TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

TUESDAY May 10, 2022 6:30 P.M. AGENDA

Moment of Silence

- 1. Pledge of Allegiance
- 2. Roll Call
- Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$5,694.06 (#1020-#1055) Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve Suspense List Tax Dept.
 - 3c. Consider and approve request from First Congregational Church to use Parade Grounds in front of Church on Sunday, June 19th from 9:00 a.m. to 1:00 p.m. Chairman Cervoni
 - 3d. Acceptance of FBI Safe Streets/Violent Crimes Taskforce overtime reimbursement funds and consider and approve Appropriation of funds in the amount of \$294 to Misc. Revenue, Acct. #1009052-47040 and to Acct. #10020050-51400 Police Dept.
 - 3e. Acceptance of FBI Safe Streets/Violent Crimes Taskforce overtime reimbursement funds and consider and approve Appropriation of funds in the amount of \$294 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 Police Dept.
 - 3f. Acceptance of 2021/22 Comprehensive DUI Enforcement Program grant and consider and approve Appropriation of funds in the amount of \$9,360 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct.#10020050 -51400 Police Dept.
 - 3g. Acceptance of Donation from "The Pit Stop" and consider and approve Appropriation of funds in the amount of \$200 to Revenue Donations Police,

- Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 Police Dept.
- 3h. Acceptance of Donation from "The Pit Stop" and consider and approve Appropriation of funds in the amount of \$100 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 Police Dept.
- 3i. Acceptance of Donation from Bianca Flores "The Pit Stop" and consider and approve Appropriation of funds in the amount of \$366 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #2502 0050-58830-10135 Police Dept.
- 3j. Acceptance of Donation from Mr. and Mrs. James Chieppo and consider and approve Appropriation of funds in the amount of \$500 to Revenue Donations Police, Acct. #2502002-47152 and to Expense Donations Police, Acct. #25020050-58830-10135 Police Dept.
- 3k. Acceptance of Donation from Rohm America and consider and approve Appropriation of funds in the amount of \$2,000 to Revenue Donations Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 Police Dept.
- 31. Consider and approve a Transfer in the amount of \$15,000 from Transmission-Maintenance of Station Equip., Acct. #570 to Transmission-Operations Station Expenses, Acct. #562 Electric Div.
- 3m. Consider and approve a Transfer in the amount of \$25,000 from Distribution-Maintenance of Station Equip., Acct. #592 to Distribution-Operations Station Expenses, Acct. #582 Electric Div.
- 3n. Consider and approve a Transfer in the amount of \$20,000 from Distribution-Operation-Meter Expenses, Acct. #586 to Distribution-Operation-Customer Installation Exp., Acct. #587 Electric Div.
- 3o. Consider and approve a Transfer in the amount of \$60,000 from Distribution-Operation-Underground Line Exp., Acct. #584 to Distribution-Maintenance of Overhead Lines, Acct. #593 Electric Div.
- 3p. Consider and approve Appropriation of funds in the amount of \$24,650 from Appropriation from Cash to Chemical Expenses Aluminum Sulfate and Polymer For Tertiary Phosphorus Treatment, Acct. #461-00641 Sewer Div.
- 3q. Consider and approve a Transfer in the amount of \$97,443 from New Debt Financing, Acct. #10070050-58920 to Debt-Interest Expense, Acct. #10070050-58915 Comptroller

- 3r. Consider and approve a Transfer in the amount of \$616 from Office Expenses & Supply, Acct. #10010400-56100 to Capital-Office Chair, Acct. #10010400-57000-TBD Comptroller
- 3s. Consider and approve a Transfer in the amount of \$5,000 from Utilities, Acct. #10030000-53010 to Maintenance of Equipment, Acct. #10030000-54325 Public Works
- 3t. Consider and approve a Transfer in the amount of \$5,000 from Comm. Mental Health, Acct. #10040100-56709 to Youth Projects, Acct. #10040100-58272 Y&SS
- 3u. Acceptance of donation from "Pavilion of Hope" and consider and approve Appropriation of funds in the amount of \$300 from Revenue, Acct. #2505002-47152 to Donations Parks & Recreation, Acct. #25050050-58830-10174 Recreation
- 3v. Consider and approve a Transfer in the amount of \$650 from Operating Expenses, Acct. #10050050-58735 to Capital, Acct. #TBD Recreation
- 3w. Consider and approve a Transfer in the amount of \$2,163 from Reg. Salaries & Wages, Acct. #10050050-51000 to Capital Doolittle Park Shade Replacement, Acct. #10050050-57000-01043 Recreation
- 3x. Acceptance of Donation from Rohm and consider and approve Appropriation of funds in the amount of \$2,000 from MRC 2022, Acct. #2504002-47152 and to MRC 2022, Acct. #25040050-58830-TBD Health Dept.
- 3y. Acceptance of Donation from Rohm and consider and approve Appropriation of funds in the amount of \$2,000 from Miscellaneous, Acct. #2502002-47152 to Miscellaneous Donations, Acct. #25020150-58830-TBD Fire Dept.
- 3z. Consider and approve a Transfer in the amount of \$200 from Emergency Management Maintenance of Equipment, Acct. #10010800-54325 to Emergency Management Telephone, Acct. #10010800-53000 Fire Dept.
- 3aa. Consider and approve Appointment of Robert Gross as an Alternate to the Zoning Board of Appeals replacing a vacancy which expires January 8, 2024 Chairman Cervoni
- 3bb. Approve Town Council Minutes of April 12, 2022 and Special Town Council FY 2022-2023 Budget Minutes of April 12, 2022.

- 4. Items Removed from the Consent Agenda
- 5. PUBLIC QUESTION & ANSWER PERIOD
- 6. Adoption of FY 2022-2023 Annual Budget.
- 7. Discussion and possible action regarding finalizing ARPA Applications Councilor Laffin
- 8. Discussion and possible action regarding the use of \$7 million in ARPA funds to add to the presently held funds to complete the Community Pool Project Councilor Zandri

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.