	1,593.17 83.7%
52378 BUILDING MAINTENANCE						
10123 52378	84,000.00	BUILDING MAINTENANCE -10,488.00	73,512.00	45,996.46	5,664.92	21,850.62 70.3%
52379 HOSE TESTING AND REPAIRS						
10123 52379	9,950.00	HOSE TESTING AND REPAIRS 305.00	10,255.00	10,193.77	0.00	61.23 99.4%
52387 PUMP TESTING SERVICES						
10123 52387	4,500.00	PUMP TESTING SERVICES 0.00	4,500.00	1,200.00	0.00	3,300.00 26.7%
52392 GENERATOR MAINTENANCE & REPAIR						
10123 52392	9,500.00	GENERATOR MAINTENANCE & REPAIR 9,551.00	19,051.00	18,911.10	139.30	0.60 100.0%
53010 OFFICE SUPPLIES						
10123 53010	1,000.00	OFFICE SUPPLIES -976.00	24.00	43.12	0.00	-19.12 179.7%
53020 OTHER SUPPLIES						
10123 53020	10,000.00	OTHER SUPPLIES 0.00	10,000.00	3,617.98	0.00	6,382.02 36.2%
53021 CONSUMABLE SUPPLIES						
10123 53021	4,500.00	CONSUMABLE SUPPLIES -1,800.00	2,700.00	1,808.11	0.00	891.89 67.0%

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2025 LS									
	ORIGINAL APPROP.	TRANS/ADJ'S	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
53070 AUTO REPAIRS									
10123 53070	110,000.00	AUTO REPAIRS -4,248.00	105,752.00	104,646.45	886.15	219.40	99.8%		
53080 AUTOMOTIVE MAINTENANCE									
10123 53080	20,000.00	AUTOMOTIVE MAINTENANCE 5,000.00	25,000.00	19,868.53	4,131.43	1,000.04	96.0%		
53085 MARINE REPAIRS									
10123 53085	5,000.00	MARINE REPAIRS -2,000.00	3,000.00	2,492.80	0.00	507.20	83.1%		
53090 FUELS AND LUBRICANTS									
10123 53090	42,000.00	FUELS AND LUBRICANTS 0.00	42,000.00	31,154.14	206.35	10,639.51	74.7%		
53100 TIRES									
10123 53100	7,000.00	TIRES 7,424.00	14,424.00	14,423.31	0.00	0.69	100.0%		
53110 COMPUTER SUPPLIES									
10123 53110	1,000.00	COMPUTER SUPPLIES 0.00	1,000.00	236.96	0.00	763.04	23.7%		
53111 FF PROTECTIVE CLOTHING									
10123 53111	35,000.00	FF PROTECTIVE CLOTHING 21,100.00	56,100.00	41,058.82	12,733.68	2,307.50	95.9%		
53112 FIREFIGHTING SUPPLIES									
10123 53112	9,500.00	FIREFIGHTING SUPPLIES 0.00	9,500.00	3,293.90	2,396.06	3,810.04	59.9%		

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13									
	ORIGINAL APPROP	TRANS/ADJUS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
53113 VOLUNTEER RESPONDER AWARDS									
10123 53113	5,000.00	VOLUNTEER RESPONDER AWARDS 0.00	5,000.00	1,199.50	0.00	3,800.50	24.0%		
53114 MEDICAL SUPPLIES									
10123 53114	6,500.00	MEDICAL SUPPLIES 0.00	6,500.00	5,731.95	767.87	0.18	100.0%		
53115 VOLUNTEER FIREFIGHTER SUPPLIES									
10123 53115	3,000.00	VOLUNTEER FIREFIGHTER SUPPLIES 0.00	3,000.00	0.00	0.00	3,000.00	.0%		
54060 OFFICE EQUIPMENT									
10123 54060	1,200.00	OFFICE EQUIPMENT -30.00	1,170.00	0.00	0.00	1,170.00	.0%		
54202 EQUIPMENT - FIRE INVESTIGATIONS									
10123 54202	750.00	EQUIPMENT - FIRE INVESTIGATIONS 30.00	780.00	785.45	0.00	-5.45	100.7%		
54218 FIREFIGHTER EQUIPMENT									
10123 54218	24,000.00	FIREFIGHTER EQUIPMENT -18,722.00	5,278.00	2,041.84	3,208.67	27.49	99.5%		
54220 RADIO/EMERGENCY LIGHTS									
10123 54220	9,500.00	RADIO/EMERGENCY LIGHTS 0.00	9,500.00	3,545.52	1,066.43	4,888.05	48.5%		
54222 RESCUE TRUCK EQUIPMENT									
10123 54222	5,500.00	RESCUE TRUCK EQUIPMENT -5,500.00	0.00	0.00	0.00	0.00	.0%		

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13							
ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
54226 EQUIPMENT							
10123 54226	EQUIPMENT	-6,000.00	0.00	0.00	0.00	.0%	
6,000.00		0.00					
TOTAL FIRE SERVICES		3,780,649.00	3,045,111.84	178,397.62	557,139.54	85.3%	
3,632,425.00							
TOTAL GENERAL FUND		3,780,649.00	3,045,111.84	178,397.62	557,139.54	85.3%	
3,632,425.00							
TOTAL EXPENSES		3,780,649.00	3,045,111.84	178,397.62	557,139.54		
3,632,425.00							
GRAND TOTAL		3,780,649.00	3,045,111.84	178,397.62	557,139.54	85.3%	
3,632,425.00							

** END OF REPORT - Generated by Kimberly Allen **

TOWN OF WATERFORD
BOARD OF SELECTMEN

RESOLUTION RECOMMENDING AN APPROPRIATION AND BOND
AUTHORIZATION OF \$12,000,000 FOR THE CONSTRUCTION OF A NEW
FIREHOUSE FOR THE OSWEGATCHIE FIRE DEPARTMENT

RESOLVED, that the Board of Selectmen recommends that the Town of Waterford (the "Town") appropriate \$12,000,000 for the construction of a new Town Fire Station as described in the plans prepared by the Oswegatchie Fire Station Building Committee (the "Project"). The appropriation may be expended for design, construction, renovation and installation costs, engineering and professional fees, fixtures, furnishings, materials, equipment, purchase costs, legal fees, financing costs, interest expense on temporary borrowings, and other costs related to the Project. The appropriation shall include any federal, state or other grants-in-aid received for the Project. The Oswegatchie Fire Station Building Committee for the Project is authorized to determine the scope and particulars of the Project. The Oswegatchie Fire Station Building Committee may reduce or modify the scope of the Project and the entire appropriation may be expended on the Project as so reduced or modified.

FURTHER RESOLVED, that the Board of Selectmen recommends that the Town finance the appropriation by issuing the Town's bonds, notes, temporary notes or other obligations in an amount not to exceed \$12,000,000 or so much thereof as may be necessary after deducting grants to be received for the Project.

FURTHER RESOLVED, that the Board of Selectmen hereby refers the Project to the Town of Waterford Board of Finance for its recommendation.

RESOLUTION OF THE PLANNING AND ZONING COMMISSION

RESOLVED, that the Planning and Zoning Commission of the Town of Waterford approves the following project pursuant to Section 8-24 of the General Statutes of Connecticut:

Improvements to the Oswegatchie Fire House Facility per application #PL-25—3 located at 439 & 441 Boston Post Road, with modifications and conditions 1 thru 3 and to adopt the findings 1 thru 6 of the staff reports.

The resolution was approved by 4 votes in favor and 0 votes opposed.

RECEIVED FOR RECORD
WATERFORD, CT
2025 APR 23 1 A 8:29
ATTEST: *David J. Longo*
TOWN CLERK

David J. Longo

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553

www.waterfordct.org

RECEIVED FOR RECORD
WATERFORD, CT
2025 MAR 24 AM 8:31
March 25, 2025
6:30 pm.
ATTEST: [Signature]
TOWN CLERK

AGENDA

Planning & Zoning Commission Town Hall

Meeting Documents

https://ct-waterford.civicplus.com/AgendaCenter/Planning-Zoning-Commission-33/?#_03252025-2038

- ITEM #1 CALL TO ORDER/APPOINTMENT OF ALTERNATES
- ITEM #2 PLEDGE OF ALLEGIANCE
- ITEM #3 APPROVAL OF THE February 11, 2025 MEETING MINUTES

ITEM #4 APPLICATION RECEIPT

#PL-25-4 Request of James Gerrish, Applicant and Peter VanArnam, Owner for a Coastal Site Plan review and approval for a new single family home on property located at 163 Oswegatchie Road, R-40 Zone in accordance with Sections 5.1.1 and 25.4 of the Zoning Regulations and as shown on plans entitled "Zoning Location Survey, Prepared for James G. Gerrish for Property Located at 163 Oswegatchie Road Town of Waterford County of New London Connecticut"

APPLICATION WAS RECEIVED:

2/25/25

ACTION REQUIRED BY:

5/8/25

ITEM #5 APPLICATION REVIEW

#PL-25-3 – Request of the Town of Waterford, owner and applicant, for a site plan review and approval for a new Oswegatchie Fire Station on property located at 439 and 441 Boston Post Road, NBPO zone in accordance with sections 7a.2.3, 22 and 25.4 of the Zoning Regulations and as shown on plans titled "Oswegatchie Fire Station, 441 Boston Post Road, Waterford, Connecticut, Site Plan/Design Review/Coastal Site Plan Application" dated revised 2/7/2025.

ACTION REQUIRED BY:

4/16/25

ITEM #6 EXECUTIVE SESSION

Discussion of the following pending lawsuit entitled:

1721, LLC v. Waterford Planning and Zoning Commission; Docket Number HHD-CV24-6195785-S

ITEM #7 ADMINISTRATIVE REVIEW

ITEM #8 CORRESPONDENCE

ITEM #9 COMMISSION BUSINESS

- A. Discussion to schedule POCD meeting date
- B. Review of past months' and ongoing projects
- C. Upcoming projects

ITEM #10 ADJOURNMENT

Katrina Kotfer

Katrina Kotfer,
Recording Secretary

PLANNING AND ZONING COMMISSION MEETING MINUTES

Planning & Zoning Commission
Town Hall

March 25, 2025
6:30 PM

Members Present: Karen Barnett, Tim Bleasdale, Tim Conderino
Members Absent: Chairman Greg Massad and Victor Ebersole
Alternates Present: Doris Crum
Alternates Absent: Joseph DiBuono
Staff Present: Jonathan Mullen, AICP, Planning Director, Mark Wujtewicz, Planner
and Katrina Kotfer, Recording Secretary

1. CALL TO ORDER AND APPOINTMENT OF ALTERNATES

T. Bleasdale called the meeting to order at 6:30 PM. D. Crum was seated for G. Massad.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

MOTION: Motion made by K. Barnett, seconded by D. Crum, to approve the February 11, 2025 meeting minutes.

VOTE: 4-0

4. APPLICATION RECEIPT

#PL-25-4 Request of James Gerrish, Applicant and Peter VanArnam, Owner for a Coastal Site Plan review and approval for a new single family home on property located at 163 Oswegatchie Road, R-40 Zone in accordance with Sections 5.1.1 and 25.4 of the Zoning Regulations and as shown on plans entitled "Zoning Location Survey, Prepared for James G. Gerrish for Property Located at 163 Oswegatchie Road Town of Waterford County of New London Connecticut"

APPLICATION WAS RECEIVED:

2/25/25

ACTION REQUIRED BY:

5/8/25

Staff noted that the application was received by the Commission at the cancelled February 25, 2025 meeting and will be reviewed by the Commission at a future meeting.

5. APPLICATION REVIEW

#PL-25-3 - Request of the Town of Waterford, owner and applicant, for a site plan review and approval for a new Oswegatchie Fire Station on property located at 439 and 441 Boston Post Road, NBPO zone in accordance with sections 7a.2.3, 22 and 25.4 of the Zoning Regulations and as shown on plans titled "Oswegatchie Fire Station, 441 Boston Post Road, Waterford, Connecticut, Site Plan/Design Review/Coastal Site Plan Application" dated revised 2/7/2025.

ACTION REQUIRED BY:

4/16/25

Brian Phillips, PE., Langdon, Eric Kantor, Architect were present for the application.

B. Phillips gave an overview of the proposed new fire station. He noted that the two lots, 439 and 441 Boston Post Road will be merged into one lot. The subject area is surrounded by the R-

RECEIVED FOR RECORD
WATERFORD, CT
2025 MAR -1 P 2:11
ATTEST
T. Bleasdale
CLERK

40 residential zone district, that there are wetlands nearby and there is a pocket of wetlands on the site. The project received a favorable review from the Design Review Board on March 11, 2025. The overall site is generally flat with an overall grade towards the rear. The site is currently serviced by public water and sewer. The existing fire station will remain in use during construction and will be demolished after the new fire station is completed and in use. As a result of the project, the amount of impervious surface will be reduced. The project will be constructed to include dark sky compliant light fixtures.

T. Conderino asked where the trucks will be washed. B. Phillips noted that the trucks will be washed inside the building.

D. Crum asked if there will be any issues during demolition that will impact Boston Post Road. B. Phillips noted no issues are anticipated.

Eric Cantor, architect reviewed the building elevations and interior layout with the Commission.

M. Wujtewicz reviewed the staff report with the Commission.

The Commission discussed the following findings:

1. The application is for a use subject to a Site Plan approval, pursuant to Section 7A.2.3 of the Waterford Zoning Regulations.
2. The application meets the criteria for a modified site plan approval, pursuant to Section 22 of the Waterford Zoning Regulations, subject to modifications listed.
3. The Waterford Conservation Commission issued Inland Wetland Permit# C-25-02 for regulated inland wetland activities.
4. The Waterford Conservation Commission issued a report of its action on application #C-25-02 in accordance with CGS §8.3(g).
5. The project as approved with conditions is consistent with all applicable coastal policies and includes all reasonable measures to mitigate adverse impacts.
6. This application has been reviewed by the Town of Waterford Design Review Board in accordance with Section 22b of the Waterford Zoning Regulations and which Board submits a positive report to the Planning and Zoning Commission.

The Commission discussed the following modifications and conditions:

1. As a result of the site improvements extending onto both parcels, the two parcels known as 439 and 441 Boston Post Road shall be merged into one parcel. This shall be completed prior to filing the plans on the land records.
2. Construction phasing and the implementation of measures to separate the continuing operation of services from the construction activities shall be strictly adhered to as identified on the plan.
3. All conditions of approval for Inland Wetland Permit #C-25-02 shall be incorporated into this decision as if fully set forth herein.

MOTION:

Motion made by K. Barnett, seconded by D. Crum to approve with modifications and conditions, the Site Plan for the new Oswegatchie Fire House Facility application #PL-25-3 located at 439 & 441 Boston Post Road, with modifications and conditions 1 thru 3 and to adopt the findings 1 thru 6 of the staff report.

VOTE:

4-0

6. EXECUTIVE SESSION

Discussion of the following pending lawsuit entitled:
1721, LLC v. Waterford Planning and Zoning Commission;
Docket Number HHD-CV24-6195785-S

Jonathan Mullen, Planning Director, Mark Wujtewicz, Planner, Robert Avena, Esq., Town Attorney and Katrina Kotfer, Recording Secretary were invited in by the Commission to enter executive session.

MOTION: Motion made by K. Barnett, seconded by T. Conderino, to enter into executive session at 7:05 pm.

VOTE: 4-0

MOTION: Motion made by T. Conderino seconded by K. Barnett, to leave executive session at 7:50 pm with no votes taken.

VOTE: 4-0

7. ADMINISTRATIVE REVIEW

No action was taken.

8. CORRESPONDENCE

No correspondence was received.

9. COMMISSION BUSINESS

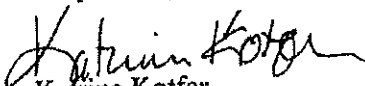
M. Wujtewicz gave a brief update on projects currently under construction.

10. ADJOURNMENT

MOTION: Motion made by D. Crum, seconded by T. Conderino to adjourn at 8:00 pm.

VOTE: 4-0

Respectfully Submitted,


Katrina Kotfer
Recording Secretary



DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO: Planning and Zoning Commission

FROM: Mark Wujtewicz, Planner

DATE: March 11, 2025

TITLE: Staff Report: Oswegatchie Fire Station
439 & 441 Boston Post Road
Site Plan
Application PL-25-3

EXECUTIVE SUMMARY

The project as proposed is to construct an approximate 10,160 square foot footprint fire station building located at 439 & 441 Boston Post Road. The parcels are located within the Neighborhood Business and Professional Office (NBPO) Zone District with a combined area of approximately 2 acres. The parcels are also located within the Connecticut Coastal Area Management (CAM) boundary. The existing firehouse is approximately 12,000 square feet and located on the 439 Boston Post Road parcel while the associated parking lot is located on the 441 Boston Post Road parcel. In addition to the construction of the new fire station building, other site improvements include new concrete sidewalks and paved parking areas, stormwater quality elements and utilities. The proposed building will be served by the existing municipal water and sewer system.

The existing firehouse facility will remain in operation while the new building is being constructed. The plan identifies temporary procedures and phasing of work that will be implemented during the construction and demolition that will separate the activities in order to maintain the ongoing operation of services conducted on the site. Once the new building is constructed and associated site improvements are completed, the existing facility building will be demolished and any remaining site improvements in the area of the demolished building will be completed.

Prior Planning and Zoning Commission approvals granted for this project site include two Connecticut General Statute (CGS) 8-24 approvals. PL-24-3 was approved by the Commission on January 23, 2024 for the purchase of the two parcels. On January 14, 2025, CGS 8-24 application PL-25-1 was approved by the Commission for the improvements to the property, which is the subject of this site plan application.

The application has been reviewed and approved by the Waterford Conservation Commission through the issuance of Inland Wetland Permit #C-25-02. A copy of the Conservation Commission Action has been submitted into the record.

BACKGROUND

Pertinent Regulations

CGS 8-3(g)

Section 7A – Neighborhood Business and Professional Office (NBPO)

Section 7A.2.3 – Municipal office and facilities

Section 22 – Site Plans

Section 22b – Design Review of Site and Building Requirements

Section 25.4 – Coastal Area Management

This application was received by the Commission on February 11, 2025.
Action on this application must be no later than April 16, 2025.

DISCUSSION

In order for the Commission to approve a site plan it must find that the plan is consistent with the Town of Waterford Zoning Regulations. The Commission must act on the plan initially submitted for review and can find that the site plan is either compliant with the Zoning Regulations or it may approve the plan with modifications that are required to be implemented prior to filing on the land records.

A portion of the project is located within the Connecticut Coastal Area Management (CAM) boundary, therefore an application for a Coastal Area Management Site Plan Permit was submitted into the record. Coastal resources identified were shorelands and inland freshwater wetlands. The plan was found to be consistent with Coastal Resource policies and any potential temporary adverse impacts during construction of the project is mitigated through the implementation of appropriate erosion and sedimentation control measures in accordance with the CT Guidelines for Soil Erosion and Sediment Control. The proposed stormwater management design includes onsite infiltration promoting groundwater recharge and reducing peak flows.

Activity associated with the construction of the proposed facility will impact approximately 20,000 square feet of area within the upland review area of two wetlands identified on the plan as Wetland #1 and Wetland #2. As a result, an application for Inland Wetland Permit #C-25-02 was submitted to the Waterford Conservation Commission. Inland Wetland Permit #C-25-02 was approved with conditions by the Conservation Commission to conduct authorized regulated activities associated with the construction of the new fire station, associated paved area and stormwater treatment. In accordance with CGS §8-3(g) a report of the Conservation Commission action was submitted into the record.

The applicant submitted a Stormwater Management Report into the record. The report noted that the existing conditions on the site include approximately 52,200 square feet of impervious

cover, while the proposed improvements will provide for a net reduction in impervious area by approximately 20,700 square feet. The report indicates that the design of the Stormwater Management System is in conformance with the 2024 CTDEEP Stormwater Quality Manual, the 2000 CTDOT Drainage Manual and that the system as proposed will effectively manage the quality and quantity of stormwater runoff.

RECOMMENDED ACTION

Based on the information provided, staff recommends the Planning and Zoning Commission find that:

Findings:

1. The application is for a use subject to a Site Plan approval, pursuant to Section 7A.2.3 of the Waterford Zoning Regulations.
2. The application meets the criteria for a modified site plan approval, pursuant to Section 22 of the Waterford Zoning Regulations, subject to modifications listed.
3. The Waterford Conservation Commission issued Inland Wetland Permit# C-25-02 for regulated inland wetland activities.
4. The Waterford Conservation Commission issued a report of its action on application #C-25-02 in accordance with CGS §8.3(g).
5. The project as approved with conditions is consistent with all applicable coastal policies and includes all reasonable measures to mitigate adverse impacts.
6. This application has been reviewed by the Town of Waterford Design Review Board in accordance with Section 22b of the Waterford Zoning Regulations and which Board submits a positive report to the Planning and Zoning Commission.

and that the Commission approve the proposal with the following modifications and conditions:

1. As a result of the site improvements extending onto both parcels, the two parcels known as 439 and 441 Boston Post Road shall be merged into one parcel. This shall be completed prior to filing the plans on the land records.
2. Construction phasing and the implementation of measures to separate the continuing operation of services from the construction activities shall be strictly adhered to as identified on the plan.
3. All conditions of approval for Inland Wetland Permit #C-25-02 shall be incorporated into this decision as if fully set forth herein.

Proposed Motion

To approve with modifications and conditions, the Site Plan for the new Oswegatchie Fire House Facility application #PL-25-3 located at 439 & 441 Boston Post Road, with modifications and conditions 1 and 3 and to adopt the findings 1 thru 6 of the staff report.

PROJECT TITLE:
NEW CONSTRUCTION
OSWEGATCHIE FIRE STATION
441 BOSTON POST RD
WATERFORD, CT 06385



SILVER PETRUCCELLI + ASSOCIATES
3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucci.com

100% DESIGN
DEVELOPMENT
01/24/25

ARCHITECT
SILVER PETRUCCELLI & ASSOC.
3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
PHONE 203 230 9007 silverpetrucci.com

NOT FOR CONSTRUCTION NOT FOR CONSTRUCTION

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SILVER PETRUCCELLI & ASSOC.
3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
PHONE 203 230 9007 silverpetrucci.com

NOT FOR CONSTRUCTION NOT FOR CONSTRUCTION

STRUCTURAL
E2 STRUCTURAL ENGINEERS
380 WHITMAN AVENUE NEW LONDON CT 06320
203 745 1111 e2structural.com
PHONE 860 794 4800 e2engineers.com

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203 745 1111 e2structural.com
PHONE 860 794 4800 e2engineers.com

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• NEW SERIAL STUDIO PARTITION

- HDF HYDROFLEX DRAWING FOUNTAIN

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- FREE ESTIMATOR TO GET WITHIN 40 MINUTES OF YOUR HOME
CALL US TODAY AT 800-368-2629

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329		SEAM	WATER	1
330		SEAM	WATER	1
331		SEAM	WATER	1
332		SEAM	WATER	1
333		SEAM	WATER	1
334		SEAM	WATER	1
335		SEAM	WATER	1
336		SEAM	WATER	1
337		SEAM	WATER	1
338		SEAM	WATER	1
339		SEAM	WATER	1
340		SEAM	WATER	1
341		SEAM	WATER	1
342		SEAM	WATER	1
343		SEAM	WATER	1
344		SEAM	WATER	1
345		SEAM	WATER	1
346		SEAM	WATER	1
347		SEAM	WATER	1
348		SEAM		

OSWEGATCHIE FIRE STATION
441 BOSTON POST RD
WATERFORD, CT 06385

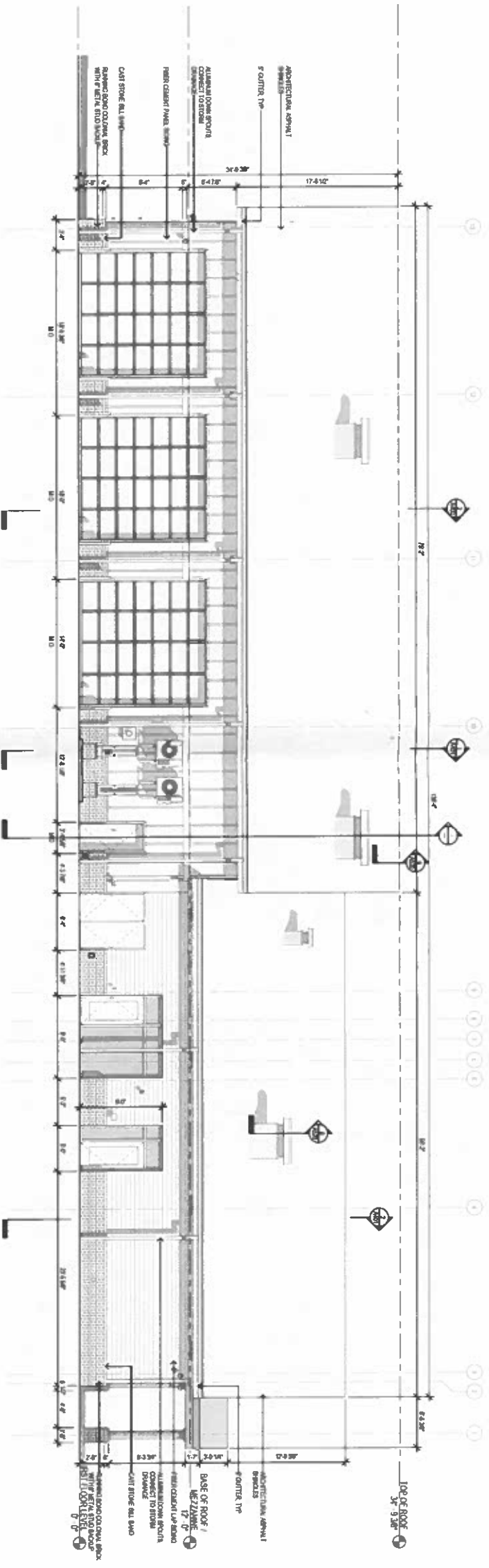
3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetruchelli.com

15001515150

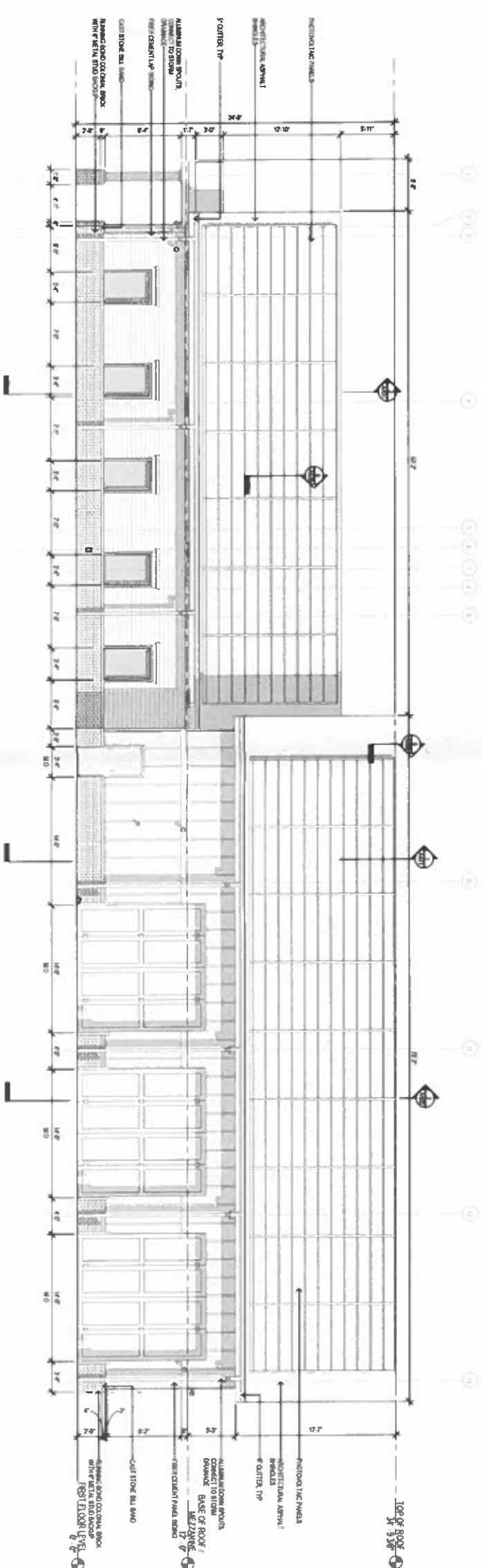
100% DESIGN DEVELOPMENT

Date _____
 6/10/2015
 Title _____
 As submitted _____
 Issue by _____
 HC _____
 Patient Number _____
 13 302

A.



2 NORTH ELEVATION - OPTION 1



1 SOUTH ELEVATION - OPTION 1

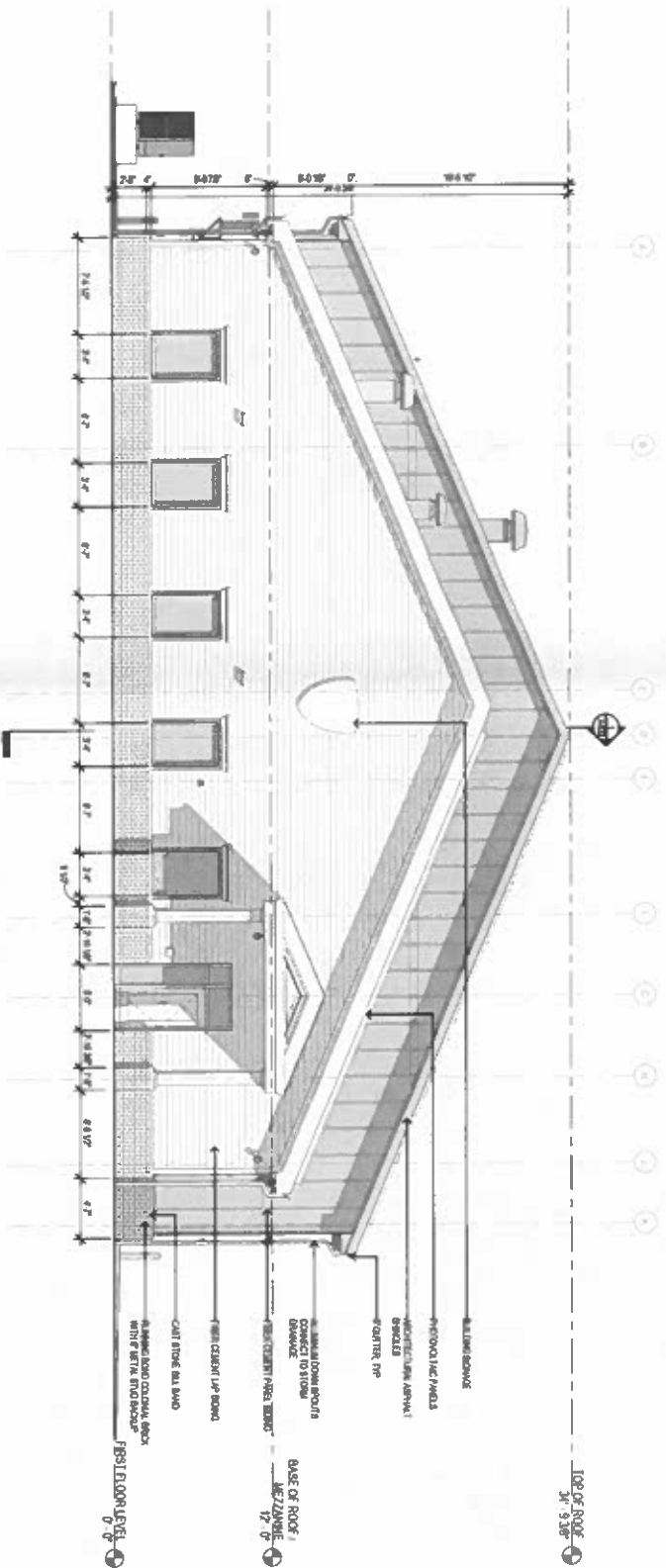
NEW CONSTRUCTION
OSWEGATCHIE FIRE STATION
441 BOSTON POST RD
WATERFORD CT 06385

SILVER PETRUCELLI + ASSOCIATES
3190 WHITNEY AVENUE, HAMDEN, CT 06518
311 STATE STREET, NEW LONDON, CT 06320
203.230.9007
silverpetrucci.com

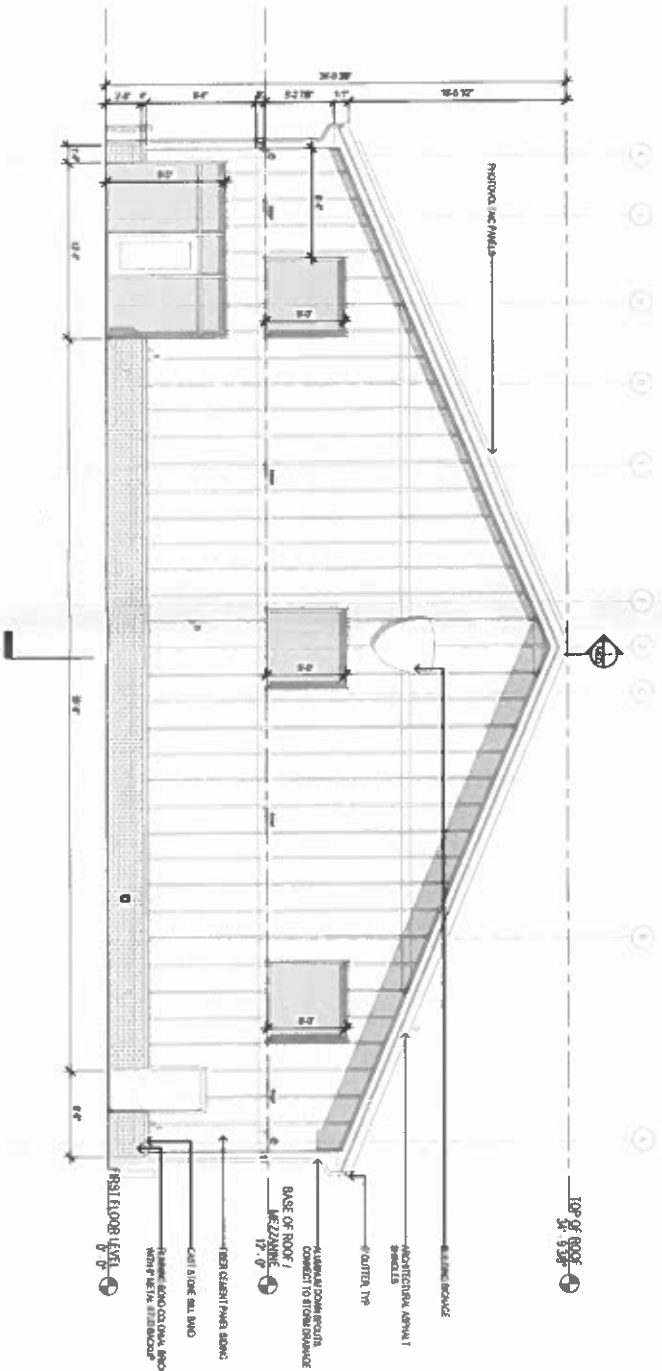
Discipline	Designation	Date	Revised By

EXTERIOR ELEVATIONS
100% DESIGN DEVELOPMENT

01/09/25
2:00 PM
A300



2 WEST ELEVATION - OPTION 1



1 EAST ELEVATION - OPTION 1

Project Title
NEW CONSTRUCTION
OSWEGATCHIE FIRE STATION
441 BOSTON POST RD
WATERFORD, CT 06385

SILVER PETRUCELLI + ASSOCIATES
3190 WHITNEY AVENUE, HAMDEN, CT 06518
311 STATE STREET, NEW LONDON, CT 06320
203.230.9007
silverpetrucci.com

Revision	Description	Date	Revised By

Project Title
EXTERIOR ELEVATIONS
100% DESIGN DEVELOPMENT

Date	Drawn By	Checked By
3/16/2023		
3/16/2023		
3/16/2023		

A301



NEW CONSTRUCTION
OSWEGATCHIE FIRE STATION
441 BOSTON POST RD
WATERFORD, CT 06385



SILVER PETRUCELLI + ASSOCIATES
3190 WHITNEY AVENUE, HAMDEN, CT 06518
311 STATE STREET, NEW LONDON, CT 06320
203.230.9007
silverpetrucci.com

Location	Designer	Size	Project Type

3D VIEW
100% DESIGN DEVELOPMENT

Date: 07/06/25
Drawn By: [Signature]
EC: [Signature]
Project Number: 273302

A302



Project Title		Drawing Title	
NEW CONSTRUCTION OSWEGATCHIE FIRE STATION 441 BOSTON POST RD WATERFORD, CT 06385		3D VIEW 100% DESIGN DEVELOPMENT	
SILVER PETRUCELLI + ASSOCIATES 3190 WHITNEY AVENUE, HAMDEN, CT 06516 311 STATE STREET, NEW LONDON, CT 06320 203.230.9007 silverpetrucci.com		Date: 07/26/2023 Drawing No: A303	

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: May 13, 2025
Re: Disposal of aged assets

Dear Mr. Brule,

In accordance with the Town Property Ordinance, Chapter 3.08.020, it is requested that the Board of Selectmen please consider an act to surplus for disposal, on Behalf of the Police Department, the following vehicles as they have been replaced according to the Fleet Management Plan. Upon your approval, the Purchasing Agent will dispose of this item by auction.

- Asset #101587 ~ CAR 3 ~ 2018~ Ford ~ PIU ~ VIN# 1FMK8AR7JGA84866
- Asset #101022 ~ CAR 34 ~ 2011~ Ford ~ Taurus ~ VIN# 1FAHP2HW1BG145602

Thank you for your consideration



Shea Davy
Purchasing Agent,
Town of Waterford



WATERFORD POLICE DEPARTMENT
41 AVERY LANE
WATERFORD, CT 06385-2819



Marc Balestracci
Police Chief

(860) 442-9451 TEL
mbalestracci@waterfordct.org

To: Purchasing Agent Shea Davy, Finance Director Kim Allen
Cc: First Selectman Rob Brule
From: Marc Balestracci, Chief of Police
Date: May 12, 2025
Re: Vehicle Surplus Request

I am respectfully requesting the following vehicles be placed on the town's surplus list, as they have been replaced:

Car: 3
Year: 2018
Make: Ford
Model: Police Interceptor Utility
VIN: 1FMK58AR7JGA84866

Car #3 is a K-9 patrol cruiser which was recently replaced in accordance with the Town's Fleet Plan. It currently has 132,122 miles and 16,967 hours. All usable equipment has been removed and it is currently stored at the Town Garage facility. We are requesting that this vehicle be added to the Town's surplus list as it has been replaced with a new vehicle, and also due to the high mileage and hours.

Car: 34
Year: 2011
Make: Ford
Model: Taurus
VIN: 1FAHP2HW1BG145602

Car #34 is an administrative vehicle that was most recently assigned to our Community Engagement Officer. This vehicle is a "do not replace" vehicle on the Town's Fleet Plan. It currently has 187,010 miles (no hour meter). All usable equipment has been removed and it is currently stored at the Town Garage. We are requesting that this vehicle be added to the Town's surplus list as it has been replaced with a newer vehicle, and also due to the high mileage and hours. This vehicle was replaced with the "Old Car 31," which is a 2016 Ford PIU that became available after being replaced in accordance with the Town's Fleet Plan.

Thank you,

Marc Balestracci
Chief of Police
Waterford Police Department

#17

TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

FINANCE
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10107	52030	PROFESSIONAL FEES	\$ 55,400	\$ 2,000	8,000		10,000
2	10107	52050	DUES, CONFERENCES	\$ 13,697	\$ 5,218		(3,000)	2,218
3	10107	52040	SERVICE CONTRACTS	\$ 40,036	\$ 9,653		(5,000)	4,653
8								
TOTAL						8,000	(8,000)	

Explanation:

ADP PROCESSING FEES INCREASED AFTER BUDGET APPROVED. FUNDS AVAILABLE DUE TO REDUCED COSTS FOR EDUCATIONAL
REIMBURSEMENT AND SERVICE CONTRACTS

Department Head

Kim Allen
Director of Finance

Date

5/5/25
Date

First Selectman

Date

Commission/Board Approval

Date

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025-26						
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET % USED
101 GENERAL FUND						
10107 FINANCE						
51010 ELECTED OFFICIALS						
10107 51010	29,987.00	ELECTED OFFICIALS 0.00	29,987.00	24,988.70	0.00	4,998.30 83.3%
51110 ADMINISTRATION						
10107 51110	379,292.00	ADMINISTRATION 0.00	379,292.00	311,387.08	0.00	67,904.92 82.1%
51210 CLERICAL AND TECHNICAL						
10107 51210	153,942.00	CLERICAL AND TECHNICAL 0.00	153,942.00	129,323.57	0.00	24,618.43 84.0%
51810 OVERTIME						
10107 51810	2,650.00	OVERTIME 0.00	2,650.00	71.62	0.00	2,578.38 2.7%
51910 FRINGE BENEFITS						
10107 51910	2,565.00	FRINGE BENEFITS 0.00	2,565.00	0.00	0.00	2,565.00 .0%
51920 F.I.C.A.						
10107 51920	43,485.00	F.I.C.A. 0.00	43,485.00	32,750.23	0.00	10,734.77 75.3%
52010 ADVERTISING						
10107 52010	200.00	ADVERTISING 0.00	200.00	0.00	0.00	200.00 .0%

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2025-13						
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET % USED
52020 POSTAGE						
10107 52020	4,080.00	0.00	4,080.00	3,224.31	0.00	855.69 79.0%
52030 PROFESSIONAL FEES						
10107 52030	55,400.00	0.00	55,400.00	52,865.37	534.63	2,000.00 96.4%
52040 SERVICE CONT. AND REPAIRS						
10107 52040	40,036.00	0.00	40,036.00	24,463.94	6,008.96	9,563.10 76.1%
52050 DUES, CONFER						
10107 52050	13,697.00	0.00	13,697.00	3,678.49	0.00	10,018.51 26.9%
52070 REIMBURSABLE EXPENSES						
10107 52070	100.00	0.00	100.00	84.69	0.00	15.31 84.7%
52080 TELEPHONE						
10107 52080	17,422.00	0.00	17,422.00	17,928.18	4,055.19	-4,561.37 126.2%
53010 OFFICE SUPPLIES						
10107 53010	25,000.00	0.00	25,000.00	23,997.96	879.34	122.70 99.5%
TOTAL FINANCE						
	767,856.00	0.00	767,856.00	624,764.14	11,478.12	131,613.74 82.9%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13					
ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
TOTAL GENERAL FUND					
767,856.00	0.00	767,856.00	624,764.14	11,478.12	131,613.74
					82.9%
TOTAL EXPENSES	0.00	767,856.00	624,764.14	11,478.12	131,613.74
GRAND TOTAL	0.00	767,856.00	624,764.14	11,478.12	131,613.74
					82.9%

** END OF REPORT - Generated by Kimberly Allen **

#18

TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

INSURANCE
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10112	52240	UNEMPLOYMENT INS	\$ 10,000	\$ 3,199	20,000.00		\$ 23,199
2	10112	52252	LONG TERM DISABILITY	\$ 5,318	\$ 2,673	1,500.00		\$ 4,173
3	10112	52201	LIABILITY/AUTO/PROPERTY	\$ 763,918	\$ 83,623		(21,500.00)	\$ 62,123
								\$ -
TOTAL						21,500.00	(21,500.00)	

Explanation:

PAST EMPLOYEE UNEMPLOYMENT ADDED DUE TO LEAVING WITHIN ONE YEAR PER STATE UE REGULATIONS

ADDITIONAL EMPLOYEES HAVE ELECTED LONG TERM DISABILITY COVERAGE THAN ORIGINALLY BUDGETED

FUNDS AVAILABLE BECAUSE ACUTAL R ENEWAL RATES WERE A LITTLE LOWER THAN ANTICIPATED/BUDGETED.

Department Head

Kim Allen
Director of Finance

Date

5/5/25
Date

First Selectman

Date

Commission/Board Approval

Date

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2025-13

ORIGINAL APPROP	TRANS/ADJSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
FD1 GENERAL FUND						
10112 INSURANCE						
52200 WORKER'S COMP. INS. PREM.						
10112 52200	WORKER'S COMP. INS. PREM.	607,941.00	581,642.55	0.00	26,298.45	95.7%
52201 LIABILITY/AUTO/PROPERTY						
10112 52201	LIABILITY/AUTO/PROPERTY	763,918.00	676,412.99	3,882.46	83,622.55	89.1%
52240 UNEMPLOYMENT COMPENSATION						
10112 52240	UNEMPLOYMENT COMPENSATION	10,000.00	6,801.00	0.00	3,199.00	68.0%
52250 DEDUCTIBLE COVERAGE						
10112 52250	DEDUCTIBLE COVERAGE	10,000.00	2,586.00	0.00	7,414.00	25.9%
52251 HEALTHCARE						
10112 52251	HEALTHCARE	3,544,058.00	3,519,052.79	0.00	25,005.21	99.3%
52252 LONG TERM DISABILITY						
10112 52252	LONG TERM DISABILITY	5,318.00	2,541.34	103.40	2,673.26	49.7%
52253 LIFE INSURANCE						
10112 52253	LIFE INSURANCE	20,947.00	16,036.61	4,836.32	74.07	99.6%

Town of Waterford, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2025 13						
ORIGINAL APPROP	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL INSURANCE	0.00	4,962,182.00	4,805,073.28	8,822.18	148,286.54	97.0%
4,962,182.00						
TOTAL GENERAL FUND	0.00	4,962,182.00	4,805,073.28	8,822.18	148,286.54	97.0%
4,962,182.00						
TOTAL EXPENSES	0.00	4,962,182.00	4,805,073.28	8,822.18	148,286.54	
4,962,182.00						
GRAND TOTAL	0.00	4,962,182.00	4,805,073.28	8,822.18	148,286.54	97.0%
4,962,182.00						

** END OF REPORT - Generated by Kimberly Allen **

#19

TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

RETIREMENT
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10116	51949	OPEB TRUST	\$ 1,434,481	\$ (566,879)	566,879		\$ -
2	10116	51940	PENSION CONTRIBUTIONS	\$ 5,662,552	\$ 1,694,661		(566,879)	\$ 1,127,782
TOTAL						566,879	(566,879)	

Explanation:

THE BOF APPROVED AN ADDITIONAL PAYMENT INTO THE OPEB TRUST FUND WHICH CAUSED A DEFICIT

PENSIONS

Department Head

Kim Allen
Director of Finance

Date

5/5/25
Date

First Selectman

Date

Commission/Board Approval

Date

Town of Waterford, CT



YEAR-TO-DATE BUDGET REPORT

FOR 2025-13									
	ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
131 GENERAL FUND									
10116 RETIREMENT COMMISSION									
51930 HEART AND HYPERTENSION									
10116 51930	234,084.00		234,084.00	186,803.19	0.00	47,280.81	79.8%		
51940 PENSION CONTRIBUTIONS									
10116 51940	5,662,552.00		5,662,552.00	3,967,891.20	0.00	1,694,660.80	70.1%		
51945 RETIREE HEALTH BENEFITS									
10116 51945	429,140.00		429,140.00	297,008.18	100,009.56	32,122.26	92.5%		
51949 OPEB TRUST FUND CONTRIBUTION									
10116 51949	1,434,481.00		1,434,481.00	2,001,360.00	0.00	-566,879.00	139.5%		
TOTAL RETIREMENT COMMISSION									
	7,760,257.00	0.00	7,760,257.00	6,453,062.57	100,009.56	1,207,184.87	84.4%		
TOTAL GENERAL FUND									
	7,760,257.00	0.00	7,760,257.00	6,453,062.57	100,009.56	1,207,184.87	84.4%		
TOTAL EXPENSES									
	7,760,257.00	0.00	7,760,257.00	6,453,062.57	100,009.56	1,207,184.87			
GRAND TOTAL									
	7,760,257.00	0.00	7,760,257.00	6,453,062.57	100,009.56	1,207,184.87	84.4%		

** END OF REPORT - Generated by Kimberly Allen **

#20a

From: Marcia Benvenuti <marciaab@sbcglobal.net>
Subject: Reappointment of Marcia Benvenuti to WELSCO
Date: May 10, 2025 at 7:36:51 AM EDT
To: swithey@waterforct.org
Cc: Erin McBride <emcbride.murphy@gmail.com>, Elizabeth Ritter
<betsyritter24@gmail.com>, me mb <marciaab@sbcglobal.net>

May 10, 2025

Board of Selectmen
15 Rope ferry Rd
Waterford, CT 06385

Sirs,

I would like to inform you of my desire to serve another term from 6/1/25 to 5/31/29 on WELSCO. I have a deep commitment to making the Niantic River a safe and clean place for our citizens to recreate. As a teenager the river was a wonderful place for me and my family to swim, water ski, fish, clam, and just enjoy nature. Today, as a senior, I still kayak, fish and swim in the river. It is a wonderful resource for our community and I will do everything in my power to protect it.

Sincerely,

Marcia Benvenuti
1 Raymond Lane
Waterford, CT
8604433354

WATERFORD DEMOCRATIC TOWN COMMITTEE

10 Clark Place • Quaker Hill, CT • 06375

May 9, 2025

Board of Selectmen
15 Rope Ferry Road
Waterford, CT 06385

RE: WELSCO Appointment

Gentlemen,

On behalf of the Waterford Democratic Town Committee, I offer this letter of support for **Marcia Benvenuti** for reappointment as a Member on the Waterford/East Lyme Shellfish Commission (WELSCO) for the term that runs from 6/1/25 to 5/31/29. Her contact information is as follows:

Marcia Benvenuti
1 Raymond Lane
Waterford, CT 06385
marciaab@sbcglobal.net
860-235-1651

Marcia has proven herself to be a member who is conscientious about ensuring equal partnership with East Lyme to protect resources throughout our shared waterway. She continues to make valuable contributions that benefit the Waterford community. The DTC believes that she will continue to do great things on WELSCO. We strongly recommend that the BOS reappoint Marcia Benvenuti to the Waterford/East Lyme Shellfish Commission and are confident she will continue to provide added value towards the Commission's crucial work.

Thank you for your consideration of this matter.

Sincerely,



Erin McBride
Chair, Waterford DTC

#28b

Shannon Withey

From: Rob Brule <robbrule@icloud.com>
Sent: Sunday, May 4, 2025 5:27 PM
To: First Selectman
Subject: Fwd: Parks and Recs Commision

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

Forward Tim Burrows request.

From: Tim Burrows <timburrows11@gmail.com>
Date: May 2, 2025 at 8:54:02 AM EDT
To: Robert Brule <robbrule@icloud.com>
Subject: Parks and Recs Commision

Hi Rob,

I'm writing to formally express my interest in joining the Parks and Recreation Commission. This is something I've wanted to do for the past five years, and I believe now is a great time for me to give back to the town.

I've been a resident of Waterford for 48 of my 54 years. I grew up participating in the town's youth sports programs — basketball, football, Little League, and Babe Ruth — and later went on to coach and serve as a board member for Youth Football for six years. I also coached Little League and All-Star teams for another six years, as well as a year with Waterford Babe Ruth.

In addition, during my high school and college years, I worked for the Parks and Recreation Department during summers in a variety of roles for six years.

I believe my long-standing involvement in Waterford's youth sports programs — both as a participant and a coach — along with my prior work in the department, gives me a valuable perspective. I'd be honored to contribute to the ongoing success of our Parks and Recreation programs.

Thank you for your consideration.

Best regards,
Tim

--

Tim Burrows

Vice President
Full Power Radio

Cell: 860 460 2713
Office: 860 464-1065
Fax: 860 464-8143

Hartford - New Haven

Bomba Radio 97.1 / 98.5 / 99.5 / 102.3 / 104.5
Radio 104.1 WMRQ
102.9 The Whale WDRC
Kool Radio WNTY 96.1 & AM 990
The Talk of Connecticut WDRC AM 610 / 1360 / 1470 & 103.3 FM

New London, CT
U.S. Country 99.5 FM
94.9 News Now WJJF
Softrock 106.5 WBMW
JAMMIN 107.7 WWRX
Kool Radio 1180 AM & 104.3 FM WSKP
Bomba Radio 104.5

Providence, RI
Latina 100.3 WKKB

Springfield, MA
Bomba 104.5 & AM 1490
Kool Radio 1270 AM & 100.1 FM WACM

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

**MINUTES
BOARD OF SELECTMEN REGULAR MEETING**

Tuesday, May 6, 2025

5:00 PM

Waterford Town Hall (Appleby Room)

RECEIVED FOR RECORD
WATERFORD, CT
2025 MAY -9 P 12:33
ATTEST
TOWN CLERK

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

1. Call to Order & Roll Call: 5:00 PM

In Attendance: First Selectman, Robert Brule; Selectman, Rich Muckle and Selectman, Greg Attanasio

Absent: N/A

2. Pledge of Allegiance

3. Public Comment: NONE

4. Youth Services: To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Human Services Administrator, Dani Gorman, for surplus disposal of the following items as they've outlived their usefulness:

- Chess Table
- 6 Desk Chairs on wheels
- 5 Office Chairs
- 2 Round Tables
- 1 White Computer Desk
- 1 Glass L Shaped Desk
- 2 File Cabinets
- Pool Table with Sticks

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

5. Board of Education: To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Board of Education Finance

Director, Joseph Mancini, for surplus disposal of the following items as they've been replaced according to the Fleet Management Plan:

- Asset #008923 BOE 4, 2012 Ford F350 Pickup VIN #1FTRF3B66CEB84702
- Asset #008922 BOE 8, 2012 Ford F350 Pickup VIN #1FDRF3H61CEB25642

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

6. **Fire Services:** To consider and act on the following request for a FY25 In-Series Transfer from the Interim Director of Fire Services, Michael Howley, in the amount of \$58,500 to cover the cost of a firefighter transitioning to full-time.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

7. **Fire Services:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Interim Director of Fire Services, Michael Howley, in the amount of \$12,617 to cover an increase in apparatus repairs and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

8. **Assessor:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Assessor, Paige Walton, in the amount of \$100 to cover an increase in course costs for UCONN Assessor's School and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

9. **Assessor:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Assessor, Paige Walton, in the amount of \$165 to cover an increase in course costs for UCONN Assessor's School and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

10. **Public Works:** To consider and act on a recommendation from Shea Davy, Purchasing Agent, to award a Bid Waiver through Cooperative Purchasing for FY 25/26 regarding Milling, Paving, Guardrails, Line Striping and Catch Basin Cleaning, with funds available in Line # 20530-57880 (Major/Minor Road Paving), provided by several vendors in accordance with Sections 3.08.050 & 3.08.010 of the Purchasing Ordinance-Cooperative Purchasing with the following breakdown:

- Rafferty – Milling – DAS Bid # 22PSX0197
 - i. Expires April 10, 2026
- American Industries – Paving – DAS Bid #24PSX0207
 - i. Expires April 4, 2026
- Atlas Fence – Guardrail – DAS Bid #18PSX0147
 - i. Expires October 24, 2025
- Safety Markings – Line Striping – DAS Bid #23PSX0032
 - i. Expires December 31, 2025
- American Pipe & CB Cleaning – Catch Basin Cleaning – CROCG Bid# 757
 - i. Expires December 31, 2025

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 2-1 PASSED

Voting For: Brule, Muckle

Voting Against: Attanasio

- 11. Planning & Development:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Director of Planning, Jon Mullen, in the amount of \$10,000 to cover consultant services performed and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

- 12. Emergency Management:** To consider and act on the following request for a FY25 In-Series Transfer from the Director of Emergency Management, Steven Sinagra, in the amount of \$30,000 to cover the cost of excess overtime costs.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

- 13. Police:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Chief of Police, Marc Balestracci, in the amount of \$10,000 to cover fuel costs through the end of the fiscal year and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

- 14. Police:** To consider and act on the following request for a FY25 Out-of-Series Transfer from the Chief of Police, Marc Balestracci, in the amount of \$10,000 to cover items needed that have reached end of life as well as needed training aids for police academy recruits and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

- 15. Finance:** To consider and act on the following request for a FY25 In-Series Transfer from the Director of Finance, Kim Allen, in the amount of \$4,800 to

cover monthly telephone charges that increased after the budget was passed.
MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

16. Appointments & Resignations:

16a. Resignation by Lucas Beaney, Member, from the Recreation and Parks Commission.

17. New Business: Discussion regarding New Director of Fire Services

18. Old Business:

19. Correspondence:

19a. Contracts List

19b. ARPA Quarterly Report through 3.31.25

19c. FY25 Third Quarter Report for Capital Projects

19d. Donations

19e. Email from Theodore Johns regarding Organic Landcare

19f. Email from Jason Kohl – LGBTQIA+ Day of Visibility

20. Consent Agenda

20a. Tax Refund: To approve and act on repayment of tax refund in the amount of \$33,872.55

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

20b. Board of Selectmen Regular Meeting Minutes April 1, 2025

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

20c. Board of Selectmen Special Meeting Minutes April 16, 2025

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED

21. Adjournment: 5:43 PM

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0 PASSED