

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

TUESDAY, MAY 14, 2024

6:30 P.M.

AGENDA

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$4,441.78 (#735-#769)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve a Transfer of various real estate and personal property to suspense list – Tax Dept.
 - 3c. Acceptance of USPCA AKC REUNITE Grant Funds and consider and approve Appropriation of funds in the amount of \$7,500 from Revenue-Grant, Acct# 2502002-47152 to Expenditure-Police Canine, Acct. #25020050-58830-10127 – Police Dept.
 - 3d. Acceptance of Overtime Reimbursement of Federal Taskforce Funds and consider and approve Appropriation of funds in the amount of \$1,491 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
 - 3e. Acceptance of Federal/State Highway Grant “ARPA Auto Theft and Violence” Funds and consider and approve Appropriation of funds in the amount of \$35,000 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
 - 3f. Consider and approve a Transfer in the amount of \$4,200 from Maintenance of Equipment, Acct. #10020050-54325 to Rental of Equipment, Land & Vehicles, Acct. #10020050-54405 – Police Dept.
 - 3g. Consider and approve the Lease of Copiers and Printers for FY 2024-2025 – Police Dept.
 - 3h. Acceptance of ARPA Summer Enrichment Grant and consider and approve Appropriation of funds in the amount of \$36,335 to Revenue, Acct. #2264002-47152 and to Expenditures, Acct. #22640150-58830 – Y&SS.

- 3i. Consider and approve Appropriation of ARPA funds in the amount of \$25,000 to Revenue-Federal Grant, Acct. #2391002-45200 and to ARPA-Nonprofit, Acct. #23940300-58830-TBD (See Attached) – Law Dept.
- 3j. Consider and approve a Transfer in the amount of \$51,500 from Contingency-Accrued Expenses, Acct. #10019000-58821 to Various Salaries and Wages, Acct. # (see attached) – Finance Dept.
- 3k. Consider and approve a Transfer in the amount of \$2,000 from Contingency-Misc. Expenses, Acct. #10019000-58820 to IT- Office Supplies, Acct. #10010130-56100 – Mayor
- 3l. Consider and approve a Transfer in the amount of \$8,000 – Human Resources
 - \$5,000 From: Professional Svcs. Employment Exp. Acct. #10012000-56728
 - \$3,000 From: Tuition Reimbursement Acct. #10012100-52962
 - 8,000 To: Office Expense and Supplies Acct. #10012000-56100
- 3m. Consider and approve revisions to the job description for Chemist – Water and Sewer Div. / Human Resources Dept.
- 3n. Consider and approve 2024-2025 Bid Waiver request for BOE – Mayor
- 3o. Consider and approve 2024-2025 Bid Waiver request for EDC – Mayor
- 3p. Consider and approve 2024-2025 Bid Waiver request for Finance – Mayor
- 3q. Consider and approve 2024-2025 Bid Waiver request for Fire Dept. – Mayor
- 3r. Consider and approve 2024-2025 Bid Waiver request for Human Resources – Mayor
- 3s. Consider and approve 2024-2025 Bid Waiver request for Parks & Recreation – Mayor
- 3t. Consider and approve 2024-2025 Bid Waiver Request for Public Works - Mayor
- 3u. Consider and approve 2024-2025 Bid Waiver request for Town Attorney – Mayor
- 3v. Consider and approve 2024-2025 Bid Waiver request for Town Clerk – Mayor
- 3w. Consider and approve 2024-2025 Bid Waiver request for Utilities – PUC - Mayor

- 3x. Consider and approve 2024-2025 Bid Waiver request for Utilities – Electric – Mayor
- 3y. Consider and approve 2024-2025 Bid Waiver request for Utilities – Water/Sewer – Mayor
- 3z. Consider and approve 2024-2025 Bid Waiver Request for Hardware Items, Executive Chevrolet/Dealer only OEM parts and service, Eversource, Frontier Telecommunications Services – Mayor
- 3aa. Consider and approve Appropriation of ARPA funds in the amount of \$1,091,000 to Revenue-Federal Grant, Acct. #2391002-45200 and to ARPA-Municipal, Acct. #23940320-58830-TBD (See attached) - Mayor
- 3bb. Approve Minutes of April 23, 2024 Regular Town Council Meeting and April 29, 2024 Special Town Council Meeting.
- 4. **Items Removed from the Consent Agenda**
- 5. **PUBLIC QUESTION & ANSWER PERIOD**
- 6. Discussion of old business – Chairman Marrone
 - (a) Update on Hidden Brook Lane
 - (b) Update on Technology
- 7. Discussion and possible action regarding Wallingford Board of Education and Wallingford Board of Education Managers (Local 424-Unit 18) Contract - BOE
- 8. Adoption of FY 2024-2025 Annual Budget.

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.