

**MINUTES OF THE TOWN OF CHESHIRE NEXT GENERATION SCHOOL BUILDING
COMMITTEE MEETING HELD ON THURSDAY, MAY 7, 2026, AT 7:00 P.M., NORTON SCHOOL
TRAILER, CHESHIRE, CT 06410**

Committee Members Present: Richard Gusenburg, Chairman, Denis Rioux, Dr. Jeff Solan, Greg Rosenblatt, Chuck Neth, Megan Rockwell, Sarah Stevens-Morling

Committee Members Absent: Sean Kimball, Chris Daddi

Staff/Guests Present: Tecton Associates Laurel Boroughf; O&G Associates Ryan Benoit, Dave Pariseault, Colt McGovern; Arcadis Associate Rich Sitnik; Vin Masciana

The meeting was called to order by Chairman Gusenburg at 6:57 p.m.

1. Call to Order/Roll Call

The Minutes Clerk performed the roll call, and a quorum was present.

2. Pledge of Allegiance

3. Recommendations/Actions on Change Orders

Mr. Rioux made a motion to approve PCO 049R2 for labor and materials for additional electrical plugs requested by the Cheshire Public Schools for the MDF room for the New Norton School for \$4,761.00. Mr. Neth seconded the motion. The motion passed unanimously by those present.

Mr. Rioux made a motion to approve PCO 056R2 for upper A/B sprinkler coverage between the wood deck and drop ceiling as required by the Cheshire Fire Marshall for the New Norton School for \$39,684.00. Mr. Neth seconded the motion. The motion passed unanimously by those present.

Mr. Rioux made a motion to approve PCO 055 for labor and materials for soap and toilet paper dispensers for the New North End School for \$7,838.00. Mr. Neth seconded the motion. The motion passed unanimously by those present.

Mr. Rioux made a motion to approve PCO 056R1 to install a water shut off valve and valve system for playground equipment at the New North End School for \$2,475.00. Mr. Neth seconded the motion. The funds will be deducted from the CM Contingency. The motion passed unanimously by those present.

Mr. Rioux made a motion to approve PCO 58 for Eversource electric bills for power within the building during construction for the New North End School for \$20,484.18. Mr. Neth seconded the motion. This is seven months of bills. The funds will be deducted from the CM Allowance #2. The motion passed unanimously by those present.

Mr. Rioux made a motion to approve PCO 059 for RWA water bills during construction for the New North End School for \$5,738.93. Mr. Neth seconded the motion. This is eight months of bills. The funds will be deducted from the CM Allowance #2. The motion passed unanimously by those present.

4. Review/Accept Mockups of Plaques/Vote from the Table

Chairman Gusenburg reminded the Committee of all the actions that had taken place up to this point in regard to the plaques that are proposed for each new school building. This item was tabled in the March meeting. He asked if the Committee wished to take the issue off the table. Dr. Solan stated that he felt Mr. Kimball should be present for the discussion whenever it takes place since it is an important item for the Town Council. There were no motions to take the vote from the table. The discussion will be on the agenda again at the next meeting.

5. A motion was made by Dr. Solan to adjourn the meeting. Mr. Neth seconded the motion. The motion passed unanimously by those present.

The meeting was adjourned at 7:14 p.m.

Attest:

Ron Dellostritto, Minutes Clerk