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 August 5, 2025

Call to Order
Roll Call
Adoption of Agenda
Approval of the July 1, 2025 Regular Meeting Minutes

1. **Chairman's Report** — **Discussion**
   a. General Report — **Discussion**
   b. Updated ARPA Spending Plan — **Discussion**
   c. Project list update — **Discussion**

2022-001 CARES Act Financial Management			**ACTION REQUIRED**
PO#	**Invoice #**	**Vendor**	**Amount**
Xxxxxx	606736	Carmody	4,379.00

2022.02 Child Development Center Roof
- Waiting for close out documents

2022-003 Parks Fund
- Park ARPA Projects Update — **ACTION REQUIRED**

Project	**PO#**	**Invoice #**	**Vendor**	**Amount**
Morse Park Painting foul/fair poles on field	02503498	6547	Wizard Painting	1,875.00
Veterans Memorial	Xxxxxx	2850	Wescott & Mapes	1,110.00
Veterans Memorial	Xxxxxx	2906	Wescott & Mapes	555.00
Veterans Memorial	Xxxxxx	2930	Wescott & Mapes	1,305.00
Veterans Memorial	Xxxxxx	2917	Wescott & Mapes	1,020.00
Banning's Plaque Quote	02504442	18515	Sign Lite	325.00

2022-004 Food Bank

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**
Xxxxxx	10016282	SLR	3,341.00

2022-013 Broadband Access: Library

[illegible]

- Waiting for UI access for (1) door

[illegible]

ACTION REQUIRED

PO#	Invoice #	Vendor	Amount
Xxxxxx	25-8178	Coastal Materials	420.00

[illegible]

- Project has been funded
- House has closed

[illegible]

- See attached budget
- Project has been funded

ACTION REQUIRED

PO#	Invoice #	Vendor	Amount
Xxxxxx	971845172	Antinozzi Associates	1,480.00

ESTIMATE

Quote Number	Vendor	Amount
REV-Q12671-V1	WB Mason	14,100.00

[illegible] Monitoring Cameras

- Waiting for resolution from procurement for Utility Communications
- Letter re: Invoices 23008 + 23106
- Letter re: Invoices 22630

ACTION REQUIRED

PO#	Invoice #	Vendor	Amount
Xxxxxx	22815	Utility Communications	1,841.75

[illegible] Park Tennis Courts

- Project complete

PO#	Invoice #	Vendor	Amount
Xxxxxx	26356	Hinding Tennis	91,174.54
Xxxxxx	26430	Hinding Tennis	63,988.00

[illegible]

[illegible]

- PO Issued for Noble Community Center work

[illegible]

			ACTION REQUIRED
PO#	**Invoice #**	**Vendor**	**Amount**
02502161	2923411-06012025	Hearst Media	690.00
Xxxxxx	330	LaCroix Artistry	250.00
Xxxxxx	327	Laroix Artistry	2,100.00
Xxxxxx	387	Miracle Concerts	14,000.00

- MOU signed – Have not received a project yet

- MOU signed

- MOU has been signed

			ACTION REQUIRED
PO#	**Invoice #**	**Vendor**	**Amount**
Xxxxxx	31729	Century Protective Services	8,635.52
Xxxxxxx	31814	Century Protective Services	7,600.92
Xxxxxxx	31915	Century Protective Services	7,579.08
Xxxxxxx	32060	Century Protective Services	210.00
Xxxxxxx	31973	Century Protective Services	7,473.24
Xxxxxxx	June 02, 2025	Frontier	492.98

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
- ✓ 2023-018 West Haven Internal Service Fund

- ✓ 2023-004 Camera & Sound for Meeting Rooms
- ✓ 2022-005 Johnson Senior Center
- ✓ 2023-008 WHHS Turf Field and Track
- ✓ 2023-019 Carrigan School Playscape
- ✓ 2022-011 Recycling Totes
- ✓ 2023-010 HVAC Noble Community Center Rooftop Units
- ✓ 2023-015A Aid to Small Business
- ✓ 2023-007 Haley School ADA Ramp
- ✓ 2023-001 EMS Premium Pay
- ✓ 2022-008 Storm Water Management Grant Matching Funds $1,000,000
- ✓ 2023-013 Bleacher Repair at Veterans Field
- ✓ 2023-007 Haley School ADA Ramp
- ✓ 2023-014 Community Mental Health/Health Needs