TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

TUESDAY APRIL 26, 2022 6:30 P.M. AGENDA

Moment of Silence

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$429.96 (#1010-#1019) Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve a Transfer in the amount of \$40,000 Public Works

\$40,000 From: from Utilities Acct. #10030000-53010

- 3c. Consider and approve a Transfer in the amount of \$599 from Office Expense & Supplies, Acct. #10020150-56100 to New Capital Account, Acct. #TBD Fire Dept.
- 3d. Consider and approve a Transfer in the amount of \$5,000 from Maintenance of Equipment, Acct. #10020150-54325 to Maintenance of Building, Acct. #10020150-54315 Fire Dept.
- 3e. Consider and approve Appropriation of funds in the amount of \$12,800 from Appropriation from Cash to Operating Labor and Expenses-In-House Laboratory Supplies Including Water Quality, Acct. # Acct. #43100642-05212 Water Div.
- 3f. Acceptance of CT Dept. of Mental Health and Addiction Services for Opioid Safety (ADOPS) grant and Approve Appropriation of funds in the amount of \$16,000 from DMHAS, Acct. #2244002-45100 to ADOPS Grant, Acct. #22440050-58830-10220 Health Dept.

- 3g. Consider and approve Resolution authorizing Vanessa Bautista, Acting Health Director to enter into and amend contractual instruments with the Dept. of Mental Health and Addiction Services of the State of CT Health Dept.
- 3h. Acceptance of donations for STEM Academy and consider and approve Appropriation of funds in the amount of \$8,519 to Revenue, Acct. #2264002-47152 and to Expenditures, Acct. #22640150-58830 Y&SS
- 3i. Acceptance of donation for the Holiday for Giving program and consider and approve Appropriation of funds in the amount of \$20 to Revenue, Acct. #2134002-47152 to Expenditures, Acct. #21340100-58830 Y&SS
- 3j. Acceptance of donation to assist youth participation in recreation programs and consider and approve Appropriation of funds in the amount of \$40 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 Y&SS
- 3k. Consider and approve the following permanent easements to the State of Connecticut DOT for State Project #170-3490 to replace all traffic control signal equipment at the following four locations: Public Works
 - Quinnipiac Street at North/South Cherry Streets
 - Route 150 (Hall Avenue) at North Cherry Street
 - Quinnipiac Street at North/South Cherry Streets
 - Route 150 (Hall Avenue) at North Cherry Street
- 31. Consider and approve Resolution authorizing the acceptance of the State of Connecticut's acquisition of easements on Town property in connection with State Project 170-3490, Serial No. 6 and State Project 170-3490, Serial No. 8 and Authorizing the Mayor to execute agreements Public works
- 3m. Approve Town Council Minutes of March 22, 2022 and Special Town Council Minutes of Public Hearing FY 2022-2023 Budget.
- 4. Items Removed from the Consent Agenda
- 5. PUBLIC QUESTION & ANSWER PERIOD
- 6 (a). Consider and approve a Transfer in the amount of \$173,375 Public Works

\$115,948 From: Simpson Court (Rear) Pkg. Lot Acct. #30102021-57000-20222

57,427 From: CNR Fund #301

\$173,375 To: Wallace Ave. Lots Acct. #30102021-57000-20221

- (b) Consider and approve a Transfer in the amount of \$86,721 from CNR, Fund #301 to Brothers Parking Lot, Acct. #30102021-57000-20220
- 7. Discussion and possible action regarding finalizing ARPA applications Councilor Laffin
- 8. Discussion and action on taking the standard allowance regarding the ARPA funds in the amount of \$10,000,000 Chair
- 9. Discussion and possible action regarding internet connective equipment for Town Council Chambers Councilor Fishbein
- 10. Executive Session pursuant to Section 1-200(6)(D) of the CGS with respect to the purchase, sale and/or leasing of property Mayor

In accordance with Title II of the Americans with Disabilities Act- Individuals in need of auxiliary aids for effective communication in programs and services of the Town of Wallingford are invited to make their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.