

Regular Meeting of the West Haven ARPA Committee

Agenda

**West Haven City Hall
Council Chambers 3rd Floor
355 Main Street
West Haven, CT
5:45 pm May 6, 2025**

Call to Order

Roll Call

Adoption of Agenda

Approval of the April 1, 2025 Regular Meeting Minutes

1. Chairman's Report

- a. General Report
- b. Updated ARPA Spending Plan
- c. Project list update

**Discussion
Discussion
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Discussion**

2022-001 CARES Act Financial Management			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
xxxxxx	630422865	UHY	737.50
Xxxxxx	599773	Carmody	1,451.50
Xxxxxx	1170	Jow Films LLC	300.00
Xxxxxx	1171	Jow Films LLC	300.00
Xxxxxx	1172	Jow Films LLC	300.00

2022.02 Child Development Center Roof
➤ Waiting for close out documents

2022-003 Parks Fund				ACTION REQUIRED
➤ Park ARPA Projects Update				
Project	PO#	Invoice #	Vendor	Amount
Painter Park French Drain	02502936	107575	Ivy League	2,490.00

Project	ESTIMATE	Vendor	Amount
Pagels Sign	158	Sign Lite	2,357.25
Morse Park parking lot bollards	159	Wizard Painting	1,975.00
New gate at Pagels School	160	Frankson Fence	1,725.00

2022-004 Food Bank		ACTION REQUIRED
Vendor	Revised budget	
New Reach	Move \$8,507.72 from telecommunications and indirect costs budget to salaries and fringe.	

Storm Water Management Total \$3,000,000			
2022-010 Storm Water Management Problem Areas \$1,970,000 + \$492,912.00			
ACTION REQUIRED			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	10013339	SLR	5,550.00
02503375	586639	The WI Clark Company	187,668.00
Xxxxxxx	2376323	Stantec	12,500.00

2022-013 Broadband Access: Library

2022-014 City Hall Windows ➤ Waiting for 2 doors
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2022.15 Fire Districts: Allingtown			
ACTION REQUIRED			
PO#	Invoice #	Vendor	Amount
02500891	253507963	WB Mason	70,120.40
Xxxxxxx	7	Diversity Construction	56,224.95
Xxxxxxx	8	Diversity Construction	23,474.50

2022-016 Fire Districts: Center District ➤ Project has been funded ➤ House has closed
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2022-017 Fire Districts: West Shore District			
➤ Project has been funded			
ACTION REQUIRED			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	971845011	Antinozzi Associates	1,757.50
xxxxxxx	971845058	Antinozzi Associates	731.77
Xxxxxxx	1	Diversity Construction	150,157.89

2022-018 Boardwalk Monitoring Cameras			
ACTION REQUIRED			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	22481	A&S Electrical	15,891.00

2022-021 Painter Park Tennis Courts			
➤ Work has started			
ACTION REQUIRED			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	26227	Hinding Tennis	100,000.00

2023-001 Training

2023-011 Electrical – Main Breakers & Circuits City Buildings

- Contract was signed for Noble Community Center Work

2023-013 Bleacher Repair at Veterans Field

- Project complete; waiting for invoices

2023.14 Community Mental Health/Health Needs**2023- 016 Support for Arts Community Funding****ACTION REQUIRED**

PO#	Invoice #	Vendor	Amount
02503437	50% DEPOSIT	The Whiffenpoofs of Yale University	\$1,350.00

2023-017 Storage Shed Police Department

- MOU signed

2023-020 Paving

- MOU signed

2023-021 Youth Programs

- MOU has been signed

2023-022 Facilities Upgrades**ACTION REQUIRED**

PO#	Invoice #	Vendor	Amount
02502387	25-163	Cherry Hill Glass Co	8,095.00
Xxxxxxx	1065	Classic Drywall and Remodeling	1,575.00

2023-023 Library Site Development**2023-066 Housing Crisis Grant Fund****2. New Business****Discussion****3. Adjourn****Closed ARPA tasks**

- ✓ 2022-006 DPW Paving
- ✓ 2022-009 Storm Water Management Vacuum Truck
- ✓ 2022-019 Police Retention Fund
- ✓ 2022-020 Youth Employment Fund
- ✓ 2022-012 Child Pedestrian Safety
- ✓ 2023-002 Police Protection: Bulletproof Vests
- ✓ 2023-005 Demolition Beach St. Skate Park Structures
- ✓ 2023-003 EMS Protection: Gas Masks
- ✓ 2022-009 Storm Water Management Capital Fund
- ✓ 2023-009 Savin Rock Playscape & Groundscape

- ✓ 2023-019 West Haven Internal Service Fund
- ✓ 2023-004 Camera & Sound for Meeting Rooms
- ✓ 2022-005 Johnson Senior Center
- ✓ 2023-008 WHHS Turf Field and Track
- ✓ 2023-018 Carrigan School Playscape
- ✓ 2022-011 Recycling Totes
- ✓ 2023-010 HVAC Noble Community Center Rooftop Units
- ✓ 2023-015A Aid to Small Business
- ✓ 2023-015B Community Façade Improvement Program
- ✓ 2023-007 Haley School ADA Ramp
- ✓ 2023-001 EMS Premium Pay
- ✓ 2022-008 Storm Water Management Grant Matching Funds \$1,000,000