WATER POLLUTION CONTROL AUTHORITY

Town of Trumbull

CONNECTICUT

TOWN HALL
(203) 452-5048

5866 MAIN STREET
TRUMBULL, CT 06611

JULY 22, 2026
AGENDA

NOTICE is hereby given that the Water Pollution Control Authority of the Town of Trumbull, CT will hold a meeting via videoconference on Wednesday, July 22, 2026, at 6:00 p.m.

Join the meeting:
Water Pollution Control Authority Regular Meeting
Jul 22, 2026, 6:00 PM
https://us06web.zoom.us/j/86037356436?pwd=48vUOMyvJrAqeEaVd3RJbaprJz1GRw.1
Webinar ID: 860 3735 6436
Password: 168062
Join by telephone: (301) 715-8592 / Webinar ID: 860 3735 6436

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1. CALL TO ORDER

2. ROLL CALL

3. MINUTES APPROVAL:
   https://www.trumbull-ct.gov/AgendaCenter/ViewFile/Minutes/_05272026-6108

4. PUBLIC HEARING (Public Hearing Notice Attached):
   - FY2026-2027 Sewer User Rates

5. NEW BUSINESS:
   - 855 & 861 White Plains Road Mixed Use Redevelopment/Commercial Space & Ten (10) 1-Bedroom Apartments
   - 11 Pam Bar, Shelton CT - Request to Connect to Trumbull Sewer System
   - FY2026-2027 Sewer User Rates Approval

6. ADJOURNMENT

TRUMBULL WPCA NOTICE OF PUBLIC HEARING

PROPOSED SEWER USER RATES

JULY 22, 2026

Pursuant to section 7-255 of the Connecticut General Statutes, the Trumbull Water Pollution Control Authority hereby gives notice of a Public Hearing via Zoom videoconference, Wednesday, July 22, 2026, at 6:00 p.m.
Join the public hearing:
Water Pollution Control Authority Regular Meeting
Jul 22, 2026, 6:00 PM
https://us06web.zoom.us/j/86037356436?pwd=48vUOMyvJrAqeEaVd3RJbaprJz1GRw.1
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Sewage Treatment Fees:	FY2025-2026		FY2026-2027	
Residential Sewage Treatment per CCF	Currently	$6.715	Proposed	$6.883
Industrial/Commercial Sewage Treatment per CCF	Currently	$7.156	Proposed	$7.156
Flat Rate Treatment per quarter	Currently	$176.000	Proposed	$176.000
Unit Charges:				
Residential Maintenance Fee per unit, per quarter	Currently	$34.000	Proposed	$34.000
Commercial Maintenance Fee per unit, per quarter	Currently	$35.000	Proposed	$35.000
Developer Installed Unit Charge	Currently	$3500.000	Proposed	$3500.000
Developer Installed Unit Charge Multifamily Housing	Currently	$7,000.000	Proposed	$7,000.000
Sewer Permit Fee	Currently	$75.000	Proposed	$75.000

The proposed rates and potential modifications thereof will be discussed by the Trumbull Water Pollution Control Authority Commission upon completion of the public hearing. The final rates will be reflected on the next quarterly billing cycle mailed in August 2026 covering the billing period through September 2026.
Dated this 10th day of July 2026, Frank Regnery, Chairman Trumbull, CT Water Pollution Control Authority

WATER POLLUTION CONTROL AUTHORITY
for the City of Bridgeport
695 Seaview Avenue • Bridgeport, Connecticut 06607-1628
Telephone (203) 332-5550 • Fax (203) 576-7005

Lauren McBennett Mappa, P.E.
General Manager

MEMORANDUM

TO: Town Clerk
Town of Trumbull CT

FROM: Lauren M. Mappa, P.E. General Manager

DATE: June 17, 2026

SUBJECT: City of Bridgeport Water Pollution Control Authority Approved Fiscal 2026-2027 Budget, and Approved Charges for the connection with and for the use of the City of Bridgeport Sewerage System

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Attached is a copy of the City of Bridgeport Water Pollution Control Authority's Approved Budget for Fiscal 2026-2027 and the Approved Charges for the connection with and use of the City of Bridgeport Sewerage System which we are filing at your office pursuant to Bridgeport City Ordinance, Section 13.04.220, and the Connecticut General Statutes, Section 7-255.

Attachments

RECEIVED FOR RECORD
VOLUME ____ PAGE ____
2026 JUN 17 A 10:04
TRUMBULL LAND RECORDS
ATTEST
TOWN CLERK

WATER POLLUTION CONTROL AUTHORITY

FOR THE CITY OF BRIDGEPORT

APPROVED BUDGET

FISCAL 2026/2027

June 16, 2026

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In accordance with Sub-Part 35.929-2 of the 40 CFR, Connecticut General Statutes, Section 7-255 and Section 13.04.220 of the Bridgeport Code of Ordinances the projected revenues and expenses for the Water Pollution Control Authority for the City of Bridgeport for Fiscal 2026-2027 are presented below.

WATER POLLUTION CONTROL AUTHORITY FOR THE CITY OF BRIDGEPORT FISCAL 2026-2027 APPROVED BUDGET

	APPROVED FY 2027 BUDGET
REVENUES:	
BRIDGEPORT	$34,097,033
OUTSIDE COMMUNITIES	7,736,743
INTEREST ON INVESTMENTS	10,000
SEPTIC TICKET REVENUE	1,205,750
OTHER REVENUE	28,000
BOND REVENUE-CAPITAL PROJECTS	932,000
ARREARAGE COLLECTIONS	2,005,354
TOTAL REVENUES	$46,014,880
EXPENSES:	
OPERATIONS, MAINTENANCE & MANAGEMENT SERVICES AGREEMENT	$27,430,364
UTILITIES	3,675,000
ADMINISTRATION	2,507,599
COLLECTION SYSTEM REHABILITATION	2,200,000
NITROGEN PAYMENT	50,000
CITY OVERHEAD COSTS	475,000
COLLECTION FEES	164,063
DEBT SERVICE-BONDS	1,028,671
STATE LOAN RESERVE FUNDING	2,442,520
EQUIPMENT & VEHICLES	4,260,585
BAD DEBT RESERVES	1,531,077
OPERATING RESERVE	250,000
TOTAL EXPENSES	$46,014,880

The proposed usage fee and rates are as follows:	
Sewer Use Per Hundred Cubic Feet(CCF)or 748 Gallons	$6.883
Industrial Biological Oxygen Demand Surcharge per Pound	$0.48
Industrial Total Suspended Solids Surcharge per Pound	$0.43
Sewer Connection Permit Fee (New Connections):	
Sanitary-Single Family Dwelling	$250
Sanitary-Multiple Family Dwelling(up to 4 units)	$400
Sanitary-Multiple Family Dwelling(5 or more units) additional charge per unit over 4	$100
Sanitary-Commercial/Industrial Building	$500
Storm Sewer(Residential per connection)	$250
Storm Sewer(Commercial/Industrial per connection)	$500

NEW A/C#	ACCOUNT DESCRIPTION	2022/2023 ACTUAL	2023/2024 ACTUAL	2024/2025 ACTUAL	2025/2026 MODIFIED BUDGET	2025/2026 ESTIMATE	2026/2027 PROPOSED BUDGET
DEPT. 400 - ADMINISTRATION							
1000	SALARIES	666,202	677,917	899,268	1,060,464	825,029	1,053,384
1140	LONGEVITY	4,800	5,025	8,081	8,925	8,175	9,300
1108	OVERTIME	537	1,547	9,762	25,000	0	25,000
2000	BENEFITS	398,404	392,987	470,129	530,167	449,849	529,049
3605	SEMINAR,CONF. FEES & MEMBERSHIPS	0	0	0	2,300	2,200	2,300
3705	ADVERTISING	1,943	2,186	1,546	8,500	5,400	8,500
3720	TELEPHONE	2,300	2,443	4,625	4,900	4,900	4,900
3905	REIMBURSED TRAVEL	0	0	0	2,500	950	2,500
4020	COMPUTER PARTS	0	186	0	500	400	500
4555	COMPUTER SUPPLIES	916	1,096	1,010	1,600	400	1,600
4550	COMPUTER SOFTWARE	0	0	0	1,200	1,000	1,200
4610	DIESEL FUEL	91,568	44,386	39,535	150,000	51,326	150,000
4615	GASOLINE FOR VEHICLES	102,638	52,084	40,054	135,000	58,339	135,000
4675	SUPPLIES-OFFICE	1,889	2,363	2,718	3,000	2,795	3,000
4680	PERMITS(NPDES)	6,325	6,325	6,418	8,400	8,400	8,400
4705	SUBSCRIPTIONS	0	0	8	300	0	300
4725	POSTAGE DIRECT	0	0	0	2,000	1,500	2,000
4745	SAFETY EQUIPMENT	0	239	795	800	500	800
5055	COMPUTER EQUIPMENT	2,448	194	5,516	7,500	6,500	7,500
5150	OFFICE EQUIPMENT	331	655	69	750	400	750
5155	EQUIPMENT RENTAL	2,766	2,729	3,096	3,000	2,900	3,000
5530	OFFICE FURNITURE	549	585	94	3,750	1,500	3,750
6010	ENGINEERING SERVICES	69,957	75,226	65,485	400,000	9,615	400,000
6010	MS4 WATER QUAILTY CONSULTANT	0	0	0	25,000		25,000
6010	COST OF SVC Study	0	0	0	35,000		35,000
6055	COMPUTER SERVICES	1,200	1,387	1,372	3,500	1,750	3,500
6065	COMMUMICATION EQUIP-M&R	19,500	19,500	19,500	19,500	19,500	19,500
6100	AUDIT FEES	16,000	16,000	16,000	16,000	16,000	16,000
6110	BILLING SERVICES	0	0	0	3,400	0	3,400
6130	LEGAL SERVICES	68,839	95,364	29,717	174,000	34,350	174,000
6175	M & R EQUIP.-OFFICE EQUIP	1,650	1,650	1,650	2,500	1,750	2,500
6180	OTHER SERVICES	16,189	16,295	22,224	60,000	25,180	60,000
6200	PRINTING-IN HOUSE	250	115	261	2,000	270	2,000
6225	SECURITY SERVICES	0	0	0	3,400	3,400	3,400
7005	CONTINGENCY	(846)	0	0	100,000	35,000	100,000
8801	GASOLINE& DIESEL/ RECOVERY	0	0	0	(285,000)	(109,665)	(285,000)
8803	M & R EQUIP. & SECURITY-RECOVERY	0	0	0	(8,934)	0	(8,934)
9015	PRINTING SERVICES	0	0	120	4,500	3,500	4,500
2278	WORKERS COMPENSATION	0	0	0	0	0	0
	TOTAL DEPT 400	1,476,354	1,418,486	1,649,054	2,516,422	1,473,113	2,507,599

A/C #	ACCOUNT DESCRIPTION	2022/2023 ACTUAL	2023/2024 ACTUAL	2024/2025 ACTUAL	2025/2026 MODIFIED BUDGET	2025/2026 ESTIMATE	2026-2027 PROPOSED BUDGET
DEPT. 401- WPCA OTHER							
3140	NATURAL GAS	134,552	90,822	90,015	100,000	97,500	100,000
3130	ELECTRICITY	1,974,856	2,773,958	3,688,553	3,575,000	3,575,000	3,575,000
3210	DEBT SVC-INTEREST '09-CITY BONDS	0	0	0	36,349	43,451	28,935
3205	DEBT SVC- PRINCIPAL- '09 CITY BONDS	371,073	391,448	457,617	110,456	110,456	115,200
3210	DEBT SVC-INTEREST 2010-CITY BONDS	334,814	370,142	474,877	5,221	5,221	4,174
3205	DEBT SVC- PRINCIPAL- 2010 CITY BONDS	0	0	0	25,706	25,706	26,691
3210	DEBT SVC-INTEREST 2012-CITY BONDS	0	0	0	33,941	33,941	30,721
3205	DEBT SVC- PRINCIPAL- 2012 CITY BONDS	0	0	0	91,992	91,992	95,216
3210	DEBT SVC-INTEREST 2016-CITY BONDS	0	0	0	31,446	31,446	29,662
3210	DEBT SVC-PRINCIAL 2016-CITY BONDS	0	0	0	35,681	35,681	35,681
3210	DEBT SVC-INTEREST 2017-CITY BONDS				31,484	31,484	29,622
3210	DEBT SVC-PRINCIAL 2017-CITY BONDS				36,298	36,298	38,148
3210	DEBT SVC-INTEREST 2018-CITY BONDS				51,467	51,467	48,726
3210	DEBT SVC-PRINCIAL 2018-CITY BONDS				53,421	53,421	56,233
3210	DEBT SVC-INTEREST 2019-CITY BONDS				35,988	35,988	34,151
3210	DEBT SVC-PRINCIAL 2019-CITY BONDS				36,731	36,731	38,694
3210	DEBT SVC-INTEREST 2020-CITY BONDS				46,350	46,350	44,100
3210	DEBT SVC-PRINCIAL 2020-CITY BONDS				45,000	45,000	50,000
3210	DEBT SVC-INTEREST 2022-CITY BONDS				52,515	52,515	50,515
3210	DEBT SVC-PRINCIAL 2022-CITY BONDS				39,000	39,000	41,000
3210	DEBT SVC-INTEREST 2023-CITY BONDS				84,500	84,500	81,710
3210	DEBT SVC-PRINCIAL 2023-CITY BONDS				45,000	45,000	48,000
3210	DEBT SVC-INTEREST 2024-CITY BONDS				46,042	46,042	65,000
3210	DEBT SVC-PRINCIAL 2024-CITY BONDS				0	0	0
3210	DEBT SVC-INTEREST 2025-CITY BONDS						36,492
3210	DEBT SVC-PRINCIAL 2025-CITY BONDS						0
7950	BAD DEBTS & ADJUSTMENTS	(3,453)	(146,325)	(62,257)	1,493,416	1,586,083	1,531,077
3301	CITY ADMIN. ALLOCATION	475,000	475,000	475,000	475,000	475,000	475,000
6060	SEWER REHABILITATION	1,689,633	2,764,805	1,943,721	3,200,000	3,200,000	2,200,000
4365	COLLECTION EXPENSE	300,000	300,000	164,064	164,063	164,063	164,063
	STATE LOAN FUNDING RESERVE	0	0	0	2,560,061	2,554,748	2,442,520
4324	OPERATIONS, MAINTENANCE					0 0	
	& MGT SERVICES AGREEMENT	29,676,507	28,097,193	24,309,706	26,095,797	26,095,797	27,430,364
4324	NITROGEN PAYMENT	13,441	35,516	43,371	50,000	0	50,000
4324	OPERATING RESERVES	0	0	0	250,000	0	250,000
6170	WSTP DESIGN				0	196,350	1,000,000
6170	VEHICLES	0	0	0	250,000	375,000	250,000
6170	MS 4 MAPING	0	0	0	75,000	75,000	75,000
6170	EQUIPMENT	0	0	0	1,610,585	1,250,000	1,610,585
6170	AIR SYSTEM	0	0	0	0	134,187	0
6170	EQUIPMENT M&R	1,196,566	884,118	1,296,473	1,205,000	1,050,000	1,325,000
	TOTAL DEPT 181-OTHER	36,162,988	36,036,676	32,881,139	42,078,510	41,810,418	43,507,280
	TOTAL EXPENSES	37,639,342	37,455,161	34,530,193	44,593,932	43,283,531	46,014,680

PERSONNEL SHEET
FISCAL 2027 PRELIMINARY BUDGET
SALARY AND BENEFITS
DIVISION: 180 ADMIN OFFICE

SCHEDULE A

POSITION	Job Code	UNION	PROJECTED ANNUAL SALARY (G/L ACCT 56100)	LONGEVITY (G/L ACCT 51400)	OVERTIME (G/L ACCT 51600)	BENEFITS (G/L ACCT 52000)	GRAND TOTAL
GENERAL MANAGER		S	180,093.36	0.00		70,881.48	250,974.84
DIRECTOR OF FINANCE		S	114,336.67	825.00		28,562.58	143,724.26
ACTING MGR TRMT& FIELD OPS	8322	S	149,572.73	1,725.00		63,599.72	214,897.44
RESIDENT ENGINEER		S	49,894.05	0.00		9,893.85	59,787.91
CONSTRUCTION INSPEC	8213	S	102,025.37	2,325.00		53,073.46	157,423.83
SUPERVISOR-CSO	8308	S	36,545.41	0.00		8,669.47	45,214.87
CIVIL ENGINEER 1	2201	S	86,355.20	0.00		28,626.73	114,981.93
TYPIST 2	1233	G	54,631.20	0.00		23,578.42	78,209.62
ACCOUNTANT	1240	S	102,801.99	1,650.00		36,325.65	140,777.64
3 COLLECTION AIDES (Note 1)	1248	G	177,128.29	2,775.00		74,558.57	254,461.86
NUMBER OF EMPLOYEES:		10					
Sub-total			1,053,384.27	9,300.00		397,769.93	1,460,454.20
OVERTIME:					25,000.00		25,000.00
ADD'L BENEFITS ON BUDGETED OVERTIME							
MERF	21.00%					5,250.00	5,250.00
MEDITAX	1.45%					362.50	362.50
FICA TAX	6.20%					0.00	0.00
Retirement medical						125,666.40	125,666.40
			1,053,384.27	9,300.00	25,000.00	529,048.83	1,616,733.10

Note 1: Works at City attorney's office

Merf	216,168.45
Medicare	15,636.57
FICA	10,713.27
Life Ins	655.50
Health Ben	285,875.04
	529,048.83

INFRAMARK
CONTRACT COSTS

FOR FISCAL 2027 BUDGET

SCHEDULE B

BASE ANNUAL CONTRACT AMOUNT: **$26,341,356**

FIRST CPI ADJUSMENT BASED ON PERCENT CHANGE IN CPI FROM STARTING DATE OF CONTRACT (December 31, 2023)
NEXT ADJUSTMENT BASED ON COMPARISON WITH CPI INDEX AS OF JUNE 30, 2025 VS JUNE 30, 2026
(MINIMUM CPI ADJSTMENT IS 2% PER CONTRACT YEAR)

Budget Year	Time Period	Contract Year	Contract Amount	Prior Yr CPI Adjusted Contract Amount	Minimum CPI Rate Adj.	Annual CPI Dollar Adjustment	Contract Fee Budget Year Cost	Monthly Fee
2024	01/01/24-6/30/24	0.5	$11,895,225				$11,895,225	$1,982,537.58
2025	07/01/24-6/30/25	1	$23,790,451		2.8873%	$686,902	24,951,425	2,079,285.41
2026	7/01/25-6/30/26	2	$24,951,425		4.5686%	$1,139,931	26,091,356	2,174,279.64
2027	7/01/26-6/30/27	3	$26,091,356		5.1320%	$1,339,008	27,430,364	2,285,863.68

Contract fee for Fiscal 2026	$26,091,356
Additional chemcial cost for Fiscal 2026	$250,000
Total Contract cost for Fiscal 2026	$26,341,356

NORTHEAST URBAN
ALL ITEMS NOT SEASONALLY ADJUSTED
CPI SERIES: cuur0000sehg01

CPI STARTING POINT

INDEX DATE	CPI	INDEX CHANGE VS 6/30/2025	CPI PERCENT CHANGE VS 6/30/2025	CPI PERCENT CHANGE USED FOR FEE ADJ EFFECTIVE
Dec 31, 2023	**669.069**			

INDEX DATE	CPI	Vs 6/30/26	Vs 6/30/25
June 30, 2024	**689.664**	**20.5950**	**3.0782%**
June 30 2025	**724.99**	**35.3260**	**5.1222%**
June 30 2026	**762.197**	**37.2070**	**5.1321%**

6/15/2026
skw

MAJOR CONSTRUCTION AND REHABILITATION PROJECTS
SPENDING AND SOURCE OF FUNDING
SCHEDULE C

TREATMENT FACILITIES	ACTUAL SPENDING AS OF 6/25	FY 2026 ESTIMATE	F/Y 2027 BUDGET	F/Y '28 LTP	F/Y '29 LTP	F/Y '30 LTP	F/Y '31 LTP	F/Y '32 LTP	F/Y '33 LTP	F/Y '34 LTP	7 TOTAL PROJECT COSTS
CONTRACT 1 WEST SIDE TP REHAB											
DESIGN: CWF 164D											
LOANS	2,528,323										2,528,323
GRANTS	171,467										171,467
	2,699,790										2,699,790
CONSTRUCTION: CWF218C											
LOANS	34,256,604										34,256,604
GRANTS	9,405,545										9,405,545
	43,662,149										43,662,149
CONTRACT 2 EAST SIDE TP REHAB											
DESIGN:CWF 206D											
LOANS	2,810,440										2,810,440
GRANTS	181,783										181,783
	2,992,223										2,992,223
CONSTRUCTION: CWF206C											
LOANS	32,033,046										32,033,046
GRANTS	12,500,440										12,500,440
	44,533,486										44,533,486
CONTRACT 6 WEST & EAST TF CHLORINATION PROJECT											
DESIGN: CWF 164D											
LOANS	214,632										214,632
GRANTS	43,961										43,961
	258,593										258,593
CONSTRUCTION: CWF 164C											
LOANS	2,193,820										2,193,820
GRANTS	422,669										422,669
	2,616,489										2,616,489
NITROGEN FACILITY PLAN											
LOCAL SHARE	301,360										301,360
GRANTS 416PG	382,051										382,051
	683,411										683,411
BNR FACILITIES-WEST AND EAST SIDE WWTF CWF 416C DESIGN AND CONSTRUCTION											
LOCAL SHARE	143,623										143,623
LOANS	3,383,986										3,383,986
GRANTS	1,376,309										1,376,309
	4,903,918										4,903,918

MAJOR CONSTRUCTION AND REHABILITATION PROJECTS
SPENDING AND SOURCE OF FUNDING
SCHEDULE C

	ACTUAL SPENDING AS OF 6/25	FY 2026 ESTIMATE	F/Y 2027 BUDGET	F/Y '28 LTP	F/Y '29 LTP	F/Y '30 LTP	F/Y '31 LTP	F/Y '32 LTP	F/Y '33 LTP	F/Y '34 LTP	$ TOTAL PROJECT COSTS
DECHLORINATION PROJECT											
WEST SIDE TF:											
DESIGN											
LOAN	81,673										81,673
GRANT	20,418										20,418
CONSTRUCTION- CWF572C											
LOAN	541,755										541,755
GRANT	133,674										133,674
TOTAL WEST SIDE	777,520										777,520
EAST SIDE TF:											
DESIGN &CONSTRUCTION-CWF 613C											
LOAN	960,201										960,201
GRANT	235,268										235,268
TOTAL EAST SIDE	1,195,469										1,195,469
LOW LEVEL NITROGEN AND SLUDGE PROCESSING PLAN CWF 205PG											
GRANT	388,212										388,212
LOCAL SHARE	321,480										321,480
	709,692										709,692
GENERATOR REHABILITATION-EAST & WEST TREATMENT PLANTS CWF658C											
LOAN	325,921										325,921
GRANT	77,999										77,999
	403,920										403,920

MAJOR CONSTRUCTION AND REHABILITATION PROJECTS
SPENDING AND SOURCE OF FUNDING **SCHEDULE C**

	ACTUAL SPENDING AS OF 6/26	FY 2026 ESTIMATE	F/Y 2027 BUDGET	F/Y '28 LTP	F/Y '29 LTP	F/Y '30 LTP	F/Y '31 LTP	F/Y '32 LTP	F/Y '33 LTP	F/Y '34 LTP	9 TOTAL PROJECT COSTS
FACILITIES PLAN FOR WSTP & ESTP											
CWF 734PG											
LOCAL SHARE	1,113,869										1,113,869
LOAN											0
GRANT	1,361,396										1,361,396
	2,475,266										2,475,266
WESTSIDE & EASTSIDE -DESIGN											
WEST TREATMENT PLANTS											
LOAN	4,876,016	4,722,066	3,641,550	3,541,550							16,681,182
GRANT	3,989,468	3,863,508	2,897,632	2,897,632							13,648,240
ARPA	8,000,000	-	-	-							8,000,000
EPA	236,128	1,105,648	829,162	829,162							3,000,000
LOCAL SHARE	59,032	276,388	207,290	207,290							750,000
	17,160,644	9,967,510	7,475,634	7,475,634							42,079,422
WESTSIDE SOIL REMEDIATION											
LOAN		2,722,500	5,527,500								8,250,000
GRANT		2,227,500	4,522,500								6,750,000
		4,950,000	10,050,000								16,000,000
WESTSIDE -CONSTRUCTION											
WEST TREATMENT PLANTS PHASE 2											
LOAN					116,765,000	42,460,000	21,230,000	10,615,000	10,615,000		201,685,000
GRANT					95,535,000	34,740,000	17,370,000	8,685,000	8,685,000		165,015,000
					212,300,000	77,200,000	38,600,000	19,300,000	19,300,000		366,700,000
EASTSIDE -CONSTRUCTION											
EAST TREATMENT PLANTS											
LOAN							16,500,000	16,500,000	16,500,000	16,500,000	66,000,000
GRANT							13,500,000	13,500,000	13,500,000	13,500,000	54,000,000
							30,000,000	30,000,000	30,000,000	30,000,000	120,000,000
TOTAL TREATMENT FACILITIES											
LOAN	84,206,417	7,444,566	9,069,050	3,541,550	116,765,000	42,460,000	37,730,000	27,115,000	27,115,000	16,500,000	371,946,583
GRANT	30,690,660	6,091,008	7,420,132	2,897,632	95,535,000	34,740,000	30,870,000	22,185,000	22,185,000	13,500,000	266,114,432
ARPA	8,000,000	0	0	0	0	0	0	0	0	0	8,000,000
EPA	236,128	1,105,648	829,162	829,162	0	0	0	0	0	0	3,000,000
LOCAL SHARE	1,939,364	276,388	207,290	207,290	0	0	0	0	0	0	2,630,332
	125,072,570	14,917,510	17,625,634	7,475,634	212,300,000	77,200,000	68,600,000	49,300,000	49,300,000	30,000,000	651,691,347

CSO PROJECTS	ACTUAL SPENDING AS OF 6/18	FY 2019 ESTIMATE	F/Y 2020 BUDGET	F/Y '21 LTP	F/Y '22 LTP	F/Y '23 LTP	F/Y '24 LTP	F/Y '25 LTP	F/Y '26 LTP	F/Y '27 LTP	TOTAL PROJECT COSTS
MCSO A,B,C, & D: CWF 109C-CD2											
LOANS	3,040,718										3,040,718
GRANTS	6,635,053										6,635,053
	9,675,771										9,675,771
JOHNSON CREEK CSO E DESIGN CWF 208D											
LOANS	136,000										136,000
GRANTS	127,000										127,000
	263,000										263,000
CONSTRUCTION CWF 208C											
LOANS	3,889,833										3,889,833
GRANTS	3,789,832										3,789,832
	7,679,665										7,679,665
YELLOW MILL CHANNEL & HARBORPOINTE CSO F CWF208D DESIGN:											
LOANS	570,147										570,147
GRANTS	554,136										554,136
	1,124,283										1,124,283

MAJOR CONSTRUCTION AND REHABILITATION PROJECTS
SPENDING AND SOURCE OF FUNDING
SCHEDULE C

	ACTUAL SPENDING AS OF 6/25	FY 2026 ESTIMATE	F/Y 2027 BUDGET	F/Y '28 LTP	F/Y '29 LTP	F/Y '30 LTP	F/Y '31 LTP	F/Y '32 LTP	F/Y '33 LTP	F/Y '34 LTP	10 TOTAL PROJECT COSTS
CONSTRUCTION: CWF372C											
CSO F1,F2,F3 & F4											
LOANS	5,719,151										5,719,151
GRANTS	5,034,152										5,034,152
	10,753,303										10,753,303
CSO FACILITY PLAN UPDATE											
LOCAL SHARE	385,354										385,354
GRANTS CWF 283PG	472,524										472,524
	857,878										857,878
BRIDGEPORT HARBOR											
CSO G CWF 409D											
LOANS	518,492										518,492
GRANTS	514,632										514,632
	1,033,124										1,033,124
PUMP STATION FACILITY REPORT											
CSO RELATED CWF 409D											
LOANS	92,793										92,793
GRANTS	92,793										92,793
	185,586										185,586
CSO G-1 CWF 409C-CONSTRUCTION											
LOANS	1,911,688										1,911,688
GRANTS	1,886,688										1,886,688
	3,798,376										3,798,376
CSO G-2 CONSTRUCTION 575C											
LOANS	2,319,591										2,319,591
GRANTS	2,058,725										2,058,725
	4,378,316										4,378,316
CSO G-4-CONSTRUCTION 452C											
LOANS	1,781,687										1,781,687
GRANTS	1,771,185										1,771,185
	3,552,872										3,552,872
CSO G-3 & G-5 CWF 452C (REPLACE RIVER ST PUMP STATION) CONSTRUCTION											
LOANS	4,818,830										4,818,830
GRANTS	4,634,346										4,634,346
	9,453,176										9,453,176
LONG TERM CONTROL PLAN											
GRANTS CWF 205PG	692,950										692,950
LOCAL SHARE	605,452										605,452
	1,298,402										1,298,402

MAJOR CONSTRUCTION AND REHABILITATION PROJECTS
SPENDING AND SOURCE OF FUNDING
SCHEDULE C

	ACTUAL SPENDING AS OF 6/25	FY 2026 ESTIMATE	F/Y 2027 BUDGET	F/Y '28 LTP	F/Y '29 LTP	F/Y '30 LTP	F/Y '31 LTP	F/Y '32 LTP	F/Y '33 LTP	F/Y '34 LTP	11 TOTAL PROJECT COSTS
CSO H											
DESIGN CWF 621D											
LOANS	1,260,771										1,260,771
GRANTS	1,236,439										1,236,439
	2,497,210										2,497,210
CSO H											
CONSTRUCTION CWF 621C (H-1 &H-2)											
LOANS	3,956,483										3,956,483
GRANTS	3,933,371										3,933,371
	7,889,854										7,889,854
CSO H											
CONSTRUCTION CWF 628C											
LOANS	7,456,209										7,456,209
GRANTS	7,438,197										7,438,197
	14,894,406										14,894,406
CSO H											
CONSTRUCTION CWF 681C											
LOANS	1,561,171										1,561,171
GRANTS	1,545,120										1,545,120
	3,106,291										3,106,291
CSO H											
CONSTRUCTION CWF 706D/C											
LOANS	3,436,744										3,436,744
GRANTS	3,428,245										3,428,245
	6,864,989										6,864,989
CSO H 3											
CONSTRUCTION CWF 736 DC											
LOANS	2,162,647										2,162,647
GRANTS	2,162,647										2,162,647
	4,325,294										4,325,294
CSO PROJECTS- LONG TERM CONTROL PLAN											
STAGE 1- PLANNING(ASH CREEK)											
LOCAL SHARE		-	-								-
LOANS											
GRANTS		-	-								-
INFLOW AND INFILTRATION											
PIPE LINING-CWF 559C											
LOANS	1,236,190										1,236,190
GRANTS	304,850										304,850
	1,541,040										1,541,040
TOTAL CSO PROJECTS											
LOCAL SHARE	990,806	0	0	0	0	0	0	0	0	0	990,806
LOANS	45,869,145	0	0	0	0	0	0	0	0	0	45,869,145
GRANTS	48,312,885	0	0	0	0	0	0	0	0	0	48,312,885
	95,172,836	0	0	0	0	0	0	0	0	0	95,172,836

MAJOR CONSTRUCTION AND REHABILITATION PROJECTS
SPENDING AND SOURCE OF FUNDING
SCHEDULE C

	ACTUAL SPENDING AS OF 8/25	FY 2026 ESTIMATE	F/Y 2027 BUDGET	F/Y '28 LTP	F/Y '29 LTP	F/Y '30 LTP	F/Y '31 LTP	F/Y '32 LTP	F/Y '33 LTP	F/Y '34 LTP	12 TOTAL PROJECT COSTS
INFLOW AND INFILTRATION MITIGATION- NON CSO											
PIPE LINING- CWF 625CSL											
LOANS	1,672,257										1,672,257
LOCAL SHARE	153,686										153,686
TOTAL	1,825,943										1,825,943
PUMP STATION & SIPHONS											
DESIGN CWF 102CSL											
LOANS	428,000										428,000
CONSTRUCTION CWF102CSL											
PHASE 1											
LOANS	4,180,318										4,180,318
PHASE 2 & 3											
LOCAL SHARE (BOND FUNDS)											
LAKE FOREST BCH & SEQUOIA RD	824,570										824,570
CWF 213CSL LOANS											
WALLER RD & LAKESIDE DR	3,115,301										3,115,301
TOTAL PUMP STATIONS											
LOANS-CWF	7,723,619	0	0	0	0	0	0	0	0	0	7,723,619
LOCAL SHARE(BONDS)	824,570										824,570
	8,548,189	0	0	0	0	0	0	0	0	0	8,548,189
TOTAL LOCAL SHARE	3,908,426	276,388	207,290	207,290	0	0	0	0	0	0	4,599,394
TOTAL ARPA AHARE	8,000,000	0	0	0	0	0	0	0	0	0	8,000,000
TOTAL EPA SHARE	236,128	1,105,548	829,162	829,162	0	0	0	0	0	0	3,000,000
TOTAL LOANS	139,471,438	7,444,566	9,069,050	3,541,550	116,765,000	42,460,000	37,730,000	27,115,000	27,115,000	16,500,000	427,211,604
TOTAL GRANTS	79,003,544	6,091,008	7,420,132	2,897,632	95,535,000	34,740,000	30,870,000	22,185,000	22,185,000	13,500,000	314,427,316
TOTALS-ALL PROJECTS	230,619,537	14,917,510	17,525,634	7,475,634	212,300,000	77,200,000	68,600,000	49,300,000	49,300,000	30,000,000	767,238,316

WATER POLLUTION CONTROL AUTRHORITY SCHEDULE D 13
RESERVE FOR CAPITAL IMPROVEMENTS
(STATE CLEAN WATER FUND LOAN RETIREMENT FUNDING)

	ORIGINAL BORROWINGS	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FY 32-33
COMPLETED PROJECTS									
PRINCIPAL PAYMENTS:									
DECHLOR PROJECT CWF 572C	624,067	17,563							
MCSO G BPT HARBOR CWF409C	1,911,688	95,584	7,087						
MCSO G-1 &2 CWF 575C	2,323,916	116,196	116,196	82,825					
PUMP STATIONS CWF 102CSL	4,608,318	230,416	230,416	230,416	153,610				
INFLOW AND INFILT'N CWF 625CSL	1,672,257	83,613	83,613	83,613	83,613	48,774			
EAST SIDE DECHLOR 613C	960,201	48,010	48,010	48,010	48,010	48,010	18,592		
CSO H DESIGN CWF 621D	1,260,771	72,044	72,044	72,044	72,044	72,044	36,023	-	-
CSO G3&G5 RIVER ST PS CWF452C2	6,824,081	419,943	419,943	419,943	419,943	384,948			
PUMP STATIONS CWF 213CSL	3,115,301	159,759	159,759	159,759	159,759	159,759	159,759	159,759	159,759
CSO 621C	3,956,483	239,787	239,787	239,787	239,787	239,787	239,787	239,787	19,982
GENERATOR REHAB 658C	325,921	16,643	16,643	16,643	16,643	16,643	16,643	16,643	16,643
SEWER REHAB 628C	7,456,219	372,810	372,810	372,810	372,810	372,810	372,810	372,810	372,810
CSO WORK 681C	1,561,171	80,060	80,060	80,060	80,060	80,060	80,060	80,060	80,060
CSO WORK 706DC1	3,436,744	172,556	172,556	172,556	172,556	172,556	172,556	172,556	172,556
CSO WORK 736-C2	2,162,646	113,823	124,171	124,171	124,171	124,171	124,171	124,171	124,171
TOTAL BORROWINGS AND PRINCIPAL PAYMENTS	42,199,784	2,238,808	2,143,095	2,102,638	1,943,007	1,719,563	1,220,401	1,165,786	945,982
COMPLETED PROJECTS									
INTEREST PAYMENTS:									
DECHLOR PROJECT CWF 572C		121							
MCSO G BPT HARBOR CWF409C		1,195	13						
MCSO G-1 &2 CWF 575C		5,326	3,002	726					
PUMP STATIONS CWF 102CSL		14,785	10,177	5,568	1,152				
INFLOW AND INFILT'N CWF 625CSL		6,898	5,226	3,554	1,881	325			
EAST SIDE DECHLOR 613C		4,761	3,801	2,840	1,880	653	100		
CSO H DESIGN CWF 621D		7,265	5,824	4,383	2,942	1,501	210		
CSO G3&G5 RIVER ST PS CWF452C2		37,445	29,046	20,647	12,248	3,849			
PUMP STATIONS CWF 213CSL		29,422	26,227	23,032	19,837	16,642	13,446	10,251	7,056
CSO 621C		31,772	26,976	22,180	17,385	12,589	7,793	2,997	33
GENERATOR REHAB 658C		3,204	2,871	2,538	2,205	1,872	1,539	1,207	874
SEWER REHAB 628C		84,814	77,358	69,902	62,446	54,990	47,553	40,077	32,621
CSO WORK 681C		20,482	18,881	17,280	15,678	14,077	12,476	10,875	9,274
CSO WORK 706DC1		53,636	50,185	46,734	43,283	39,832	36,381	32,929	29,478
CSO WORK 736-C2		38,700	39,838	37,355	34,871	32,388	29,905	27,421	24,938
TOTAL INTEREST PAYMENTS		339,826	299,425	256,739	215,809	178,718	149,402	125,758	104,274
LINE 22 EXISTINGSRF DEBT		2,578,635	2,442,520	2,359,376	2,158,816	1,898,281	1,369,804	1,291,544	1,050,255

WATER POLLUTION CONTROL AUTRHORITY SCHEDULE D
RESERVE FOR CAPITAL IMPROVEMENTS
(STATE CLEAN WATER FUND LOAN RETIREMENT FUNDING)

WATER POLLUTION CONTROL AUTRHORITY
RESERVE FOR CAPITAL IMPROVEMENTS
(STATE CLEAN WATER FUND LOAN RETIREMENT FUNDING)

ACTIVE OR FUTURE PROJECTS	ACTUAL BORROWED AS OF 06/25	ESTIMATED BORROWINGS FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	TOTAL BORROWING	NO. OF YEARS TO MATURITY FOR FUNDING AT 7/1/26	SCHEDULE D ESTIMATED FUNDING FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31
WSTP & ESTP -DESIGN LOAN	4,876,016	5,902,583	5,902,583	-	-	-	-	16,681,182	21	0	725,269	725,269	725,269	725,269	725,269
WEST TREATMENT PLANTS															
WSTP PROJECT-CONSTRUCTION	0	2,722,500	5,527,500	0	0	0	0	8,250,000	20	0	431,362	431,362	431,362	431,362	431,362
EAST TREATMENT PLANTS															
ESTP PROJECT-CONSTRUCTION							0	0	0					0	0
TOTAL TREATMENT FACILITIES	4,876,016	8,625,083	11,430,083	0	0	0	0	24,931,182						431,362	431,362
CSO H COMPLETION															
CONSTRUCTION CWF UB CWF 736C LOANS	0	-	-	-				0	0	0	0	0	0	0	0
TOTAL PROJECT CSO H	0	0	0	0	0	0	0	0		0	0	0	0	0	0
CSO PROJECTS-															
LONG TERM CONTROL PLAN LOANS															
STAGE 1- CONVEYANCE				-			4,500,000	4,500,000	28	0	0	0	225,000	225,000	225,000
TOTAL PROJECT-LT CONTROL PLAN			0	0	0	0	4,500,000	4,500,000		0	0	0	225,000	225,000	225,000
CWF RETIREMENT FUND ADJUSTMENT															
TOTAL ACTIVE PROJECTS	4,876,016	8,625,083	11,430,083	0	0	0	4,500,000	29,431,182		-	725,269	725,269	725,269	725,269	725,269

WPCA
CAPITAL BUDGET
FISCAL 2026/2027

DEPT/ ACCOUNT	DESCRIPTION	SOURCE OF FUNDING: OPERATING FUNDS	BOND FUNDS	CWF STATE LOANS	CWF STATE GRANTS	TOTAL
	MAJOR PROJECTS					
401-56060	DESIGN WSTP & ESTP			$ 3,541,550	$ 2,897,632	$ 6,439,182
	WSTP Soil Remediation			$ 2,722,500	$ 2,227,500	$ 4,950,000
	EQUIPMENT & VEHICLES					
	WEST SIDE TREATMENT FACILITY					
401-56170	MAJOR EQUIPMENT REPLACEMENT/OVERHAUL	$ 1,467,793				$ 1,467,793
	Flights & Chains		50,000			$ 50,000
	Main Pump		80,000			$ 80,000
	2 Sludge Pump		100,000			$ 100,000
	Waste Pump		40,000			$ 40,000
	EAST SIDE TREATMENT FACILITY					
	MAJOR EQUIPMENT REPLACEMENT/OVERHAUL	$ 1,467,793				$ 1,467,793
	Flights & Chains		50,000			$ 50,000
	Main Left Pump		50,000			$ 50,000
	Return Sludge Pump		150,000			$ 150,000
	Return Sludge Pump		60,000			$ 60,000
	FIELD OPERATIONS					
401-55045	Clam Truck		220,000			$ 220,000
	ADMINISTRATION					
401-55055	MS 4 Mapping	$ 75,000				$ 75,000
	TOTALS	$ 3,010,585	$ 800,000	$ 6,264,050	$ 5,125,132	$ 15,199,767

SCHEDULE F

Contract PR-2 Pipe replacement

	Location	Pipe Size inches	Length Ft or Each	Unit price	Estimated cost
1	miscellaneous locations	18	300	1,192	$357,507
2	miscellaneous locations	15	170	1,683	$285,231
4	Drywells	5		6,535	$32,675
6	Mobilization (non Emergency)		100	1,917	$191,700
7	Class B Concrete in place (Approximate)		150	239	$35,850
8	Connect tosewer /MH		175	675	$118,125
9	Crushed Stone in Place (Approximate) CY		2000	83	$166,000
10	Bank run gravel (Approximate)		900	83	$74,702
11	Bituminous hot mix Paving for Replacement	32ft wide	1675	100	$167,500
12	Bituminous hot mix 2" overlay		2400	100	$240,000
13	Police Time	N/A	2280	75	$171,000
14	Utility relocation	N/A			$159,710
	Total PR-2				$2,000,000
	Grand Total for PL-2 and PR-2				$2,000,000

Water Pollution Control Authority for the City of Bridgeport

Schedule G

Schedule of Fees (other than Sewer Use) Fiscal Year 2026-2027

	Fee Amount
Sewer Connection Permit Fee (New Connections):	
Sanitary Single Family Dwelling	$250
Sanitary Multiple Family Dwelling(up to 4 units)	$400
Sanitary Multiple Family Dwelling(5 or more units) Additional charge per unit over 4	$100
Sanitary Commercial/Industrial Building	$500
Storm Sewer(Residential per connection)	$250
Storm Sewer(Commercial/Industurial per connection)	$500
Review and Approval of Grease Trap Plans and Specifications	$200
Inspection Permit Fees:	
Sanitary Sewer Lateral Repair (8:00AM to 4:00PM M-F)	$100
Sanitary Sewer Lateral Repair Additional (Other Hours)	$200
Special Sewer Use Billing Charge(Non-Discharge Adjustment or Special Discharge Permit)Per Invoice	$25
Special Sewer Use Billing Charge(Non-Discharge Adjustment for residential installed irrigation systems)Per Invoice	$3
Returned Check Fee	$2
Sewer User Full Account History	$2
Sewer Maps(per Sheet) Up to 3' Wide	$5
8-1/2" x 11" to 17" per sheet	$3
Septage Dumping(Up to 3000 Gallons)	$265

J. EDWARDS & ASSOCIATES, LLC

June 16, 2026

Frank Regnery, Chairman
Trumbull Sewer Commission
Trumbull Town Hall
5866 Main Street
Trumbull, CT 06611

Re: 855 & 861 White Plains Road

Dear Mr. Chairman:

On behalf of our client, Madison Properties LLC, we are requesting to be included on the June 24th meeting agenda of the Trumbull Sewer Commission.

Our client is currently seeking to obtain WPCA approval for the construction of a mixed-use building with 7530 sf of retail space on the first floor and 10 one-bedroom apartments on the second floor. Based on the retail space estimated flow of 753 gpd (estimate based upon the Connecticut Public Health Code) and a 14-person occupancy rate for the apartments at 70 gpd/person, the average daily flow will be 1735 gpd. The Peak Hourly Design Flow will be 2,600 gpd (1735 gpd x 1.5).

The proposed connection charge for this development would be the following: 10 residential units @ $7000/unit and 3 commercial units @ $7000/unit totaling $ 91,000. The proposed connection charge considers that the site currently supports two existing sewer connections. The complex will be served by the sanitary sewer line located in White Plains Road. A site plan showing the proposal is enclosed. We are requesting approval to connect to the sewers in White Plains Road and a determination of the connection fee.

If we can be of further assistance in this matter, please do not hesitate to contact our office.

Very truly yours,
J. Edwards & Associates, LLC

Larry Edwards, P.E.

J. EDWARDS & ASSOCIATES, LLC
SPATH-BJORKLUND & ASSOCIATES, LLC
227 Stepney Road • Easton, CT • 06612 Phone:203.268.4205
info@jedwardsassoc.com
Engineering • Surveying • Site Planning

From: Tatiana Solovey
To: Margaret Mastroni
Subject: FW: 855 & 861 White Plains Road
Date: Tuesday, June 23, 2026 1:34:48 PM
Attachments: WPCA REQUEST LET01.pdf
855 & 861 WHITE PLAINS ROAD.pdf

Best,

Tatiana Solovey, PE
Assistant Town Engineer
Town of Trumbull
Engineering / IWWC / WPCA
tatianas@trumbull-ct.gov
203-452-5050

From: Nick Clark <nick@jedwardsassoc.com>
Sent: Tuesday, June 16, 2026 3:10 PM
To: Tatiana Solovey <tatianas@trumbull-ct.gov>
Subject: RE: 855 & 861 White Plains Road

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thank you Bill and Tatiana.
Please find attached the WPCA request letter and accompanying plans for your review.

NICK CLARK | Professional Engineer |
nick@jedwardsassoc.com | 203.268.4205 x107

J. Edwards Associates, LLC
227 Stepney Road
Easton, CT 06612

PLEASE NOTE: J. Edwards Associates has joined forces with Spath-Bjorklund Associates. As a result @thesbgroup.com email addresses have changed to @jedwardsassoc.com

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MPORTANT: THIS TRANSMISSION IS SENT ON BEHALF OF J. EDWARDS & ASSOCIATES, LLC AND IT MAY BE PRIVILEGED, PROPRIETARY OR CONFIDENTIAL. IT IS INTENDED ONLY FOR THE INTENDED RECIPIENT. IF YOU ARE NOT THE INTENDED RECIPIENT OR A PERSON RESPONSIBLE FOR DELIVERING THIS TRANSMISSION TO THE INTENDED RECIPIENT, YOU MAY NOT DISCLOSE, COPY OR DISTRIBUTE THIS TRANSMISSION OR TAKE ANY ACTION IN RELIANCE ON IT. IF YOU RECEIVED THIS TRANSMISSION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AT (203) 268-4205 OR REPLYING TO THE SENDER OR BY E-MAIL TO INFO@JEDWARDSASSOC.COM OR BY FACSIMILE TRANSMISSION AT (203) 268-5604, AND PLEASE DISPOSE OF AND DELETE THIS TRANSMISSION. THANK YOU. PLEASE REPLY TO ACKNOWLEDGE RECEIPT OF THIS EMAIL. CALL IF YOU HAVE ANY PROBLEM OR QUESTIONS REGARDING THE ATTACHMENT(S).

From: Tatiana Solovey <tatianas@trumbull-ct.gov>
Sent: Tuesday, June 16, 2026 2:06 PM
To: Nick Clark <nick@jedwardsassoc.com>
Subject: RE: 855 & 861 White Plains Road

Nick,

The connection fees outline below are accurate, minus 2 units (commercial) for the existing connections. Let me know if you need any other information.

Best,

Tatiana Solovey, PE
Assistant Town Engineer
Town of Trumbull
Engineering / IWWC / WPCA
tatianas@trumbull-ct.gov
203-452-5050

From: Nick Clark <nick@jedwardsassoc.com>
Sent: Monday, June 15, 2026 8:44 AM
To: Tatiana Solovey <tatianas@trumbull-ct.gov>
Subject: RE: 855 & 861 White Plains Road

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning Tatiana,
Just circling back around on this one. When you have a chance could you let me know if Bill has an answer? Thanks.

NICK CLARK | Professional Engineer |
nick@jedwardsassoc.com | 203.268.4205 x107

J. Edwards Associates, LLC
227 Stepney Road
Easton, CT 06612

PLEASE NOTE: J. Edwards Associates has joined forces with Spath-Bjorklund Associates. As a result @thesbgroup.com email addresses have changed to @jedwardsassoc.com

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From: Tatiana Solovey <tatianas@trumbull-ct.gov>
Sent: Wednesday, June 3, 2026 9:57 AM
To: Nick Clark <nick@jedwardsassoc.com>
Subject: RE: 855 & 861 White Plains Road

Hi Nick,

Bill will be back next week, I'll discuss it with him then. To be on the June agenda, please submit a request and plans by 6/17.

Best,

Tatiana Solovey, PE
Assistant Town Engineer
Town of Trumbull
Engineering / IWWC / WPCA
tatianas@trumbull-ct.gov
203-452-5050

From: Nick Clark <nick@jedwardsassoc.com>
Sent: Wednesday, June 3, 2026 9:45 AM
To: Tatiana Solovey <tatianas@trumbull-ct.gov>
Subject: RE: 855 & 861 White Plains Road

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Good morning Tatiana,
Just circling back around on this since I would like to submit a request letter to be put on the June agenda for WPCA.
Thanks.

NICK CLARK | Professional Engineer |
nick@jedwardsassoc.com | 203.268.4205 x107

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From: Nick Clark <nick@jedwardsassoc.com>
Sent: Wednesday, May 27, 2026 3:45 PM
To: Tatiana Solovey <tatianas@trumbull-ct.gov>
Subject: RE: 855 & 861 White Plains Road

There are 5 retail units and 10 one-bedroom apartments.

NICK CLARK | Professional Engineer |
nick@jedwardsassoc.com | 203.268.4205 x107

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227 Stepney Road
Easton, CT 06612

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From: Tatiana Solovey <tatianas@trumbull-ct.gov>
Sent: Wednesday, May 27, 2026 3:36 PM
To: Nick Clark <nick@jedwardsassoc.com>
Subject: RE: 855 & 861 White Plains Road

Hi Nick,

Since it's a redevelopment, it would have to be reviewed by the WPCA. When Bill comes back, I can ask him for a fee estimate. How many residential units will be there?

Best,

Tatiana Solovey, PE

Assistant Town Engineer
Town of Trumbull
Engineering / IWWC / WPCA
tatianas@trumbull-ct.gov
203-452-5050

From: Nick Clark <nick@jedwardsassoc.com>
Sent: Wednesday, May 27, 2026 1:52 PM
To: Tatiana Solovey <tatianas@trumbull-ct.gov>
Subject: 855 & 861 White Plains Road

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I forgot to ask you the following question: Regarding the sewer connection fee that WPCA requires according to the attached fee schedule, for the mixed-use building is it safe to say that the retail units on the first floor would be charged $3500 connection fee per unit and the apartments above would be charged $7500 per unit?
Thanks.

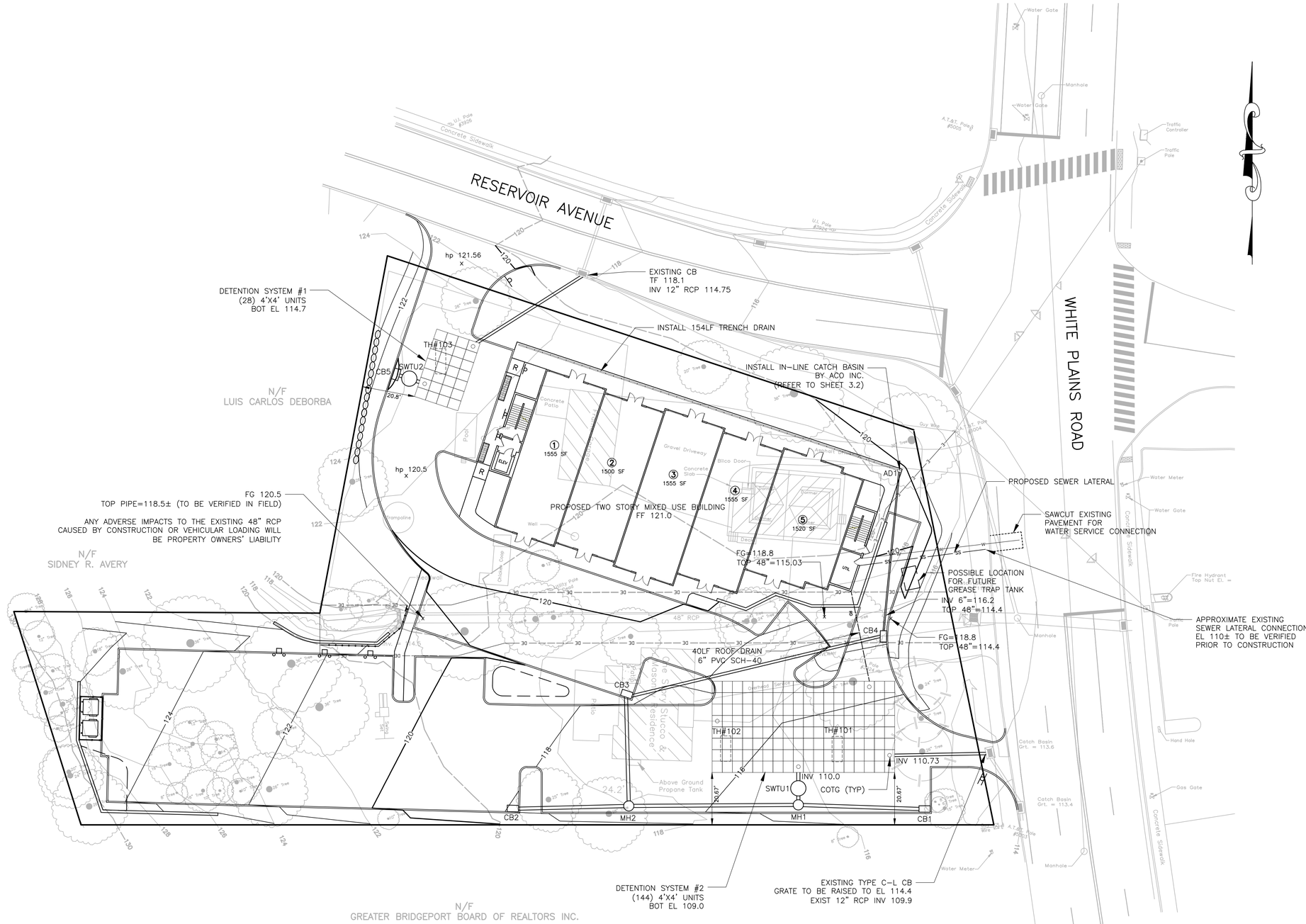
NICK CLARK | Professional Engineer |
nick@jedwardsassoc.com | 203.268.4205 x107

J. Edwards Associates, LLC
227 Stepney Road
Easton, CT 06612

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THANK YOU. PLEASE REPLY TO ACKNOWLEDGE RECEIPT OF THIS EMAIL.
CALL IF YOU HAVE ANY PROBLEM OR QUESTIONS REGARDING THE ATTACHMENT(S).



LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- 520.2 EXISTING SPOT ELEVATION
- 520.2 PROPOSED SPOT ELEVATION
- EXISTING DRAINAGE
- PROPOSED DRAINAGE
- EXISTING SANITARY
- PROPOSED SANITARY
- L SANITARY LATERALS
- FM FORCE MAIN
- FD FOOTING DRAIN
- RD ROOF DRAIN
- W WATER SERVICE
- G GAS LINE
- COTG CLEAN OUT TO GRADE
- FF FINISHED FLOOR
- GF GARAGE FLOOR
- BS BASEMENT SLAB
- R HANDICAP RAMP
- V VAN ACCESSIBLE SPACE
- WL 27 INLAND WETLANDS WITH FLAG #
- OBSERVATION HOLE
- PERCOLATION TEST
- GTD GRADE TO DRAIN
- SF SYNTHETIC FILTER BARRIER
- WATER BREAK
- LOD LIMIT OF DISTURBANCE
- FE FOUNDATION ENVELOPE
- BUILDING SETBACK LINE
- DE DRAINAGE EASEMENT
- GE GRADING EASEMENT
- SR SLOPE RIGHTS
- CE CONSERVATION EASEMENT
- ME MAINTENANCE EASEMENT
- 100' UPLAND REVIEW LIMIT
- WATERCOURSE
- WATERCOURSE OFFSET

DRAINAGE STRUCTURES

ALL CB's ARE TYPE C UNLESS NOTED OTHERWISE

CB1 TF 114.0 15" INV 110.5 (W)	CB2 TF 117.9 15" INV 114.4 (E)	CB3 TF 118.6 12" INV 113.25 (E) 15" INV 113.0 (S)	CB4 TF 118.3 6" INV 115.8 (N) 12" INV 114.25 (W)	CB5 TF 120.0 15" INV 116.5 (E)
MH1 TF 115.2 15" INV 110.25 (E+W)	MH2 TF 116.75 15" INV 112.0 (N+E+W)	AD1* TF 120.88 6" INV 118.72 (S)	SWTU1 TF 115.3 15" INV 110.15 (N+S)	SWTU2 TF 120.1 15" INV 116.4 (E+W)

* REFER TO DETAIL ON SHEET 3.2

DRAINAGE PIPES

ALL PIPES ARE HDPE UNLESS NOTED OTHERWISE. PIPE LENGTHS ARE FROM CL TO CL OF STRUCTURES

FROM CB1 TO MH1 SIZE: 15" SLOPE: .5% LENGTH: 50 LF	FROM MH1 TO SWTU1 SIZE: 15" SLOPE: 1.66% LENGTH: 6 LF	FROM SWTU1 TO DET SYS #2 SIZE: 15" SLOPE: 2.5% LENGTH: 6 LF	FROM CB2 TO MH2 SIZE: 15" SLOPE: 5.21% LENGTH: 46 LF	FROM MH2 TO MH1 SIZE: 15" SLOPE: 9.7% LENGTH: 67 LF
FROM AD1** TO CB4 SIZE: 6" SLOPE: 4.49% LENGTH: 65 LF	FROM CB4 TO CB3 SIZE: 12" SLOPE: 0.96% LENGTH: 104 LF	FROM CB3 TO MH2 SIZE: 15" SLOPE: 2.27% LENGTH: 44 LF		

* 6" PVC SCH-40

20 0 20 40

PERMIT SET-NOT BE USED FOR CONSTRUCTION

J. EDWARDS & ASSOCIATES LLC
ENGINEERING • SURVEYING • SITE PLANNING

227 Stepney Road Easton, CT 06612
Phone:203.268.4205 Fax: 203.268.5604
www.jedwardsassoc.com

STATE OF CONNECTICUT · JOHN E. EDWARDS · No. 10937 · LICENSED PROFESSIONAL ENGINEER

STATE OF CONNECTICUT · JOHN EDWARDS · LICENSED LAND SURVEYOR

885 & 861 WHITE PLAINS ROAD
TRUMBULL, CONNECTICUT
PREPARED FOR
MADISON PROPERTIES LLC

REVISIONS

#	DATE	DESCRIPTION
1	03-31-26	CLIENT
2	04-07-26	IWWC
3	05-26-26	IWWC

DATE: 01-13-26
PROJECT #: 3177
DRAWING FILE:
DRAWN BY: NDC
SCALE: 1"=20'

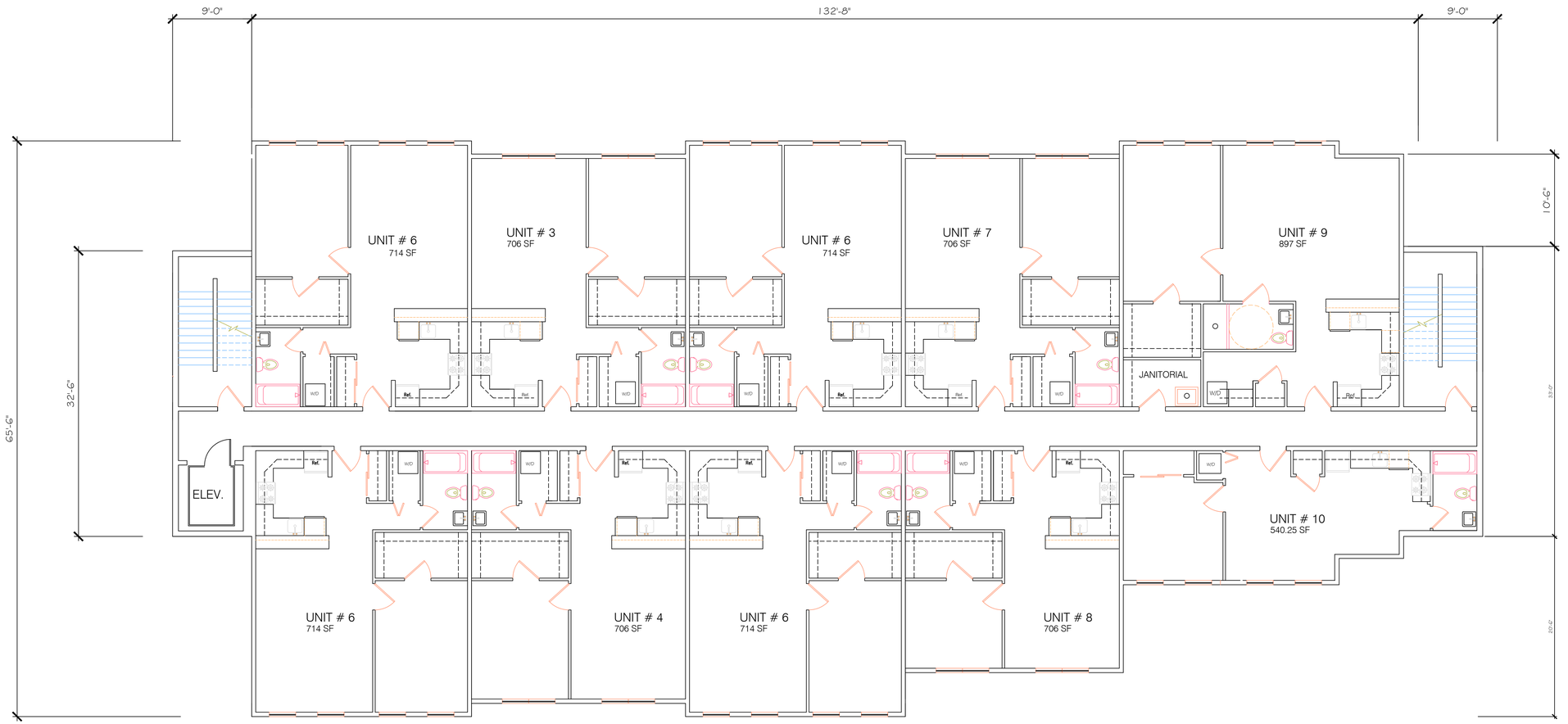
TITLE

UNDERGROUND UTLITIES PLAN

SHEET NUMBER

2.2

K:\PROJECTS\3177 - ESPOSITO - MADISON PROPERTIES - 855-861 WHITE PLAINS ROAD\DRAWINGS\2.2 UNDERGROUND UTILITIES PLAN



SECOND FLOOR PLAN

SCALE: 1"=80'

From:	William Maurer
To:	Margaret Mastroni
Subject:	FW: Pam Bar sewer
Date:	Tuesday, July 14, 2026 9:54:06 AM
Attachments:	doc02352020260710134004.pdf

Add this to the agenda

From: Tatiana Solovey <tatianas@trumbull-ct.gov>
Sent: Tuesday, July 14, 2026 8:07 AM
To: William Maurer <wmaurer@trumbull-ct.gov>
Subject: FW: Pam Bar sewer

Best,

Tatiana Solovey, PE
Assistant Town Engineer
Town of Trumbull
Engineering / IWWC / WPCA
tatianas@trumbull-ct.gov
203-452-5050

---------- Forwarded message ---------
From: **Rimas Balsys** <r.balsys@cityofshelton.org>
Date: Fri, Jul 10, 2026 at 1:46 PM
Subject: Pam Bar sewer
To: Tatiana Solovey <tatianas@trumbull-ct.gov>

Good Afternoon Tatiana

We have a resident at 11 Pam Bar whose septic system is failing. She has called us, stating that the Town of Trumbull is prohibiting her from making a connection to the sewer lateral that the Town of Trumbull provided to her property during the construction of the sewer, as per the agreement made between Trumbull and Shelton. The letter I am referring to is a fax from the City of Shelton City Engineer, Robert Kulacz PE, dated February 7, 2008 to Joseph Solemene, Town of Trumbull which I have attached. It seems there is a disconnect between the Trumbull WPCA and possibly the permission Trumbull received to install the sewers within Shelton, in order to allow

these 5 residences within Shelton to connect. Since these 5 residences were part of the original project, it does not seem that permission from Bridgeport should be required, as the sewer flows submitted as pert of the original project should have included the 5 residences.

May I receive some clarification or direction as to how this resident should proceed? I'll forward her email under separate cover.

As always, thank you, and have a nice weekend.

Rimas J. Balsys

Rimas J. Balsys
City Engineer
City of Shelton
54 Hill Street
Shelton Ct.
06484
203-924-1555 ext. 1368

Office of the City Engineer
City of Shelton
54 Hill Street
Shelton, CT 06484-3207
Phone: 203.924.1555 x 17
Fax: 203.924.1136
Email: shelton.eng@cityofshelton.org

Fax Memo

To: Joseph Solemene, Town of Trumbull

Fax No. 203.452.5061

Pages: 3

From: Robert F. Kulacz, City Engineer RFK

Date: 2/7/08

Re: Trumbull Sanitary Sewers in Shelton

Thank you for confirming that the City of Shelton residents who have frontage along your proposed sanitary sewer will have the opportunity to connect if they desire. We were led to believe that the plans were being revised to avoid Shelton streets due to capacity restraints which would prevent our residents from connecting.

Since that condition has been satisfied, your contractors may apply for and obtain an excavation permit as long as they meet all standard conditions including our requirement that hot Class 1 bituminous concrete shall be used for the temporary pavement. We do not permit cold patch to be used on our streets for non-emergency excavations.

In the event that your contractor does not have access to hot Class 1 Bituminous Concrete, construction in Shelton will have to wait until the plants reopen. We may consider the use of non-ConnDOT approved hot mix that is available through some contractors. However, that temporary pavement will need to be replaced with ConnDOT Class 1 mix in April.

Your contractor must post the appropriate bond and certificate of insurance and obtain Traffic Authority approval. Enclosed are copies of our requirement and forms.

CC: Thomas E. Sym, Sewer Administrator
William O. Mooney, Supt. of Highways & Bridges
File: