



TOWN OF WINCHESTER
BOARD OF SELECTMEN MEETING
Regular Meeting Agenda
June 01, 2026-7:00PM

Streamed live on YouTube and Channel 194

RECEIVED
TOWN CLERK'S OFFICE

MAY 28 2026

TOWN OF WINCHESTER, CT

1. **CALL TO ORDER** (Turn your cell phones off)
2. **PLEDGE OF ALLEGIANCE**
3. **AGENDA REVIEW**
4. **APPROVAL OF MINUTES**
A) Minutes of the Regular Meeting on May 18, 2026
5. **CITIZENS' COMMENTS**
The Board of Selectmen welcomes public comments, speakers will be limited to three (3) minutes or less and may speak only once. Please give your name and address.
6. **TOWN MANAGER'S REPORT**
7. **CORRESPONDENCE**
8. **BOARDS AND COMMISSIONS**
9. **UNFINISHED BUSINESS**
10. **NEW BUSINESS**
A) Pearson School Hot Water System (Superintendent Luby and Town Manager Harrington)
B) Roads and Sidewalks update (Public Works Director, Rollins and Town Manager Harrington)
C) 26-26 Proposed Line-Item Transfers by the Director of Finance (Town Manager Harrington)
D) 26-27 Proposed Line-Item Transfers by the Director of Finance (Town Manager Harrington)
E) 26-28 Bid Waiver for Soldiers Monument flashing repair (Town Manager Harrington)
F) 26-02 Resolution support grant application for Community Investment Fund 2030 Round 9-RESCUE Plan and letter of support (Town Manager Harrington)
G) Potentially set FY27 Mill Rate or Budget Discussions
11. **EXECUTIVE SESSION**
A) Discussion regarding Personnel Contract
B) Discussion regarding 281 Walnut Street
12. **CITIZENS' COMMENTS**
The Board of Selectmen welcomes public comments, speakers will be limited to three (3) minutes or less and may speak only once. Please give your name and address.
13. **SELECTMEN'S COMMENTS AND REPORTS**
14. **ADJOURNMENT**

Town of Winchester

Board of Selectmen - Regular Meeting

Monday May 18, 2026

Winchester Town Hall - Hicks Room

Noticed in Town Clerks Office and on Towns Website

Item 1 **Call to Order**

Meeting called to order by Mayor Todd Arcelaschi at 7pm

Attending Members	Todd Arcelaschi (Mayor)	Paul Marino (Selectman)
	William Hester (Selectman)	Kevin Bishop (Selectman)
	Troy Lamere (Selectman)	Cheryl Heffernan McGlynn (Selectwoman)

Absent Excused Paul Harrington (Town Manager)
 William Pozzo (Selectman)

Staff Members Ann Marie Rheault (Finance Director)
 Glenn Albanesius (Town Clerk)

Item 2 **Pledge of Allegiance** The Pledge was recited

Item 3 **Agenda Review** The following action was requested in the Town Manager's absence
 * A motion to add Town owned property at 99 Hubbard Street to Agenda Items 12A and B was offered.

Motion - Sel. Hester/ Sel. Lamere
 Vote to approve - Unanimous (6 - 0)

Item 4 **Approval of Minutes**
 * Minutes of Regular Meeting on May 4, 2026
 Motion - Sel. Lamere / Sel. Bishop
 Vote to approve - Yes (5) / No (0) / Abstain (1) Sel. Marino

Item 5 **Citizens Comments** - None

Item 6 **Town Manager's Report** - No Report Given

Item 7 **Finance Director's Report**

Revenues	Current FY - (YTD)		Last FY	
	Amount	%	Amount	%
Current Property Taxes	\$29,238,461.00	100.17	\$27,434,251.00	100.32
MV Supplemental	\$285,675.00	81.62	\$294,716.00	130.98
Past Due Taxes	\$325,859.00	93.1	\$345,950.00	57.66
Total Revenues	\$40,935,268.00	99.8	\$38,227,228.00	93.68
Total Exp. w/Encumb.	\$33,477,706.00	81.62	\$33,081,528.00	81.07
Municipal Aid Received	\$3,925,682.00	Education Cost Sharing		
	\$16,491.00	Pequot PILOT		
Cash Flow	\$25,299,721.00	in GF as of April 30, 2026		

Investments	\$459,695.00	NWCB SWEEP
	\$2,646,302.00	STIF (State Investment Fund)
	\$16,133,416.00	NWCB Money Market (9127)
	\$19,239,413.00	Total

April 2026 Cap. Exp's	\$66,602.00	Annual Police Vehicle Replacement
	\$8,000.00	Police Feasibility Study
	\$4,500.00	Nexgen Records Management System
	\$6,790.00	Annual Road Maintenance
	\$3,022.00	Hannafin Road Culvert
	\$12,500.00	Safe Streets 4 All Roadway Safety Plan
	\$4,748.00	Spring Street (Bond)
	\$3,000.00	BOE - Pearson Roof

Item 8 **Correspondence** - Mayor Arcelaschi acknowledged receiving a Resident's letter that expressed concern with the traffic detour postings during the Pet Parade. Todd felt this might bring attention to improved notice and instructions for future events that require traffic diversion.

Item 9 **Boards and Commissions** - No action taken

Item 10 **Unfinished Business** - None

Item 11 **New Business** -

A) 26-25 Proposed Line Item Transfers

Motion Statement - "By recommendation of the Town Manager, I move that the Board of Selectmen approve the above Action Step 26-25 budget transfer 2026-16 totaling \$300.00"

Motion - Sel. Marino / Second - Sel. Lamere

Vote to approve - Unanimous (6 - 0)

B) Waste Receptacle Adoption Program

Sel. Heffernan McGlynn had recently suggested the Town consider placing Trash Receptacles along Main Street to help curb a noticeable uptick in litter. Town Manager Harrington researched the initiative and uncovered a Recycling Receptacle Adoption Program that he felt worthy of consideration for Winsted.

Motion Statement - "I make a motion that the Board of Selectmen approve the proposed funding allocation for the purposes of funding the Waste Receptacle Adoption Program."

Motion - Sel. Marino / Second - Sel. Heffernan McGlynn

Vote to approve - Unanimous (6 - 0)

Motion Statement - "Also move that the Board of Selectmen authorize launch of the Main Street Waste Receptacle Program and direct staff to proceed with implementation and business outreach."

Motion - Sel. Marino / Second - Sel. Hester

Vote to approve - Unanimous (6 - 0)

C) Pearson Building Committee Update

Mayor Arcelaschi opened by announcing the resignation of Rob Asselin from the Committee. Mark Douglass was offered up as a replacement and a vote to approve was taken.

Motion - Sel. Heffernan McGlynn / Second - Sel. Hester

Vote to approve - Yes (5) / No (0) / Abstain (1) Sel. Lamere

Sel. Lamere reported as the new Committee Chairman that the group had approved a project Architect and voted to meet on the second Tuesday of each month. Jason Kent was chosen to be the Committee Secretary.

Item 12 **Executive Session**

A) Discussion regarding Sale of Town Owned Properties, 32 Hubbard Street, 82-84 Rockwell Street 17 Birdsall Street, 132 Florence Street, 124 Rockwell Street and 99 Hubbard Street.

Motion to enter Executive Session taking Realtor Dave Sartirana at 7:34pm.

Motion - Sel. Marino / Second - Sel. Lamere

Vote to approve - Unanimous (6 - 0)

B) Discussion regarding MOU - Police

The Board returned from Executive Session at 7:49pm

Item 13 **New Business**

A) Discussion and Possible Action regarding Sale of Town Owned Properties, 32 Hubbard Street, 82-84 Rockwell Street, 17 Birdsall Street, 132 Florence Street, 124 Rockwell Street and 99 Hubbard Street.

Sel. Marino made a Motion to Table Item B "Police MOU" until the next regular meeting.

Motion - Sel. Marino / Second - Sel. Hester

Vote to approve - Unanimous (6 - 0)

A Motion was offered to sell 99 Hubbard Street for \$40,000.00 and move it to a Town Meeting. vote for approval.

Motion - Sel. Marino / Second - Sel. Heffernan McGlynn

Vote to approve - Unanimous (6 - 0)

A motion was offered to sell 124 Rockwell Street for \$26,500.00 and move to a Town Meeting vote for approval.

Motion - Sel. Marino / Second - Sel. Heffernan McGlynn

Vote to approve - Unanimous (6 - 0)

A motion to schedule a Special Town Meeting for the Sale of Town Properties on June 15th at 6:30pm in the Hicks Room at Town Hall.

Motion - Sel. Lamere / Second - Sel. Hester

Vote to approve - Unanimous (6 - 0)

A motion to take 32 Hubbard Street, 82-84 Rockwell Street, 17 Birdsall Street, 132 Florence Street to list them for sale was offered.

Motion - Sel. Marino / Second - Sel. Lamere

Vote to approve - Unanimous (6 - 0)

Item 13 **Citizens Comments** - None

Item 14 **Selectmen's Comments** -

Sel. Lamere - Thanked all those that helped hang the Home Town Hero Memorial Banners in East End Park and congratulated everyone who helped and attended the annual Pet Parade.

Mayor Arcelaschi - Reminded everyone that the Towns Budget Referendum will be held at Pearson School on May 30th from 8am to 8pm.

Item 15 **Adjournment**

To adjourn the meeting at 7:53pm

Motion - Sel. Lamere / Second - Sel. Marino

Vote to approve - Unanimous (6 - 0)

ATTEST:

Glenn Albanesius, Town Clerk

These Minutes are subject to formal approval at the next scheduled meeting. Any amendments, corrections or revisions will be noted in the next Meeting Minutes.



40 Whittemore Road, Middlebury CT 06762
Tel • (203)758-1077 Fax • (203)758-9519
Email • ccc@ctcombustion.com
Web • www.ctcombustion.com

05/18/26

Winchester Public Schools
338 Main Street
Winsted, CT 06098

Attn.: Mr. David Cruden, Maintenance Supervisor
Re.: Pearson School: Domestic Hot Water System

Dear Mr. Cruden:

Following our service visit to Pearson School today, below please find the summary data you requested regarding the present status of the domestic hot water system at the Isabelle M. Pearson School facility.

The system consists of two (2) Burnham V9-series cast iron sectional gas-fired boilers; these boilers serve as the heating source for four (4) indirect domestic hot water heaters. The indirect heaters are heat exchangers, where the boilers' heated water is circulated through an internal coil, which in turn heats the domestic water around it. A single pump circulates heated water from the boilers to the indirect heaters.

The boilers have essentially expired. Both units are currently leaking, with varied leaks evident at the sectional push-nipple joints; additionally, Monday's visit revealed a failure of the Boiler #1 rear section, where water leakage is evident to the room floor. Boiler #2 is currently isolated from the system due to heat exchanger and piping failure. One (1) of the four (4) indirect heaters has also expired, and is currently isolated from the system. Only one (1) of the two (2) burners remains functional at present; the second unit has a failed primary flame safeguard control.

Today's visit addressed the failure of the system circulation pump, which almost certainly occurred from the pump experiencing dry operation (due to system leakage).

It is suggested that the system be checked at least twice daily until the close of the school year and program. Please contact us immediately if you observe accelerated leakage or any further interruption in service.

As reviewed at the brief discussion with staff and administration, address of this system is necessary. The goal of today's work was to permit the system to function until the close of the school year.

We hope this information is helpful to you. Please contact us at (203)223-3083 if you have any questions or require further assistance.

Regards,

Dean A. Pietrorazio
President
CONNECTICUT COMBUSTION CORPORATION

Oil • Gas • Propane • Commercial/Industrial Systems • Installation of Boiler Systems
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Town of Winchester General Fund Budget Transfer Request

FY2026-17

BoS Action Step Number: 26-26 **Fiscal Year (FY):** FY 2026 **Date Prepared:** 5/18/2026
Requested By: Assessor **Total Transfer Request Amount:** \$ 667

Intra-departmental and/or **Inter-departmental**
Anytime of Year (per TC § 914) *Only After April 1 (per TC § 915)*

Transferred From:	Account Name	Account Number	Amount
Land Use	Relocation Costs	1-148-830-0002-0000	667
Total			\$ 667

Transferred To:	Account Name	Account Number	Amount
Land Use	Maintenance of Vehicles	1-148-821-0000-0000	667
Total			\$ 667

Reason for Request and Confirmation of Sufficient Funding Source:

The Land Use Department is requesting a budget transfer to cover unanticipated vehicle maintenance expenses. A recent repair resulted in a \$1,463 invoice, and additional funds (~\$200) are still needed for routine oil changes on two department vehicles. Funds are available within the relocation line item for transfer at this time, and the department does not anticipate fully expending the relocation account balance by the end of FY 2026 on June 30.

Requesting Department Head (or designee) Approval:



Signature

 5/29/26
Date

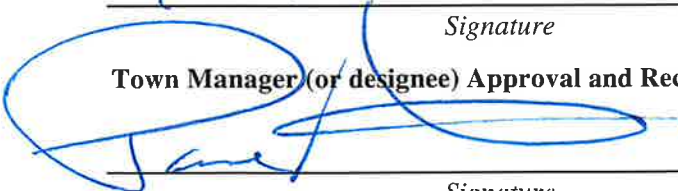
Director of Finance (or designee) Verification of Sufficient Funds:



Signature

 5/29/26
Date

Town Manager (or designee) Approval and Recommendation of Transfer:



Signature

 5/29/26
Date

Town Manager (or designee) Recommended Action to the Board of Selectmen:

*"By recommendation of the Town Manager, I move that the Board of Selectmen approve the above
 Action Step 26-26, budget transfer 2026-17 totaling \$667"*

_____ *Date Submitted to the Board of Selectmen*

_____ *Date Approved by the Board of Selectmen*

D&M Autoworks Sales & Service

942 Main St.
 Winsted, CT 06098
 860-738-2886 Fax 860-738-2887

DUPLICATE

Workorder #39157

Estimated
Time Due

Printed: 4:04:00 PM 5/7/2026

Town Of Winchester

 338 Main St.
 Purchasing Director
 Winsted CT 06098

invoices@townofwinchester.org

Ordered on
Wednesday, May 6, 2026

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2012 Chevrolet Impala Base			860-738-6960	Donny	-		Cash
LICENSE NO.	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE
AD61976	111,949	2G1WD5E36C1144264		3.6L V6 DIR DOHC 24V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

BRAKES FRONT BOTH LEFT SIDE FRONT AND REAR WHEEL BEARINGS LOUD / LOOSE.

	17-1159 Disc Brake Pad Set	1	88.87		\$88.87	NA-DT
	AR82121 EVC EVOLUTION GENUINE GEOMET COATED ROT/Disc Brake Rotor	2	112.11		\$224.22	NA-DT
	BR930548K HUB ASSEMBLY/Wheel Bearing and Hub Assembly LEFT FRONT	1	296.47		\$296.47	NA-DT
SLB	Replace noisy / loose left front wheel hub and bearing assembly. replace front brake pads and rotors. clean and lube caliper slide pins and pad guides	2.5		150.00	\$375.00	NA-DT
	BR930075:CR: WHEEL BEARING AND HUB ASSEMBLY/Wheel Bearing and Hub Assembly LEFT REAR	1	289.08		\$289.08	NA-DT
SL	Replace noisy / loose left rear wheel hub and bearing assembly	1.2		150.00	\$180.00	NA
SS	Shop Supplies	1	10.00		\$10.00	NA-DT

Welcome, We appreciate your business.

Parts	\$898.64	Taxable	\$1,463.64
Labor	\$555.00	Non-Taxable	\$0.00
Freight	\$0.00	Non Taxable	\$0.00
Other	\$10.00		
Supplies	\$0.00		
Estimate			\$1,463.64

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate the above vehicle for the purpose of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for the loss or damage to cars or articles left in case of fire, theft, or any other cause beyond your control.

Any customers providing their own parts will be charged a labor rate of \$175.00 per hour.

Print Name _____ Signature _____ Date _____

Town of Winchester General Fund Budget Transfer Request

FY2026-18

BoS Action Step Number: 26-27 **Fiscal Year (FY):** FY 2026 **Date Prepared:** 5/18/2026
Requested By: Police **Total Transfer Request Amount:** \$ 5,976
 Intra-departmental and/or **Inter-departmental**
Anytime of Year (per TC § 914) *Only After April 1 (per TC § 915)*

Transferred <u>From:</u>	Account Name	Account Number	Amount
Police	Physical Fitness Program	1-210-909-0000-0000	5,976
Total			\$ 5,976

Transferred <u>To:</u>	Account Name	Account Number	Amount
Police	Training and Education	1-210-811-0000-0000	5,976
Total			\$ 5,976

Reason for Request and Confirmation of Sufficient Funding Source:

The Police Department is requesting a budget transfer to cover POST recruit training and boating instructor certification training expenses. Funds are available within the Physical Fitness Program line item, and the department does not anticipate fully expending that account by June 30.

Requesting Department Head (or designee) Approval:



Signature

 5/27/2026
Date


Director of Finance (or designee) Verification of Sufficient Funds:



Signature

 5/27/26
Date

Town Manager (or designee) Approval and Recommendation of Transfer:



Signature

 5/27/2026
Date

Town Manager (or designee) Recommended Action to the Board of Selectmen:

*"By recommendation of the Town Manager, I move that the Board of Selectmen approve the above
 Action Step 26-27, budget transfer 2026-18 totaling \$5,976"*

_____ *Date Submitted to the Board of Selectmen*

_____ *Date Approved by the Board of Selectmen*

BOARD OF SELECTMEN ACTION REQUEST

No.: 26-28

Date: June 1, 2026

Topic: New Business - Bid Waiver for Soldiers' Monument Repair Work

From: Paul Harrington, Town Manager

Background: At the entrance to the Soldiers' Monument grounds stands a historic stone archway structure that serves as a gateway welcoming visitors to the site. Constructed shortly after the monument itself, the archway is approximately 130 years old and remains a significant historic feature of the property. Over time, the structure has experienced ongoing deterioration of its masonry joints and related components, and timely repairs are necessary to prevent further deterioration and preserve the integrity of the archway.

The proposed work includes chipping and repointing deteriorated masonry joints on the south and west sides of the entry arch, deep pack pointing of deteriorated joints, installation of a new reglet joint and lead-coated counter flashing to improve water protection, and removal of all construction debris upon completion of the work. AllState submitted three individualized proposals for separate components of the work, each of which falls below the FY 2026 bid threshold if completed independently. However, combining the work into a single coordinated project is expected to be the most efficient and cost-effective approach, resulting in a total project cost above the bid threshold. Chairman Dew also noted that AllState previously completed maintenance work on the monument itself and performed high-quality restoration work that successfully preserved the historic character of the monument to the satisfaction of the Commission.

Requested Action: I ask that the Board of Selectmen waive the bid process and give the Town Manager the authority to enter into an agreement(s) with AllState Waterproofing Company, Inc.

Fiscal Implications: The total project cost is \$27,620.00. Funding for this project has been identified within the Soldiers' Monument Commission's "Soldiers' Monument Building Upgrades" capital account, which has an available balance of \$42,356.25. Use of these funds for the proposed project is consistent with the intended purpose of the capital account.

Manager's Recommendation: I recommend that the Board of Selectmen authorize a bid waiver for the repair work service agreement(s) with AllState Waterproofing Company, Inc.

Recommended Motion: *"I move that the Board of Selectmen waive the Town's standard bidding and procurement requirements in the best interest of the Town and authorize the Town Manager to execute an agreement(s) with AllState Waterproofing Company, Inc."*

Attachments: Proposals from AllState Waterproofing Company, Inc and pictures of damage.



ALLSTATE WATERPROOFING COMPANY, INC.

INSURED SERVICE • Steeple Repairs • Caulking • Sand & Steam Blasting • Roofing • Brick & Stone Pointing • Painting

May 13, 2026

Winchester Soldiers' Monument
Crown Street
Winsted, CT 06098

Dear Steve,

Please accept this proposal for roof flashing work to be performed to the stone merlon parapets at the entry of the ornamental archway at the Soldiers' Monument.

SCOPE: This contractor will supply all material, labor, insurance, and equipment to complete all work stated below.

REGLET: A reglet joint will be sawed into the parapet stone to accept lead coated counter flashing 3/8 of an inch wide.

FLASHING: Lead coated flashing will be fabricated to precise dimensions, and installed into the reglet joint. This joint will then be filled with mortar.

REMOVAL OF DEBRIS: This contractor will ensure a thorough cleaning of all debris caused by this operation. Premises to be left broom clean and all debris removed from site.

MATERIALS: All materials will be delivered to the job site in sealed containers and used in strict accordance with the manufacturer's directions. Owner reserves right to refuse or reject any or all materials.

DISCLAIMER: This contractor will not remove hazardous materials such as asbestos, PCB, etc.

WARRANTY: A five-year warranty will be provided on all work. Materials have a manufactures warranty.

TERMS: Payment of \$2,295 per side due upon completion of work.

Total: \$9180.00

Sincerely,
James Pedrolini,
Owner/President



ALLSTATE WATERPROOFING COMPANY, INC.

INSURED SERVICE • Steeple Repairs • Caulking • Sand & Steam Blasting • Roofing • Brick & Stone Pointing • Painting

May 13, 2026

Winchester Soldiers' Monument
Crown Street
Winsted, CT 06098

Dear Steve,

Please accept this proposal for pointing work to be performed to the front west side entry of the ornamental archway at the Soldiers' Monument.

SCOPE: This contractor will supply all material, labor, insurance, and equipment to complete all work stated below.

CHIPPING: The front west side of the entry arch's masonry joints will be chipped out 100% from the top of parapet to the bottom of the arch.

DEEP PACK POINTING: Deep joints will be repointed in $\frac{3}{4}$ lifts until thumb print hard using fresh mortar.

REMOVAL OF DEBRIS: This contractor will ensure a thorough cleaning of all debris caused by this operation. Premises to be left broom clean and all debris removed from site.

MATERIALS: All materials will be delivered to the job site in sealed containers and used in strict accordance with the manufacturer's directions. Owner reserves right to refuse or reject any or all materials.

DISCLAIMER: This contractor will not remove hazardous materials such as asbestos, PCB, etc.

WARRANTY: A five-year warranty will be provided on all masonry work. Materials have a manufactures warranty.

TERMS: Total payment of \$9,475 due upon completion of work.

Sincerely,
James Pedrolini,
Owner/President



ALLSTATE WATERPROOFING COMPANY, INC.

RESTORATION SERVICES • Staircase Repairs • Caulking • Sand & Steam Blasting • Roofing • Brick & Stone Pointing • Painting

May 13, 2026

Winchester Soldiers' Monument
Crown Street
Winsted, CT 06098

Dear Steve,

Please accept this proposal for pointing work to be performed to the south side entry of the ornamental archway at the Soldiers' Monument.

SCOPE: This contractor will supply all material, labor, insurance, and equipment to complete all work stated below.

CHIPPING: The south side of the entry arch's masonry joints will be chipped out 100% from the top of parapet to the bottom of the lentil stone above the arch. The remainder of the side will be spot pointed where necessary.

DEEP PACK POINTING: Deep joints will be repointed in $\frac{3}{4}$ lifts until thumb print hard using fresh mortar.

REMOVAL OF DEBRIS: This contractor will ensure a thorough cleaning of all debris caused by this operation. Premises to be left broom clean and all debris removed from site.

MATERIALS: All materials will be delivered to the job site in sealed containers and used in strict accordance with the manufacturer's directions. Owner reserves right to refuse or reject any or all materials.

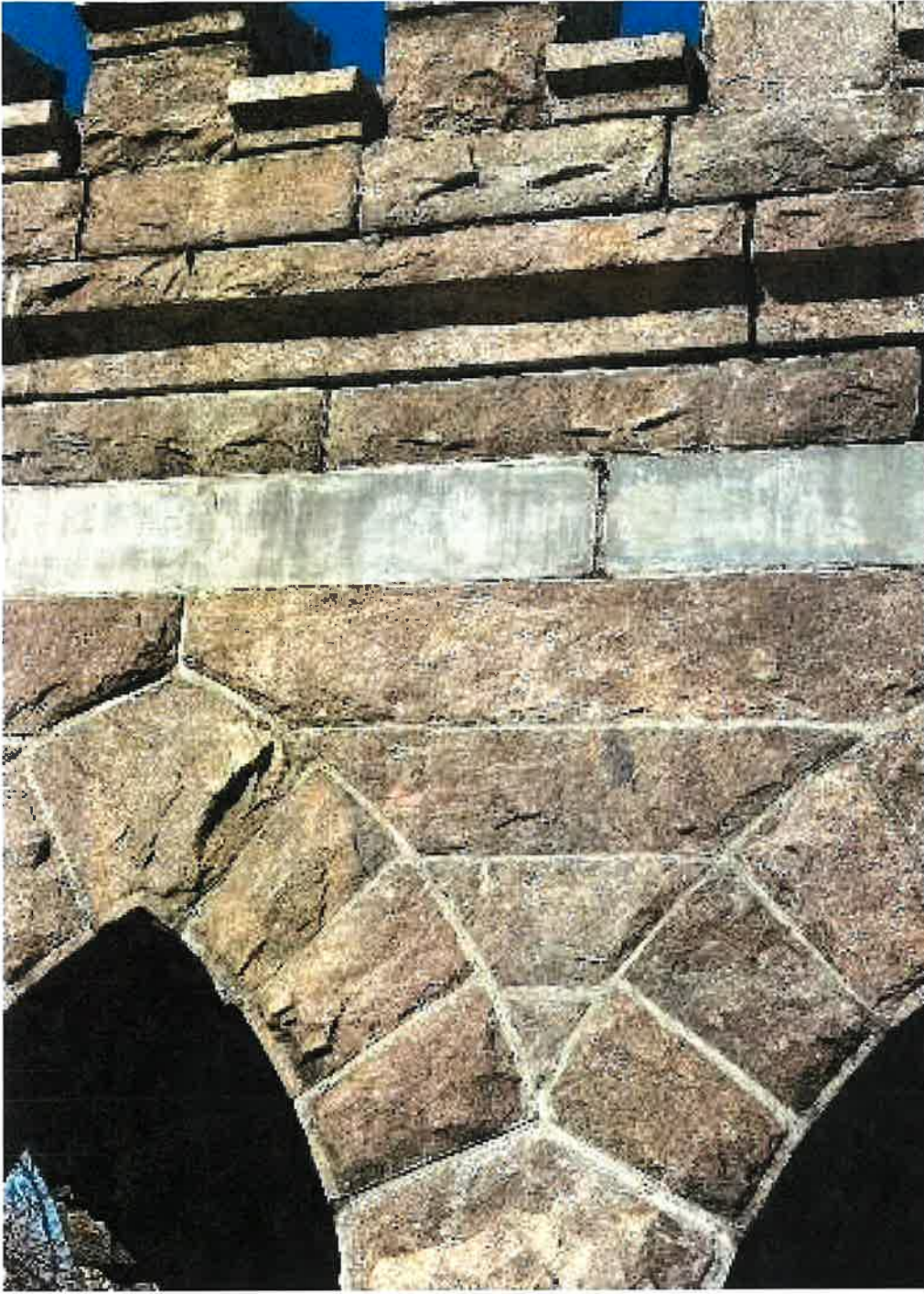
DISCLAIMER: This contractor will not remove hazardous materials such as asbestos, PCB, etc.

WARRANTY: A five-year warranty will be provided on all masonry work. Materials have a manufacturer's warranty.

TERMS: Total payment of \$8,965 due upon completion of work.

Total for all 3 projects: \$27,620

Sincerely,
James Pedrolini,
Owner/President



Town of Winchester Resolution 26-02

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT
STATE OF CONNECTICUT
(AN EQUAL OPPORTUNITY EMPLOYER)
CERTIFIED RESOLUTION OF THE GOVERNING BODY

I, Glenn Albanesius, Town Clerk, certify that below is a true and correct copy of a
(Name of Official) (Title of Official)

resolution duly adopted by The Town of Winchester
(Name of the Applicant)

at a meeting of its Board of Selectmen
(Governing Body)

duly convened on June 1, 2026 and which has not been rescinded or modified in
(Meeting Date)

any way whatsoever and is at present in full force and effect.

(Date)

(Signature and Title of Official)

SEAL

WHEREAS, pursuant to Section 32-285a,
(State Statutory Reference)

the Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects; and **WHEREAS**, it is desirable and in the public interest that the Town of Winchester make an application to the State for

\$ 250,000.00 in order to undertake the Rehabilitation & Engineering Study of Critical
(Applicant) (Name and Phase of Project)

Utility Equipment (RESCUE) Plan and to execute an Assistance Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE
Town of Winchester Board of Selectmen
(Governing Body)

1. That it is cognizant of the conditions and prerequisites for the state financial assistance imposed by Section 32-285a
(State Statutory Reference)

2. That the filing of an application for State financial assistance by Town of Winchester
(Applicant)
in an amount not to exceed \$ 250,000.00 is hereby approved and that

Paul Harrington, Town Manager & CEO

(Title and Name of Authorized Official)

is directed to execute and file such application with the Connecticut Department of Economic and Community Development, to provide such additional information, to execute such other documents as may be required, to execute an Assistance Agreement with the State of Connecticut for State financial assistance if such an agreement is offered, to execute any amendments, decisions, and revisions thereto, and to act as the authorized representative of
The Town of Winchester

(Name of Applicant)

Town of Winchester – City of Winsted

Winchester Town Hall
338 Main Street
Winchester, CT 06098



Phone 860-379-2713
Fax 860-738-7053
www.townofwinchester.org

Winchester Board of Selectmen

**Letter of Support for Winchester's CIF 2030 Round 9 Rehabilitation & Engineering Study
of Critical Utility Equipment (RESCUE) Plan Application**

Connecticut Department of Economic and Community Development
Community Investment Fund 2030 Grant Review Committee
450 Columbus Boulevard, Suite 5
Hartford, CT 06103

June 1, 2026

Dear Community Investment Fund 2030 Board Members,

On behalf of the Winchester Board of Selectmen, I am writing to express our support for the Town's Community Investment Fund 2030 Round 9 planning application as approved at our June 1 regular meeting. These funds will support the Wastewater Treatment Plant RESCUE Plan, standing for Rehabilitation and Evaluation of Sewer Components for Upgraded Efficiency.

For communities like Winchester, infrastructure is not just about maintenance; it is about survival, stability, and growth opportunity. Our wastewater treatment facility is one of the most important public assets we have, yet several critical components are aging rapidly and nearing failure. This project will allow the Town to complete the necessary planning and engineering work for the influent step screen, grit removal system, backup generator, and SCADA control system, all of which are essential to the safe and reliable operation of the plant.

Winchester is currently ranked as the #4 DECD distressed municipality in Connecticut. Our community is working hard to grow, attract investment, and create new opportunities, but none of that is possible without dependable infrastructure. These systems are aging and cannot continue to be deferred without serious risk to the Town's future.

The requested planning funds will allow Winchester to prepare for future construction funding and take an important step toward long-term recovery and economic growth. We strongly urge your support and approval of this application.

Thank you for your time and consideration of our request.

Sincerely,

Todd Arcelaschi
Mayor