

TOWN OF WALLINGFORD, CONNECTICUT

TOWN COUNCIL MEETING

Robert F. Parisi Council Chambers

May 13, 2025

6:30 P.M.

AGENDA

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$82,647.31 (#781-#1004)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Consider and approve a Transfer of various real estate and personal property to Suspense List – Tax Dept.
 - 3c. Consider and approve 2025-2026 Bid Waiver request for Animal Control – Mayor
 - 3d. Consider and approve 2025-2026 Bid Waiver request for BOE – Mayor
 - 3e. Consider and approve 2025-2026 Bid Waiver request for Building Department – Mayor
 - 3f. Consider and approve 2025-2026 Bid Waiver request for EDC – Mayor
 - 3g. Consider and approve 2025-2026 Bid Waiver request for Finance – Mayor
 - 3h. Consider and approve 2025-2026 Bid Waiver request for Fire Department – Mayor
 - 3i. Consider and approve 2025-2026 Bid Waiver request for Government TV – Mayor
 - 3j. Consider and approve 2025-2026 Bid Waiver request for Human Resources – Mayor
 - 3k. Consider and approve 2025-2026 Bid Waiver request for Law Dept. – Mayor
 - 3l. Consider and approve 2025-2026 Bid Waiver request for Parks & Recreation – Mayor
 - 3m. Consider and approve 2025-2026 Bid Waiver request for Police Dept. – Mayor
 - 3n. Consider and approve 2025-2026 Bid Waiver request for Public Works – Mayor
 - 3o. Consider and approve 2025-2026 Bid Waiver request for Registrar of Voters – Mayor
 - 3p. Consider and approve 2025-2026 Bid Waiver request for Town Clerk – Mayor
 - 3q. Consider and approve 2025-2026 Bid Waiver request for Utilities – PUC - Mayor

- 3r. Consider and approve 2025-2026 Bid Waiver request for Utilities – Electric - Mayor
- 3s. Consider and approve 2025-2026 Bid Waiver request for Utilities – Water/Sewer – Mayor
- 3t. Consider and approve 2025-2026 Bid Waiver request for Youth & Social Services – Mayor
- 3u. Acceptance of overtime reimbursement of Federal Taskforce Funds and consider and approve Appropriation of funds in the amount of \$127 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
- 3v. Acceptance of Federal/State Highway Grant “2024/2025 Comprehensive DUI Enforcement Program” Funds and consider and approve Appropriation of funds in the amount of \$17,402 to Revenue Highway Safety, Acct. #1002001-45208 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
- 3w. Consider and approve Appropriation of funds in the amount of \$100,000 to Outside Contractors, Acct. #10020050-51600 and to Charges for Current Services, Acct. #1002001-46020 – Police Dept.
- 3x. Consider and approve a Transfer in the amount of \$35,000 from Replacement Pay, Acct. #10020150-51500 to Overtime, Acct. #10020150-51400 – Fire Dept.
- 3y. Consider and approve a Transfer in the amount of \$10,000 from Replacement Pay, Acct. #10020150-51500 to General Operating Expense, Acct. #10020150-58735 – Fire Dept.
- 3z. Consider and approve a Transfer in the amount of \$3,000 from Manual RV Awning, Acct. #10010800-57000-01333 to Multi-Year Maintenance Project, Acct. #10010800-57000-01334 – Fire Dept.
- 3aa. Consider and approve State Grant and Appropriation of funds in the amount of \$10,000 to Revenue-State Grant, Acct. #2501002-45114 and to Expenditure-Street Sweepings Expenses, Acct. #2501002-58830-10233 - Public Works
- 3bb. Acceptance of donation from Pavilion of Hope and consider and approve Appropriation of funds in the amount of \$100 from Revenue, Acct. #2505002-47152 to Donations Parks & Recreation, Acct. #25050050-58830-10174 – Parks & Recreation
- 3cc. Consider and approve a Transfer in the amount of \$5,000 to Purchased Svs-Negotiations, Acct. #10010150-56712 and to Office Expenses, Acct. #1001050-56100 – Mayor
- 3dd. Consider and approve a Transfer in the amount of \$216,000 – Electric Div.

\$127,000	From: Distribution Operations-Underground Lines	Acct. #584
\$ 50,000	From: Distribution Operations Supervision & Eng.	Acct. #580
\$ 39,000	From: Distribution Maint.-Supervision & Eng.	Acct. #590
\$216,000	To: Distribution Maintenance Overhead Lines	Acct. #593

- 3ee. Consider and approve Appropriation of funds in the amount of \$96,000 from Distribution Plant-Overhead Conductors, Acct. #365 to Retained Earnings, Acct. # N/A – Electric Div.
- 3ff. Consider and approve Appropriation of funds in the amount of \$96,000 from Retained Earnings, Acct. # N/A to Distribution-Maint of Overhead Lines, Acct. #593 – Electric Div.
- 3gg. Consider and approve a Resolution authorizing Mayor Vincent Cervoni to enter into and sign contracts on the behalf of the Town of Wallingford to obtain clean water fund financing for water pollution abatement facilities with the Department of Energy & Environmental Protection – Sewer Div.
- 3hh. Consider and approve a Transfer in the amount of \$22,750 from Regulatory Expenses, Acct. #46100928 to Maintenance of Treatment Equipment, Acct. #46100652 – Sewer Div.
- 3ii. Acceptance of donation of office furniture from Robinson & Cole LLP – Probate Court
- 3jj. Approve Minutes of April 15, 2025 Special Town Council Meeting, April 16, 2025 Special Town Council Meeting and April 22, 2025 Regular Town Council Meeting.
- 3kk. Consider and approve a Transfer in the amount of \$181,632 – Police Dept.

\$50,000	From: Exp-Police Reg. Salary	Acct. #10020050-51000
\$75,000	From: Exp-Contingency-Misc.	Acct. #10019000-58820
\$56,632	From: Exp-New Debt Financing	Acct. #10070050-58920
\$181,632	To: Exp-Police Cruisers	Acct. #10020050-57000-01304

- 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
- 7. Adoption of FY 2025-2026 Annual Budget

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.