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AT 4:25pm AND RECEIVED BY  
Kristen Perrin TOWN CLERK

TOWN OF WALLINGFORD, CONNECTICUT  
**TOWN COUNCIL MEETING**  
Robert F. Parisi Council Chambers  
**MARCH 11, 2025**  
**6:30 P.M.**  
**AGENDA**

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
  - 3a. Consider and approve Tax Refunds totaling \$17,390.35 (#686-716)  
Acct. #1001001- 41020 - Tax Collector
  - 3b. Acceptance of Federal/State Highway Safety Grant “FY 2025 HRRR Speed Enforcement Grant” funds and consider and approve Appropriation of funds in the amount of \$6,798 from Revenue-State Grants, Acct. #2502002-45114 to Expense-Radar Equipment, Acct. #25020050-58830-TBD – Police Dept.
  - 3c. Acceptance of donation from the Connecticut Freemason Foundation and consider and approve Appropriation of funds in the amount of \$1,882 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 – Police Dept.
  - 3d. Consider and approve a Transfer in the amount of \$5,000 from Youth Projects, Acct. #10040100-58272 to Community Mental Health, Acct. #10040100-56709 – Y&SS
  - 3e. Consider and approve appointment of Robert Beaumont to the Public Utilities Commission for a Term of three (3) years set to expire March 1, 2028 – Mayor
  - 3f. Approve Minutes of February 25, 2025 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 Community Pool

- (c) Update on Town Building Maintenance Assessment
- (d) Update of Fire Department Study
- 7. 6:30 p.m. To conduct a Public Hearing and consider and Act on the following:  
  
AN ORDINANCE APPROPRIATING \$3,400,000 FOR THE I-91 WASTEWATER PUMP STATION REPLACEMENT PROJECT AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES OF THE TOWN IN AN AMOUNT NOT TO EXCEED \$3,400,000 TO FINANCE SAID APPROPRIATION
- 8. Consider and approve a Transfer in the amount of \$15,000 from Regular Salaries & Wages, Acct. 10020150-51000 to Maintenance of Vehicles, Acct. #10020150-54320 – Fire Dept.
- 9. Consider and approve a Transfer in the amount of \$10,000 from Regular salaries & Wages, Acct. #10020150-51000 to Maintenance of Building & Grounds, Acct. #10020150-54315 – Fire Dept.
- 10. Consider and approve a Transfer in the amount of \$12,000 from Regular Salaries & Wages, Acct. #10020150-51000 to Purchased Services-Ambulance Billing, Acct. #10020150-56778 – Fire Dept.
- 11. Consider and approve a Transfer in the amount of \$7,500 from Regular Salaries & Wages, Acct. #10020150-51000 to Continuing Education & Training, Acct. #10020150-55700 – Fire Dept.
- 12. Consider and approve a Transfer in the amount of \$2,700 from Regular Salaries & Wages, Acct. #10020150-51000 to Telephone, Acct. #10020150-53000 – Fire Dept.
- 13. Discussion and possible action regarding the Town Council Budget – Chairman Marrone
- 14. Discussion and possible action regarding the Town Council’s Request for Information from non-profit agencies – Chairman Marrone

*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.*