



BOARD OF WATER COMMISSIONERS

Regular Meeting Agenda

Tuesday, May 19, 2026 6:15 p.m.

Meeting will be held at the Bristol Water & Sewer Department, Water Filtration Plant, 1080 Terryville Ave., Bristol, CT. or join via Zoom: Meeting ID:845 8206 0075, Passcode: 123456; Dial in: 1-929-205-6099.

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence
4. Approval of the Minutes of the April 21, 2026 Regular Board Meeting
5. Approval of the Department Reports for the Month of April 2026
6. Public Participation
7. Customer Correspondence
 - a. 67 Beckwith Drive
8. Committee Reports
9. Bristol's America 250 Committee: Historical Marker Request
10. Laurentide Subdivision – Main Extension Application, Lots 62, 63, 65, 66 Gino Drive and Utility Easement
11. Laurentide Subdivision – Main Extension Application, Barlow Street
12. Superintendent's Report
13. Chairperson's Report
14. Old Business
15. New Business
16. Adjournment

Next Meeting: Tuesday, June 16, 2026 6:15 p.m.

BOARD OF WATER COMMISSION

APRIL 21, 2026 - REGULAR MEETING

PRESENT: Chairperson Phelan; Commissioners Dunn, Porrini and Cunningham;
Council Liaison Peter Kelley.

ABSENT: Commissioner Ferrier.

STAFF PRESENT: Superintendent Longo; Assistant Superintendent Keegan and Dawn LaBella, Office Manager.

1) CALL TO ORDER.

Chairperson Phelan called the meeting of the Board of Water Commission to order at 6:17 p.m.

2) PLEDGE OF ALLEGIANCE.

3) MOMENT OF SILENCE.

4) APPROVAL OF THE MINUTES OF THE MARCH 17, 2026 REGULAR MEETING.

On motion of Commissioner Dunn and seconded; it was unanimously voted to approve the March 17, 2026 regular meeting minutes as presented.
Motion passed.

5) APPROVAL OF THE DEPARTMENT REPORTS FOR THE MONTH OF MARCH 2026.

On motion of Commissioner Porrini and seconded; it was unanimously voted to approve the March 2026 Department Reports as presented.
Motion passed.

6) PUBLIC PARTICIPATION.

None.

7) CUSTOMER CORRESPONDENCE.

a. 57 Jerome Avenue: Bobby Mehta requested the Board consider waiving the tampering fines for 57 Jerome Avenue.

On motion of Commissioner Porrini and seconded; it was unanimously voted that no recourse be given to 57 Jerome Avenue.
Motion passed.

8) CONNWOOD FORESTERS, INC.: 2026 TIMBER HARVEST BID RESULTS: N1996

On motion of Commissioner Dunn and seconded; it was unanimously voted to

accept the bid from CT Mulch for the 2026 Timber Harvest Bid Results in the amount of \$26,100.00.

Motion passed.

9) BURLINGTON CUSTOMERS.

Superintendent Longo reported that a developer contacted the Department regarding water service for a proposed 280-unit subdivision on Stafford Road in Burlington. The discussion indicated that the Department can only provide water by amending the Legislature's Special Act. The Department will need to hire an attorney to assist with this process.

On motion of Commissioner Dunn and seconded, to approve the Superintendent hiring outside counsel to estimate the potential cost of opening the Special Act so the department can service developments outside Bristol within the exclusive service area.

Motion passed.

10) COMMITTEE REPORTS.

None

11) SUPERINTENDENTS REPORT.

No action taken.

12) CHAIRPERSONS REPORT.

No action taken.

13) OLD BUSINESS.

None.

14) NEW BUSINESS.

None.

15) ADJOURNMENT.

At 7:25 p.m., on motion of Commissioner Porrini and seconded; it was unanimously voted to adjourn.

ATTEST: _____

Renee M. LaMarre

Water & Sewer Administrative Assistant

BRISTOL WATER DEPARTMENT

APRIL 2026

WATER BILLING

Water Bills rendered April 2026	<u>\$866,795.18</u>
Water Bills remaining unpaid as of April 2026	<u>\$344,911.01</u>

PRECIPITATION

For the Month	<u>2.91 "</u>	Normal	<u>2.82 "</u>	Departure from Normal	<u>0.09 "</u>
For the Year	<u>12.95 "</u>	Normal	<u>8.72 "</u>	Departure from Normal	<u>4.23 "</u>

RESERVOIR CAPACITY

Total Available Capacity - April 2026	<u>1,259,350,000</u>	Gallons	<u>98.513%</u>
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PRODUCTION

Monthly Production - April 2026	<u>137,290,260</u>	Gallons
Monthly Production - April 2025	<u>148,802,200</u>	Gallons

CASH STATEMENT WATER	
BALANCE: APR 1 2026	4,956,125.14
REVENUE:	
ACCOUNTS RECEIVABLE	942,471.72
SERVICE ACCOUNTS	29,354.49
FINES	2,000.00
SEWER ACCOUNTS	819,568.35
LIENS	3,403.17
PENALTIES	6,306.22
REMOVE METER	
CLOSING COSTS	8,250.00
REINSTATE FEES	8,575.00
ASSESSMENTS	
ADMIN FEE/LIENS (WPC)	14,900.00
LAND LEASE	2,485.24
CELL TOWER LEASE	18,160.52
SCRAP METAL SALES	-
TIMBER SALES	
STATE BOND TRANSFERS	70,019.30
TOTAL REVENUE:	1,925,494.01
TOTAL REVENUE SUPER NOW CHECKING ACCOUNT	1,925,494.01
DISBURSEMENTS (VOUCHERS):	1,081,226.17
TRANSFERS:	
SEWER TRANSFER (BWSD)	819,568.35
TRANSFER TO PROCUREMENT ACCOUNT	10,000.00
<u>ACCOUNT BALANCES:</u>	
SUPER NOW CHECKING ACCOUNT	
BALANCE: APR 30 , 2026	4,970,824.63
GOALS ENABLING FUND	
BALANCE: APR 30 , 2026	5,822,993.71
CONSTRUCTION ACCOUNT	
BALANCE: APR 1, 2026	166,192.26
DEPOSIT	9,100.00
DISBURSEMENTS	(33,051.78)
BALANCE: APR 30, 2026	142,240.48
PAYROLL CASH ACCOUNT	
BALANCE: APR 1, 2026	184,862.72
DEPOSIT	356,176.59
DISBURSEMENTS	(353,884.28)
BALANCE: APR 30 , 2026	187,155.03

2025 2026 BRISTOL WATER DEPARTMENT BUDGET				
Apr-26				
	APPROVED	EXPENDED	EXPENDED	%
	BUDGET	APRIL	TO DATE	TO DATE
CLASSIFICATION	2025 2026	2025 2026	2025 2026	2025 2026
SALARIES	\$ 3,107,958.00	\$ 392,268.71	\$2,516,425.00	80.97%
FRINGE BENEFITS	\$ 1,746,690.00	\$ 122,554.45	\$1,226,259.77	70.20%
OPERATING SERVICES	\$ 2,744,537.00	\$217,058.41	\$2,452,179.94	89.35%
MATERIALS & SUPPLIES	\$ 1,286,740.00	\$110,009.35	\$987,291.65	76.73%
CAPITAL OUTLAY	\$ 1,966,156.00	\$29,724.30	\$507,016.11	25.79%
GRAND TOTAL	\$ 10,852,081.00	\$871,615.22	\$7,689,172.47	70.85%
OPERATING SERVICES				
LIGHT & POWER	\$ 574,558.00	\$ 85,241.32	\$468,573.56	81.55%
TELEPHONE	\$ 24,240.00		\$16,188.15	66.78%
POSTAGE	\$ 32,300.00	\$ 3,036.22	\$34,724.32	107.51%
ADVERTISING	\$ 1,000.00		\$0.00	0.00%
CLOTHING/UNIFORMS	\$ 6,700.00	\$ 587.10	\$5,005.04	74.70%
MAINTENANCE/SERVICE	\$ 97,800.00	\$ 5,286.84	\$33,007.64	33.75%
LEASE	\$ 16,509.00	\$ 1,488.88	\$15,645.63	94.77%
CONFERENCE & MEMBERSHIP	\$ 34,950.00	\$ 2,463.80	\$17,367.53	49.69%
TAXES	\$ 561,185.00	\$ 47,289.72	\$472,897.20	84.27%
PROFESSIONAL SERVICES	\$ 329,220.00	\$ 10,023.00	\$418,561.19	127.14%
LIENS	\$ 4,300.00	\$ 930.00	\$4,455.00	103.60%
MISCELLANEOUS	\$ 10,000.00	\$ 867.68	\$7,524.38	75.24%
CONTRACTOR SERVICES	\$ 628,800.00	\$ 43,976.22	\$650,016.24	103.37%
DEBT SERVICES	\$ 132,175.00	\$ 6,727.07	\$114,520.70	86.64%
SEWER USE FEE	\$ 10,800.00	\$ 2,700.00	\$10,800.00	100.00%
NEW BRITAIN AGREEMENT	\$ 280,000.00	\$ 6,440.56	\$182,893.36	65.32%
TOTAL OPERATING SERVICES	\$ 2,744,537.00	\$217,058.41	\$2,452,179.94	89.35%
SUPPLIES AND MATERIALS				
MOTOR FUELS	\$ 62,857.00	\$ 4,612.20	\$37,819.46	60.17%
OFFICE SUPPLIES	\$ 33,285.00	\$ 1,842.40	\$29,945.56	89.97%
MAINTENANCE SUP & MATERIALS	\$ 496,000.00	\$ 50,160.73	\$457,763.57	92.29%
MV PARTS & SUPPLIES	\$ 15,150.00	\$ 1,171.59	\$14,420.27	95.18%
MV SERVICE & REPAIRS	\$ 44,000.00	\$ 7,613.44	\$42,804.83	97.28%
FUEL OIL	\$ 44,750.00	\$ 15,778.20	\$42,089.84	94.06%
CHEMICAL TREATMENT	\$ 350,000.00	\$ 28,830.79	\$241,964.11	69.13%
INSURANCE	\$ 240,698.00		\$120,484.01	50.06%
TOTAL SUPPLIES & MATERAILS	\$ 1,286,740.00	\$110,009.35	\$987,291.65	76.73%
CAPITAL OUTLAY				
CAPITAL EQUIPMENT	\$ 185,000.00		\$153,608.90	83.03%
CAPITAL OUTLAY	\$ 761,156.00	\$ 23,600.00	\$77,843.08	10.23%
MISC. UTILITY ASSETS	\$ 1,020,000.00	\$ 6,124.30	\$275,564.13	27.02%
CAPITAL OUTLAY TOTAL	\$ 1,966,156.00	\$29,724.30	\$507,016.11	25.79%
GRAND TOTAL	\$ 10,852,081.00	\$871,615.22	\$7,689,172.47	70.85%

CITY OF BRISTOL WATER DEPARTMENT			
CAPITAL OUTLAY BUDGET YEAR 2025-26			
	BUDGET REQUEST	EXPENDED APR	EXPENDED TO-
	2025-2026	2026	DATE
<u>CAPITAL EQUIPMENT</u>			
F150 4-DOOR TO REPLACE TRUCK 16	\$65,000.00		\$50,014.00
F550 1 TON DUMP TRUCK W/FISHER PLOW AND SPREADER TO REPLACE TRUCK 14	\$120,000.00		\$238,587.80
TOTAL CAPITAL EQUIPMENT	\$185,000.00	\$0.00	\$288,601.80
<u>UTILITY ASSETS</u>			
<u>DISTRIBUTION SECTION</u>			
(2) Mueller B101 Tap Machine	\$14,000.00		\$7,152.91
(3) 2" Pump - Wacker PS2800 Sub Pump 2" - 1HP	\$2,000.00		\$0.00
(2) Trash Pump - Wacker PDT3A Diaphragm Pump 3" GX	\$4,000.00		\$0.00
Hilti Hammer Drill	\$1,800.00		\$0.00
Pipe Locators	\$2,400.00		\$0.00
Signage	\$5,000.00		\$0.00
(3) Mueller Electric Power Head	\$5,500.00		\$0.00
TOTAL UTILITY ASSETS DISTRIBUTION SECTION	\$34,700.00	\$0.00	\$7,152.91
<u>METER SHOP SECTION</u>			
5/8" Meters 650@158	\$102,700.00	\$2,598.20	\$28,538.20
Transmitters 500 @140.00	\$70,000.00		\$77,160.95
1 1/2" T-10 METER (10)	\$8,215.40		\$534.84
1" T-10 METER (10)	\$3,969.30	\$1,698.44	\$1,698.44
2" T-10 METER (10)	\$10,553.80		\$5,676.95
2" UME	\$17,094.00		\$0.00
3" NEPTUNE TR/FLO COMPUND UME	\$12,820.52		\$0.00
3" NEPTUNE HP TURBINE UME	\$6,410.24		\$1,923.08
3/4" T-10 METER(20)	\$5,692.40	\$1,827.66	\$1,827.66
TOTAL UTILITY ASSETS METER SHOP SECTION	\$237,455.66	\$6,124.30	\$117,360.12
<u>WATER TREATMENT PLANT SECTION</u>			
Blue White Chemical Feed Pump	\$10,000.00		\$0.00
Chemical Feed Maintenance Parts	\$15,000.00		\$0.00
Flow Meter	\$12,000.00		\$0.00
TOTAL UTILITY ASSETS WATER TREATMENT PLANT	\$37,000.00	\$0.00	\$0.00

CITY OF BRISTOL WATER DEPARTMENT			
CAPITAL OUTLAY BUDGET YEAR 2025-26			
<u>WATERSHED SECTION</u>			
Gravelly Pro Zero Turn 560 EFI992530	\$17,000.00		\$13,990.00
TOTAL UTILITY ASSETS WATERSHED SECTION	\$17,000.00	\$0.00	\$13,990.00
<u>OFFICE SECTION</u>			
REPLACE OFFICE CARPET - LABOR AND MATERIALS	\$4,000.00		\$0.00
OFFICE PAINTING	\$6,000.00		\$0.00
SECURITY UPDATES TO OFFICE	\$100,000.00		\$0.00
OFFICE DRIVEWAY PAVING	\$150,000.00		\$91,663.50
OFFICE ROOF REPLACEMENT	\$100,000.00		\$0.00
BUILDING REPAIRS	\$75,000.00		\$79,350.00
TOTAL UTILITY ASSETS OFFICE SECTION	\$435,000.00	\$0.00	\$171,013.50
TOTAL UTILITY ASSETS	\$761,155.66	\$6,124.30	\$309,516.53
	BUDGET REQUEST 2025-26	EXPENDED APR 2025	EXPENDED TO- DATE
<u>CAPITAL IMPROVEMENTS</u>			
WATER MAIN REPLACEMENTS	\$200,000.00		\$0.00
HYDRANT REPLACEMENTS	\$160,000.00		\$127,758.24
VALVE REPLACEMENT	\$120,000.00		\$11,657.50
REGULATOR PIT MAINTENANCE	\$80,000.00		\$0.00
REPAIR WATERSHED GARAGE DRAIN	\$10,000.00		\$0.00
MIX ST WELL #4 SURGE AND REPLACE PUMP AND MOTOR	\$70,000.00	\$23,600.00	\$23,600.00
REPLACE BUTTERFLY VALVES AT WOLCOTT ST PUMP STATION	\$20,000.00		\$0.00
SLUDGE DISCHARGE VALVE AIR COMPRESSOR	\$40,000.00		\$0.00
WELL REDEVELOPMENT	\$70,000.00		\$0.00
ENGINEERING TO REPLACE STEVENS ST TANK	\$250,000.00		\$0.00
TOTAL CAPITAL IMPROVEMENTS	\$1,020,000.00	\$23,600.00	\$163,015.74
TOTAL CAPITAL OUTLAY	\$1,966,155.66	\$29,724.30	\$761,134.07

CITY OF BRISTOL WATER DEPARTMENT			
CAPITAL OUTLAY BUDGET YEAR 2025-26			
SCADA IN PROGRESS	\$3,598,138.63	259,362.98	4,705,775.79
CARRY OVER FROM 2024-2025			
RESERVOIR IMPROVEMENTS	250,000.00		0.00
UPGRADES TO BARLOW ST PUMP STATION	75,000.00		0.00
16" AND 12" VALVE REPLACEMENT	30,000.00	10,596.00	10,596.00
FLOCCULATION AND SEDIMENTATION EQUIPMENT	120,000.00	14,005.01	14,005.01
REPLACE STEEL DOORS - WATERSHED GARAGE AND WELLS	\$120,000.00		0.00
UPGRADES TO FIRE ALARM SYSTEM	\$150,000.00		0.00
OPERATOR CREW TRUCK	\$100,000.00		0.00
ENGINEERING TO REPLACE CHAPEL ST TANK	\$150,000.00		0.00
SHRUB ROAD REGULATOR PIT	\$250,000.00		0.00
Rebuild Hill Street Pump	\$70,000.00		0.00
Rebuild High Service Pump	\$55,000.00		35,350.00
PLC and Analyzer Equipment	\$15,000.00		0.00
Chlorine Analyzer	\$9,000.00		5,914.75
REPLACE FLOCCULATORS AT PLANT	\$150,000.00		0.00

2026 SHUT-OFFS BREAKDOWN Still off to date for non-pay: (44)

MONTH/ DISTRICT	TERMINATION LETTERS SENT	# ACCTS. OUTSTANDING @ START OF SHUT-OFF DAY	# ACCTS. ACTUALLY SHUT- OFF THROUGHOUT SHUT-OFF DAY	# ACCTS. STILL OFF @ END OF SHUT-OFF DAY	# ACCTS. THAT REMAINED OFF @ END OF MONTH
JANUARY 03	513	80	53	25	9
FEBRUARY 01	392	68	39	16	2
MARCH 02	422	70	53	11	9
APRIL 2025	359	63	48	12	6
APRIL 03	339	56	44	13	5
MAY 01	368				
JUNE 02					
JULY 03					
AUGUST 01					
SEPTEMBER 02					
OCTOBER 03					
NOVEMBER 01					
DECEMBER 02					

BEFORE RECEIVING A TERMINATION LETTER, THE CUSTOMER HAS RECEIVED THEIR ORIGINAL BILL PLUS A SECOND AND THIRD NOTICE.
Example: Invoiced 8/1, 2nd Notice 9/1, 3rd Notice 10/1. THE TERMINATION LETTER IS SENT APPROX. 1 WEEK AFTER 3RD NOTICE.

Current Monthly Summary

Current Month Payment Summary				Monthly Invoice Summary			
Payment Type	Number Of Transactions	Total Paid		Invoice Count			
PayPal	82	\$16,210.23		No records to display.			
Credit/Debit Card	1037	\$196,299.54					
PayPal Credit	5	\$843.38					
EFT (Check)	245	\$70,500.19					
Venmo	8	\$1,246.82					
Online Bank Direct	245	\$40,569.00					
Total	1622	\$325,669.16					
Paperless Statistics				Auto-Pay Statistics			
Invoice Type		Paperless		Invoice Type		AutoPay	
Water		7117		Water		4193	
Customer Registration Statistics				Pay By Text Registration Statistics			
Customer Count	Registered Count	Registered %		Customer Count	Registered Count	Registered %	
22394	11266	50.31		5368	4070	75.8	

INVESTMENT CALCULATIONS						
DIVISION	BANK	AMOUNT	Length	Maturity Date	Interest Rate	Projected Earned Interest
Water	Torrington	\$ 500,000.00	9 months	6/30/2026	3.92%	514,926.22
Water*	Liberty	\$ 510,120.49	9 months	1/5/2027	3.74%	524,590.94
						1,039,517.16
Sewer	Liberty	\$ 500,000.00	12 months	10/7/2026	3.59%	517,950.00
Sewer*	Thomaston	\$ 509,987.08	9 months	1/5/2027	3.74%	524,226.36
						1,042,176.36
5/12/2026		\$ 2,020,107.57	TOTAL Water & Sewer		61,585.95	2,081,693.52

* original CD, matured and rolled over



Robert Longo, Superintendent
Bristol Water Department
119 Riverside Ave.
Bristol, CT 06010

April 21, 2026

Dear Mr. Longo,

Bristol's America250 Committee would like to place a historical marker at the trailhead of the path leading to Tories Den on East Church Road in Plymouth. We envision the marker to be a bronze plaque affixed to a large rock like the marker that sits adjacent to the reservoir on Marsh Road. We would like to place it in the parking area, either directly across from the road or to the side where the trail connects to the parking area. If we are able to proceed, I will work with the young lady who is doing her Eagle project there to see which would be the best placement.

We realize that the marker could be vandalized. As we are an entity only for this year, we would not be able to replace it. We would not expect the Water Department or city to replace it; it would just be gone.

If you have any further questions, please contact me.

Sincerely,

Lee McFadden
lee@gomcf.com
860-205-9142



APPLICATION WATER MAIN EXTENSION

DATE 5/12/2026

I Gino Troiano, Jr. DO HEREBY GUARANTEE TO THE BOARD OF WATER COMMISSIONERS
THE COST OF INSTALLING APPROXIMATELY 390 FEET OF 8" MAIN
ON Gino Drive & in Utility Easement between Lots 63 & 65.

TO COVER LOTS # 62,63,65,66
FEET OF 200 MAIN ON Gino Drive

TO COVER LOTS # supply for Phase 5 connection
FEET OF 190 MAIN ON Utility Easement between Lot 63 & 65

I HEREBY WAIVE ALL CLAIMS FOR A HEARING ON THIS EXTENSION. I UNDERSTAND THAT I WILL BE OBLIGATED TO MAKE A DEPOSIT WITH THE BRISTOL WATER DEPARTMENT IN THE FULL AMOUNT OF THE ESTIMATED COST OF THIS EXTENSION PLUS THE ESTIMATED COST OF ALL SERVICE LATERALS BEFORE WORK CAN BE STARTED. I ALSO UNDERSTAND THAT AFTER THE WORK IS COMPLETED AND THE ACTUAL COST OF THE EXTENSION AND SERVICE LATERALS HAS BEEN DETERMINED, THIS COST WILL BE COMPARED WITH THE ORIGINAL DEPOSIT. THE BRISTOL WATER DEPARTMENT WILL REFUND THE DIFFERENCE TO ME IF THE COST IS LESS THAN THE DEPOSIT OR IF THE COST IS MORE THAN THE DEPOSIT, I WILL BE BILLED THE DIFFERENCE.

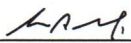
I ALSO UNDERSTAND THAT THE STREETS MUST BE AT SUB-GRADE, THAT ACCURATE LINE AND GRADES MUST BE FURNISHED BY ME AND THAT ANY EXPENSE INCURRED BY THE BRISTOL WATER DEPARTMENT IN RELOCATING OR RAISING WATER MAINS, FIRE HYDRANTS, GATE BOXES OR CURB BOXES AND CURB VALVES BECAUSE OF INCORRECT LINE AND GRADE WILL BE BILLED TO ME. (ALL TRENCH WORK IS TO BE DONE BY THE APPLICANT (EXCAVATION, BACKFILLING AND STREET SURFACING)).

WATER MAIN ESTIMATE: -0- Paid by Developer

SERVICE LATERAL ESTIMATES: 4 @ \$1,700.00

TOTAL ESTIMATES: \$6,800.00

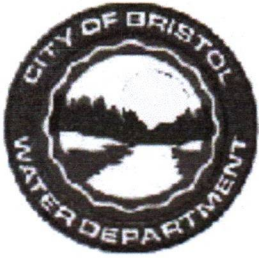
ESTIMATED BY: _____

SIGNATURE OF APPLICANT: 

D/BA: TradeMark Acquisitions, LLC

ADDRESS OF APPLICANT: 175 Lake Avenue, Bristol, CT 06010

APPROVED FOR
BRISTOL WATER DEPARTMENT _____ DATE _____



APPLICATION WATER MAIN EXTENSION

DATE 5/12/2026

I Gino Troiano, Jr. DO HEREBY GUARANTEE TO THE BOARD OF WATER COMMISSIONERS
THE COST OF INSTALLING APPROXIMATELY 1,000 FEET OF 8" MAIN
ON Barlow Street.

TO COVER LOTS # N/A
FEET OF 1,000 MAIN ON Barlow Street

TO COVER LOTS # _____
FEET OF _____ MAIN ON _____

I HEREBY WAIVE ALL CLAIMS FOR A HEARING ON THIS EXTENSION. I UNDERSTAND THAT I WILL BE OBLIGATED TO MAKE A DEPOSIT WITH THE BRISTOL WATER DEPARTMENT IN THE FULL AMOUNT OF THE ESTIMATED COST OF THIS EXTENSION PLUS THE ESTIMATED COST OF ALL SERVICE LATERALS BEFORE WORK CAN BE STARTED. I ALSO UNDERSTAND THAT AFTER THE WORK IS COMPLETED AND THE ACTUAL COST OF THE EXTENSION AND SERVICE LATERALS HAS BEEN DETERMINED, THIS COST WILL BE COMPARED WITH THE ORIGINAL DEPOSIT. THE BRISTOL WATER DEPARTMENT WILL REFUND THE DIFFERENCE TO ME IF THE COST IS LESS THAN THE DEPOSIT OR IF THE COST IS MORE THAN THE DEPOSIT, I WILL BE BILLED THE DIFFERENCE.

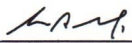
I ALSO UNDERSTAND THAT THE STREETS MUST BE AT SUB-GRADE, THAT ACCURATE LINE AND GRADES MUST BE FURNISHED BY ME AND THAT ANY EXPENSE INCURRED BY THE BRISTOL WATER DEPARTMENT IN RELOCATING OR RAISING WATER MAINS, FIRE HYDRANTS, GATE BOXES OR CURB BOXES AND CURB VALVES BECAUSE OF INCORRECT LINE AND GRADE WILL BE BILLED TO ME. (ALL TRENCH WORK IS TO BE DONE BY THE APPLICANT (EXCAVATION, BACKFILLING AND STREET SURFACING)).

WATER MAIN ESTIMATE: -0- paid by developer

SERVICE LATERAL ESTIMATES: -0- No services

TOTAL ESTIMATES: -0-

ESTIMATED BY: _____

SIGNATURE OF APPLICANT: 

D/BA: TradeMark Acquisitions, LLC

ADDRESS OF APPLICANT: 175 Lake Avenue, Bristol, CT 06010

APPROVED FOR
BRISTOL WATER DEPARTMENT _____ DATE _____

MARK ZIOGAS
ATTORNEY AT LAW
88 VALLEY STREET 2ND FLOOR
P.O. BOX 1197, BRISTOL, CT 06011-1197
mziogas@cszmzllc.com

Phone (860) 589-4121

FAX (860) 589-4966

May 4, 2026

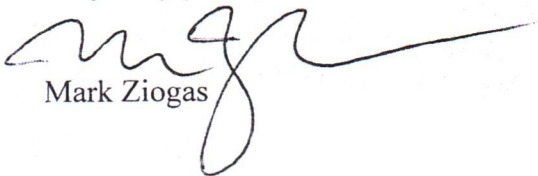
Robert Longo
Bristol Water Department
119 Riverside Ave
Bristol, CT 06010

Re: Laurentide Subdivision.

Dear Robert:

As you know my office represents Trademark Acquisition, LLC the developers of the Laurentide Subdivision. We are in the process of trying to schedule the closing for Lot 62 116 Gino Drive but are being held up due to the Water Department not scheduling a final inspection. The Water department has previously issued a permit on this lot for both water and sewer. The permit fee and connection fees have been paid back in November 2025. The water service was installed February 10, 2026. This is the sixty-second house having been constructed at this site without any issues, so I am a little perplexed as to the water department's current stance. I know you are looking for the water main on Barlow to be installed. The project is fully bonded, and I am not sure why you are taking such a hard stance, since I don't think you have encountered any issues with Trademark up to this point. Without getting into a legal dispute I would like to propose that the final inspection be completed so we can get the new homeowners into their house, and we agree that no future permits will be issued until the Barlow water line is installed. We do have 2 new houses we would like to construct shortly but we will do the water line prior to requesting those permits. The pipe is already in their yard and they anticipate being able to start in early July. I hope this proposal is satisfactory. I look forward to hearing from you.

Very truly yours,


Mark Ziogas

Robert Longo

From: Robert Longo
Sent: Tuesday, May 5, 2026 12:44 PM
To: 'Mark Ziogas'
Cc: 'Gino Troiano Jr.'; PAUL KEEGAN
Subject: RE: Laurentide
Attachments: Laurentide Board Main Extension Approvals Lot Listing.pdf; Laurentide Main Extension Approvals as of 5-5-26.pdf

Dear Attorney Ziogas,

I have gone through the four Water Main Extension Applications submitted by your client to the Board of Water Commissioners and have compiled the attached listing for each lot. As you will see from the listing and attached copies of the applications submitted, Lot #62 you reference in your letter never had a Water Main Extension Application submitted for it. Without a Water Main Extension Application submitted and approved by our Board, we will not approve a connection.

Sincerely,

Robert J. Longo, Superintendent



Bristol Water and Sewer Department

119 Riverside Avenue
Bristol, CT 06010
860-582-7431
860-585-1287 Fax
www.bristolctwatersewer.gov

Follow us on:



From: Mark Ziogas [mailto:mziogas@CSMZLLC.COM]
Sent: Monday, May 4, 2026 11:43 AM
To: Robert Longo <RobertLongo@bristolct.gov>
Subject: Laurentide

Bristol Water Department
Laurentide Glen Development

Main Extension		
Lot	Phase	Application Approval Date
1	1	5/1/2020
2	1	5/1/2020
3	1	5/1/2020
4	1	5/1/2020
5	1	5/1/2020
6	1	5/1/2020
7	1	5/1/2020
8	1	5/1/2020
9	1	5/1/2020
10	1	5/1/2020
11	1	5/1/2020
12	2	9/24/2021
13	2	9/24/2021
14	2	9/24/2021
15	2	
16	2	9/24/2021
17	2	9/24/2021
18	2	9/24/2021
19	2	9/24/2021
20	2	9/24/2021
21	2	9/24/2021
22	2	9/24/2021
23	3	1/11/2022
24	3	1/11/2022
25	3	1/11/2022
26	3	1/11/2022
27	3	1/11/2022
28	3	1/11/2022
29	3	1/11/2022
30	3	1/11/2022
31	3	1/11/2022
32	3	1/11/2022
33	3	1/11/2022
34	3	1/11/2022
35	3	1/11/2022
36	3	1/11/2022
37	3	1/11/2022
38	3	1/11/2022
39	4	6/23/2022
40	4	
41	4	6/23/2022
42	4	6/23/2022

Main Extension		
Lot	Phase	Application Approval Date
43	4	6/23/2022
44	4	6/23/2022
45	4	6/23/2022
46	4	6/23/2022
47	4	6/23/2022
48	4	6/23/2022
49	4	6/23/2022
50	4	6/23/2022
51	4	6/23/2022
52	4	6/23/2022
53	4	6/23/2022
54	4	6/23/2022
55	4	6/23/2022
56	4	6/23/2022
57	3	1/11/2022
58	3	1/11/2022
59	3	1/11/2022
60	3	1/11/2022
61	3	1/11/2022
62	5	
63	5	
65	5	
66	5	
68	5	
69	5	
70	5	
71	5	
72	1	5/1/2020
73	5	
74	5	
75	6	
76	6	
77	6	
78	6	
79	6	
80	6	
81	6	
82	6	
83	6	
84	6	
85	6	
86	6	

Main Extension		
Lot	Phase	Application Approval Date
87	6	
88	6	
89	6	
90	6	
91	6	
92	6	
93	6	
94	6	

Robert Longo

From: Gino Troiano Jr. <gino@trademark-contractors-llc.com>
Sent: Tuesday, May 12, 2026 11:00 AM
To: Robert Longo; Mark Ziogas
Cc: PAUL KEEGAN
Subject: RE: Laurentide
Attachments: WATER MAIN EXTENSION APPLICATION FORM Phase 3A.pdf; WATER MAIN EXTENSION APPLICATION FORM Phase 1A.pdf; 413 - Laurentide Glen Subdivision Phase Mods Approval Letter.pdf; TradeMark - Laurentide Glen Subdivision Phase Modification Letter w map.pdf

Rob,

Thank you for sending these documents over.

Water Main Applications for the following portions of the subdivision are attached for your reference for your consideration at the May 19, 2026, meeting of the Board of Water Commissioners:

- 1) Lots 62, 63, 65 & 66 (Phase 3A, see note below) – 390 LF of 8” water main on Gino Drive & in Utility Easement
- 2) Water Main Extension along Barlow Street frontage – 1,000 LF of 8” water main on Barlow Street

For your reference Lots 62, 63, 65 & 66 were formally moved from Phase 5 to Phase 3 in June of 2024 (approval letter is attached for your reference). Our letter for this modification request to the Planning Commission is attached as well, which specifically referenced how the lots would be serviced by all of the utilities. We had assumed that your department would have reviewed this as part of the approval, but this was not the case.

Feel free to give a call with any questions or to review any details in the attached applications.

Regards,

Gino

Gino P. Troiano, Jr., P.E.

Trademark Contractors LLC
175 Lake Avenue
Bristol, CT 06010

C: (860)966-2762

F: (860)314-1428

E: Gino@TradeMark-Contractors-LLC.com

From: Robert Longo <RobertLongo@bristolct.gov>
Sent: Tuesday, May 5, 2026 12:44 PM
To: Mark Ziogas <mziogas@CSMZLLC.COM>
Cc: Gino Troiano Jr. <gino@trademark-contractors-llc.com>; PAUL KEEGAN <PAULKEEGAN@bristolct.gov>
Subject: RE: Laurentide

Dear Attorney Ziogas,