



City of Ansonia

253 Main Street
Ansonia, Connecticut 06401

ANSONIA BOARD OF ALDERMEN SPECIAL MEETING AGENDA

August 25, 2026

7:00 P.M.

RECEIVED FOR FILE
26 AUG 21 PM 12:15
Elizabeth S. Lynch
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

PLEDGE OF ALLEGIANCE

ROLL CALL

FINANCIAL REPORTS

- a. Finance Committee
- b. BOAT Recommendations
- c. Request for Refunds

ACCIDENTS AND CLAIMS

1. 07-26-1090 Eileen Nieves
2. 08-26-1091 Megan Schuchmann

RESIGNATIONS

1. Ralphine Siggars Ford, Ansonia Housing Authority
2. William Luneski, Economic Development Commission

COMMUNICATIONS

1. Pat Henri, Adjutant, American Legion Post 50, City Hall flagpole
2. Fire Comm. Chair Lisa Glazer, Gary Pettinella, Appointment to Fire Police
3. Fire Comm. Chair Lisa Glazer, Approval for sale of old Cascade equipment
4. Charter Revision Commission, Final Report

APPOINTMENTS

See Mayor's Letter of August 20, 2026

RESOLUTIONS

1. CT Small Cities CDBG Program Income Use of Funds

ORDINANCES

NEW BUSINESS

1. Charter Revision Commission Final Report, Acceptance and Approval of Ballot Questions

OLD BUSINESS

EXECUTIVE SESSION

1. City of Ansonia and its School Building Commission, Mayor to sign Arcadis U.S. Inc. Agreement TAKE ACTION, IF NECESSARY

ADJOURNMENT

NOTICE TO PUBLIC

To ensure ADA Compliance requirements please call Mayor's Office, 203-736-5900, 48 hours prior to meeting



Ansonia Board of Apportionment & Taxation
Municipal Report August 3, 2026

RECEIVED FOR FILE

26 AUG 12 AM 9:14

TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

Transfers and Appropriations:

1. Discussion and possible action for new money-Tax Refunds

Tax Refunds (Exp.) 1005.41.4101.410116.59010.00000	\$50,000.00
Tax Overpayments (Rev.) 1005.41.4135.000000.41000.00010	\$50,000.00

MOVED to approve increase in Tax Overpayments and Tax Refund lines by \$50,000.00

2. Discussion and possible action for new money-Senior Center (Trips)

Senior Center Fees (Rev.) 1005.44.4503.0000000.44709.00706	\$50,000.00
Trips (Exp.) 1005.45.4599.459912.55990.00000	\$50,000.00

MOVED to approve increase in Trips and Senior Center Fees lines by \$50,000.00.

3. Discussion and possible action for New Money-BOAT/Contingency Requests
(Voted Individually)

NOTE: BOAT transferred from \$15,000 budgeted BOAT Contingency for the first two "overage" expenses for the Health Department & Probate.

They approved use of Fund Balance as Income in the amount of \$225,055.

Next, used some of those funds to transfer for two grant matches, Consultant for Tax incentives, and Events Coordinator.

(This was the first time in our attempt to clean up some lines as they go over during the year or need to be funded from BOAT Contingency. It'll be a standard agenda item each month.)

Reason: Increase in cost (Capita based)

From: BOAT Contingency 1005.41.4101.410108.59140.00000	\$8,310.00
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To: Dep-City Gov. Valley Health District 105.41.4199.419976.58250.00000	\$8,310.00
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MOVED to increase Valley Health District line by \$8,310.00

(1-opposed)

Reason: Increase in Probate Court Costs

From: BOAT Contingency 1005.41.4101.410108.59140.00000 \$1,212.00

To: Dep-City Gov. Probate Court-City Share 1005.41.4199.419940.58250.00000 \$1,212.00

MOVED To increase Probate Court City Share line by \$1,212.00

MOVED to increase use of Fund Balance line and BOAT Contingency line by \$225,055.00

Fund Balance line 1005.49.4101.000000.4910.00000

BOAT Contingency line 1005.41.4101.410108.59140.00000

(1-approved w/prejudice)

Reason: Hiring for tax incentive credits (landfill/carport & fuel cell)

From: BOAT Contingency 1005.41.4101.410108.59140.00000 \$83,875.00

To: Finance/Budget Consultant 1005.41.4101.410102.53100.00000 \$83,875.00

MOVED to approve transfer From BOAT Contingency line to Finance/Budget Consultant line by \$83,875.00

(1-Opposed, 3-Yes, 1 Absent)

Reason: Demand Deposit, City match required, Train Station enhancements construction phase.

From: BOAT Contingency 1005.41.4101.410108.59140.00000 \$88,000.00

To: Grant Cost Share 1005.41.4173.417316.58300.00000 \$88,000.00

MOVED to approve increase of Grant Cost Share line by \$88,000.00

(1-Opposed)

Reason: Riverwalk construction phase, additional demand deposit per DOT

From: BOAT Contingency 1005.41.4101.410108.59140.00000 \$21,180.00

To: Grant Cost Share 1005.41.4173.417316.58300.00000 \$21,180.00

MOVED to approve increase of Grant Cost Share line by \$21,180.00

(2-Opposed)

Reason: Expense not included

From: BOAT Contingency 1005.41.4101.410108.59140.00000 \$12,000.00

To: Events Coordinator 1005.41.4109.410908.53010.00000 \$12,000.00

MOVED to approve increase of Events Coordinator line by \$12,000.00

(1-Opposed)

4. Discussion and action for Departmental Transfers- NONE

5. Discussion and action for Grant not Requiring City Match (Police)

Name of Grant: 2025 Bulletproof Vest Partnership

Line: 1850.41.4173.417326.56100.01206 (Grant expense) \$10,913.00

Revenue source: BJA

2025 Bulletproof Vest Partnership

Line: 1850.41.4173.417326.56100.01206 (Grant Revenue) \$10,913.00

MOVED to accept.

6. Discussion and action for Grant not Requiring City Match (Cultural)

Name of Grant: Valley Celebrates America's 250

Line: 1850.41.4173.417327.56100.00283 \$500.00

Revenue Source: Valley Community Foundation

Valley Celebrates America's 250 \$500.00

MOVED to accept.

7. Discussion and action for Grant Requiring City Match-Train Station (Construction Phase)

Name of Grant: Train Station Area Sidewalk Improvements

Line: 1850.41.4173.417327.57100.01207 \$402,640.00

Revenue Source: The CT Department of Transportation

Train Station Area Sidewalk Improvements

Line: 1850.41.4173.417327.57100.01207 \$314,640.00

CITY MATCH REQUIRED: \$88,000.00

Total Grant Revenue: \$402,640.00

MOVED to accept.

8. Discussion and action for Grant Requiring City Match-Riverwalk 3&4 (Construction)

MOVED to table item and discuss at next month's meeting.

Respectfully submitted,

Jennifer Lester

Jennifer Lester, Secretary
Board Apportionment & Taxation

(Revenue/Expense)

God Tings
Westm 1

Requesting Official: M.IODICE

(ex: Equipment repair - include reason) Attach additional sheet if necessary)

Handwritten: Handwritten: 7/2/26

*** Signatures are required**

Mayor

Board of Aldermen
Committee Chairman

Memo

To: BOAT & BOA Members
From: Finance Department
Date: July 28, 2026
Re: FY26-27 Appropriation Request for Tax Refunds

Dear BOAT & BOA Members-

In the FY26-27 Budget funds were not appropriated for the issuance of monthly Tax Refunds for taxpayers overpayments.

We are requesting \$50,000 be appropriated for Tax Refunds.

Thank you for your consideration.

(Revenue/Expense)

John L. Linn

Requesting Official: C.Sonsini

Reason for Request(s): Appropriate Revenue Collected & emcumbered for upcoming trips in 26/27 fiscal year and money needed to cover upcoming trips thru 12/31/26

Christine Soran	Date
<i>Christine Soran</i>	7/29/26
Comptroller	Date
<i>Frank O'Neil</i>	7/28/26
Mavor	Date

BOAT Chairman	Date
Board of Aldermen	President or Finance Committee Chairman

**City of Ansonia
Senior Center**

Memo

To: BOAT/Board of Alderman Members
From: Christine Sonsini
Date: July 22, 2026
Re: Appropriation Request of Senior Center Funds

The Senior Center encumbered deposited money in the amount of \$5,510, for future trips scheduled by the center through the end of the year. I have attached the breakdown sheet along with this memo. We also request that \$44,490 be

We respectfully request that \$50,000 be moved to Trips to pay upcoming invoices and for future planned trips

Thank you for your consideration.

Encumbrances for 26/27 budget year

<u>Date of Trip</u>	<u>Trip</u>	<u>Amount encumbered</u>
15-Jul	Fleetwood Mac	\$984.00
15-Jul	Fleetwood mac	\$60.00
16-Jul	Corvettes Show	\$978.00
23-Jul	Hudson River Cruise	\$449.00
23-Jul	Hudson River Cruise	\$60.00
23-Jul	Hudson River Cruise	\$729.00
8-Aug	Kenny Rogers Show	\$80.00
16-Aug	Summer Nights Show	\$120.00
2-Sep	Lake George/Saratoga	\$1,260.00
21-Sep	Margaritaville Cape Cod	\$500.00
2-Oct	Catskill Mountain Railroad	\$60.00
27-Oct	Atlantic City	\$150.00
5-Nov	9/11 Memorial Museum	\$40.00
8-Dec	Motown Christmas	\$40.00
		<u>\$5,510.00</u>

(Revenue/Expense)

(ex: Equipment repair - include reason) Attach additional sheet if necessary)

Rev 03/04/15

<<<<<Please check which transfer applies>>>>>

**BOAT/BOA TRANSFER FORM**
(funds transferred from other funding sources)

Department: Finance Department

Reason for Request(s): To Fund FY26-27 Expense Overage-JULY 2026
(APPROVED AT 8/3/26 BOAT MEETING)

Account Name	Line Item	Amount IN	Amount OUT
BOAT CONTINGENCY	1005.41.4101.410108.59140.00000		\$ 214,577.00
GRANT COST SHARE	1005.41.4173.417316.58300.00000	\$ 109,180.00	
VALLEY HEALTH DISTRICT	1005.41.4199.419976.58250.00000	\$ 8,310.00	
PROBATE COURT-CITY SHARE	1005.41.4199.419940.58250.00000	\$ 1,212.00	
FINANCE/BUDGET CONSULTANT	1005.41.4101.410102.53100.00000	\$ 83,875.00	
EVENTS COORDINATOR	1005.41.4109.410908.53010.00000	\$ 12,000.00	
Total (Must add in & out) Use whole \$\$\$		\$ 214,577.00	\$ 214,577.00

***BOAT & BoA Transfer Required Signatures**

BOAT Chairman _____ Date _____

Board of Aldermen Pres	Date
------------------------	------

1. Obtain signatures
2. Bring form to Finance (K.DeStefano)(KD)
- 3 Finance (KD) processes & brings form to Town Clerk
- 4 Finance Notifies the Department of transfer

**FY26-27 MONTHLY REQUEST OF USE OF FUND BALANCE OR BOAT CONTINGENCY FOR
EXPENSE ACCOUNT OVERAGES
****FINAL APPROVED AT 8/3/26 BOAT MEETING**

CURRENT BOAT CONT=
\$15,000
****\$25,478 AVAILABLE IN BOAT
CONTINGENCY @ END OF 8/3 MTG

REQUEST TO INCREASE :	ACCOUNT DESCRIPTION	ACCOUNT #	AMOUNT
	FUND BALANCE AS INCOME	1005.49.4101.000000.49010.00000	\$ 225,055.00
	BOAT CONTINGENCY	1005.41.4101.410108.59140.00000	\$ 225,055.00

APPROVED BY BOAT ON 8/3/26
TO APPROPRIATE \$225,055 TO
BOAT CONTINGENCY FOR USE

REQUEST FOR USE OF BOAT CONT:			
TRANSFER FROM:	BOAT CONTINGENCY	1005.41.4101.410108.59140.00000	\$ 214,577.00
TRANSFER TO:	GRANT COST SHARE	1005.41.4173.417316.58300.00000	\$ 109,180.00
	VALLEY HEALTH DISTRICT	1005.41.4199.419976.58250.00000	\$ 8,310.00
	PROBATE COURT-CITY SHARE	1005.41.4199.419940.58250.00000	\$ 1,212.00
	FINANCE/BUDGET CONSULTANT	1005.41.4101.410102.53100.00000	\$ 83,875.00
	EVENTS COORDINATOR	1005.41.4109.410908.53010.00000	\$ 12,000.00

ITEMS FOR DISCUSSION/ACTION:

DEPT=CITY GOVERNMENT
****APPROVED BY BOAT ON 8/3/26 TO
USE PORTION OF \$15,000 BUDGETED
BOAT CONTINGENCY AVAILABLE

DEPT=CITY GOVERNMENT
****APPROVED BY BOAT ON 8/3/26 TO
USE PORTION OF \$15,000 BUDGETED
BOAT CONTINGENCY AVAILABLE

DEPT=BOAT
****APPROVED BY BOAT ON 8/3/26 TO
USE NEWLY APPROPRIATED FUNDS IN
BOAT CONTINGENCY

DEPT=ECON DEV/GRANTS
****APPROVED BY BOAT ON 8/3/26 TO
USE NEWLY APPROPRIATED FUNDS IN
BOAT CONTINGENCY

DEPT=ECON DEV/GRANTS
****APPROVED BY BOAT ON 8/3/26 TO USE NEWLY
APPROPRIATED FUNDS FROM BOAT CONTINGENCY
(GRANT PAPERWORK TO BE SUBMITTED@SEP'26 MTG)

DEPT=MAYOR'S OFFICE
****APPROVED BY BOAT ON 8/3/26 TO
USE NEWLY APPROPRIATED FUNDS IN

VALLEY HEALTH DISTRICT	1005.41.4199.419976.58250.00000	\$ 153,560.00	ACTUAL NEEDED FOR YEAR
		\$ 145,250.00	LESS BUDGETED AMOUNT
		\$ 8,310.00	ADDITIONAL NEEDED
****Last year = \$7.60/capita based on population of 19,008 This year = \$8/capital based on population of 19,195			
PROBATE COURT-CITY SHARE	1005.41.4199.419940.58250.00000	\$ 10,212.00	ACTUAL NEEDED FOR YEAR
		\$ 9,000.00	LESS BUDGETED AMOUNT
		\$ 1,212.00	ADDITIONAL NEEDED
***INCREASE BASED UPON PROBATE COURT COSTS			
FINANCE/BUDGET CONSULTANT	1005.41.4101.410102.53100.00000	\$ 83,875.00	
HIRING OF CLA AS CONSULTANT FOR		\$ -	no budgeted amount
TAX INCENTIVE CREDITS		\$ 83,875.00	AMOUNT NEEDED
***\$27,500 plus \$1375=\$28,875 TOTAL FOR LANDFILL/CARPORT			
***\$55,000 FOR FUEL CELL PROJECTS			
GRANT COST SHARE	1005.41.4173.417316.58300.00000	\$ 88,000.00	ACTUAL NEEDED FOR YEAR
\$9,340 DEMAND DEPOSIT		\$ -	LESS BUDGETED AMOUNT
\$78,660 20% CITY MATCH REQUIRED		\$ 88,000.00	AMOUNT NEEDED
TRAIN ENHANCEMENT PROJECT(**UPDATED GRANT DESCRIPTION)			
GRANT COST SHARE	1005.41.4173.417316.58300.00000	\$ 21,180.00	ACTUAL NEEDED FOR YEAR
RIVERWALK 3&4 CONSTRUCTION PHASE		\$ -	LESS BUDGETED AMOUNT
ADD'L DEMAND DEPOSIT REQUIRED BY DOT PER UPDATED PAL		\$ 21,180.00	AMOUNT NEEDED
EVENTS COORDINATOR	1005.41.4109.410908.53010.00000	\$ 12,000.00	
EXPENSE NOT INCLUDED IN		\$ -	LESS BUDGETED AMOUNT
FY26-27 APPROVED BUDGET		\$ 12,000.00	AMOUNT NEEDED



Naugatuck Valley Health District
98 Bank Street
Seymour, CT 06483

Invoice

Public Health
Prevent. Promote. Protect.

Date	Invoice #
7/1/2026	2627/AN-1

Kim DeStefano
Assistant Comptroller
City of Ansonia
253 Main Street
Ansonia, CT 06401

EMAIL

kdestefano@ansoniact.org

Description	Amount
City of Ansonia Town Allowance Allocation to the District for the Period July 1, 2026 – September 30, 2026 Population 19,195 @ \$8.00 per capita	38,390.00
Total	\$38,390.00

over by
\$8,310.00
Probate - \$10,210
\$1,210 over
pulled
\$10,210
\$1,210
\$9,000



Naugatuck Valley Health District
98 Bank Street
Seymour CT 06483

Public Health
Prevent. Promote. Protect.

Kim DeStefano
Assistant Comptroller
City of Ansonia
253 Main Street
Ansonia, CT 06401

Land Records

Date	Invoice #
4/1/2026	2526/AN-4

PROPERTY :

Description	Amount
City of Ansonia Town Allowance Population 19,008 @ \$7.60 per capita Allocation to the District for the Period April 1, 2026 - June 30, 2026	36,115.20
Total	\$36,115.20



STATE OF CONNECTICUT

COURT OF PROBATE
DISTRICT OF DERBY

TEL: (203) 734-1277

FAX: (203) 736-1434

253 MAIN STREET
SECOND FLOOR
ANSONIA, CT 06401

CLIFFORD P. HOYLE
JUDGE

KAY JEANETTE
CHIEF CLERK

PAT CHASE
CLERK

MERISSA LAWLOR-STINE
CLERK

ROBYN VINCI
ASS'T. CLERK

LORI GLAZIER
ASS'T. CLERK

April 7, 2026

Comptroller

Ansonia City Hall

Ansonia, CT 06401

Re: 2026-2027 Probate Court Budget

Dear Mr. Bashura:

Enclosed please find the Probate Court budget request for the July 1st 2026-2027 fiscal year.

As in the past year, the Court is requesting an advance from the Town of Ansonia for the 2026-2027 budget in the amount of \$10,212.00 which will be deposited into the Court's municipal account for payment of Probate Court Expenses.

Very truly yours,

Clifford P. Hoyle, Judge

District of Derby Probate Court

Proposed Budget

7/1/2026 through 6/30/2027

City of Ansonia 23%

Phone	\$3,500.00	\$805.00
Copy Machine	\$2,600.00	\$598.00
Postage	\$6,000.00	\$1,380.00
Rent	\$19,800.00	\$4,554.00
Office Supplies	\$6,500.00	\$1,495.00
Fiber Optic	\$6,000.00	\$1,380.00
 TOTAL	 \$44,400.00	 \$10,212.00



Date: April 23, 2026

This agreement, by and between the City of Ansonia ("you," "your," or "the entity") and CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") constitutes a statement of work ("SOW") to the Connecticut State Contract Number 23PSX0146 ("Contract") entered into and by and between the State of Connecticut Department of Administrative Services and CliftonLarsonAllen LLP. The purpose of this SOW is to confirm our understanding of the scope of services, responsibilities, limitations, and related terms of our engagement for the year ended June 30, 2026.

Our responsibility to you

We will provide assistance with your Solar Carport investment tax credits under the Inflation Reduction Act. This agreement confirms the scope, limitations, and related terms of our engagement.

Specific services will include:

1. Technical system analysis and cost segregation to determine eligible basis for your investment tax credits.
2. Review of applicable prevailing wage and apprenticeship documentation to determine whether the project is eligible for the 5-times credit multiplier under the Inflation Reduction Act.
3. Detailed calculations of applicable credits.
4. Domestic content bonus credit analysis, if requested.
5. Preparation of the entity's Form 990-T, Exempt Organization Business Income Tax Return, and related tax forms:
 - Form 3800, General Business Credit
 - Form 3468, Investment Credit
 - Form 8911, Alternative Fuel Vehicle Refueling Property Credit
 - Schedule A (Form 8911), Alternative Fuel Vehicle Refueling Property
6. Delivery of a summary memorandum outlining the methodology and results of our analysis.

We will base our tax analysis and conclusions on the facts you provide to us, and will not otherwise verify

those facts. We will review the applicable tax law, tax regulations, and other tax authorities, all of which are subject to change. Written advice provided by us is for the entity's information and use only and is not to be provided to any third party without our express written consent.

Unless we are separately engaged to do so, we will not continuously monitor and update our advice for subsequent changes or modifications to the tax law and regulations, or to the related judicial and administrative interpretations.

Prevailing wage and apprenticeship limitations

You acknowledge and agree that our services relating to prevailing wage and apprenticeship requirements are for tax credit purposes only under the Internal Revenue Code and related guidance. Our services shall be limited to data assembly and validation only and will not include any of the following:

- Certification, submission, or filing of any payroll reports.
- Preparation, review, or filing of Department of Labor Form WH-347, Davis-Bacon and Related Acts Weekly Certified Payroll Form.
- Verification that any wages and/or fringe benefits provided to us were paid to the appropriate parties.
- Verification of the appropriateness of the apprenticeship program being used by you and/or your contractors with respect to the project.
- Certification of tax credits on forms, statements or other correspondence filed by you with the Internal Revenue Service.

Your responsibilities

It is your responsibility to provide us with all of the information requested by us in order to perform these services. We will have no obligation to perform the services until you have provided such information to us.

For all nonattest services we may provide to you, including these consulting services, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

No investment or legal advice

We are not engaged to, and are not providing, any investment or legal advice to you. You should consult with an investment professional and/or legal counsel for such advice.

Tax examinations

All returns and filings are subject to potential examination by the Internal Revenue Service. In the event of an examination, we will be available, at your request, to assist or represent you. Services in connection with tax examinations are not included in our fee for this engagement. Our fee for such services will be billed to you separately, along with any direct costs.

Record retention

You are responsible for retaining all documents, records, canceled checks, receipts, or other evidence in

support of information and amounts reported on your tax returns. These items may be necessary in the event the taxing authority examines or challenges your returns. These records should be kept for at least seven years. Your copy of tax returns should be retained indefinitely.

In providing tax consulting services, we rely on your representation that you understand and have complied with these documentation requirements. You are responsible for the proper recording of transactions in the books of accounts, for the safeguarding of assets, and for the substantial accuracy of your financial records.

All of the records, other than electronic documents, that you provide to us for this engagement will be returned to you after our use. Our working papers, including any copies of your records that we chose to make, are our property and will be retained by us in accordance with our established records retention policy. This policy states, in general, that we will retain our working papers for a period of seven years. After this period expires, our working papers and files will be destroyed. Furthermore, physical deterioration or catastrophic events may shorten the time our records are available. The working papers and files of our firm are not a substitute for the records of the entity.

Fees

Our professional fee is \$27,500.00. We will also bill for expenses (including travel, report production, word processing, postage, internal and administrative charges, etc.) plus a technology and client support fee of five percent (5%) of all professional fees billed. This estimate is based on anticipated cooperation from your personnel and their assistance with locating requested documents and preparing requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. Our invoices, including applicable state and local taxes, will be rendered as work progresses and are payable on presentation.

Termination of statement of work

Either party (you or CLA) may terminate this SOW at any time by giving written notice to the other party. In that event, the provisions of this SOW and the Contract shall continue to apply to all services rendered prior to termination.

Agreement

We appreciate the opportunity to provide the services described in this SOW under the Contract. All terms and provisions of the Contract shall apply to these services. If you agree with the terms of this SOW, please return a signed copy to us to indicate your acknowledgment and understanding of, and agreement with, this SOW.

CliftonLarsonAllen LLP

Christine DiMenna

Principal

christine.dimenna@claconnect.com

Response:

This statement of work correctly sets forth the understanding of City of Ansonia.

Signatures

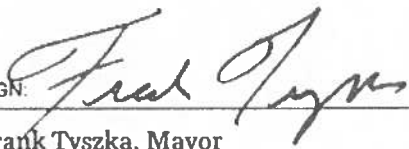
CLA
CliftonLarsonAllen LLP

Christine DiMenna

Christine DiMenna, Principal

SIGNED 4/23/2026, 3:38:04 PM EDT

Client
City of Ansonia

SIGN: 

Frank Tyszka, Mayor

DATE: 05/13/2026



Learn how our digital team can use your data to improve your operations.

Account Name City of Ansonia
Account Number C117220
Authorization Number 0000003000
Invoice Total \$5,250.00
Invoice Number L261456995
Invoice Date 07/24/2026
Due Upon Receipt

Direct billing inquiries to 844-325-1836.
Pay Here CLAconnect.com/billpay
Finance charges will be assessed at 1.25% monthly, 15% annually.

Ship To Address: 253 Main St, Ansonia, CT 06401-1855, United States of America

Service / Work Description	Amount
Progress billing for your 6/30/26 investment tax credits	\$5,000.00
Technology and Client Support Fee	\$250.00
Sales Tax	\$0.00
Invoice Total	\$5,250.00

Please detach and remit payment to the address below.

We appreciate your business and referrals

0829709C117220000052500000L2614569955

Remit to:
CliftonLarsonAllen LLP
P.O. Box 829709
Philadelphia, PA 19182-9709

City of Ansonia
253 Main St
Ansonia, CT 06401-1855

Amount Remitted \$
Account Number C117220
Invoice Number L261456995



Date: July 27, 2026

This agreement, by and between the City of Ansonia ("you," "your," or "the entity") and CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") constitutes a statement of work ("SOW") to the Connecticut State Contract Number 23PSX0146 ("Contract") entered into and by and between the State of Connecticut Department of Administrative Services and CliftonLarsonAllen LLP. The purpose of this SOW is to confirm our understanding of the scope of services, responsibilities, limitations, and related terms of our engagement for the year ended June 30, 2028.

Our responsibility to you

We will provide assistance with your fuel cells investment tax credits under the Inflation Reduction Act. This agreement confirms the scope, limitations, and related terms of our engagement.

Specific services will include:

- Technical system analysis and cost segregation to determine eligible basis for your investment tax credits.
- Review of applicable prevailing wage and apprenticeship documentation to determine whether the project is eligible for the 5-times credit multiplier under the Inflation Reduction Act.
- Detailed calculations of applicable credits.
- Domestic content bonus credit analysis.
- Preparation of the entity's Form 990-T, Exempt Organization Business Income Tax Return, and related tax forms:
 - Form 3800, General Business Credit
 - Form 3468, Investment Credit
 - Form 7220, Prevailing Wage and Apprenticeship (PWA) Verification and Corrections
- Delivery of a summary memorandum outlining the methodology and results of our analysis.

We will base our tax analysis and conclusions on the facts you provide to us, and will not otherwise verify those facts. We will review the applicable tax law, tax regulations, and other tax authorities, all of which are

Record retention

You are responsible for retaining all documents, records, canceled checks, receipts, or other evidence in support of information and amounts reported on your tax returns. These items may be necessary in the event the taxing authority examines or challenges your returns. These records should be kept for at least seven years. Your copy of tax returns should be retained indefinitely.

In providing tax consulting services, we rely on your representation that you understand and have complied with these documentation requirements. You are responsible for the proper recording of transactions in the books of accounts, for the safeguarding of assets, and for the substantial accuracy of your financial records.

All of the records, other than electronic documents, that you provide to us for this engagement will be returned to you after our use. Our working papers, including any copies of your records that we chose to make, are our property and will be retained by us in accordance with our established records retention policy. This policy states, in general, that we will retain our working papers for a period of seven years. After this period expires, our working papers and files will be destroyed. Furthermore, physical deterioration or catastrophic events may shorten the time our records are available. The working papers and files of our firm are not a substitute for the records of the entity.

Fees

Our professional fees will be billed based on the degree of responsibility and contribution of the professionals working on the engagement. We will also bill for expenses (including travel, report, production, word processing, postage, etc.) plus a technology and client support fee calculated by applying CLA's percentage rate in effect at the time of invoicing to the professional fees billed on the invoice.

Our invoices, including applicable state and local taxes, will be rendered as work progresses and are payable on presentation.

Base Fees

Fuel Cells project \$45,000

Prevailing Wage and Apprenticeship Services

- Initial Project Services	\$5,000 one-time fee
- Ongoing Project Services	Hourly rates (see below)
- End of Project Memo (if requested)	\$5,000

Hourly Rates

Principal/Technical Director	\$375
Manager/Director	\$330
Senior Associate	\$200
Associate	\$140

Termination of statement of work

Either party (you or CLA) may terminate this SOW at any time by giving written notice to the other party. In that event, the provisions of this SOW and the Contract shall continue to apply to all services rendered prior to termination.

Signatures

CLA
CliftonLarsonAllen LLP

Christine DiMenna

Christine DiMenna, Principal

SIGNED 7/27/2026, 9:42:15 AM EDT

Client
City of Ansonia

Frank Tyszka

SIGN

Frank Tyszka, Mayor

DATE

07/29/2026

NEW GRANTS FORM (FUND 1850)

DATE ENTERED 7.6.26
 TRF # 3.N
 SYSTEM TRANS# 97

Agenda Item #

THIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

GRANT AWARD LETTER MUST BE ATTACHED

Please check applicable boxes pertaining to Grant:

☐ NON-REIMBURSABLE

☒ REIMBURSABLE

☐ CITY MATCH REQUIRED

Date of Request: June 30, 2026

Department: Police

Requesting Official: Wayne Williams, Chief

Name of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
2025 Bulletproof Vest Partnership	1850.41.4173.417326.56100.01206	\$ 10,913.00	
Total Grant Expense:		\$ 10,913.00	
REVENUE SOURCE(s): BJA			
2025 Bulletproof Vest Partnership	1850.43.4173.0000000.43100.01206	\$ 10,913.00	
GENERAL FUND REQUIREMENT:		\$ -	
Total Grant Revenue:		\$ 10,913.00	

- *Dept Head must fill in Name of Grant & Awarded Amount & Revenue Source(s)
- *Dept Head must get signatures from CFO & Mayor, *Once Line Item Numbers are assigned, Finance will
- Notify Dept Head
- * Town Clerk will distribute to BOAT for information only, unless City Match is Required
- * Original Request remains on file in Town Clerk's Office

[Signature]
 Department Head
 Date 6/30/26

N/A
 Grant Writer
 Date 7/2/26

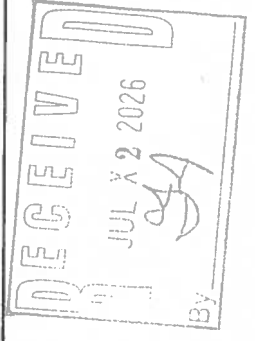
[Signature]
 CFO
 Date 7/1/2026

[Signature]
 Mayor
 Date 7/1/2026

*BOAT & BoA Required Signatures for City Match

BOAT Chairman Date

Board of Aldermen Pres Date



State	Jurisdiction Name	Award Amount
CO	CASTLE ROCK TOWN	\$22,148.20
CO	CORTEZ CITY	\$4,173.09
CO	CRESTED BUTTE CITY	\$1,523.20
CO	CRIPPLE CREEK CITY	\$3,093.83
CO	CUSTER COUNTY	\$6,675.38
CO	DILLON TOWN	\$5,167.92
CO	DURANGO CITY	\$7,630.06
CO	EAGLE COUNTY	\$21,551.08
CO	EAGLE TOWN	\$2,200.06
CO	ELBERT COUNTY	\$8,351.72
CO	ELIZABETH TOWN	\$6,482.04
CO	ENGLEWOOD CITY	\$8,589.35
CO	ESTES PARK TOWN	\$7,352.51
CO	FIRESTONE TOWN	\$7,327.37
CO	FORT MORGAN CITY	\$3,183.81
CO	FOUNTAIN CITY	\$15,697.54
CO	FRISCO TOWN	\$3,253.02
CO	GARFIELD COUNTY	\$9,228.42
CO	GOLDEN CITY	\$8,159.84
CO	GRANBY TOWN	\$1,845.69
CO	GRAND COUNTY	\$10,680.89
CO	GRAND JUNCTION CITY	\$10,520.40
CO	LAFAYETTE CITY	\$13,761.97
CO	LAKE SIDE TOWN	\$8,300.94
CO	LEADVILLE CITY	\$1,089.88
CO	LITTLETON CITY	\$6,344.54
CO	LOGAN COUNTY	\$3,183.81
CO	LONE TREE CITY	\$12,919.79
CO	LOUISVILLE CITY	\$8,181.56
CO	MANITOU SPRINGS CITY	\$6,009.09
CO	MILLIKEN TOWN	\$3,114.60
CO	MONTEZUMA COUNTY	\$4,152.79
CO	MONTROSE CITY	\$8,288.97
CO	MORGAN COUNTY	\$9,228.42
CO	NORTHGLENN CITY	\$13,251.23
CO	RANGELY TOWN	\$739.51
CO	ROCKY FORD CITY	\$553.71
CO	ROUTT COUNTY	\$6,119.88
CO	STEAMBOAT SPRINGS CITY	\$4,979.66
CO	SUMMIT COUNTY	\$16,384.13
CO	TELLER COUNTY	\$22,148.20
CO	TELLURIDE TOWN	\$545.06
CO	WHEAT RIDGE CITY	\$6,979.59
CO	WRAY CITY	\$1,042.82
CO	YUMA COUNTY	\$792.19
	Totals for CO(53 Jurisdictions):	\$385,413.30
CT	ANSONIA CITY	\$10,912.61
CT	AVON TOWN	\$2,563.94

Fwd: BJA FY 2025 BVP Funding Award Notice

4 messages

Wayne Williams <WWilliams@ansoniact.org>

Fri, May 29, 2026 at 2:20 PM

To: Kim DeStefano <KDeStefano@ansoniact.org>, Dawn LaBaire <DLabaire@ansoniact.org>, Fran Jesulaitis <fjesulaitis@ansoniact.org>

Kim,

Just a heads-up: we were approved for a new bulletproof vest grant. They will reimburse us for 50% of vest purchases from April 1, 2025 to 2027 with a cap of \$10,000. I know the last time I submitted reimbursement requests, they went directly to you guys and Fran found them in the same line where you receive some ARMS reimbursements.

When I submit for any reimbursements, I will send you a copy.

Chief

----- Forwarded message -----

From: **Bureau of Justice Assistance** <BJA@public.govdelivery.com>

Date: Fri, May 22, 2026 at 4:29 PM

Subject: BJA FY 2025 BVP Funding Award Notice

To: <wwilliams@ansoniact.org>

**BJA**

NEWS from BJA

OFFICE OF JUSTICE PROGRAMS • BUREAU OF JUSTICE ASSISTANCE

Dear Applicant,

The Office of Justice Programs' Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the fiscal year (FY) 2025 Bulletproof Vest Partnership (BVP) program. These funds have been posted to your account in the BVP System. A complete list of FY 2025 BVP awards is available online here:

<https://bja.ojp.gov/funding/fy25-bvp-awards.pdf>.

Important: Jurisdictions *must* be registered and include updated banking information in the System for Award Management (SAM) to receive reimbursement.

For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit <https://sam.gov/content/help>.

The FY 2025 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2025. The deadline to request payments from the FY 2025 award is August 31, 2027 or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

As a reminder, body armor vests purchased with BVP funds must have been tested through the NIJ Compliance Testing Program and found to comply with the most current NIJ body armor standards, appear on the NIJ Compliant Products List as of the date the body armor was ordered, be uniquely fitted, and be made in the United States. In addition, a written mandatory wear policy for uniformed patrol officers must have been in place at the time of application.

The federal portion of the costs for body armor vests purchased under the BVP Program may not exceed 50 percent. However, jurisdictions may request a financial or natural disaster hardship waiver during the payment request process and receive up to 100 percent of the cost of each body armor vest submitted for reimbursement. Additional information regarding match waivers can be found in the BVP FAQs. Detailed instructions on the process for requesting a waiver and the documentation required can be found in the Submitting Payment Requests in BVP User Guide.

Please contact the BVP Help Desk at 1-877-758-3787 or email vests@usdoj.gov if you have any questions regarding the above information. Please also visit the BVP website for additional information regarding the BVP Program.

Sincerely,

BVP Program Support Team
Bureau of Justice Assistance

You are receiving this email because you signed up for grants and funding information from the Office of Justice Programs. If you no longer wish to receive Funding News, you may update your Subscriber Preferences to remove your subscription.



This email was sent to wwilliams@ansoniact.org using GovDelivery Communications Cloud on behalf of Department of Justice · Washington, DC



--
"When you judge another, you do not define them, you define yourself." - Wayne Dyer

Wayne Williams
Chief of Police
Ansonia Police Department
65 Main Street, 3rd Floor
Ansonia, CT 06401
203-735-1885
fax. 203-734-6398
EMAIL: Wwilliams@ansoniact.org

CONFIDENTIALITY/SENSITIVITY NOTICE

This document is intended exclusively for the individual or entity to which it is addressed. This communication may contain restricted and/or confidential information which is law enforcement sensitive and may be legally protected or otherwise exempt from disclosure. If you are not the intended recipient, you are hereby notified any unauthorized disclosure of this product is strictly prohibited. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Please treat this communication from the Ansonia Police Department as **LAW ENFORCEMENT SENSITIVE**. Distribution of this document is restricted to law enforcement agencies and identified criminal justice partners only. Distribution approval can be authorized by the Ansonia Police Department.
THIS DOCUMENT, OR ANY SEGMENT THEREOF, MAY NOT BE RELEASED TO ANY UNAUTHORIZED SOURCES.

Fran Jesulaitis <fjesulaitis@ansoniact.org>
To: Wayne Williams <WWilliams@ansoniact.org>

Tue, Jun 30, 2026 at 12:48 PM

Cc: Kim DeStefano <KDeStefano@ansoniact.org>, Dawn LaBaire <DLabaire@ansoniact.org>

Chief-

Please sign the attached New Grant Form for the 2025 Bulletproof Vest Partnership grant and return to me.

Thank you-

[Quoted text hidden]

--

Frances Jesulaitis
City of Ansonia
Finance Dept.
TEL: 203-922-3944



DOC_20260630124550.pdf
48K

Wayne Williams <WWilliams@ansoniact.org>

Tue, Jun 30, 2026 at 2:20 PM

To: Fran Jesulaitis <fjesulaitis@ansoniact.org>

Cc: Kim DeStefano <KDeStefano@ansoniact.org>, Dawn LaBaire <DLabaire@ansoniact.org>

Fran,

The grant is actually for \$10,912.61 Do you want to redo the form?

Chief

[Quoted text hidden]

Fran Jesulaitis <fjesulaitis@ansoniact.org>

Tue, Jun 30, 2026 at 3:07 PM

To: Wayne Williams <WWilliams@ansoniact.org>

Cc: Kim DeStefano <KDeStefano@ansoniact.org>, Dawn LaBaire <DLabaire@ansoniact.org>

Here you go-

[Quoted text hidden]



New Money - Grants-Bulletproof Vests 2025.xlsx
16K

NEW GRANTS FORM (FUND 1850)

DATE ENTERED 7-22-26
TRF # 13-A
SYSTEM TRANS# 14

THIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

GRANT AWARD LETTER MUST BE ATTACHED

Please check applicable boxes pertaining to Grant:

☒ NON-REIMBURSABLE

☐ REIMBURSABLE

☐ CITY MATCH REQUIRED

Date of Request: July 21, 2026

Department: CITY GOVERNMENT

Requesting Official: Mayor Tyszka

Name of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
VALLEY CELEBRATES AMERICA'S 250	1850.41.4173.417327.56100.00283	\$ 500.00	Awarded to Cult. Comm.
Total Grant Expense:		\$ 500.00	
Revenue Source(s): VALLEY COMMUNITY FDN			
VALLEY CELEBRATES AMERICA'S 250	1850.43.4173.000000.43700.00283	\$ 500.00	
GENERAL FUND REQUIREMENT:		\$ -	
Total Grant Revenue:		\$ 500.00	

*Dept Head/Grant Writer must fill in Name of Grant & Awarded Amount & Revenue Source(s)

*Dept Head must get signatures from the Grant Writer, CFO & Mayor before bringing to Finance.

*Once Line Item Numbers are assigned, Finance will Notify Dept Head

* Town Clerk will distribute to BOAT for information only, unless City Match is Required

* Original Request remains on file in Town Clerk's Office

*BOAT & BoA Required Signatures for City Match	
BOAT Chairman	Date
Board of Aldermen Pres.	Date

Department Head

Date

N/A

Grant Writer

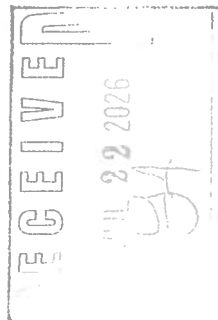
Date

CFO

Date

Mayor

Date





June 29, 2026

Congratulations!

On behalf of the Valley Community Foundation (VCF), I am pleased to inform you that your request for funding through our the "Valley Celebrates America's 250" initiative has been approved. Your total grant amount is **\$500.00**.

Attached is the ACH Authorization Form for your completion. If your organization's banking information is already on file with us, you may disregard this step. However, please ensure that the information we have on file is current and accurate. Once the form is complete, please send it to Victoria Vilaysane at vvilaysane@valleyfoundation.org.

Please note that grant payments are made exclusively via electronic funds transfer (ACH). If we do not have a completed ACH Authorization Form on file, we will be **unable** to process your grant payment.

In addition, attached are the official "Valley Celebrates America's 250" initiative and Valley Community Foundation logos. We kindly ask that you use these logos whenever referencing, promoting, or publicizing your America 250-related project in print materials, social media posts, press releases, websites, or other promotional materials. If your event has already taken place, we ask that you use these logos and acknowledge Valley Community Foundation in any post-event communications, such as event recaps, website updates, social media posts, or other related materials.

If you have any questions, please feel free to contact me directly or reach out to Nicole Mikula, who is copied on this email.

Thank you for helping commemorate and celebrate America's 250th anniversary here in the Valley. We look forward to seeing your project come to life and wish you much success with your efforts!

Sincerely,

A handwritten signature in blue ink, appearing to read "Sharon Closius", written over a light blue circular stamp.

Sharon Closius

Transaction Search

 Search

Account Number

*46858 - CHECKING (GENERAL FUND)

Sort By

Posting Date

Posting Date	Deposits	Description	Credit	Debit	Balance
Posting Date			Credit		
07/03/2026			\$500.00		
Debit			Balance		
			\$2,975,906.67		
Description					
DDA ACH Deposit					
THE COMMUNITY FO EPAY					
CITY OF ANSONIA					
3596					
Deposits					

Showing 1 transactions

THIS FORM MUST BE COMPLETED FOR ALL GRANTS AWARDED TO THE CITY

DATE ENTERED _____

TRF # _____

SYSTEM TRANS# _____

GRANT AWARD LETTER MUST BE ATTACHED

Please check applicable boxes pertaining to Grant:

☐ NON-REIMBURSEABLE☒ REIMBURSEABLE☐ CITY MATCH REQUIREDDate of Request: 7/29/2026Department: City of Ansonia (Shelton Economic Dev. Corp)Requesting Official: Mayor Tyska/Sheila O'Malley

Name of Grant:	Line Item (Finance Only)	Awarded Amount:	Comments:
TRAIN STATION AREA SIDEWALK IMPROVEMENTS	1850.41.4173.417327.57100.01207	\$ 402,640.00	Total Construction Cost is \$440,000
Total Grant Expense:		\$ 402,640.00	
REVENUE SOURCE(s): The CT Dept of Transportation		\$	
TRAIN STATION AREA SIDEWALK IMPROVEMENTS	1850.43.4173.000000.43400.01207	\$ 314,640.00	
CITY MATCH REQUIRED:		\$ 88,000.00	20% OF \$393,300 + 20% OF \$46,700 (CT DOT COSTS)
Total Grant Revenue:		\$ 402,640.00	

*Dept Head/Grant Writer must fill in Name of Grant &

Awarded Amount & Revenue Source(s)

*Dept Head must get signatures from ECD Director,

Comptroller & Mayor before bringing to Finance.

*Once Line Item Numbers are assigned, Finance will Notify Dept Head or Grant Writer

*Town Clerk will distribute to BOAT for information only, unless City Match is Required

*BOAT & BoA Required Signatures for City Match

BOAT Chairman

Date

Board of Aldermen Pres.

Date

By Forgive (Attached)
President, SEDC

[Signature]
Comptroller
Date 7/29/26

[Signature]
Mayor
Date 7/29/26



June 17, 2026

The Honorable Frank Tyszka
Mayor
City of Ansonia
253 Main Street
Ansonia, Connecticut 06401
ftyszka@ansoniac.org

Dear Mayor Tyszka:

Subject: Project Authorization Letter
Train Station Area Sidewalk Improvements
State Project No. 0002-0131
Federal-Aid Project No. PEDS(261)
Unique Entity Identifier ID: GLVPB9XXTFG3
Master Agreement No. 11.15.01(23)
CORE ID: 24DOT0162AA
City of Ansonia

Construction Phase -
\$314,640 Reim
\$9340 + 78660 88,000 Match
\$402,640 -
\$393,300 mun. cost
- 314,640 Reim (x)
\$78,660 -

On January 29, 2024, The Connecticut Department of Transportation (CTDOT) and the City of Ansonia (Municipality) entered into the Master Municipal Agreement for Construction Projects (Master Agreement) noted above. This Project Authorization Letter (PAL) is issued pursuant to the Master Agreement. The capitalized terms used in this PAL are the same as those used in the Master Agreement.

The Municipality is responsible for the Administration of the Construction Project.

The Construction Project is to install new sidewalk ramps and crosswalks at various locations along Kingston Drive, West Main Street, and Railroad Avenue in the vicinity of the Ansonia Train Station.

Funding for the Construction Project is provided under the "Congestion Mitigation Air Quality" (CMAQ) component of the Federal Surface Transportation Block Grant Program, with an eighty percent (80%) Federal and twenty percent (20%) Municipal participation ratio. Payment will be on a reimbursement basis. The maximum reimbursement to the Municipality under this PAL is Three Hundred Fourteen Thousand, Six Hundred Forty Dollars (\$314,640). In addition, any reimbursement for actual expenditures will be in accordance with the terms of the Master Agreement. Costs contained in this PAL shall not be exceeded without first obtaining written permission from the CTDOT. Enclosed is an estimated cost break down for Construction Project activities. A Demand Deposit in the amount of Nine Thousand, Three Hundred Forty Dollars (\$9,340) is due to the CTDOT.

The Honorable Frank Tyszka

-2-

June 17, 2026

The Municipality is responsible for the proper maintenance and operation of the Municipality's facilities constructed as part of this Construction Project including, but not limited to concrete sidewalk, sidewalk ramps, pavement markings, drainage, and curbing. Municipal maintenance responsibility also includes all snow, graffiti, trash, and debris removal to the satisfaction of the CTDOT and the Federal Highway Administration.

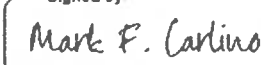
This Construction Project has been assigned a Disadvantaged Business Enterprise (DBE) goal of zero percent (0%) for the construction phase and a goal of zero percent (0%) for Consultant Inspection Activities. The Municipality shall comply with the requirements pertaining to the goal, as stipulated in the Master Agreement.

The issuance of the PAL itself is not an authorization for the Municipality to begin performing work with respect to the Construction Project. The Municipality may advance or begin work on the Construction Project only after an Authorization to Award notice has been received from the CTDOT.

Please indicate your concurrence with the PAL by signing below on or before July 8, 2026 and returning a copy to the Project Manager listed below at the letterhead address. You may submit the Written Acknowledgement of the PAL to the CTDOT Project Manager by hard copy, facsimile, or electronic transmission (preferred). The Master Agreement and the PAL will be incorporated into one another in their entirety and contain the legal and binding obligations of the Municipality with respect to the Construction Project.

If you have any questions, please contact the Project Manager, Devin M. Racicot, P.E., at (860) 594-2735 or Devin.Racicot@ct.gov.

Very truly yours,

Signed by

4A12778C34334C8
Mark F. Carlino, P.E.
Engineering Administrator
Bureau of Engineering and Construction

Enclosure

MUNICIPALITY'S ACKNOWLEDGEMENT OF THE PAL:

Concurred by: 
The Honorable Frank Tyszka
Mayor, City of Ansonia

Date: 6/29/26

cc: Ms. Sheila O'Malley, Project Administrator, City of Ansonia, s.omalley@sheltonedc.com

PAL ATTACHMENT
STATE PROJECT NO. 0002-0131
FEDERAL-AID PROJECT NO. PEDS(261)
ESTIMATED CONSTRUCTION COSTS

A. Contract Items and Contingencies.....	\$ 288,800
B. Incidentals to Construction – Municipal Services.....	\$ 86,200
C. Incidentals to Construction – Municipal Design Services During Construction.....	\$ 9,600
D. Extra Work Allowance – Municipal Services (+/-10% of B).....	\$ 8,700
E. Total Municipal Cost (A+B+C+D)	\$ 393,300
F. Incidentals to Construction – CTDOT Materials Testing	\$ 9,900
G. Incidentals to Construction – CTDOT Administrative Oversight.....	\$ 27,000
H. Incidentals to Construction – CTDOT Audits	\$ 5,500
I. Extra Work Allowance by CTDOT Forces (+/-10% of [F+G+H]).....	\$ 4,300
J. Total Incidentals to Construction – CTDOT (F+G+H+I)	\$ 46,700
K. Total Construction Cost – Participating (E+J)	\$ 440,000
L. Federal Proportionate Share of the Total Construction Cost (80% of K)	\$ 352,000
M. Municipal Proportionate Share of the Total Construction Cost (20% of K)	\$ 88,000
N. Maximum Amount of Reimbursement to the Municipality (80% of E).....	\$ 314,640
O. Demand Deposit Required from the Municipality (20% of J).....	\$ 9,340

Please approve by email-Train Station Enhancement-Construction New Grant Form

2 messages

Kim DeStefano <kdestefano@ansoniact.gov>

Wed, Jul 29, 2026 at 3:56 PM

To: Sheila O'Malley <s.omalley@sheltonedc.com>

Cc: Anna Rodriguez <arodriguez@ansoniact.gov>, Fran Jesulaitis <fjesulaitis@ansoniact.gov>

Hi, Sheila-

Please approve.

New Grants Form to be submitted for Monday's meeting.

I'll attach this email to the form for submission.

Thanks.

Kim

 **NEW GRANTS FORM-TRAIN STATION(CONSTRUCTION).pdf**
185K**Sheila O'Malley** <s.omalley@sheltonedc.com>

Wed, Jul 29, 2026 at 4:23 PM

To: Kim DeStefano <kdestefano@ansoniact.gov>

Cc: Anna Rodriguez <arodriguez@ansoniact.gov>, Fran Jesulaitis <fjesulaitis@ansoniact.gov>

Approved. Thank you. ↓

[Quoted text hidden]

--

*Sheila O'Malley**President**Shelton Economic Development Corporation**25 Brook Street**Shelton, CT 06484**s.omalley@sheltonedc.com**203-437-1598*

Approved for FY25-26

FY25-26 REQUESTS FOR Y/E ADJUSTMENTS

FY25-26 REQUEST TO BOAT/BOA MEMBERS FOR APPROVAL OF - KAD 7/6/25

1. DEPARTMENTAL YEAR END TRANSFERS (COLUMN J)

2. TRANSFERS OF REMAINING FUNDS AVAILABLE TO BOAT CONTINGENCY AND TRANSFERS FROM BOAT CONTINGENCY TO REQUESTED ACCOUNTS (COLUMN K&L)

3. NEW MONEY REQUEST FROM FUND BALANCE (COLUMN M)

FY25-26 APPROVED										FY25-26 REQUESTED									
APPROVED					ADJUSTED					REQUESTED					REQUESTED				
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENTS	BUDGET	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENTS	BUDGET	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENTS	BUDGET	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENTS	BUDGET
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10054141014101145301000000	PD STORM STANDBY COVERAGE	\$	\$	\$	10054141014101145301000000	PD STORM STANDBY COVERAGE	\$	\$	\$	10054141014101145301000000	PD STORM STANDBY COVERAGE	\$	\$	\$	10054141014101145301000000	PD STORM STANDBY COVERAGE	\$	\$	\$
10054141014101165901000000	TAX REFUNDS	\$	\$	\$	10054141014101165901000000	TAX REFUNDS	\$	\$	\$	10054141014101165901000000	TAX REFUNDS	\$	\$	\$	10054141014101165901000000	TAX REFUNDS	\$	\$	\$
10054141094109015161000000	MAYOR SALARY	\$	\$	\$	10054141094109015161000000	MAYOR SALARY	\$	\$	\$	10054141094109015161000000	MAYOR SALARY	\$	\$	\$	10054141094109015161000000	MAYOR SALARY	\$	\$	\$
10054141094109025161000000	MAYOR'S CHIEF OF STAFF	\$	\$	\$	10054141094109025161000000	MAYOR'S CHIEF OF STAFF	\$	\$	\$	10054141094109025161000000	MAYOR'S CHIEF OF STAFF	\$	\$	\$	10054141094109025161000000	MAYOR'S CHIEF OF STAFF	\$	\$	\$
10054141094109035161000000	MAYOR'S ADMINISTRATIVE AID	\$	\$	\$	10054141094109035161000000	MAYOR'S ADMINISTRATIVE AID	\$	\$	\$	10054141094109035161000000	MAYOR'S ADMINISTRATIVE AID	\$	\$	\$	10054141094109035161000000	MAYOR'S ADMINISTRATIVE AID	\$	\$	\$
10054141094109065162000000	CHIEF OPERATING OFFICER	\$	\$	\$	10054141094109065162000000	CHIEF OPERATING OFFICER	\$	\$	\$	10054141094109065162000000	CHIEF OPERATING OFFICER	\$	\$	\$	10054141094109065162000000	CHIEF OPERATING OFFICER	\$	\$	\$
10054141094109085301000000	EVENTS COORDINATOR	\$	\$	\$	10054141094109085301000000	EVENTS COORDINATOR	\$	\$	\$	10054141094109085301000000	EVENTS COORDINATOR	\$	\$	\$	10054141094109085301000000	EVENTS COORDINATOR	\$	\$	\$
10054141094109145190000000	OFFICE TEMPORARIES	\$	\$	\$	10054141094109145190000000	OFFICE TEMPORARIES	\$	\$	\$	10054141094109145190000000	OFFICE TEMPORARIES	\$	\$	\$	10054141094109145190000000	OFFICE TEMPORARIES	\$	\$	\$
10054141094109205690000000	BOXING PROGRAM	\$	\$	\$	10054141094109205690000000	BOXING PROGRAM	\$	\$	\$	10054141094109205690000000	BOXING PROGRAM	\$	\$	\$	10054141094109205690000000	BOXING PROGRAM	\$	\$	\$
10054141094109265580000000	MISC EXPENSE	\$	\$	\$	10054141094109265580000000	MISC EXPENSE	\$	\$	\$	10054141094109265580000000	MISC EXPENSE	\$	\$	\$	10054141094109265580000000	MISC EXPENSE	\$	\$	\$
10054141234123005161000000	FINANCE WAGES	\$	\$	\$	10054141234123005161000000	FINANCE WAGES	\$	\$	\$	10054141234123005161000000	FINANCE WAGES	\$	\$	\$	10054141234123005161000000	FINANCE WAGES	\$	\$	\$
10054141234123045163000000	OVERTIME	\$	\$	\$	10054141234123045163000000	OVERTIME	\$	\$	\$	10054141234123045163000000	OVERTIME	\$	\$	\$	10054141234123045163000000	OVERTIME	\$	\$	\$
10054141234123065341000000	GAS 43/45	\$	\$	\$	10054141234123065341000000	GAS 43/45	\$	\$	\$	10054141234123065341000000	GAS 43/45	\$	\$	\$	10054141234123065341000000	GAS 43/45	\$	\$	\$
10054141234130855800000000	AUTO EXPENSE	\$	\$	\$	10054141234130855800000000	AUTO EXPENSE	\$	\$	\$	10054141234130855800000000	AUTO EXPENSE	\$	\$	\$	10054141234130855800000000	AUTO EXPENSE	\$	\$	\$
10054141234131053410000000	ANNUAL AUDIT	\$	\$	\$	10054141234131053410000000	ANNUAL AUDIT	\$	\$	\$	10054141234131053410000000	ANNUAL AUDIT	\$	\$	\$	10054141234131053410000000	ANNUAL AUDIT	\$	\$	\$
10054141234131253410000000	PENSION AUDIT	\$	\$	\$	10054141234131253410000000	PENSION AUDIT	\$	\$	\$	10054141234131253410000000	PENSION AUDIT	\$	\$	\$	10054141234131253410000000	PENSION AUDIT	\$	\$	\$
10054141234131453410000000	PAYROLL SERVICE FEE	\$	\$	\$	10054141234131453410000000	PAYROLL SERVICE FEE	\$	\$	\$	10054141234131453410000000	PAYROLL SERVICE FEE	\$	\$	\$	10054141234131453410000000	PAYROLL SERVICE FEE	\$	\$	\$
10054141234131853300000000	INVESTING TRAINING	\$	\$	\$	10054141234131853300000000	INVESTING TRAINING	\$	\$	\$	10054141234131853300000000	INVESTING TRAINING	\$	\$	\$	10054141234131853300000000	INVESTING TRAINING	\$	\$	\$
10054141314131005161000000	ASSISTANTS WAGES	\$	\$	\$	10054141314131005161000000	ASSISTANTS WAGES	\$	\$	\$	10054141314131005161000000	ASSISTANTS WAGES	\$	\$	\$	10054141314131005161000000	ASSISTANTS WAGES	\$	\$	\$
100541413141310253200000000	EDUCATION MEETINGS AND CO	\$	\$	\$	100541413141310253200000000	EDUCATION MEETINGS AND CO	\$	\$	\$	100541413141310253200000000	EDUCATION MEETINGS AND CO	\$	\$	\$	100541413141310253200000000	EDUCATION MEETINGS AND CO	\$	\$	\$
100541413141310653300000000	PROFESSIONAL SERVICES	\$	\$	\$	100541413141310653300000000	PROFESSIONAL SERVICES	\$	\$	\$	100541413141310653300000000	PROFESSIONAL SERVICES	\$	\$	\$	100541413141310653300000000	PROFESSIONAL SERVICES	\$	\$	\$
100541413141310854300000000	MAINTENANCE CONTRACTS	\$	\$	\$	100541413141310854300000000	MAINTENANCE CONTRACTS	\$	\$	\$	100541413141310854300000000	MAINTENANCE CONTRACTS	\$	\$	\$	100541413141310854300000000	MAINTENANCE CONTRACTS	\$	\$	\$
100541413141310560100000000	OFFICE SUPPLIES	\$	\$	\$	100541413141310560100000000	OFFICE SUPPLIES	\$	\$	\$	100541413141310560100000000	OFFICE SUPPLIES	\$	\$	\$	100541413141310560100000000	OFFICE SUPPLIES	\$	\$	\$
100541413541350251610000000	TAX WAGES	\$	\$	\$	100541413541350251610000000	TAX WAGES	\$	\$	\$	100541413541350251610000000	TAX WAGES	\$	\$	\$	100541413541350251610000000	TAX WAGES	\$	\$	\$
100541413541350453300000000	EDUCATION	\$	\$	\$	100541413541350453300000000	EDUCATION	\$	\$	\$	100541413541350453300000000	EDUCATION	\$	\$	\$	100541413541350453300000000	EDUCATION	\$	\$	\$
100541413541350558000000000	TAX OFFICE TRAVEL	\$	\$	\$	100541413541350558000000000	TAX OFFICE TRAVEL	\$	\$	\$	100541413541350558000000000	TAX OFFICE TRAVEL	\$	\$	\$	100541413541350558000000000	TAX OFFICE TRAVEL	\$	\$	\$
100541413541351056010000000	OFFICE SUPPLIES	\$	\$	\$	100541413541351056010000000	OFFICE SUPPLIES	\$	\$	\$	100541413541351056010000000	OFFICE SUPPLIES	\$	\$	\$	100541413541351056010000000	OFFICE SUPPLIES	\$	\$	\$
100541413541351255500000000	TAX BILLS PRINTING	\$	\$	\$	100541413541351255500000000	TAX BILLS PRINTING	\$	\$	\$	100541413541351255500000000	TAX BILLS PRINTING	\$	\$	\$	100541413541351255500000000	TAX BILLS PRINTING	\$	\$	\$
1005414135413514581000000000	DUES, FEES, AND MEETINGS	\$	\$	\$	1005414135413514581000000000	DUES, FEES, AND MEETINGS	\$	\$	\$	1005414135413514581000000000	DUES, FEES, AND MEETINGS	\$	\$	\$	1005414135413514581000000000	DUES, FEES, AND MEETINGS	\$	\$	\$
1005414134341302516200000000	IT MANAGER	\$	\$	\$	1005414134341302516200000000	IT MANAGER	\$	\$	\$	1005414134341302516200000000	IT MANAGER	\$	\$	\$	1005414134341302516200000000	IT MANAGER	\$	\$	\$
1005414134341304519000000000	SOCIAL MEDIA COORDINATOR	\$	\$	\$	1005414134341304519000000000	SOCIAL MEDIA COORDINATOR	\$	\$	\$	1005414134341304519000000000	SOCIAL MEDIA COORDINATOR	\$	\$	\$	1005414134341304519000000000	SOCIAL MEDIA COORDINATOR	\$	\$	\$
10054141343413065320000000000	EDUCATION - DATA PROCESSING	\$	\$	\$	10054141343413065320000000000	EDUCATION - DATA PROCESSING	\$	\$	\$	10054141343413065320000000000	EDUCATION - DATA PROCESSING	\$	\$	\$	10054141343413065320000000000	EDUCATION - DATA PROCESSING	\$	\$	\$
10054141343413085530000000000	INTERDEPT COMMUNICATIONS	\$	\$	\$	10054141343413085530000000000	INTERDEPT COMMUNICATIONS	\$	\$	\$	10054141343413085530000000000	INTERDEPT COMMUNICATIONS	\$	\$	\$	10054141343413085530000000000	INTERDEPT COMMUNICATIONS	\$	\$	\$
10054141343413105530000000000	TELEPHONES/CITY HALL	\$	\$	\$	10054141343413105530000000000	TELEPHONES/CITY HALL	\$	\$	\$	10054141343413105530000000000	TELEPHONES/CITY HALL	\$	\$	\$	10054141343413105530000000000	TELEPHONES/CITY HALL	\$	\$	\$
10054141343413125430000000000	MAINTENANCE CONTRACTS	\$	\$	\$	10054141343413125430000000000	MAINTENANCE CONTRACTS	\$	\$	\$	10054141343413125430000000000	MAINTENANCE CONTRACTS	\$	\$	\$	10054141343413125430000000000	MAINTENANCE CONTRACTS	\$	\$	\$
10054141343413165432000000000	COMPUTER SYSTEM	\$	\$	\$	10054141343413165432000000000	COMPUTER SYSTEM	\$	\$	\$	10054141343413165432000000000	COMPUTER SYSTEM	\$	\$	\$	10054141343413165432000000000	COMPUTER SYSTEM	\$	\$	\$
10054141343413185735000000000	COMPUTER SERVICE	\$	\$	\$	10054141343413185735000000000	COMPUTER SERVICE	\$	\$	\$	10054141343413185735000000000	COMPUTER SERVICE	\$	\$	\$	10054141343413185735000000000	COMPUTER SERVICE	\$	\$	\$
10054141343413205530000000000	FINANCIAL SOFTWARE/SERVERS	\$	\$	\$	10054141343413205530000000000	FINANCIAL SOFTWARE/SERVERS	\$	\$	\$	10054141343413205530000000000	FINANCIAL SOFTWARE/SERVERS	\$	\$	\$	10054141343413205530000000000	FINANCIAL SOFTWARE/SERVERS	\$	\$	\$
10054141343413254300000000000	VEHICLE GPS	\$	\$	\$	10054141343413254300000000000	VEHICLE GPS	\$	\$	\$	10054141343413254300000000000	VEHICLE GPS	\$	\$	\$	10054141343413254300000000000	VEHICLE GPS	\$	\$	\$
10054141343413275430000000000	CITYWIDE COPIERS & PRINTERS	\$	\$	\$	10054141343413275430000000000	CITYWIDE COPIERS & PRINTERS	\$	\$	\$	10054141343413275430000000000	CITYWIDE COPIERS & PRINTERS	\$	\$	\$	10054141343413275430000000000	CITYWIDE COPIERS & PRINTERS	\$	\$	\$
1005414147414700516100000000	TOWN & CITY CLERK WAGES	\$	\$	\$	1005414147414700516100000000	TOWN & CITY CLERK WAGES	\$	\$	\$	1005414147414700516100000000	TOWN & CITY CLERK WAGES	\$	\$	\$	1005414147414700516100000000	TOWN & CITY CLERK WAGES	\$	\$	\$

UPDATED
COLUMN K
REQ FOR
XFR FROM
BOAT CONT

UPDATED
COLUMN K
REQ FOR
XFR TO BOAT
CONTINGENCY

UPDATED
COLUMN L
REQ FOR
XFR FROM
BOAT CONT

UPDATED
COLUMN J
REQ FOR
DEPARTMENTAL
TRANSFERS

1005414174147025320000000	EDUCATION EXPENSES	\$	1,200.00	\$	-	\$	1,200.00	\$	510.00	\$	-	\$	690.00								
1005414174147045430000000	OFFICE EQUIPMENT/MAINT.	\$	900.00	\$	-	\$	900.00	\$	658.41	\$	-	\$	241.59								
1005414174147065430000000	COPIER MAINTENANCE	\$	900.00	\$	-	\$	900.00	\$	-	\$	-	\$	900.00								
10054141741470859010000000	EXAM. GRANTOR GRANTS INDEX	\$	3,000.00	\$	-	\$	3,000.00	\$	1,368.95	\$	250.00	\$	1,381.05								
10054141741471055010000000	COTT INDEX SYSTEM	\$	12,000.00	\$	-	\$	12,000.00	\$	11,935.00	\$	-	\$	65.00								
10054141741471258100000000	VITAL STATISTICS REPORTS	\$	300.00	\$	-	\$	300.00	\$	-	\$	-	\$	300.00								
10054141741471458100000000	VITAL STATISTICS OTHER TOWN	\$	1,200.00	\$	-	\$	1,200.00	\$	-	\$	-	\$	1,200.00								
10054141741471655000000000	CHARTER AND CODE PRINTING	\$	5,000.00	\$	-	\$	5,000.00	\$	3,541.12	\$	-	\$	1,458.88								
10054141741472055000000000	ANNUAL REPORTS	\$	500.00	\$	-	\$	500.00	\$	-	\$	-	\$	500.00								
10054141741472055000000000	MICROFILMING LAND RECORDS	\$	2,600.00	\$	-	\$	2,600.00	\$	1,854.38	\$	75.00	\$	670.62								
10054141741472259010000000	CITY DIRECTORIES	\$	200.00	\$	-	\$	200.00	\$	-	\$	-	\$	200.00								
100541417414724580100000000	TOWN CLERK EXPENSES	\$	145,000.00	\$	-	\$	145,000.00	\$	138,524.77	\$	18,587.00	\$	(12,111.77)								
100541417414726560100000000	COPIER SUPPLIES	\$	5,000.00	\$	-	\$	5,000.00	\$	-	\$	-	\$	5,000.00								
100541417414728560100000000	BINDERS	\$	1,000.00	\$	-	\$	1,000.00	\$	954.22	\$	-	\$	45.78								
100541417414730550000000000	ABSENTEE BALLOT PRINTING	\$	7,500.00	\$	-	\$	7,500.00	\$	2,799.05	\$	925.00	\$	3,775.95								
100541417414732530100000000	POSTAGE LEASE	\$	5,000.00	\$	-	\$	5,000.00	\$	3,778.16	\$	303.76	\$	918.08								
1005414149414900519000000000	ELECTIONS WAGES	\$	39,994.00	\$	-	\$	39,994.00	\$	39,995.04	\$	-	\$	(1.04)	\$	2.00						
1005414149414900534000000000	ELECTION WORKERS	\$	40,783.00	\$	-	\$	40,783.00	\$	18,843.00	\$	-	\$	21,940.00	\$	(2.00)						
1005414149414902532000000000	MANDATED TRAINING	\$	5,356.00	\$	-	\$	5,356.00	\$	1,623.70	\$	-	\$	3,732.30								
1005414149414904532000000000	MANDATORY STATE MEETINGS	\$	3,280.00	\$	-	\$	3,280.00	\$	500.00	\$	-	\$	2,780.00								
1005414149414906559900000000	CANVASSING-MAIL	\$	550.00	\$	-	\$	550.00	\$	-	\$	-	\$	550.00								
1005414149414908560100000000	SUPPLIES	\$	3,000.00	\$	-	\$	3,000.00	\$	1,687.17	\$	348.15	\$	964.68								
10054141494149105890000000000	UNANTICIPATED PRIMARIES	\$	26,867.00	\$	(350.00)	\$	26,517.00	\$	2,538.98	\$	-	\$	23,978.02								
10054141494149125430000000000	VOTING MACHINE STATE/NATL	\$	6,400.00	\$	-	\$	6,400.00	\$	6,304.00	\$	-	\$	96.00								
10054141494149145440000000000	RENT POLLING STATIONS	\$	500.00	\$	-	\$	500.00	\$	400.00	\$	-	\$	100.00								
10054141494149165630000000000	MEALS/POLLING STATIONS	\$	1,660.00	\$	350.00	\$	2,010.00	\$	1,977.00	\$	-	\$	33.00								
10054141514151005161000000000	LAND USE WAGES	\$	227,224.00	\$	-	\$	227,224.00	\$	221,762.00	\$	-	\$	5,462.00								
10054141514151025320000000000	MANAGED CEU	\$	1,000.00	\$	-	\$	1,000.00	\$	-	\$	-	\$	1,000.00								
10054141514151045320000000000	EDUCATION BLIGHT OFFICE	\$	5,100.00	\$	-	\$	5,100.00	\$	2,140.00	\$	-	\$	2,960.00								
10054141514151065320000000000	STATE EDUCATIONAL FEE REIMB	\$	4,000.00	\$	-	\$	4,000.00	\$	2,559.52	\$	1,440.48	\$	-								
10054141514151085580000000000	AUTO STIPEND	\$	2,250.00	\$	-	\$	2,250.00	\$	1,249.92	\$	-	\$	1,000.08								
10054141514151105320000000000	SHERIFF FEES ETC	\$	1,500.00	\$	-	\$	1,500.00	\$	365.00	\$	-	\$	1,135.00								
10054141514151145610000000000	OFFICE EQUIPMENT	\$	4,000.00	\$	1,392.00	\$	5,392.00	\$	4,072.38	\$	156.40	\$	1,163.22								
10054141514151165650000000000	COMPUTER SOFTWARE	\$	18,556.00	\$	-	\$	18,556.00	\$	11,400.00	\$	7,156.00	\$	-								
10054141514151185810000000000	DUES & SUBSCRIPTIONS	\$	900.00	\$	-	\$	900.00	\$	167.36	\$	-	\$	732.64								
10054141514151205610000000000	SMALL TOOL EQUIPMENT	\$	700.00	\$	-	\$	700.00	\$	279.21	\$	-	\$	420.79								
10054141514151225810000000000	DEP FEES PA 92-235	\$	14,000.00	\$	-	\$	14,000.00	\$	9,084.00	\$	4,916.00	\$	-								
10054141534345301530100000000	PLANNING CONSULTANT	\$	15,000.00	\$	700.00	\$	15,700.00	\$	14,073.75	\$	4,000.00	\$	(2,373.75)								
10054141734173025161000000000	ECONOMIC DEV WAGES	\$	184,681.00	\$	(109,277.00)	\$	75,404.00	\$	73,199.54	\$	-	\$	2,704.46								
10054141734173045320000000000	EDUCATION AND TRAINING	\$	1,000.00	\$	-	\$	1,000.00	\$	-	\$	-	\$	1,000.00								
10054141734173065330000000000	PROFESSIONAL SERVICES	\$	20,000.00	\$	31,688.00	\$	51,688.00	\$	39,187.59	\$	12,500.00	\$	0.41								
10054141734173165830000000000	GRANT COST SHARE	\$	-	\$	18,900.00	\$	18,900.00	\$	-	\$	-	\$	18,900.00								
10054141974197305622000000000	ELECTRICITY	\$	434,900.00	\$	-	\$	434,900.00	\$	289,462.55	\$	9,282.89	\$	136,154.56	\$	(116,178.00)	\$	(11,250.00)				
10054141974197315622000000000	STREET LIGHTING	\$	281,665.00	\$	-	\$	281,665.00	\$	266,114.67	\$	25,000.00	\$	(9,449.67)	\$	9,450.00						
100541419741973254411000000000	WATER	\$	75,000.00	\$	-	\$	75,000.00	\$	80,304.44	\$	5,700.00	\$	(11,004.44)	\$	11,005.00						
100541419741973456210000000000	GAS	\$	90,000.00	\$	-	\$	90,000.00	\$	144,687.05	\$	7,500.00	\$	(62,187.05)	\$	62,188.00						
100541419741973656240000000000	OIL	\$	40,000.00	\$	-	\$	40,000.00	\$	35,581.07	\$	4,400.00	\$	18.93								
100541419741973854411000000000	HYDRANTS	\$	410,000.00	\$	-	\$	410,000.00	\$	221,533.51	\$	222,000.00	\$	(33,533.51)	\$	33,535.00						
100541419841992453020000000000	LEGAL	\$	222,000.00	\$	50,000.00	\$	272,000.00	\$	302,475.00	\$	26,540.00	\$	(57,015.00)	\$	13,650.00						
100541419841992654900000000000	BLIGHT REMEDIATION	\$	30,000.00	\$	-	\$	30,000.00	\$	24,119.00	\$	2,600.00	\$	(3,281.00)	\$	(3,200.00)						
100541419841992858200000000000	CLAIMS	\$	85,000.00	\$	18,000.00	\$	103,000.00	\$	92,544.38	\$	-	\$	10,455.62	\$	(10,450.00)						
1005414199419906519000000000000	SUPERINTENDANT/VET GRAVES	\$	500.00	\$	-	\$	500.00	\$	500.00	\$	-	\$	-								
10054141994199105190000000000000	BOARD OF ALDERMAN SECRETAR	\$	5,200.00	\$	-	\$	5,200.00	\$	6,392.84	\$	-	\$	(1,192.84)	\$	1,200.00						
10054141994199115190000000000000	SCHOOL BLDG COMM SECRETAR	\$	-	\$	-	\$	-	\$	2,275.00	\$	-	\$	(2,275.00)	\$	2,275.00						
10054141994199125190000000000000	INLAND-WETLAND SECRETARY	\$	2,400.00	\$	-	\$	2,400.00	\$	1,650.00	\$	-	\$	750.00	\$	(750.00)						
100541419941991451900000000000000	BOARD OF ZONING APPEALS SEC	\$	1,000.00	\$	-	\$	1,000.00	\$	500.00	\$	-	\$	500.00	\$	(500.00)						
100541419941991651900000000000000	ZONING SECRETARY	\$	5,000.00	\$	-	\$	5,000.00	\$	7,980.00	\$	-	\$	(2,980.00)	\$	2,980.00						
1005414199419917519000000000000000	CHARTER REVISION COMM SECT	\$	-	\$	-	\$	-	\$	250.00	\$	-	\$	(250.00)	\$	250.00						
10054141994199185301000000000000000	BOARD OF TAX REVIEW	\$	1,000.00	\$	-	\$	1,000.00	\$	600.00	\$	-	\$	400.00								
10054141994199405825000000000000000	PROBATE COURT-CITY SHARE	\$	9,000.00	\$	408.00	\$	9,408.00	\$	9,408.00	\$	-	\$	-								
10054141994199425825000000000000000	TEAM	\$	7,000.00	\$	-	\$	7,000.00	\$	3,500.00	\$	-	\$	3,500.00								
100541419941994458250000000000000000	BOYS & GIRLS CLUB OF LNW	\$	5,000.00	\$	-	\$	5,000.00	\$	2,500.00	\$	-	\$	2,500.00								

1005424203420325307000000	HOSE TESTING	\$ 9,200.00	\$ -	\$ -	\$ 9,200.00	\$ 6,570.58	\$ 2,376.00	\$ 253.42				
10054242034203245430200000	TOWER CERTIFICATION	\$ 3,900.00	\$ -	\$ -	\$ 3,900.00	\$ 3,900.00	\$ -	\$ -				
10054242034203265307000000	PUMP TESTING	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -				
10054242034203285307000000	METER TESTING	\$ 8,000.00	\$ 2,765.00	\$ -	\$ 10,765.00	\$ 9,208.24	\$ 1,038.00	\$ 18.76				
10054242034203305430200000	FIRE ALARM SYSTEM	\$ 2,500.00	\$ (747.00)	\$ -	\$ 1,753.00	\$ 1,637.98	\$ 114.30	\$ 0.72				
10054242034203325430200000	CARE OF APPARATUS	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -				
100542420342033454301000000	CARE OF FIREHOUSES	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -				
100542420342033654302000000	PREVENTIVE MAINTENANCE	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	\$ 11,980.76	\$ -	\$ 19.24				
100542420342033854302000000	RADIO MAINT. & REPAIR	\$ 5,125.00	\$ -	\$ -	\$ 5,125.00	\$ 5,088.66	\$ -	\$ 36.34				
100542420342034054302000000	REPAIR TO APPARATUS	\$ 12,560.00	\$ -	\$ -	\$ 12,560.00	\$ 12,373.46	\$ -	\$ 186.54				
100542420342034254302000000	REPAIR TO APPARATUS	\$ 85,000.00	\$ 1,254.00	\$ -	\$ 86,254.00	\$ 86,239.17	\$ -	\$ 14.83				
100542420342034456100000000	FIRE POLICE EQUIPMENT	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ 996.28	\$ -	\$ 3.72				
100542420342034656100000000	NEW EQUIPMENT	\$ 45,000.00	\$ 3,231.00	\$ -	\$ 48,231.00	\$ 46,933.37	\$ 1,273.00	\$ 24.63				
1005424203420348561000000000	HAZARDOUS MATERIAL EQUIP	\$ 4,000.00	\$ 571.00	\$ -	\$ 4,571.00	\$ 4,571.00	\$ -	\$ -				
1005424203420350565000000000	PAGERS	\$ 3,250.00	\$ -	\$ -	\$ 3,250.00	\$ 3,246.60	\$ -	\$ 3.40				
1005424203420352560100000000	FIRE DEPT OFFICE SUPPLIES	\$ 1,500.00	\$ 227.00	\$ -	\$ 1,727.00	\$ 1,726.02	\$ -	\$ 0.98				
1005424203420354561000000000	HAZARDOUS MATERIAL EQUIP	\$ 4,000.00	\$ 756.00	\$ -	\$ 4,756.00	\$ 4,255.73	\$ 500.00	\$ 0.27				
1005424203420356561000000000	FIRE WILDFIRE EXPENSES	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	\$ 2,013.95	\$ -	\$ 986.05				
1005424203420358543200000000	COMPUTER SYSTEM	\$ 34,500.00	\$ (399.00)	\$ -	\$ 34,101.00	\$ 34,009.89	\$ 90.43	\$ 0.68				
10054242034203605610000000000	RESCUE MAINT & SUPPLY	\$ 35,000.00	\$ (885.00)	\$ -	\$ 34,115.00	\$ 34,114.78	\$ -	\$ 0.22				
10054242034203625301000000000	EMERGENCY FIRE SERVICE	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -				
10054242034203645610000000000	JUNIOR FIREFIGHTERS	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ 9,868.23	\$ 99.00	\$ 32.77				
10054242034203665430000000000	TIRES	\$ 3,000.00	\$ (111.00)	\$ -	\$ 2,889.00	\$ 2,888.50	\$ -	\$ 0.50				
100542420342036853400000000000	GEAR CLEANING	\$ 15,000.00	\$ (1,437.00)	\$ -	\$ 13,563.00	\$ 12,914.30	\$ 648.00	\$ 0.70				
100542420342037053161000000000	WAGES-ARMS	\$ 940,640.00	\$ -	\$ -	\$ 940,640.00	\$ 995,207.62	\$ -	\$ (55,567.62)	\$ 26,400.00	\$ 29,175.00	\$ -	\$ 29,175.00
100542420342037257900000000000	UNIFORMS	\$ 11,160.00	\$ -	\$ -	\$ 11,160.00	\$ 3,892.63	\$ 3,760.00	\$ 3,507.37	\$ (3,500.00)	\$ -	\$ -	\$ -
100542420342037420709532000000000	EMS TRAINING	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	\$ 1,350.00	\$ -	\$ 1,250.00	\$ (1,200.00)	\$ -	\$ -	\$ -
10054242034203761156100000000000	PERSONNEL/MEMBER MANAGE	\$ 13,540.00	\$ -	\$ -	\$ 13,540.00	\$ 11,595.75	\$ 721.00	\$ 1,223.25	\$ (1,200.00)	\$ -	\$ -	\$ -
10054242034203781354300000000000	VEHICLE MAINTENANCE	\$ 29,300.00	\$ 57,915.00	\$ -	\$ 87,215.00	\$ 52,445.11	\$ 33,070.97	\$ 1,698.92	\$ (1,600.00)	\$ -	\$ -	\$ -
10054242034203801543000000000000	EQUIP MAINTENANCE/TESTING	\$ 19,846.00	\$ -	\$ -	\$ 19,846.00	\$ 19,846.00	\$ -	\$ -	\$ (1,600.00)	\$ -	\$ -	\$ -
100542420342038217561000000000000	EMS SUPPLIES	\$ 24,500.00	\$ 50.00	\$ -	\$ 24,550.00	\$ 13,802.30	\$ 6,630.98	\$ 4,116.72	\$ (4,000.00)	\$ -	\$ -	\$ -
1005424203420384195601000000000000	OFFICE EQUIP DUPLICATOR	\$ 3,100.00	\$ (1,500.00)	\$ -	\$ 1,600.00	\$ 1,394.47	\$ -	\$ 205.53	\$ -	\$ -	\$ -	\$ -
1005424203420386115610000000000000	GENERAL EQUIPMENT	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	\$ 2,442.99	\$ 9.99	\$ 5,047.02	\$ (5,000.00)	\$ -	\$ -	\$ -
1005424203420388135610000000000000	EPIC EQUIPMENT	\$ 4,825.00	\$ -	\$ -	\$ 4,825.00	\$ 298.00	\$ 2,733.02	\$ 1,793.98	\$ (1,700.00)	\$ -	\$ -	\$ -
1005424203420390155610000000000000	EMS EQUIPMENT	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	\$ 809.68	\$ -	\$ 7,190.32	\$ (7,100.00)	\$ -	\$ -	\$ -
10054242034203921756100000000000000	COMMUNICATIONS EQUIPMENT	\$ 5,100.00	\$ (4,000.00)	\$ -	\$ 1,100.00	\$ -	\$ -	\$ 1,100.00	\$ (1,100.00)	\$ -	\$ -	\$ -
10054242034203941956100000000000000	COLLECTION FEES	\$ 58,175.00	\$ 5,500.00	\$ -	\$ 63,675.00	\$ 57,199.95	\$ 6,475.05	\$ -	\$ -	\$ -	\$ -	\$ -
10054242034203961582500000000000000	VEHMS - ANNUAL CONTRACT	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100542420342039813530000000000000000	TRAINING-NON ARMS	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -
100542420342040190051610000000000000000	FIRE MARSHALL WAGES	\$ 78,583.00	\$ -	\$ -	\$ 78,583.00	\$ 80,366.85	\$ -	\$ (1,783.85)	\$ 1,790.00	\$ -	\$ -	\$ -
100542420342040319025320000000000000000	FIRE MARSHALL EDUCATION	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ (1,790.00)	\$ -	\$ -	\$ -
1005424203420405190456100000000000000000	FIRE PREVENTION	\$ 2,370.00	\$ -	\$ -	\$ 2,370.00	\$ 1,154.02	\$ -	\$ 1,215.98	\$ -	\$ -	\$ -	\$ -
10054242034204071906529000000000000000000	FIRE MARSHALL CLOTHING	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -
10054242034204091908543000000000000000000	FIRE MARSHALL AUTO	\$ 985.00	\$ -	\$ -	\$ 985.00	\$ 507.95	\$ -	\$ 477.05	\$ -	\$ -	\$ -	\$ -
100542420342041191056010000000000000000000	FIRE MARSHALL SUPPLIES	\$ 1,682.00	\$ -	\$ -	\$ 1,682.00	\$ 296.00	\$ -	\$ 1,386.00	\$ -	\$ -	\$ -	\$ -
10054242034204131954300000000000000000000	PHOTOGRAPHY SUPPLIES	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -
100542420342041512561000000000000000000000	COMPUTER SYSTEM	\$ 650.00	\$ -	\$ -	\$ 650.00	\$ -	\$ -	\$ 650.00	\$ -	\$ -	\$ -	\$ -
1005424203420417195610000000000000000000000	DUES & SUBSCRIPTIONS	\$ 1,978.00	\$ -	\$ -	\$ 1,978.00	\$ 1,414.99	\$ -	\$ 563.01	\$ -	\$ -	\$ -	\$ -
1005424203420419045330000000000000000000000	EOC-CONTRACTED SERVICES	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	\$ 8,050.00	\$ 8,980.00	\$ 5,470.00	\$ -	\$ -	\$ -	\$ -
1005424203420421954320000000000000000000000	CODE RED	\$ 11,632.00	\$ -	\$ -	\$ 11,632.00	\$ 11,631.50	\$ -	\$ 0.50	\$ -	\$ -	\$ -	\$ -
1005424203420423195430000000000000000000000	EOC SUPPLIES	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	\$ -	\$ 198.00	\$ 6,302.00	\$ -	\$ -	\$ -	\$ -
10054242034204251905610000000000000000000000	EQUIPMENT	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	\$ 3,303.00	\$ 2,818.13	\$ 9,878.87	\$ -	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	ENGINEERING WAGES	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	\$ 19,694.16	\$ -	\$ 305.84	\$ (300.00)	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	CALL BEFORE YOU DIG	\$ -	\$ -	\$ -	\$ -	\$ 2,815.20	\$ 1,500.00	\$ (4,315.20)	\$ 2,925.00	\$ 1,400.00	\$ -	\$ 1,400.00
10054343034305430505190000000000000000000000	STORM WATER DISCHARGE PER	\$ 18,950.00	\$ -	\$ -	\$ 18,950.00	\$ 4,025.00	\$ 12,300.00	\$ 2,625.00	\$ (2,625.00)	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	BUILDINGS WAGES	\$ 493,573.00	\$ -	\$ -	\$ 493,573.00	\$ 315,469.06	\$ -	\$ 178,103.94	\$ (178,000.00)	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	BUILDINGS OVERTIME	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ 9,845.65	\$ -	\$ 5,154.35	\$ (5,050.00)	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	BUILDING REPAIRS	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	\$ 84,847.75	\$ 13,759.73	\$ 1,392.52	\$ -	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	BUILDING MAINT	\$ 100,000.00	\$ (18,300.00)	\$ -	\$ 81,700.00	\$ 51,366.36	\$ 17,195.42	\$ 13,138.22	\$ (13,000.00)	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	BUILDING SUPPLIES	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ 37,546.85	\$ 2,382.00	\$ 71.15	\$ -	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	TRANSFER STATION WAGES	\$ 198,611.00	\$ -	\$ -	\$ 198,611.00	\$ 159,463.15	\$ -	\$ 39,147.85	\$ (39,000.00)	\$ -	\$ -	\$ -
10054343034305430505190000000000000000000000	TRANSFER STATION OVERTIME	\$ 22,300.00	\$ -	\$ -	\$ 22,300.00	\$ 27,295.95	\$ -	\$ (4,995.95)	\$ 5,000.00	\$ -	\$ -	\$ -

100543439843981354101000000	CURB SIDE REFUSE PICKUP	\$ 250,000.00	\$ 400,000.00	\$ 650,000.00	\$ 551,379.30	\$ 120,000.00	\$ (21,379.30)	\$ 11,980.00	\$ 9,500.00	\$ 9,500.00
100543439843981354101000000	RECYCLING PROGRAM	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 483,011.34	\$ -	\$ 16,988.66	\$ (16,980.00)		\$ 9,500.00
10054343984398174101000000	HAUL-AWAY REFUSE	\$ 1,460,977.00	\$ (400,000.00)	\$ 1,060,977.00	\$ 1,123,027.00	\$ 70,500.00	\$ (132,548.00)		\$ 132,550.00	\$ 132,550.00
100543439843990151610000000	WAGES	\$ 1,061,805.00	\$ -	\$ 1,061,805.00	\$ 1,342,375.82	\$ -	\$ (280,570.82)		\$ 280,575.00	\$ 280,575.00
100543439943990516300000000	OVERTIME	\$ 45,000.00	\$ -	\$ 45,000.00	\$ 39,253.44	\$ -	\$ 5,746.56	\$ (5,700.00)	\$ (5,700.00)	
100543439943990516300000000	OVERTIME SNOW REMOVAL	\$ 60,000.00	\$ 102,725.00	\$ 162,725.00	\$ 162,708.43	\$ -	\$ 16.57			
100543439943991115400000000	EXAMS	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 3,058.26	\$ 600.00	\$ 1,341.74	\$ (1,300.00)	\$ (1,300.00)	
100543439943991154300000000	EQUIPMENT REPAIRS	\$ 75,000.00	\$ 20,000.00	\$ 95,000.00	\$ 93,062.17	\$ 1,317.99	\$ 619.84			
100543439943991235430000000	PARKS & STREETS REPAIRS	\$ 30,000.00	\$ (2,000.00)	\$ 28,000.00	\$ 11,983.67	\$ 2,781.74	\$ 13,234.59	\$ (13,200.00)	\$ (13,200.00)	
100543439943991254300000000	WALKS/CURBS/GUTTERS	\$ 10,000.00	\$ (5,000.00)	\$ 5,000.00	\$ 3,000.00	\$ -	\$ 2,000.00	\$ (2,000.00)	\$ (2,000.00)	
100543439943991254300000000	EQUIPMENT MAINT.	\$ 20,000.00	\$ 24,200.00	\$ 44,200.00	\$ 40,934.90	\$ -	\$ 3,265.10	\$ (3,200.00)	\$ (3,200.00)	
100543439943991154300000000	PARKS & STREETS MAINT.	\$ 70,000.00	\$ (5,000.00)	\$ 65,000.00	\$ 38,650.23	\$ 21,816.19	\$ 4,533.58	\$ (4,500.00)	\$ (4,500.00)	
100543439943991356260000000	GASOLINE & MOTOR OIL	\$ 155,000.00	\$ -	\$ 155,000.00	\$ 193,804.63	\$ 18,939.70	\$ (57,744.33)	\$ 57,750.00	\$ 57,750.00	
100543439943991356260000000	SAND/SALT SUPPLIES	\$ 35,000.00	\$ 55,500.00	\$ 90,500.00	\$ 90,023.21	\$ -	\$ 476.79			
100543439943991356260000000	PARK & STREET SUPPLIES	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 22,894.06	\$ 2,000.00	\$ 105.94			
100543439943991156100000000	GENERAL SUPPLIES	\$ 10,000.00	\$ (300.00)	\$ 9,700.00	\$ 2,015.61	\$ 300.00	\$ 7,384.39	\$ (7,300.00)	\$ (7,300.00)	
100543439943991354900000000	LAND FILL	\$ 35,000.00	\$ 15,000.00	\$ 50,000.00	\$ 49,988.18	\$ -	\$ 11.82			
100543439943991454300000000	CONTRACTUAL SERVICES	\$ 92,500.00	\$ 38,300.00	\$ 130,800.00	\$ 98,772.23	\$ 26,165.96	\$ 5,861.81	\$ (5,800.00)	\$ (5,800.00)	
100543439943991763000000000	MEAL ALLOWANCE DURING STD	\$ 5,000.00	\$ 200.00	\$ 5,200.00	\$ 5,200.00	\$ -	\$ -		\$ (5,800.00)	
100543439943991454300000000	TREE CUTTING & PRUNING	\$ 10,000.00	\$ (8,500.00)	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -			
100543439943991512900000000	BOOT ALLOWANCE	\$ 5,100.00	\$ 100.00	\$ 5,200.00	\$ 5,200.00	\$ -	\$ -			
100543439943991254300000000	VEGETATION CONTROL	\$ 8,500.00	\$ (5,700.00)	\$ 2,800.00	\$ 1,915.46	\$ 800.00	\$ 84.54			
100545450145010051610000000	LIBRARY WAGES	\$ 247,391.00	\$ -	\$ 247,391.00	\$ 319,103.41	\$ -	\$ (71,712.41)	\$ 28,150.00	\$ 43,565.00	\$ 43,565.00
100545450145010251630000000	OVERTIME/SHIFT DIFFERENTIAL	\$ 2,268.00	\$ -	\$ 2,268.00	\$ 1,070.31	\$ -	\$ 1,197.69	\$ (1,100.00)		
100545450145010454300000000	HVAC MAINTENANCE/REPAIR	\$ 11,650.00	\$ 2,840.00	\$ 14,490.00	\$ 14,488.10	\$ -	\$ 1.90			
100545450145010654301000000	BUILDING	\$ 6,958.00	\$ -	\$ 6,958.00	\$ 2,662.50	\$ -	\$ 4,295.50	\$ (4,200.00)		
100545450145010854300000000	MAINTENANCE	\$ 5,880.00	\$ -	\$ 5,880.00	\$ 816.77	\$ -	\$ 5,063.23	\$ (5,000.00)		
1005454501450110543200000000	BIBLIOMATION	\$ 35,408.00	\$ -	\$ 35,408.00	\$ 34,243.31	\$ -	\$ 1,164.69	\$ (1,100.00)		
1005454501450112543200000000	LAND SUPPORT PROGRAMS	\$ 18,751.00	\$ -	\$ 18,751.00	\$ 18,690.80	\$ -	\$ 60.20			
1005454501450114561000000000	FIXED CHARGES	\$ 9,486.00	\$ -	\$ 9,486.00	\$ 8,842.79	\$ -	\$ 643.21	\$ (600.00)		
1005454501450116560100000000	LIBRARY SUPPLIES	\$ 5,500.00	\$ 460.00	\$ 5,960.00	\$ 4,479.20	\$ 157.94	\$ 862.86	\$ (800.00)		
1005454501450118581000000000	ASSOCIATION FEES	\$ 1,555.00	\$ -	\$ 1,555.00	\$ 1,704.50	\$ -	\$ 310.50	\$ (300.00)		
1005454501450120564200000000	BOOKS	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,496.37	\$ -	\$ 3.63			
1005454501450122564300000000	PERIODICALS & RECORDS	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,293.29	\$ -	\$ 6.71			
1005454501450124565000000000	AUDIO-VISUAL MATERIALS	\$ 5,000.00	\$ (460.00)	\$ 4,540.00	\$ 691.48	\$ -	\$ 3,848.52	\$ (3,800.00)		
1005454501450126550100000000	NEW PROGRAMS	\$ 31,490.00	\$ (2,840.00)	\$ 28,650.00	\$ 17,350.71	\$ 30.25	\$ 11,269.04	\$ (11,250.00)		
1005454501450301516100000000	DIRECTOR	\$ 86,958.00	\$ -	\$ 86,958.00	\$ 86,957.48	\$ -	\$ 0.52			
1005454501450303558000000000	TRAVEL	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -			
1005454505450500516100000000	RECREATION-PROGRAMS	\$ 25,000.00	\$ 970.00	\$ 25,970.00	\$ 23,644.50	\$ 975.00	\$ 1,350.50			
1005454505450500516100000000	NATURE CENTER WAGES	\$ 248,477.00	\$ -	\$ 248,477.00	\$ 233,506.51	\$ -	\$ 14,970.49	\$ (14,000.00)	\$ (14,000.00)	
1005454505450502558000000000	AUTO EXPENSE	\$ 850.00	\$ 350.00	\$ 1,200.00	\$ 1,166.28	\$ -	\$ 33.72			
1005454505450504561000000000	OFFICE EQUIPMENT NATURE CE	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 805.61	\$ 681.59	\$ 12.80			
1005454505450505350100000000	POSTAGE	\$ 350.00	\$ (350.00)	\$ -	\$ -	\$ -	\$ -			
10054545054505085601000000000	OFFICE SUPPLIES	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,492.77	\$ -	\$ 7.23			
1005454505450510555000000000	PRINTING EXPENSE	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 981.26	\$ -	\$ 18.74			
1005454505450512543000000000	BUILDING PROJECTS	\$ 6,350.00	\$ -	\$ 6,350.00	\$ 3,139.93	\$ 3,200.00	\$ 10.07			
1005454505450514568000000000	ANIMAL CARE AND PROGRAMS	\$ 6,200.00	\$ -	\$ 6,200.00	\$ 6,050.50	\$ -	\$ 149.50			
1005454505450514568000000000	TRANSPORTATION	\$ 9,200.00	\$ (9,200.00)	\$ -	\$ -	\$ -	\$ -			
1005454505450510563000000000	FOOD SUPPLIES	\$ 4,000.00	\$ 5,000.00	\$ 9,000.00	\$ 7,308.98	\$ -	\$ 1,691.02			
1005454505450510563000000000	REGULAR WAGES	\$ 154,036.00	\$ -	\$ 154,036.00	\$ 166,376.61	\$ -	\$ (12,340.61)	\$ 12,350.00		
1005454505450510563000000000	EQUIPMENT MAINTENANCE	\$ 3,270.00	\$ -	\$ 3,270.00	\$ 2,972.41	\$ -	\$ 297.59			
1005454505450510563000000000	OFFICE SUPPLIES	\$ 7,500.00	\$ (4,200.00)	\$ 3,300.00	\$ 1,696.71	\$ -	\$ 1,603.29			
1005454505450510563000000000	OTHER PROGRAMS	\$ 25,000.00	\$ 6,690.00	\$ 31,690.00	\$ 10,800.71	\$ 135.92	\$ 20,753.37	\$ (12,350.00)		
1005454505450510563000000000	FOOD SERVICE	\$ 35,000.00	\$ (2,000.00)	\$ 33,000.00	\$ 14,107.68	\$ -	\$ 18,892.32			
1005454505450512543000000000	TRIPS (OTHER PROGRAMS)	\$ 10,000.00	\$ 66,400.00	\$ 76,400.00	\$ 76,261.00	\$ -	\$ 139.00			
1005454505450512543000000000	INSTRUCTORS	\$ 20,000.00	\$ 4,000.00	\$ 24,000.00	\$ 23,575.00	\$ -	\$ 425.00			
1005454505450512543000000000	EDUCATIONAL EXPENSES	\$ 38,612,089.00	\$ -	\$ 38,612,089.00	\$ 36,610,252.34	\$ -	\$ 2,001,836.66			
1005454505450512543000000000	PENSION-OLD POLICE	\$ 324,075.00	\$ -	\$ 324,075.00	\$ 324,075.00	\$ -	\$ -			
1005454505450512543000000000	MERF - POLICE	\$ 1,432,504.00	\$ 133,650.00	\$ 1,566,154.00	\$ 1,505,610.95	\$ -	\$ 60,543.05	\$ (29,650.00)	\$ (29,650.00)	
1005454505450512543000000000	MERF - DPW & CITY EMPLOYEES	\$ 800,405.00	\$ -	\$ 800,405.00	\$ 817,055.01	\$ -	\$ (16,650.01)	\$ 16,675.00		
1005454505450512543000000000	457 MATCH	\$ 58,750.00	\$ -	\$ 58,750.00	\$ 72,409.69	\$ -	\$ (13,659.69)	\$ 13,675.00		
1005454505450512543000000000	SOCIAL SECURITY	\$ 554,730.00	\$ 7,250.00	\$ 561,980.00	\$ 577,751.76	\$ -	\$ (15,771.76)	\$ 15,775.00	\$ 15,775.00	

[illegible]

REFUND REPORT

CITY OF ANSONIA, OFFICE OF THE TAX COLLECTOR - 253 MAIN STREET, PO BOX 253, ANSONIA, CT 06401



BOARD OF ALDERMAN

AUGUST 2026

RECEIVED FOR FILE
26 AUG 21 AM 11:31
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT
Barbara J. Dyer

NAME	YEAR-TYPE-LIST	ACCT REFUND AMOUNT	TOTAL REFUND AMOUNT
ADAMS, LISA J	2025-03-50159	173.66	173.66
BERGEN, PAULA A	2024-03-51168	80.94	80.94
CALZONE, MICHAEL	2025-03-52061	29.82	29.82
CENTENO, NELSON	2025-03-52371	43.54	43.54
CIANCI, KIRSTEN H	2024-03-52504	82.78	82.78
ESTEVEZ, ROBERT L & DENISE E	2025-03-54219	31.52	31.52
EXPRESS HOME IMPROVEMENT LLC	2025-03-54274	40.07	40.07
FALCONI, BLANCA C	2025-03-54309	54.92	54.92
FUSSELL, TANYA D	2024-03-54776	44.15	44.15
KINGSTON, JOSEPH W III	2024-01-2751	1111.11	1111.11
LEITE-JESUS, PATRICK N	2025-03-57595	48.23	48.23
NOCITO, ALLESANDRA I	2025-03-59694	295.19	295.19
PATNAUDE, ROBERT H JR	2025-03-60203	8.96	8.96
RAMATOWSKI, JOSEPH M	2025-03-60924	59.63	59.63
RIVERA, JUSTIN M	2023-03-61285	400.56	742.30
	2024-03-61055	341.74	
SMITH, SADIE L	2025-03-62707	110.86	110.86
TOYOTA LEASE TRUST	2024-03-63331	164.58	164.58
VALLEY ELECTRIC SUPPLY CO INC	2025-02-40583	37.90	56.24
	2025-03-63881	8.28	
	2025-03-63882	10.06	
VIOLA, MICHAEL J & WILLIAMS, KYLA L	2024-03-63854	195.16	195.16
VLFR REALTY LLC	2025-01-5486	352.02	352.02
WIDEL, MAREK & JANINA L	2025-03-64444	22.36	22.36
ZANS-PASTOR, DIANA C	2025-03-64745	32.99	32.99
		TOTAL:	3781.03

CLAIM #07.26.1090

SUMMONS - CIVIL

JD-CV-1 Rev. 2-25

C.G.S. §§ 51-346, 51-347, 51-349, 51-350, 52-45a, 52-48, 52-259;
P.B. §§ 3-1 through 3-21, 8-1, 10-13

For information on ADA
accommodations, contact
the Centralized ADA Office
at 860-706-5310 or go to:
www.jud.ct.gov/ADA/

STATE OF CONNECTICUT
JUDICIAL BRANCH
SUPERIOR COURT
www.jud.ct.gov



Instructions are on page 2.

☐ Select if amount, legal interest, or property in demand, not including interest and costs, is LESS than \$2,500.

☒ Select if amount, legal interest, or property in demand, not including interest and costs, is \$2,500 or MORE.

☐ Select if claiming other relief in addition to, or in place of, money or damages.
TO: Any proper officer

By authority of the State of Connecticut, you are hereby commanded to make due and legal service of this summons and attached complaint.

Address of court clerk (Number, street, town and zip code)

1061 Main St, Bridgeport, CT 06604

Telephone number of clerk

(203) 579 - 6527

Return Date (Must be a Tuesday)

September 1, 2026

☒ Judicial District

G.A.

At (City/Town)

☐ Housing Session☐ Number:

Bridgeport

Case type code (See list on page 2)

Major: T

Minor: 03

For the plaintiff(s) enter the appearance of:

Name and address of attorney, law firm or plaintiff if self-represented (Number, street, town and zip code)

Bonadies Law Firm, 3190 Whitney Ave, Bldg 1, Hamden, CT 06518

Juris number (if attorney or law firm)

440417

Telephone number

(203) 288 - 1300

Signature of plaintiff (if self-represented)

The attorney or law firm appearing for the plaintiff, or the plaintiff if self-represented, agrees to accept papers (service) electronically in this case. Any attorney who is not exempt from e-filing is required to accept electronic delivery. (Practice Book Section 10-13)

☒ Yes ☐ No

E-mail address for delivery of papers under Section 10-13 of the Connecticut Practice Book

efiling@bonadieslaw.com

Parties	Name (Last, First, Middle Initial) and address of each party (Number; street; P.O. Box; town; state; zip; country, if not USA)	
First plaintiff	Name: Eileen Nieves Address: 26 Clark St. Ansonia, CT 06401	P-01
Additional plaintiff	Name: Address:	P-02
First defendant	Name: City of Ansonia Address: c/o City Clerk, 253 Main St. Ansonia, CT 06401	D-01
Additional defendant	Name: Antonio Civitella Address: 65 Elm St., Ansonia, CT 06401 & 49 NEW ST, SEYMOUR, CT 06483	D-02
Additional defendant	Name: Civitella Construction, LLC Address: c/o Antonio Civitella, 253 Roosevelt Dr, Derby, CT, 06418-1687, United States	D-03
Additional defendant	Name: FRONTIER COMMUNICATIONS OF AMERICA, INC. Address: c/o C T CORPORATION SYSTEM, 357 E. CENTER ST., STE 2J, MANCHESTER, CT, 06040-4471	D-04
Total number of plaintiffs: 1		Total number of defendants: 5
		☒ Form JD-CV-2 attached for additional parties

Notice to each defendant

1. You are being sued. This is a summons in a lawsuit. The complaint attached states the claims the plaintiff is making against you.
2. To receive further notices, you or your attorney must file an *Appearance* (form JD-CL-12) with the clerk at the address above. Generally, it must be filed on or before the second day after the Return Date. The Return Date is not a hearing date. You do not have to come to court on the Return Date unless you receive a separate notice telling you to appear.
3. If you or your attorney do not file an *Appearance* on time, a default judgment may be entered against you. You can get an *Appearance* form at the court address above, or on-line at <https://jud.ct.gov/webforms/>.
4. If you believe that you have insurance that may cover the claim being made against you in this lawsuit, you should immediately contact your insurance representative. Other actions you may take are described in the Connecticut Practice Book, which may be found in a superior court law library or on-line at <https://www.jud.ct.gov/pb.htm>.
5. If you have questions about the summons and complaint, you should talk to an attorney.

The court staff is not allowed to give advice on legal matters.

Date 7/17/2026	Signed (Sign and select proper box) ☒ Commissioner of Superior Court ☐ Clerk	Name of person signing Jonathan Hasbani
If this summons is signed by a Clerk:		For Court Use Only
a. The signing has been done so that the plaintiff(s) will not be denied access to the courts. b. It is the responsibility of the plaintiff(s) to ensure that service is made in the manner provided by law. c. The court staff is not permitted to give any legal advice in connection with any lawsuit. d. The Clerk signing this summons at the request of the plaintiff(s) is not responsible in any way for any errors or omissions in the summons, any allegations contained in the complaint, or the service of the summons or complaint.		File Date THIS IS A TRUE COPY ATTEST: FRANK P. SANDILLO CLERK, MANCHESTER, CONNECTICUT AND AN INDIFFERENT PERSON
I certify I have read and understand the above:	Signed (Self-represented plaintiff)	Date

JD-CV-2 Rev. 9-12 WCAG 2.1 AA

STATE OF CONNECTICUT
SUPERIOR COURT

First named Plaintiff (Last, First, Middle Initial)

Eileen Nieves

First named Defendant (Last, First, Middle Initial)

City of Ansonia

Additional Plaintiffs

Name (Last, First, Middle Initial, if individual)	Address (Number, Street, Town and Zip Code)	CODE
		03
		04
		05
		06
		07
		08
		09
		10
		11
		12
		13

Additional Defendants

Name (Last, First, Middle Initial, if individual)	Address (Number, Street, Town and Zip Code)	CODE
THE SOUTHERN NEW ENGLAND TELEPHONE COMPANY, c/o C T CORPORATION SYSTEM		05
	357 E. CENTER ST., STE. 2J, MANCHESTER, CT, 06040-4471	06
		07
		08
		09
		10
		11

	12	FOR COURT USE ONLY - File Date
	13	
	14	

RETURN DATE: SEPTEMBER 1, 2026	:	SUPERIOR COURT
	:	
EILEEN NIEVES	:	J.D. OF BRIDGEPORT
	:	
VS.	:	AT BRIDGEPORT
	:	
CITY OF ANSONIA ET AL	:	JULY 17, 2026

COUNT ONE – City of Ansonia

1. At all times mentioned herein the City of Ansonia, is a municipal corporation organized under the laws of the State of Connecticut.
2. At all times hereinafter mentioned, the sidewalk next to 188 N Main St. Ansonia, CT 06401 was maintained or was otherwise the responsibility of the City of Ansonia pursuant to C.G.S. § 13a-149.
3. On or about August 2, 2024, at approximately 6:30 pm, the Plaintiff Eileen Nieves was caused to fall due to the defective sidewalk next to 188 N Main St. Ansonia, CT 06401.
4. Said occurrence was due to violation of statutory duty of the Defendant, its agents, servants, and/or employees in one or more the following ways:
 - a. It failed to operate its organization in a reasonably safe or correct manner;
 - b. In that it failed to appropriately allocate funds in its budget to sidewalk maintenance in that it believed that by failing to have sufficient funds allocated to sidewalk maintenance they could satisfy their statutory obligations despite not doing any and/or sufficient inspection and/or repairs;
 - c. caused, created and/or allowed unsafe conditions to exist in the area that the Plaintiff was walking;
 - d. failed to maintain the sidewalk in the area of the Plaintiff, in a safe condition;

- e. failed to correct, repair, or otherwise remedy unsafe and/or dangerous conditions;
 - f. failed to adequately train its employees in detecting, identifying and correcting hazardous conditions;
 - g. caused, allowed or permitted the dangerous and defective condition to exist for an unreasonable period of time, and took inadequate measures to remedy and correct the same.
 - h. failed to adequately inspect the sidewalk for said hazards for patrons, like the Plaintiff;
 - i. to follow its own safety policies and procedures to assure safe travelways;
 - j. failed to erect or maintain proper safeguards, warnings, signs or failed otherwise to warn the plaintiff of the aforesaid condition;
 - k. failed to keep said sidewalk open and safe for use;
 - l. failed to perform timely inspections of the sidewalk;
 - m. it failed to ensure others perform maintenance as required;
5. The Defendant, its agents, servants, and/or employees knew, or had it exercised due care or proper diligence, should have known, of the aforesaid conditions.
6. As a result of the statutory deficiencies of the Defendant, its agents, servants and/or employees, the Plaintiff received injuries to the following body parts, some which may be permanent in nature: Head; Left and right knees; Left and right legs; Back/Hip
7. Upon information and belief, the City of Ansonia's statutory deviations was the sole proximate cause of the Plaintiff's injuries.
8. The Plaintiff has incurred and will incur expenses for medical care and attention, medicine,

x-rays, etc. and has been and will be unable to perform his occupational/household duties as he did prior to said occurrence, all of which has and will cause him loss and damage.

9. As a further result of his injuries, the Plaintiff has suffered a shock to his nervous system. From all of the aforesaid injuries or the effects thereof, the plaintiff has suffered and will suffer pain, anguish, and nervousness, some of which injuries of the effects thereof, are, or are likely to be permanent.
10. Notice was sent pursuant to C.G.S. § 13a-149. Exhibit A.

COUNT TWO – as against Antonio Civitella - negligence

1. The Defendant Antonio Civitella is an individual who resides in Ansonia, CT.
2. At all times hereinafter mentioned 188 N Main St. Ansonia, CT 06401 was owned, possessed, controlled, maintained, or otherwise the responsibility of the Defendant.
3. At all times herein mentioned, the sidewalk next to 188 N Main St. Ansonia, CT 06401 was the responsibility of the Defendant to maintain and/or repair, including, by virtue of ordinance, statute, and/or positive act.
4. On or about August 2, 2024 at approximately 6:30 pm, the Plaintiff, Eileen Nieves was caused to fall due to the defective sidewalk located next to at 188 N Main St. Ansonia, CT 06401
5. Said occurrence was due to negligence of the Defendant, its agents, servants, and/or employees in one or more the following ways:
 - a. It failed to maintain its property in a reasonably safe or correct manner;
 - b. caused, created and/or allowed unsafe conditions to exist in the area that the Plaintiff was walking;

- c. failed to maintain the sidewalk in the area of the Plaintiff, in a safe condition;
 - d. failed to correct, repair, or otherwise remedy unsafe and/or dangerous conditions;
 - e. failed to adequately train her agents and/or employees in detecting, identifying and correcting hazardous conditions;
 - f. caused, allowed or permitted the dangerous and defective condition to exist for an unreasonable period of time, and took inadequate measures to remedy and correct the same.
 - g. failed to adequately inspect the sidewalk for said hazards for patrons, like the Plaintiff;
 - h. to follow its own safety policies and procedures to assure safe travelways;
 - i. failed to erect or maintain proper safeguards, warnings, signs or failed otherwise to warn the plaintiff of the aforesaid condition;
 - j. failed to keep said sidewalk open and safe for use;
 - k. failed to perform timely inspections of the sidewalk;
 - l. renovated a house/building and removed a portion of the sidewalk, and permitted rainwater to get below the sidewalk and wash away the structural support of the sidewalk, making it more likely to crack and/or become uneven;
 - m. failed to ensure the property would redirect rainwater away from the area where the crack developed;
 - n. failed to comply with the building, housing, or other municipal code or ordinance;
6. The Defendant, its agents, servants, and/or employees knew, or had it exercised due care or proper diligence, should have known, of the aforesaid conditions.

7. As a result of the negligence of the Defendant, its agents, servants and/or employees, the Plaintiff received injuries to the following body parts, some which may be permanent in nature: Head; Left and right knees; Left and right legs; Back/Hip
8. The Plaintiff has incurred and will incur expenses for medical care and attention, medicine, x-rays, etc. and has been and will be unable to perform his occupational/household duties as he did prior to said occurrence, all of which has and will cause him loss and damage.
9. As a further result of his injuries, the Plaintiff has suffered a shock to his nervous system. From all of the aforesaid injuries or the effects thereof, the plaintiff has suffered and will suffer pain, anguish, and nervousness, some of which injuries of the effects thereof, are, or are likely to be permanent.

COUNT THREE - as against Antonio Civitella – public nuisance

- 1-9. Paragraphs 1 through 9 of count two are realleged and incorporated as paragraphs 1 through 9 of count three.
10. the condition complained of have a natural tendency to create danger and inflict injury on person or property;
11. the danger created was a continuing one;
12. the use of the land was unreasonable or unlawful;
13. the existence of the nuisance was the proximate cause of the plaintiff's injuries and damages.

COUNT FOUR – as against Civitella Construction LLC - negligence

1. The Defendant, Civitella Construction LLC, is a limited liability company organized, licensed and existing under the laws of the State of Connecticut with a principal place of

business in Derby, CT.

2. Paragraphs 2 through 9 of count two are realleged and incorporated as paragraphs 2 through 9 of count four.

COUNT FIVE - as against Civitella Construction LLC – public nuisance

- 1-9 Paragraphs 1 through 9 of count four are realleged and incorporated as paragraphs 1 through 9 of count five.
10. the condition complained of have a natural tendency to create danger and inflict injury on person or property;
11. the danger created was a continuing one;
12. the use of the land was unreasonable or unlawful;
13. the existence of the nuisance was the proximate cause of the plaintiff's injuries and damages.

COUNT SIX – as against FRONTIER COMMUNICATIONS OF AMERICA, INC. - negligence

1. The Defendant, FRONTIER COMMUNICATIONS OF AMERICA, INC., is a corporation organized under the laws of the State of Delaware and duly authorized to conduct business in the State of Connecticut with a principal place of business in Norwalk, CT.
2. The Defendant had performed work on the telephone pole/lines in the area of the sidewalk located at 188 N Main St. Ansonia, CT 06401, thereby creating a structural deficiency in the sidewalk resulting in a crack and depression.
3. At all times herein mentioned, the sidewalk next to 188 N Main St. Ansonia, CT 06401 was the responsibility of the Defendant to maintain and/or repair, including, by virtue of ordinance, statute, and/or positive act.

4. On or about August 2, 2024 at approximately 6:30 pm, the Plaintiff, Eileen Nieves was caused to fall due to the defective sidewalk located next to at 188 N Main St. Ansonia, CT 06401
5. Said occurrence was due to negligence of the Defendant, its agents, servants, and/or employees in one or more the following ways:
 - a. It failed to maintain its property in a reasonably safe or correct manner;
 - b. caused, created and/or allowed unsafe conditions to exist in the area that the Plaintiff was walking;
 - c. failed to maintain the sidewalk in the area of the Plaintiff, in a safe condition;
 - d. failed to correct, repair, or otherwise remedy unsafe and/or dangerous conditions;
 - e. failed to adequately train her agents and/or employees in detecting, identifying and correcting hazardous conditions;
 - f. caused, allowed or permitted the dangerous and defective condition to exist for an unreasonable period of time, and took inadequate measures to remedy and correct the same.
 - g. failed to adequately inspect the sidewalk for said hazards for patrons, like the Plaintiff;
 - h. to follow its own safety policies and procedures to assure safe travelways;
 - i. failed to erect or maintain proper safeguards, warnings, signs or failed otherwise to warn the plaintiff of the aforesaid condition;
 - j. failed to keep said sidewalk open and safe for use;
 - k. failed to perform timely inspections of the sidewalk;

- l. created a hole, crack, and/or structural deficiency in the sidewalk thereby creating a hazard for pedestrians;
- m. failed to comply with the building, housing, or other municipal code or ordinance;
6. The Defendant, its agents, servants, and/or employees knew, or had it exercised due care or proper diligence, should have known, of the aforesaid conditions.
7. As a result of the negligence of the Defendant, its agents, servants and/or employees, the Plaintiff received injuries to the following body parts, some which may be permanent in nature: Head; Left and right knees; Left and right legs; Back/Hip
8. The Plaintiff has incurred and will incur expenses for medical care and attention, medicine, x-rays, etc. and has been and will be unable to perform his occupational/household duties as he did prior to said occurrence, all of which has and will cause him loss and damage.
9. As a further result of his injuries, the Plaintiff has suffered a shock to his nervous system. From all of the aforesaid injuries or the effects thereof, the plaintiff has suffered and will suffer pain, anguish, and nervousness, some of which injuries of the effects thereof, are, or are likely to be permanent.

COUNT SEVEN - as against FRONTIER COMMUNICATIONS OF AMERICA, INC. – public nuisance

- 1-9. Paragraphs 1 through 9 of count six are realleged and incorporated as paragraphs 1 through 9 of count seven.
10. the condition complained of have a natural tendency to create danger and inflict injury on person or property;
11. the danger created was a continuing one;

12. the use of the land was unreasonable or unlawful;
13. the existence of the nuisance was the proximate cause of the plaintiff's injuries and damages.

COUNT EIGHT – as against THE SOUTHERN NEW ENGLAND TELEPHONE COMPANY
- negligence

1. The Defendant, THE SOUTHERN NEW ENGLAND TELEPHONE COMPANY, is a corporation organized under the laws of the State of Connecticut and duly authorized to conduct business in the State of Connecticut with a principal place of business in Norwalk, CT.
2. The Defendant had performed work on the telephone pole/lines in the area of the sidewalk located at 188 N Main St. Ansonia, CT 06401, thereby creating a structural deficiency in the sidewalk resulting in a crack and depression.
3. At all times herein mentioned, the sidewalk next to 188 N Main St. Ansonia, CT 06401 was the responsibility of the Defendant to maintain and/or repair, including, by virtue of ordinance, statute, and/or positive act.
10. On or about August 2, 2024 at approximately 6:30 pm, the Plaintiff, Eileen Nieves was caused to fall due to the defective sidewalk located next to at 188 N Main St. Ansonia, CT 06401
11. Said occurrence was due to negligence of the Defendant, its agents, servants, and/or employees in one or more the following ways:
 - a. It failed to maintain its property in a reasonably safe or correct manner;
 - b. caused, created and/or allowed unsafe conditions to exist in the area that the Plaintiff was walking;

- c. failed to maintain the sidewalk in the area of the Plaintiff, in a safe condition;
 - d. failed to correct, repair, or otherwise remedy unsafe and/or dangerous conditions;
 - e. failed to adequately train her agents and/or employees in detecting, identifying and correcting hazardous conditions;
 - f. caused, allowed or permitted the dangerous and defective condition to exist for an unreasonable period of time, and took inadequate measures to remedy and correct the same.
 - g. failed to adequately inspect the sidewalk for said hazards for patrons, like the Plaintiff;
 - h. to follow its own safety policies and procedures to assure safe travelways;
 - i. failed to erect or maintain proper safeguards, warnings, signs or failed otherwise to warn the plaintiff of the aforesaid condition;
 - j. failed to keep said sidewalk open and safe for use;
 - k. failed to perform timely inspections of the sidewalk;
 - l. created a hole, crack, and/or structural deficiency in the sidewalk thereby creating a hazard for pedestrians;
 - m. failed to comply with the building, housing, or other municipal code or ordinance;
12. The Defendant, its agents, servants, and/or employees knew, or had it exercised due care or proper diligence, should have known, of the aforesaid conditions.
13. As a result of the negligence of the Defendant, its agents, servants and/or employees, the Plaintiff received injuries to the following body parts, some which may be permanent in nature: Head; Left and right knees; Left and right legs; Back/Hip

14. The Plaintiff has incurred and will incur expenses for medical care and attention, medicine, x-rays, etc. and has been and will be unable to perform his occupational/household duties as he did prior to said occurrence, all of which has and will cause him loss and damage.
15. As a further result of his injuries, the Plaintiff has suffered a shock to his nervous system. From all of the aforesaid injuries or the effects thereof, the plaintiff has suffered and will suffer pain, anguish, and nervousness, some of which injuries of the effects thereof, are, or are likely to be permanent.

COUNT NINE - as against THE SOUTHERN NEW ENGLAND TELEPHONE COMPANY—
public nuisance

- 1-9. Paragraphs 1 through 9 of count eight are realleged and incorporated as paragraphs 1 through 9 of count nine.
10. the condition complained of have a natural tendency to create danger and inflict injury on person or property;
11. the danger created was a continuing one;
12. the use of the land was unreasonable or unlawful;
13. the existence of the nuisance was the proximate cause of the plaintiff's injuries and damages.

WHEREFORE, the Plaintiff claims:

1. Money damages;
2. Such other relief as law or equity may provide.

THE PLAINTIFF,

BY

JONATHAN HASBANI
THE BONADIES LAW FIRM, LLC
3190 WHITNEY AVENUE
BUILDING 1
HAMDEN, CT 06518
(203) 288-1300
JURIS#434016
FIRM # 440417

RETURN DATE: SEPTEMBER 1, 2026 : SUPERIOR COURT
EILEEN NIEVES : J.D. OF BRIDGEPORT
VS. : AT BRIDGEPORT
CITY OF ANSONIA ET AL : JULY 17, 2026

STATEMENT OF AMOUNT IN DEMAND

THE PLAINTIFF CLAIMS: Damages in excess of \$15,000.00, exclusive of interest and costs.

THE PLAINTIFF,

BY

JONATHAN HASBANI
THE BONADIES LAW FIRM, LLC
3190 WHITNEY AVENUE
BUILDING 1
HAMDEN, CT 06518
(203) 288-1300
JURIS#434016
FIRM # 440417

Exhibit A

THE
BONADIES
LAW FIRM
I.L.C.

ANTHONY S. BONADIES

ANTONIO V. GAGLIARDI

JONATHAN B. HASBANI

August 26, 2024

CLAIM 09-2024-1063 - OCT. 8, 2024

3190 WHITNEY AVENUE, BUILDING ONE • HAMDEN, CT 06518
P: 203.288.1300 • FAX: 203.288.1302 • WWW.BONADIESLAW.COM

21 SEP - 6 AM 11:07

Elizabeth Lynch
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

SENT VIA CERTIFIED MAIL

70200640000161699643

Ansonia Town & City Clerk
Ansonia City Hall
253 Main St Ansonia, CT 06401

RE: Eileen Nieves

Dear Sir or Madam:

Pursuant to Connecticut General Statutes Section 13a-149, I hereby give you notice of injuries sustained because of a sidewalk defect on 188 North Main St, Ansonia, Connecticut. The particulars of which are as follows:

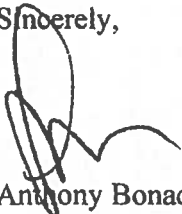
Person Injured:	Eileen Nieves 70 Woodlawn Ave APT 27 Ansonia, Connecticut 06401
Date of Injury:	August 2, 2024
Time of Injury:	Approximately 6:30pm
Place of Injury:	188 N Main St
Defect:	Said defect is the presence of a hole on sidewalk depression. The location is depicted in the attached photographs and is located on the corner of North Main Street.

Page 2 of 2

Injury Sustained:	Bruised right knee; pain radiates from her lower back down to her legs, nervousness, anxiety and apprehension regarding her physical condition; emotional distress; and a general shock to her nervous system.
Cause of Injury:	Eileen Nieves's injuries were caused by the City of Ansonia's breach of its statutory duty to maintain a safe sidewalk on Main Street. While walking on the sidewalk, Ms. Nieves was caused to trip and fall due to the hole on the sidewalk. This hole causes a hazard for pedestrians.

Ms. Nieves will look to the City of Ansonia for the damages and notice of intention to commence an action is hereby given.

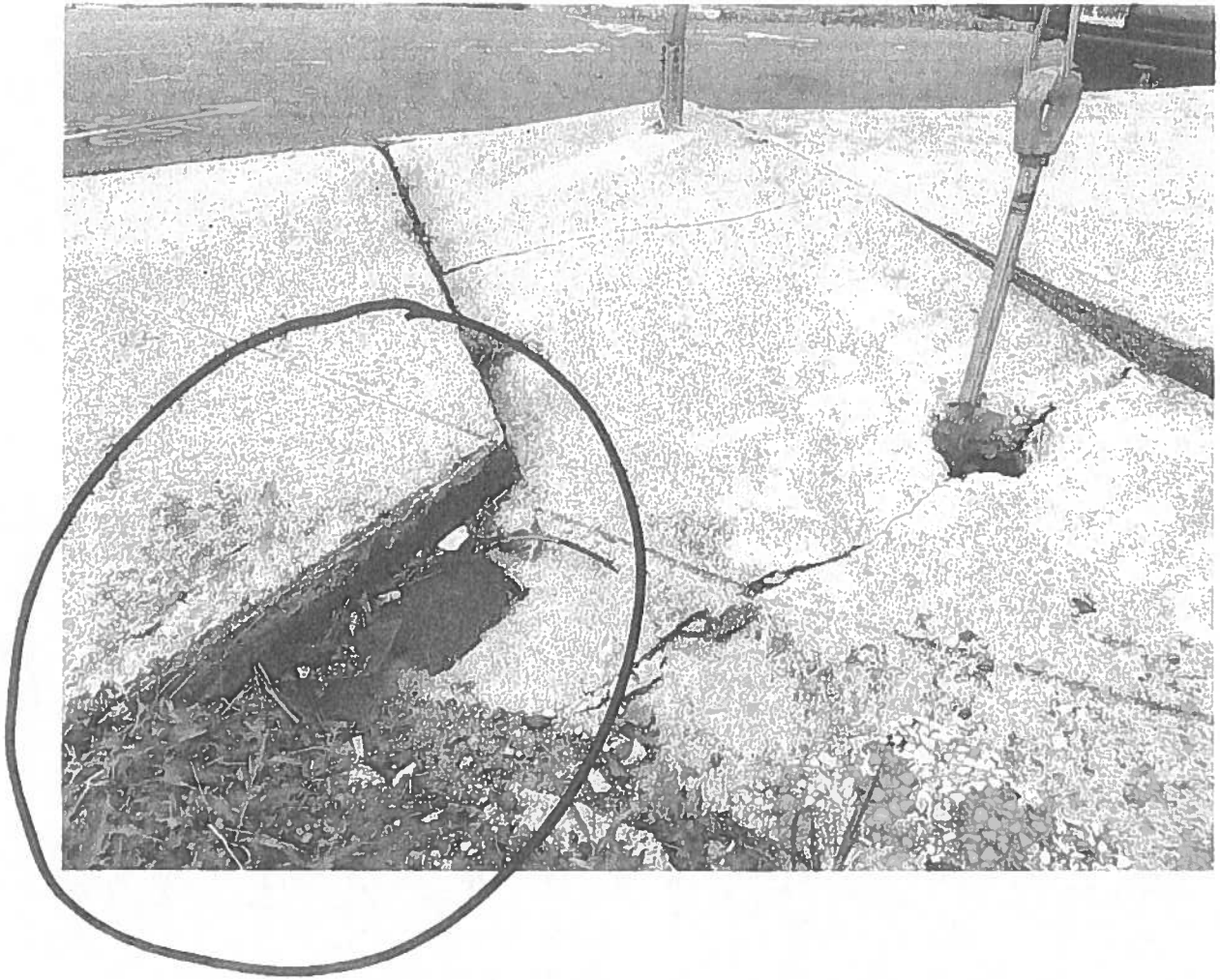
Sincerely,



Anthony Bonadies, Esq.
Attorney for Eileen Nieves

**3190 Whitney Avenue, Building One
Hamden, CT 06518
203-288-1300**







CLAIM # 08-26-1091

RECEIVED FOR FILE

26 AUG 12 AM 9:58



City of
ANSONIA
Connecticut

act *Wanda Kaur*
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

Motor Vehicle Damage Claim Form

(Street / Roadway Conditions)

Instructions: This form is used to report damage to a motor vehicle allegedly caused by a pothole, obstruction, or other hazardous conditions on a City of Ansonia roadway.

Please complete all applicable sections and attach supporting documentation. Submission of this form does not constitute acceptance of liability by the City.

1. Claimant Information

- Full Name: Megan Schuchmann
- Mailing Address: 56 North Prospect Street
City/State/ZIP: Ansonia CT 06401
- Phone Number: (203) 906-8098 Email: megan82509@yahoo.com
- Preferred Method of Contact: ☒ Phone ☐ Email ☐ Mail

2. Vehicle Information

- Vehicle Owner (if different from claimant): (same) Megan Schuchmann
- Relationship to Owner: self
- Year: 2021 Make: Jeep Model: Cherokee
- Color: gray License Plate #: BN 70831
- State of Registration: CT
- Vehicle Identification Number (VIN) (optional): _____

3. Incident Details

- Date of Incident: 3/18/2026
- Time of Incident: 8:45 ☒ AM ☐ PM
- Exact Location (Street name, nearest address, intersection, lane/direction of travel):
*Beaver Street. Immediately after the Beaver Brook
apartments. Going toward the reservoir/housing authority
- Weather Conditions at Time of Incident: ☒ Clear ☐ Rain ☐ Snow/Ice ☐ Other:
clear
- Speed of Vehicle (approximate): 15-20 mph

**Speed limit there is 25mph. slowed down however*

4. Description of Roadway Condition

- Type of Condition (check all that apply):
☒ Pothole ☒ Raised/Uneven Pavement ☐ Utility Cut ☐ Debris/Obstruction
☒ Sunken Drain/Manhole ☐ Construction-Related Condition
☐ Other (describe): _____

- Approximate Size/Depth of Pothole or Obstruction (if known):

**photos attached.*

car directly behind me and coming in opposite direction (on other side of street)

- Describe what happened and how the condition caused damage:

5. Knowledge of Condition by the City

- Do you believe the pothole or obstruction was known to the City prior to the incident?
☐ Yes ☐ No ☒ Unknown

If Yes, please provide details:

- How was the City allegedly notified? (e.g., 311 call, complaint, work order, prior repair)
called mayor's office immediately on 3/18/26 received no answer.
- Who from the City was notified? What Department or Person?
Spoke to mayor's assistant - Kathie Pergola
- Who notified the city (if known):
only know of when I contacted them.
- When was the city notified (if known):
2 originally I called on 3/18/26 when it happened,
was successful in speaking to them on 3/19/26

6. Damage Information

- Type of Damage (check all that apply):
☐ Tire ☐ Wheel/Rim ☒ Suspension ☒ Alignment ☐ Underbody
☐ Bumper/Body Panel ☐ Other: _____
- Is the vehicle currently drivable? ☒ Yes ☐ No
- Cost of Repairs: \$ 2632.96 (Actual/Estimated) (circle one)

7. Claimant Insurance Information

- Insurance Company: Geico
- Policy Number: 6224 83-3A 80
- Claim Number (if filed): _____
- Has this loss been reported to your insurer? ☐ Yes ☒ No

9. Claim Amount Requested

- Total Amount Requested from the City: \$ 2632.96
amount of damages

10. Certification and Signature

I certify that the information provided in this claim is true and accurate to the best of my knowledge. I understand that submission of this form does not guarantee payment and that the City of Ansonia may require additional information.

- Claimant Signature: Megan Schuchmann
- Printed Name: Megan Schuchmann
- Date: 3/19/2026

8. Supporting Documentation (Attach Copies)

Please attach the following, if available:

- ☒ Photographs of the roadway condition

*estimate attached.

*Wanted to get estimate from Jeep dealer, because that is where I usually service my vehicle, however they didn't have any soon openings for estimate. Would've had to wait a week and a half.

- ☒ Repair estimates and/or paid repair bills
- ☐ Proof of payment (receipts)
- ☐ Insurance claim documentation (if applicable)
- ☐ Police report (if applicable)
- ☐ Any additional supporting evidence

11. For City Use Only

• **Date Received:** _____

• **Prior Notice Verified:** ☐ Yes ☐ No

• **Submit completed form and attachments to:**

City of Ansonia
Office of Corporation Counsel
253 Main Street
Ansonia, CT 06401

• **Disposition:** ☐ Approved ☐ Denied ☐ Pending

• **Notes:** _____

ESTIMATE



Ricardo Auto Services

12 Pleasant Dr
Bethany Ct 06524

BI... TO

Megan Schuchman
56 North Prospect St
Ansonia Ct 06401
2021 Jeep Grand Cherokee
1C4RJKAG2M8154972

ESTIMATE #
ESTIMATE DATE

101
03/21/2026

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CUSTOMER CONCERN Customer states she was driving down the road and hit a big pothole. Car didn't feel right after that. Verified customer concern, Found front struts and rear shocks are blown likely from hitting pothole in the road. Vehicle was in back on 3/12/26 for brake and had no signs of leaking struts or shocks. Advised Customer of finding.	0.00	0.00
1	Left Front Strut	470.00	470.00
1	Right Front Strut	470.00	470.00
2	Rear Shocks	191.00	382.00
1	Front Left Sway Bar Link	86.99	86.99
1	Front Right Sway Bar Link	86.99	86.99
1	Rear Left Sway Bar Link	70.99	70.99
1	Rear Right Sway Bar Link	70.99	70.99
1	LABOR Labor to remove and install right front and left front struts and sway bar links, remove and install rear shocks and sway bar links.	875.00	875.00
1	Alignment	120.00	120.00

TOTAL

\$2,632.96







Gmail

RESIGNATION - AUG. 25, 2026 - Special Meeting

Beth Shortell Lynch <blynch@ansoniac.org>

Fwd: Resignation from Ansonia Housing Authority Board of Commissioners

1 message

Frank Tyszka <ftyszka@ansoniac.org>

To: Beth Shortell Lynch <blynch@ansoniac.org>

Wed, Aug 5, 2026 at 1:57 PM

Beth FYI, Frank

----- Forwarded message -----

From: **siggarsinc@aol.com** <siggarsinc@aol.com>

Date: Wed, Aug 5, 2026 at 12:48 PM

Subject: Resignation from Ansonia Housing Authority Board of Commissioners

To: Barbara Duncan <bbphd24@gmail.com>, Jared Heon <jheon@ansoniahousing.gov>, Lorie Vaccaro <lvaccaro@ansoniahousing.com>, Brian Laskey <raftman666@gmail.com>, Freddy Sardo <freddysardo316.1970@gmail.com>, Lisa Thompson <lthompson@ansoniahousing.gov>, Ftyszka@ansoniac.org <Ftyszka@ansoniac.org>

RECEIVED FOR FILE
AUG - 5 PM 1:19
JARED AND CITY CLERK
ANSONIA, CONNECTICUT

Via Email

To: Mayor Tyszka, City of Ansonia, CT, Jared Heron and Ansonia Housing Authority Board of Commissioners

From: Ralphine Siggars Ford

Re: Resignation from Ansonia Housing Authority Board of Commissioners

Regretfully, I am submitting my resignation from the Ansonia Housing Authority Board of Commissioners, due to health issues, effective immediately.

It has been a pleasure working with former Mayor Cassetti, Lorie, Jared and serving the City of Ansonia.

Thanks to the city for my appointment.

Have a wonderful week

RESIGNATION - BOA Special Meeting - Aug. 25, 2026

2026-08-11

William Luneski

93 Jackson Street

Ansonia Connecticut 06401

w.luneski@gmail.com

City of Ansonia

Mayor Frank Tyszka

253 Main Street

Ansonia Connecticut 06401

Greetings Mayor Tyszka,

It is with exasperation that I submit my resignation from the Economic Development Commission. Based on my experiences with the commission for 7 months, the communication between fellow commissions, legal, and Alders has been abysmal. We have sent numerous letters, created by motions and voted unanimously by our commission to be sent to the city's Legal council, The board of Alders, and City staff, only to have no acknowledgement and no replies. The Alders still have not assigned an Alder to be a liaison to our commission.

A courtesy response should have been sent: "Thank you to the EDC for taking the time to address the issue at hand, unfortunately, we don't have the resources to address that issue at this time"

Having worked in Corporate America as a Director of Information Technology, these types of problems need to be addressed or the well being of the organization is at a dire risk of failure.

I was scheduled to attend a steering committee hosted by NVCOG tomorrow only to find by reading the agenda, that I am NOT the city's representative. This would at the least, been awkward when asked for Ansonia's report and the newly assigned representative, responded at the same time. If you recall, you asked me to represent Ansonia with NVCOG in regards to the NRG and Kinneytown Dam projects. I have no issue with being replaced, it just would have been nice to know before I put in the time and effort preparing.

The EDC has created several good initiatives and needed input from the BOA to move forward. Your chief of staff pulled the Chair and myself aside after our M&T meeting to rein us in after our commission members made a motion to invite you and legal to our next meeting to clarify our procedures. Our letters to the BOA, & Legal stand unanswered leaving the agenda of the next meeting incomplete.

I am a volunteer. I spent many hours in the role of recording secretary when others get compensated. I operate an independent computer consulting business. I frankly don't have time to chase people down for communication responses that necessity entails. These delays have pushed back several projects by months. I hope you can straighten out the issues before the problem gets worse. As for me, after 7 months, I cannot see how I can continue in this capacity with these wide spread problems. Thank you for consideration and I wish you all the best in the days to come.

Regards,

William Luneski

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25 AUG 19 PM 1:13
JOHN AND CITY CLERK
ANSONIA CONNECTICUT
Dana Rusk

COMMUNICATION #1 - BOA
Special Meeting August 25, 2026



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25 JUL 26 PM 3:23

ant *Dianna Bank*
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

Gordon-Viselli American Legion Post 50

203-954-7661 mccsusn@gmail.com

July 20, 2026

Dear Board of Aldermen members,

The American Legion Post 50 of Ansonia is publicly endorsing the proposal from Larry Boemmels that requests a standard be established for the flagpole in front of City Hall, of which he spoke at the July BOA meeting. Mr. Boemmels, a veteran, and the father of a U.S. Sailor who is currently deployed on a Navy warship in the Strait of Hormuz, makes sound, valid and non-controversial points to validate his request. In lieu of repeating them, please know that we back his words and his sentiments 100 percent.

The Legion agrees that the flag of the United States represents all citizens of America and flying other flags on the same pole to promote, celebrate, or commemorate other causes and events detracts from our national ensign.

Now that this topic has been brought into public discussion, under the current non-standard, non-regulatory atmosphere, other requests may start coming in to fly other flags unless a standard is instituted by your board.

There are over 1,500 unofficial "national days" in the United States with multiple "days" within 24-hour periods. As examples, National Pizza Day and National Talk Like a Pirate Day are just two. I did not see the need to present the full list to make the point that if someone asks for a flag raising for their cause, where do you draw the line? A standard negates such decisions.

Not addressed by Mr. Boemmels and therefore not required to be addressed by the BOA is what to do otherwise. The Legion would suggest that events can still be held and speeches made but flag-raising at the City Hall flagpole need not be included. Again, whereas alternatives to flag-raising are not part of the issue at hand, I would note to those who have that thought creeping in, there is an unused flagpole on the green in front of the old police station.

For over 250 years, men and women have fought, bled, and died for our nation and the flag that represents us. It is solemn. It deserves its own, sole place of honor. Thank you for your consideration.

Best Regards,

Pat Henri

Patrick Henri

Adjutant, American Legion Post 50

203-954-7661 mccsusn@gmail.com

Cc: Mayor Frank Tyska

Communication #2 - Aug. 25, 2026

Lisa Glazer
Chair Ansonia Fire Commission
253 Main St
Ansonia CT 06401

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26 AUG 17 PM 4:18

out *Quinn B...*
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

August 17, 2026

Ansonia Board of Alderman
253 Main St
Ansonia CT 06401

Dear Alders,

At the June 24th, 2026 meeting of the Fire Commission, the Hilltop Hose submitted a letter recommending Mr. Gary Pettinella to be a potential member of the Ansonia Fire Police.

The Fire Commissioner's unanimously voted in support of this appointment and we are hoping we can count on your vote to move this appointment forward.

Sincerely,

Lisa Glazer
Chair, Ansonia Fire Commission

COMMUNICATION # 3 - Aug. 25, 2026

Lisa Glazer
Chair, Ansonia Fire Commission
253 Main St
Ansonia, CT 06401

RECEIVED FOR FILE

26 AUG 17 PM 4:18

[Signature]
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

August 17, 2026

Ansonia Board of Aldermen
253 Main St
Ansonia, CT 06401

Dear Aldermen,

At the July 29th, 2026 Fire Commission meeting, the commission reviewed a letter from Chief Fainer requesting approval to sell the old Cascade equipment at fair market value, with all the proceeds from the sale being returned to the fire department budget for future equipment, operations and needs.

The Fire Commission voted unanimously to approve the request and to forward it to your Board for approval. We hope you will support this request and appreciate your attention to this matter.

Sincerely,

Lisa Glazer
Chair, Ansonia Fire Commission

COMMUNICATION #4 - BOA - August 25, 2026

To the Honorable Members of the Board of Aldermen,

It has truly been a pleasure to serve the City of Ansonia through the Charter Revision Commission. Attached is our final report, which includes the Commission's recommended changes to the following sections of the Charter:

1. Section 43 – Annual Budget Process
2. Section 129 – Fire Department Generally
3. Section 130 – Superintendent of Fire Alarm System

On behalf of the Charter Revision Commission, I respectfully submit this report for your consideration.

As the Commission concludes its current work, we recognize that the process of reviewing and improving the City Charter is an ongoing responsibility. Throughout our deliberations, we identified additional Charter issues that merit further examination but could not be fully addressed within the scope and timeframe of our appointment.

For that reason, we respectfully request that the Board of Aldermen reconstitute the Charter Revision Commission following the submission of this final report.

Reestablishing the Commission would provide an opportunity to continue the thoughtful and deliberate work of examining remaining Charter issues, evaluating potential improvements, and making recommendations that promote effective, transparent, and accountable municipal government.

We appreciate the confidence the Board has placed in the Charter Revision Commission and thank you for the opportunity to serve our community. We respectfully ask that you give favorable consideration to reconstituting the Commission so that this important work may continue for the benefit of the City of Ansonia and its residents.

Thank you for your time and thoughtful consideration.

Respectfully,

Charter Revision Commission

25 AUG 16 AM 9:05
JAN AND CITY CLERK
ANSONIA, CONNECTICUT
RECEIVED FOR FILE

Sec. 129. Fire department generally.

- (a) There shall be a fire department for said city which shall consist of such number of fire companies as the board of aldermen shall from time to time establish or approve by its action; the officers of said department shall be a **fire chief**, one deputy, and two assistants
- (b) The said officers shall rank in the following order: **Fire Chief, Deputy Fire Chief, First Assistant Chief and Second Assistant Chief**. Any vacancies in any of said offices shall be filled by advancement of the assistant **fire chief** directly below in rank. Promotion shall be accomplished biennially by advancing each such officer until he shall reach the post of **fire chief**, in which post he shall serve one full term in addition to any unexpired term he may have served by reason of a vacancy appointment. Upon the retirement of the **fire chief** at the end of his term, the **department** shall appoint a new assistant fire chief from among its members. Any vacancy in the office of **an** assistant fire chief shall be filled in the following manner.

1. Appointment of 2nd Assistant Chief

- a. Candidates for the position of 2nd Assistant Chief shall be evaluated based upon the professional qualifications established in the Ansonia Fire Department Policy and Guidelines Manual for Chief Officers.
 - b. Interested candidates shall submit a written Letter of Interest to the Board of Fire Commissioners for consideration at the March Fire Commission meeting during the Fire Chief's final year of office.
 - c. All qualified candidates shall participate in a competitive selection process consisting of a written examination and an oral board examination.
 - d. The written examination shall be administered by the Connecticut Fire Academy or another independent testing agency.
 - e. The oral board shall consist of the aldermanic members of the Board of Fire Commissioners, the Mayor or a designee of the Mayor not associated with the fire department, a member of the fire department selected by a vote of the active membership, a representative from the City of Ansonia Human Resources Department, and one or more independent fire officers who are not affiliated with the Ansonia Fire Department.
 - f. The final score shall be calculated using the following weighting: Written Examination – 50%; Oral Board Examination – 50%
 - g. The candidate receiving the highest overall combined score shall be appointed 2nd Assistant Chief effective July 1 of that same year. A tiebreaker to be decided by a vote of the active membership.
 - h. The candidate receiving the highest overall combined score shall be appointed 2nd Assistant Chief effective July 1 of that same year.
 - i. Upon appointment, the 2nd Assistant Chief shall enter and follow the Department's established two-year Chief Officer progression.
- (c) The **fire chief** and his/her deputy and assistants shall determine all operating policies for the fire department
- (d) There shall be a board of fire commissioners which shall direct and conduct all expenditures of funds and establish non-operating administrative policy for the fire department Said board of fire commissioners shall

consist of three aldermen appointed by the president of the board of aldermen and the [REDACTED] chief, the [REDACTED] fire chief and first assistant fire chief, the [REDACTED] first [REDACTED] of said department, ex officio, and the mayor, ex officio. The chairman of said board of fire commissioners shall be elected from among the aldermanic members thereof by a majority vote of all the said board members present and absent. He shall preside at all meetings of said board. The mayor shall have the power to vote only in case of a tie, in which case he shall vote to break the tie.

- (e) The chairman of the said board of fire commissioners and the [REDACTED] chief shall sign all vouchers expending the funds appropriated to the fire department
- (f) The board of aldermen shall have all and any power necessary to implement the provisions of this section by the enactment of the appropriate ordinances, regulations or resolutions.

(Spl. Act 302, 1905; Spl. Act 348, 1941; Spl. Act 3, 1950; Spl. Act 369, 1961; Spl. Act 166, 1969, § 3; Ord. of 6-18-15)

Inte

Sec. 43. - Annual budget process.

(a)

(a) *Mayor's budget.* No later than the second Monday in ~~March~~February, the mayor shall submit to the board of apportionment and taxation a proposed fiscal budget. Said fiscal budget shall consist of:

(1) A budget message outlining the financial policies of the city government and describing in connection therewith the important features of the budget plan;

(2) Estimates of revenue, presenting in parallel columns the itemized receipts collected in the last-completed fiscal year and receipts estimated to be collected in the current fiscal year and estimates of the receipts estimated to be collected in the ensuing fiscal year;

(3) Itemized estimates of expenditures presenting in parallel columns the actual expenditures for each department, office, agency or activity during the last fiscal year, the amount estimated to be expended in the current fiscal year and the amount estimated to be expended in the next fiscal year;

(4) As a separate report thereto, a budget of proposed capital projects for the ensuing fiscal year and for the four fiscal years thereafter. Estimates of the costs of such projects shall be submitted by each department, office or agency of the city government annually as directed by the mayor. The mayor shall recommend those capital projects to be undertaken during the ensuing fiscal year and the methods of financing the same.

(b) *Board of apportionment and taxation.* The board of apportionment and taxation, upon receipt of the proposed fiscal budget from the mayor, shall hold a public hearing on the proposed budget and thereafter review the budget for the purpose of making recommendations.

No later than the second Tuesday in ~~April~~March, the board of apportionment and taxation shall submit to the board of aldermen a proposed fiscal budget in the form prescribed in section (a) and make a recommendation as to the tax rate to be fixed for the ensuing fiscal year.

(c) *Board of aldermen.* The board of aldermen, upon receipt of the proposed fiscal budget from the board of apportionment and taxation, shall review the budget for the purpose of making recommendations. The board of aldermen may reduce or delete any item therein by a majority of members present and voting but it will require a vote of two-thirds of the members present and voting to increase the budget or to add any item thereto or increase any item therein.

Not later than the second Tuesday of ~~May~~April, the board of aldermen shall hold a public hearing on the proposed budget, prior to which said board of aldermen shall cause said estimate to be published in a daily newspaper of general circulation in said city at least once.

Not later than ~~May~~April 30, the board of aldermen shall adopt the budget for the ensuing fiscal year and fix the tax rate to be levied on property in the city in the ensuing year.

(d) *Referendum.* A public referendum on the budget must be held if the budget approved by the board of aldermen represents an increase in expenses of in excess of four percent (4%) relative to three percent (3%) or more in net taxes to be collected from the previous year's budget. The referendum vote shall be by machine ballot. The referendum shall be held not more than 14 ~~calendar~~ days after approval by the board of aldermen. The referendum questions shall be presented on the ballot as follows.

(1) Shall the city portion of the budget, as recommended by the board of aldermen of (dollar amount) for the fiscal year (specify year) be adopted?

(2) Shall the board of education portion of the budget, as recommended by the board of aldermen, (of dollar amount) for the City of Ansonia for the fiscal year (specify year) be adopted?

The voters shall be given the option to vote either "Yes" or "No" and additionally the option to vote "too high" or "too low" on each of the budgets.

If both budgets are rejected, both budgets shall be resubmitted to the ballot after revisions by the board of aldermen. In case of further rejections, the aforesaid process, under this section, shall be repeated until said budgets are accepted, or until the increase in expenditure is expenditure's raised in net taxes to be collected is equal to or less than four percentfourthree percent from the previous year's budget.

If only one (1) of the aforesaid portions of the budget passes, that budget shall be deemed to be approved. The budget question that is rejected shall be resubmitted to the ballot after revision by the board of aldermen, and resubmitted again after further rejection and further revision by the board of aldermen until said budget is accepted or until the increase in expenses isexpenses"net taxes to be collected" is less than or equal to fourthree percent (43%) from the previous year's budget.

If the referendum vote rejects the budget, or either part thereof, the rejected portion shall be reconsidered by the board of aldermen within fourteenfive-calendar-day. In case of further rejection this process shall be continued using a no more than fourteen (14)five (5) calendar day period of reconsideration by the board of aldermen until the budget is adopted.

(e) *Non-adoption of budget.* If the budget is not adopted by June 20 the city shall send out real estate tax bills based on the same taxation figures and adjusted mill rate of the prior fiscal year, which would include adjustments for the new revenues, debt service, and legal obligations for the next fiscal year, which begins July 1. After the complete budget is passed the balance of the real estate plus personal property and motor vehicle tax bills shall be sent out based on any change brought about by referendum vote.

Sec. 130. Superintendent of fire alarm system.

~~Said board of aldermen shall appoint a superintendent of the fire alarm system of said city, who shall have the care of, maintenance, and extension of said fire alarm system, and shall perform any and all duties as may be prescribed by the board of aldermen or by the ordinances of said city, and who shall be paid such a compensation as may be fixed by said board of aldermen.~~

(Ord. of 6-18-15)

Commented [CS1]: Section 130 - changes
1) Recommend complete removal of this section



APPOINTMENTS. BOA Special Meeting 08/25/2026

City of Ansonia

253 Main Street
Ansonia, Connecticut 06401

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26 AUG 26 PM 1:11
Elizabeth S. Lynch
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

August 20, 2026

Board of Aldermen:

Pursuant to my powers under the City Charter and Code, I hereby submit the following appointments:

ANSONIA HOUSING AUTHORITY

James Prestiano
58 Morningside Drive, Ansonia, CT 06401

Ford Replacement
Term to Expire 10/31/2026

ECONOMIC DEVELOPMENT COMMISSION

Miguel Cardozo
55 Mountain View Road, Ansonia, CT 06401

Luneski Replacement
Term to Expire 11/30/2026

INLAND WETLANDS COMMISSION

Fernando Lozano
133 North State Street, Unit 2, Ansonia, CT 06401

E. Jones Replacement
Term to Expire 12/31/2027

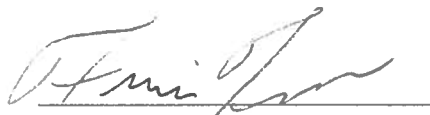
Keith Maynard
8 Cook Street, Ansonia, CT 06401

To Fill Vacancy
Term to Expire 12/31/2027

PARKS AND RECREATION COMMISSION

Keith Maynard
8 Cook Street, Ansonia, CT 06401

Inland Wetlands Representative
Term to Expire 06/30/2030


Francis Tyszka, Mayor

RESOLUTION #1 - BOA Special Meeting - Aug. 25, 2026
RESOLUTION

City of Ansonia

RECEIVED FOR FILE

Aldermen
Alderman _____, of the _____ Ward, introduced
the following Resolution:

25 AUG 12 PM
Elizabeth Lynch
TOWN AND CITY CLERK
ANSONIA, CONNECTICUT

Resolved, **RESOLUTION FOR THE USE OF PROGRAM FUNDS 8/7/26**

WHEREAS, the City of Ansonia has received funds under the Connecticut Small Cities Community Development Block Grant (CDBG) Program, administered by the State of Connecticut, Department of Housing (DOH), pursuant to Title I of the Housing and Community Development Act of 1974 as amended; and

WHEREAS, the City of Ansonia has expended those funds pursuant to Title I of the Housing and Community Development Act of 1974, the Code of Federal Regulations, and the Assistance Agreement, and,

WHEREAS, those funds received by the City of Ansonia have generated Program Income.

NOW THEREFORE, BE IT RESOLVED BY THE City of Ansonia,

1. That it is cognizant of the conditions for the use of Program Income as prescribed by Title 24, Part 570, Section 489(e) and (f) of the Code of Federal Regulations.
2. That it realizes Program Income is governed by Title I of the Housing and Community Development Act of 1974.
3. That it may use Program Income only for the following activities:
 - a. The activity that generated the program income if the activity continues to meet the requirements of Title I of the Housing and Community Development Act of 1974.
 - b. Any additional activity that meets the requirements of Title I of the Housing and Community Development Act if the City receives DOH's written approval to fund it with Program Income.

4. That it may use Program Income to fund Administrative and Program soft costs within the following limits:

Administrative Costs 8%

Total Administrative and Program Soft Costs 20%

5. That it is hereby amending the Program Income Plan(s) that was adopted for the original activity that generated the Program Income to permit the funding of additional activities from that Program Income.

Approved _____ 20

Adopted

Mayor

City Clerk

(OVER)