

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



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MINUTES
BOARD OF SELECTMEN REGULAR MEETING
Tuesday, April 21, 2026
5:00 PM
Waterford Town Hall (Auditorium)

RECEIVED FOR RECORD
WATERFORD, CT
2026 APR 24 1 A 8:28
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: 5:00 PM

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

2. Pledge of Allegiance

3. Public Comment: NONE

- 4. Emergency Management:** To consider and act on the following request for a FY26 In-Series Transfer from the Director of Emergency Management, Steven Sinagra, in the amount of \$6,500 to cover the cost of the telephone for the remainder of the fiscal year.

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

- 5. Senior Services:** To consider and act on the following request for a FY26 In-Series Transfer from the Human Services Administrator, Dani Gorman, in the amount of \$1,100 to cover the cost of new tires for both senior vans.

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

- 6. Senior Services:** To consider and act on the following request for a FY26 Out-of-Series Transfer from the Human Services Administrator, Dani Gorman, in the amount of \$1,000 to cover required DMV inspections which resulted in minor repairs and forward on to the Board of Finance if approved.

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

- 7. Police Department:** To consider and act on a request from the Chief of Police,

David Ferland, for an additional appropriation of \$106,632 to line item 10129-51110 (Administrative) for an employee payout and if approved, forward to the BOF as required.

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

8. **Police Department:** To consider and act on the following request for a FY26 Out-of-Series Transfer from the Chief of Police, David Ferland, in the amount of \$10,000 to cover increased cost of telephone service and forward on to the Board of Finance if approved.

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

9. **Police Department:** To consider and act on the following request for a FY26 In-Series Transfer from the Chief of Police, David Ferland, in the amount of \$200,000 to cover the cost of the increase in Chief's salary negotiation after budget approval and payout of accrued timed off, overtime from unprecedented storm and community events.

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

10. **Police Department:** To consider and act on the following request for a FY26 In-Series Transfer from the Chief of Police, David Ferland, in the amount of \$3,000 to cover increased costs of repairs.

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

11. **Fire Services:** To consider and act on the following request for a FY26 In-Series Transfer from the Director of Fire Services, Christopher Haley, in the amount of \$16,100 to cover the cost of additional staff.

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

12. **Fire Services:** To consider and act on the following request for a FY26 Out-of-Series Transfer from the Director of Fire Services, Christopher Haley, in the amount of \$18,973 to cover the cost of additional firefighters and forward on to the Board of Finance if approved.

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

13. **Fire Services:** To consider and act on the following request for a FY26 Out-of-Series Transfer from the Director of Fire Services, Christopher Haley, in the amount of \$20,483 to cover Full-Time Firefighter and forward on to the Board of Finance if approved.

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

14. **Fire Services:** To consider and act on the following request for a FY26 Out-

of-Series Transfer from the Director of Fire Services, Christopher Haley, in the amount of \$5,700 to cover incident overages throughout the year for various committee meetings and events and forward on to the Board of Finance if approved.

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

- 15. 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 MidConn Construction LLC, in the amount of \$222,810. Funds will be available from line #31117-55803, (Parking Lot YSB/PD) and line #31118-55803 (Parking Lot YSB/PD).

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

16. Appointments & Resignations:

16a.

17. New Business: NONE

18. Old Business: NONE

19. Correspondence:

19a.

20. Consent Agenda

20a. Tax Refund: To approve and act on repayment of tax refund in the amount of \$1,694.04

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

20b. Board of Selectmen Regular Meeting Minutes April 7, 2026

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

21. Adjournment: 6:04 PM

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