

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

April 14, 2026

6:30 P.M.

AGENDA

RECEIVED FOR RECORD 4-8-26
AT 3:27 pm AND RECEIVED BY
Kristen Ramo TOWN CLERK

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$7,340.88 (#1032-1053) – Tax Dept.
 - 3b. Acceptance of donation from Dorothea Rooney and consider and approve Appropriation of funds in the amount of \$400 to Revenue Donations – Police, Acct. #2502002-47152 and to Expense Donations – Police, Acct. #25020050-58830-10127 – Police Dept.
 - 3c. Acceptance of Overtime Reimbursement of Federal Taskforce Funds and consider and approve Appropriation of funds in the amount of \$2,136 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 - Police Dept.
 - 3d. Acceptance of donation from Roehm America LLC for the Community Emergency Response Team (CERT) and consider and approve Appropriation of funds in the amount of \$5,089 to Revenue Account – Donations, Fund 250, Acct. #TBD and to Expense Account-Fire Dept. Program Expenditures, Acct. #252020150-58830-10247 - Fire Dept.
 - 3e. Acceptance of WECARE Playful Cruisers registration fees and consider and approve Appropriation of funds in the amount of \$700 to Revenue, Acct. #2134002-47152 and to Expenditures, Acct. #21340100-58830 – Social Services
 - 3f. Acceptance of State Grant funds and consider and approve Appropriation of funds in the amount of \$25,000 to State Grant, Acct. #2501002-45114 and to Street Sweeping Expenses, Acct. #25030000-58830-10233 – Public Works
 - 3g. Consider and approve a Transfer in the amount of \$10,000 from Rental of Equipment, Acct. #10030000-54405 to Contractual Clothing & Expenses, Acct. #10030000-56190 – Public Works
 - 3h. Consider and approve a Transfer in the amount of \$5,000 – Public Works
 - \$1,000 From: Office Expenses Acct. #10030000-56100
 - \$4,000 From: Waste & Compost Acct. #10030000-56754

 - \$5,000 To: Other Pay Acct. #10030000-51900

- 3i. Consider and approve a Transfer in the amount of \$123,000 from Contingency-Accrued Expenses, Acct. #10019000-58821 to Overtime, Acct. #10030000-51400 – Public Works
- 3j. Consider and approve a Transfer in the amount of \$12,500 from Contingency-Misc. Expenses, Acct. #10019000-58820 to Parade Ground Driveway, Acct. #10030050-57000-TBD – Engineering
- 3k. Consider and approve a Transfer in the amount of \$15,000 from Insurance-Health, Acct. #10012100-55955 to Professional Services – Health and Life Insurance Benefits Consultant, Acct. #100121000-56804 – Human Resources
- 3l. Consider and approve appointment of Dr. Kyler Allen to the Board of Ethics as an alternate to fill a vacancy set to expire April 14, 2029 – Mayor
- 3m. Approve Minutes of March 24, 2026 Regular Town Council Meeting.
- 4. **Items Removed from the Consent Agenda**
- 5. **PUBLIC QUESTION & ANSWER PERIOD**
- 6. Consider and approve FY 2025-2026 Budget Amendment to include (2) additional Police Officer positions – Police Dept.
- 7. Executive Session pursuant to CGS Sections 1-200(6)(D) & 1-225(f) for the discussion of the possible sale of real estate – Mayor

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.