

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
TUESDAY, JUNE 13, 2023
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 \$1,627.15 (#829-855)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Budget amendment in to increase expenditure and revenue accounts related to Outside Private Contractor work in the amount of \$50,000 to Outside Contractors, Acct. #10020050-51600 and to Charges for Current Services, Acct. #1002001-46020 – Police Dept.
 - 3c. Consider and approve a Transfer in the amount of \$5,000 from Gas & Diesel, Acct. #10020050-53100 to Utilities, Acct. #10020050-53010 – Police Dept.
 - 3d. Acceptance of Federal Taskforce funds and consider and approve Appropriation of funds in the amount of \$4,197 to Misc. Revenue, Acct. #1009052-47040 and to Police Overtime, Acct. #10020050-51400 – Police Dept.
 - 3e. Acceptance of STEM Academy registration fees and consider and approve Appropriation of funds in the amount of \$539 to Revenue, Acct. #2264002-47152 and to Expenditures, Acct. #22640150-58830 – Y&SS
 - 3f. Consider and approve a Transfer in the amount of \$8,500 from Fire Operating Expenses, Acct. #10020150-58735 to Maintenance of Vehicles, Acct. #10020150-54320 – Fire Dept.
 - 3g. Consider and approve a Transfer in the amount of \$950 from Contingency, Acct. #10019000-58820 to Telephone Line Item, Acct. #10040050-53000 – Health Dept.
 - 3h. Consider and approve a Transfer in the amount of \$2,000 from Professional Services-Labor/Grievance, Acct. #10012000-56812 to Office Expense and Supplies, Acct. #10012000-56100 – Human Resources

- 3i. Consider and approve a Transfer in the amount of \$20,000 from Attendant and Laboratory Expenses, Acct. #46100642 to Workers Compensation, Acct. #46100925 – Sewer Div.
- 3j. Consider and approve a Transfer in the amount of \$10,000 from Meter Expense, Acct. #586 to Customer Installations Expense, Acct. #587 – Electric Div.
- 3k. Consider and approve Appropriation of ARPA funds for businesses in the amount of \$401,525 to Revenue-Federal Grant, Acct. #2391002-45200 and to ARPA-Business, Acct. #23940250-58830-TBD – Law Dept.

i.	Plunske’s Garage, LLC	\$25,000
ii.	Fancy Nails	\$23,500
iii.	Fusion Fitness & Dance LLC	\$25,000
iv.	Joe Li Foot Reflexology LLC	\$15,200
v.	Lenny’s Cafe’	\$24,625
vi.	M&L Terrace Properties	\$25,000
vii.	Mad Tents LLC	\$25,000
viii.	Maselli Farm	\$25,000
ix.	New England Cider Company LLC	\$25,000
x.	R. Pelton Tools, LLC	\$25,000
xi.	Showstopper Entertainment	\$13,200
xii.	Sirinan’s Thai and Japanese Restaurant	\$25,000
xiii.	Smitty’s Automatic Transmission	\$25,000
xiv.	Sorrento Fine Woodwork, LLC	\$25,000
xv.	Sun Nails and Beauty	\$25,000
xvi.	The Eatery of Wallingford	\$25,000
xvii.	Therapy for Language and Communication LLC	\$25,000
	TOTAL	\$401,525

- 3l. Consider and approve Appropriation of ARPA funds for non-profits in the amount of \$248, 573 to Revenue - Federal Grant, Acct. #2391002-45200 and to ARPA-Nonprofits, Acct. #23940300-58830-TBD – Law Dept.

i.	Collaboration of Minority Women Foundation	\$ 25,000
ii.	Literacy Volunteers of Greater New Haven	\$ 7,500
iii.	Meriden Wallingford Chrysalis Inc.	\$ 76,073
iv.	St. Paul’s Nursery School, Inc.	\$ 23,000
v.	The Sisters’ Project	\$102,000
vi.	Wallingford Historic Preservation Trust	\$ 15,000
	TOTAL	\$248,573

- 3m. Consider and approve Appropriation of BOE additional State Education grants in the amount of \$453,059.08 (see attached list) from State Grant Revenues, Acct.

#2356002-45900 to Ed Grants Program Expenditures, Acct. #23560050-58100 –
BOE

i.	State Bi-Lingual	\$ 5,034
ii.	IDEA 611	\$ 25,133
iii.	IDEA 611 Preschool	\$ 1,851
iv.	Title III El	\$ 2,649
v.	Title IV	\$ 43,734
vi.	PEGPETIA	\$ 44,000
vii.	Workforce Alliance	\$ 20,500
viii.	Private Donation from Pond Hill to Toyota	\$ 20,000
ix.	CT-SEDS Implementation	\$ 21,000
x.	ARP-ESSER Homeless Children	\$ 19,070
xi.	Perkins Secondary Supplement for ASTE	\$ 49,950
xii.	Special Ed Activities	\$ 10,000
xiii.	Paraeducator Prof Dev.	\$ 5,000
xiv.	Emergency Connectivity Fund	\$ 73,574.50
xv.	School Security CT DEM-Cameras/Walkies	\$111,563.58

3n. Approve Town Council Meeting Minutes of May 23, 2023.

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

5. **PUBLIC QUESTION & ANSWER PERIOD**

6. 6:30 p.m. Hold a Public Hearing to Consider and Act on the 2023 Neighborhood Assistance Program – Mayor

7. Consider and approve Resolution authorizing the Mayor to submit Neighborhood Assistance Applications to the Department of Revenue Services and Summary List of programs for 2023 Neighborhood Assistance Program and to exercise any amendments, rescissions and revisions thereto and to act as the authorizing representative of the Town of Wallingford - Mayor

8. Consider and approve Appropriation of funds in the amount of \$4,350,000 from Retained Earnings, Acct. #N/A to Purchase Power Expense, Acct. #555 – Electric Div.

9. Authorize the Mayor to sign CT Department of Transportation Master Municipal Agreement for Preliminary Engineering Projects, Master Agreement No 4.25-05(23) CORE ID No.23DOT0167AA - Mayor

10. Consider and approve State of CT purchase of permanent access easement in the amount of \$7,000 for town-owned land adjacent to the Quinnipiac River Linear Trail – Mayor

11. Discussion and Possible action regarding ARPA funds for:

- A. Gaylord Hospital, Inc.
 - B. Community Health Care center, Inc. / Law Dept.
12. Discussion and possible action regarding ARPA funds for CT State Grange Foundation, Inc. in the amount of \$182,000 to Revenue-Federal Grant, Acct. #2391002-45200 and to ARPA-Nonprofits, Acct. #23940300-58830-TBD - Law Dept.
 13. Discussion and possible action regarding ARPA Municipal Projects:
 - A. Christina Tatta
 - B. Mayor Dickinson
 14. Discussion and possible action on ARPA Grant Program remaining issues and determinations – Law Dept.

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.