

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 September 2, 2025**

[Signature]
TOWN AND CITY CLERK

2025 AUG 29 PM 3:58

**RECEIVED
TOWN AND CITY CLERK
OF WEST HAVEN**

Call to Order

Roll Call

Adoption of Agenda

Approval of the August 5, 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	
Xxxxxxx	1179	Jow Films	300.00	
Xxxxxxx	1180	Jow Films	300.00	
Xxxxxxx	608979	Carmody	4,811.00	

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	
Vietnam Veterans Memorial Expansion	Xxxxxxx	3	Milestone Construction	49,565.34	

ESTIMATES

Project	Estimate	Vendor	Amount
Repair Fence @ Glade St. Park	164	Frankson Fence	471.00

2022-004 Food Bank

Storm Water Management Total \$3,000,000			
2022-010 Storm Water Management Problem Areas \$1,970,000 + \$492,912.00			
PO#	Invoice #	Vendor	Amount
xxxxxx	10017512	SLR	1,250.00
Xxxxxxx	2025219	Cerilli	950.00
Xxxxxxx	2025220	Cerilli	1,800.00

Xxxxxxx	2025221	Cerilli	2,300.00
Xxxxxxx	2025222	Cerilli	2,220.00
Xxxxxxx	2025223	Cerilli	11,100.00
Xxxxxxx	2025224	Cerilli	1,215.00
Xxxxxxx	2025225	Cerilli	1,215.00

2022-013 Broadband Access: Library			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	WHPL013	West Haven Public Library	6,817.81

2022-014 City Hall Windows			
➤ Waiting for UI access for (1) door			

2022-15 Fire Districts: Allingtown			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	2025912	Northeast Rescue Systems	11,448.00
Xxxxxxx	ARPA Funding for Radios	Reimbursement to City of West Haven	103,000
Xxxxxxx	9	Diversity Construction	13,110.00

2022-016 Fire Districts: Center District			
➤ Project has been funded			
➤ House has closed			

2022-017 Fire Districts: West Shore District			ACTION REQUIRED
➤ See attached budget			
➤ Project has been funded			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	4	Diversity Construction	13,860.67
Xxxxxxx	5	Diversity Construction	5,184.51
Xxxxxxx	46119S	Charms Security	253.66
Xxxxxxx	971845218	Antinozzi Associates	1,942.00

Change Orders

PO#	PCO#	Vendor	Amount
Xxxxxxx	17	Diversity Construction	2,143.30

2022-018 Boardwalk Monitoring Cameras			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
02502074	22630	Utility Communications	7,272.16
02502076	23008	Utility Communications	13,272.04

02502077	23106	Utility Communications	26,544.08
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2022-021 Painter Park Tennis Courts ➤ Project complete			
PO#	Invoice #	Vendor	Amount
Xxxxxxx	26463	Hinding Tennis	20,497.00

2023-001 PD Training

2023-011 Electrical – Main Breakers & Circuits City Buildings ➤ PO Issued for Noble Community Center work
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2023-015B Community Façade Improvement Program
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2023-016 Support for Arts Community Funding			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	333	LaCroix Artistry	700.00
2502049	2923412-07012025	Hearts Media	690.0

2023-017 Storage Shed Police Department ➤ MOU signed – Have not received a project yet

2023-020 Paving ➤ MOU signed

2023-021 Youth Programs ➤ MOU has been signed
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2023-022 Facilities Upgrades

2023-023 Library Site Development

2023-066 Housing Crisis Grant Fund			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	32538	Century Protective Services	1,311.80
Xxxxxxx	3	Campbell Commons	11,400.00

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