



**TOWN COUNCIL
WATERTOWN, CONNECTICUT
MONDAY, DECEMBER 1, 2025
REGULAR MEETING – 7:00 P.M.**

AGENDA

**WATERTOWN TOWN HALL
TOWN COUNCIL CHAMBERS
61 ECHO LAKE RD.
WATERTOWN, CT 06795**

1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Participation.

The Town Council invites the public to speak under public participation. Please complete and provide a *Watertown Town Council Public Participation* Form if you wish to speak at the meeting. Copies are available on the Town's website or at the meeting. There is a time limit of three minutes per speaker.

5. Minutes.
 - a. November 17, 2025 – Regular Meeting
6. Chairman's Report
 - a. Correspondence
7. Staff Reports.
 - a. Town Manager
 - b. Finance Director
8. Subcommittees.
9. New Business.
 - a. Consider authorizing an appropriation in the amount of \$8,504.64 from the General Fund to Police Overtime line item-010.50130.020.0000.9010. Funds

received from the State of Connecticut, Department of Transportation for DUI Enforcement activities.

- b. Consider an appropriation from the **018 Water Capital Fund** in the amount of \$80,000 to be placed in line item 018.50529.077.2866.9018 – Bunker Hill Pump station for emergency repairs of pump number one for , piping, valves, and electrical equipment which occurred during a failure of a check valve.

10. Adjournment.

**THIS MEETING WILL BE AN IN-PERSON MEETING AND WILL ALSO BE AVAILABLE
VIA ZOOM IN LISTEN ONLY MODE**

**A LINK WILL BE POSTED ON THE DAY OF THE MEETING
PLEASE SEE WWW.WATERTOWNCT.ORG UNDER THE CALENDAR OF MEETINGS**



WATERTOWN POLICE
195 FRENCH ST
WATERTOWN, C
860-945-520

Town Council
Regular Meeting 12/01/2025
Item: 9 a

Joshua N. Bernegger
Chief of Police

Renee Dominguez
Deputy Chief

TO: Maria Guerrero, Finance Director
FROM: Chief Joshua Bernegger
CC: Megan Guiliano, Lisa Cattaneo, Lisa Zambero
DATE: November 17, 2025
SUBJECT: Reimbursement Received by the Finance Department

The following reimbursement was received from the Connecticut Department of Transportation by the finance department on November 14, 2025, for expenditures from the police department's overtime account.

DUI Enforcement Program- \$8,504.64

Please appropriate the aforementioned amount of \$8,504.64 to the police department overtime account 010-50130-020-0000-9010.

Thank you.



TOWN OF WATER
WATER AND SEWER AUTHORITY
747 French Street
Oakville, Connecticut 06779-1099
Main Office (860) 945-5299

Town Council
Regular Meeting 12/01/2025
Item: 9 b

To: Mark Raimo, Town Manager
From: David McMahon, Water and Sewer Authority Superintendent *DM*
Date: 11-24-2025
Re: **APPROPRIATION FUND REQUEST**

Please add the following transfer request to the next Town Council's meeting agenda for their consideration to approve:

Appropriate: \$80,000

Please appropriate \$80,000 from Fund 018 to line-item Bunker Hill Booster Pump Station 018.50529.077.2866.9018.

These additional funds are required for the Emergency Replacement of Pump #1, Piping, Valves, and Electrical Equipment due to the damage to pump #1 when check valve #1 failed.

This appropriation has been approved by the WSA Board at the Special Meeting held 10-16-2025, by the WSA Board at a Special Meeting held 08-13-2025, and at the Regular Meeting by the Town Council held 08-18-2025 whereas a resolution authorizing a bid waiver for the WSA to make the necessary emergency repairs to the Bunker Hill Water Pump Station.

Thank you.