

TOWN OF WALLINGFORD, CONNECTICUT

**TOWN COUNCIL MEETING**

Robert F. Parisi Council Chambers

**TUESDAY  
MARCH 22, 2022**

**6:30 P.M.**

**AGENDA**

Moment of Silence

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
  - 3a. Consider and approve Tax Refunds totaling \$16,650.67 (#888-#929)  
Acct. #1001001- 41020 - Tax Collector
  - 3b. Consider and approve a Transfer in the amount of \$22,500 from Contingency  
Accrued Expenses, Acct. #10019000-58821 to Retirement Sick Leave, Acct.  
#100-12100-51750 – Human Resources
  - 3c. Consider and approve a Transfer in the amount of \$5,000 from Prof. Svcs. –  
Labor/Grievance, Acct. #10012000-56812 to Prof. Svcs. – Employment  
Expenses, Act. #10012000-56728 – Human Resources
  - 3d. Consider and approve a Transfer in the amount of \$1,200 from Regular Salaries &  
Wages, Acct. #10010550 to Secretarial Acct., Acct. #56702 PS, P.O. #22201450-  
00 – Building Dept.
  - 3e. Consider and approve a Transfer in the amount of \$1,100 from Office Expenses &  
Supplies, Acct. #10010200-56100 to Capital-Computers, Acct. #TBD – Program  
Planning
  - 3f. Consider and approve a Transfer in the amount of \$165,000 from Distribution-  
Operations Maint of Overhead Lines, Acct. #593 to Distributions-Overhead  
Conductors-Capital, Acct. #365 – Electric Div.
  - 3g. Consider and approve a Transfer in the amount of \$1,300 from Distribution-  
Operations Maint Station Equipment, Acct. #592 to Distributions-Operations  
Maint St Light & Signal, Acct. #596 – Electric Div.

- 3h. Consider and approve a Transfer in the amount of \$3,000 – P&Z
- |         |                                     |                       |
|---------|-------------------------------------|-----------------------|
| \$2,000 | From: Purchased Service Secretarial | Acct. #10010700-56702 |
| 500     | From: Office Expenses & Supplies    | Acct. #10010700-56100 |
| 500     | From: Regular Salaries & Wages      | Acct. #10010700-51000 |
| \$3,000 | To: Capital Expenses                | Acct. #10010700-57955 |
- 3i. Consider and approve a Transfer in the amount of \$30,000 from Contingency-Misc., Acct. #10019000-58820 to Pickleball Court, Acct. #10050050-5700-01045 - Engineering
- 3j. Consider and approve Reappointment of Raymond Rys to the ZBA for a five year term effective immediately and expiring 1/8/27 – Chairman Cervoni
- 3k. Consider and approve Reappointment of Steve Allinson to the Planning and Zoning Commission for a five year term effective immediately and expiring 1/8/27 – Chairman Cervoni
- 3l. Consider and approve Appointment of James Heilman as an Alternate to the Inland Wetlands & Watercourse Commission (replacing a vacancy) for a three year term effective immediately and expiring 3/1/23 – Chairman Cervoni
- 3m. Consider and approve Job Description for Assistant to the Animal Control Officer – Human Resources
- 3n. Consider and approve bid waiver for Cavanaugh Tocci, sound mitigation consultant for P&Z for additional costs above current bid in the amount of \$5,100 – Law Dept.
- 3o. Transfers Board of Education – BOE
- |           |                                  |                       |
|-----------|----------------------------------|-----------------------|
| \$222,554 | From: State Grant Revenues       | Acct. #2356002-45900  |
| \$222,554 | To: Educ. Grants-Program Expend. | Acct. #23560050-58100 |
| \$241     | From: State Grant Revenues       | Acct. #2356002-45900  |
| \$241     | To: Educ. Grants-Program Expend. | Acct. #23560050-58100 |
| \$18,524  | From: State Grant Revenues       | Acct. #2356002-45900  |
| \$18,524  | To: Educ. Grants-Program Expend. | Acct. #23560050-58100 |
| \$618     | From: State Grant Revenues       | Acct. #2356002-45900  |
| \$618     | To: Educ. Grants-Program Expend. | Acct. #23560050-58100 |
| \$9,014   | From: State Grant Revenues       | Acct. #2356002-45900  |
| \$9,014   | To: Educ. Grants-Program Expend. | Acct. #23560050-58100 |
| \$95,831  | From: State Grant Revenues       | Acct. #2356002-45900  |

\$95,831	To: Educ. Grants-Program Expend. Acct. #23560050-58100	
\$14,822	From: State Grant Revenues	Acct. #2356002-45900
\$14,822	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$4,557,436	From: State Grant Revenues	Acct. #2356002-45900
\$4,557,436	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$20,000	From: State Grant Revenues	Acct. #2356002-45900
\$20,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$80,000	From: State Grant Revenues	Acct. #2356002-45900
\$80,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$25,000	From: State Grant Revenues	Acct. #2356002-45900
\$25,000	To: Educ. Grants-Program Expend.	Acct. #235600500-58100
\$294,379	From: State Grant Revenues	Acct. #2356002-45900
\$294,379	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$27,935	From: State Grant Revenues	Acct. #2356002-45900
\$27,935	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$30,550	From: State Grant Revenues	Acct. #2356002-45900
\$30,550	To: Educ. Grants-Program Expend.	Acct. #23560050-58100
\$200,000	From: State Grant Revenues	Acct. #2356002-45900
\$200,000	To: Educ. Grants-Program Expend.	Acct. #23560050-58100

3p. Approve Town Council Minutes of March 8, 2022.

4. **Items Removed from the Consent Agenda**

5. **PUBLIC QUESTION & ANSWER PERIOD**

6. (a.) Consider and approve Agreement for Town to purchase 3 East Dayton Hill Road – Law Dept.

(b.) Consider and approve Transfer in the amount of \$65,000 from Cap & Non, Fund #301 to Cap & Non Land Purchase, Fund #301-TBT

7. Report from the Council Subcommittee on ARPA for discussion and possible action.

*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.*