RECEIVED TOWN AND CITY CLERK OF WEST HAVEN RECEIVED Agenda West Haven City Hall

2025 OCT -3 AM II: 00

Council Chambers 3rd Floor 355 Main Street West Haven, CT

5:45 pm October 7, 2025

Call to Order CITY CLERK

Roll Call

Adoption of Agenda

Approval of the September 2, 2025, Regular Meeting Minutes

1. Chairman's Report

a. General Report

b. Updated ARPA Spending Plan

c. Project list update

Discussion

Discussion Discussion

Discussion

2022-00	I CARES Act	ACTION REQUIRED		
PO#	Invoice #	Vendor	Amount	
Xxxxxx	1181	Jow Films	300.00	
Xxxxxx	611209	Carmody	7,989.50	
Xxxxxx	630426945	UHY	1,406.25	

2022.02 Child Development Center Roof

> Waiting for close out documents

	Park ARPA Projects Update				
Project	PO#	Invoice #	Vendor	Amount	
Vietnam Veterans Memorial Expansion	Xxxxxx	2937	Wescott & Mapes	375.00	
Vietnam Veterans Memorial Expansion	Xxxxxx	2949	Wescott & Mapes	370.00	
Signs – "Park Closed"	Xxxxxx	212464	East Coast Sign & Supply	235.00	

2022-004 Food Bank

		t Total \$3,000,000 gement Problem Areas \$1,9	70,000 + \$492,912.00 ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxx	2679671	McVac Environmental	3,450.00
Xxxxx	2679670	McVac Environmental	3,450.00

2022-013 Broadband Access: Library

2022-014 City Hall Windows

> Waiting for UI access for (1) door

2022.15 Fire Districts: Allingtown

2022-016 Fire Districts: Center District

- > Project has been funded
- House has closed

2022-017 Fire Districts: West Shore District

➤ PCM for Ocean Ave. 10/2/2025

Project has been funded
PO#
Invoice #
Vendor
ACTION REQUIRED
Amount

Xxxxxx 971845296 Antinozzi 462.50

2022-018 Boardwalk Monitoring Cameras			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
02502076	23073	Utility Communications	2,584.72
02502075	23006	Utility Communications	13,272.04
02502079	22692	Utility Communications	45,854.16

2023-001 FD Training

2023-011 Electrical - Main Breakers & Circuits City Buildings

> PO Issued for Noble Community Center work

2023—015B Community Façade Improvement Program

2023-016 Support for Arts Community Funding			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
02502099	080124-03SE-2	Defining Studios	9,950.00

2023-017 Storage Shed Police Department

Funds have been moved to Animal Shelter extension

2023-020 Paving

➤ MOU signed

2023-021 Youth Programs

> MOU has been signed

2023-022 Facilities Upgrades

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
- ✓ 2023-018 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
- ✓ 2022-021 Painter Park Tennis Courts



ARPA COMMITTEE

Contents of Communication Packet:

- Agenda for the October 7, 2025 Regular Meeting
- Minutes from the September 2, 2025 Regular Meeting

• Project List

2022-001 CARES Act Financial Management ACTION REQUIRED				
PO#	Invoice #	Vendor	Amount	
Xxxxxx	1181	Jow Films	300.00	
Xxxxxx	611209	Carmody	7,989.50	
Xxxxxx	630426945	UHY	1,406.25	

2022-003 Parks Fund > Park ARPA Projects Update ACTION REQUIRED				
Project	PO#	Invoice #	Vendor	Amount
Vietnam Veterans Memorial Expansion	Xxxxxx	2937	Wescott & Mapes	375.00
Vietnam Veterans Memorial Expansion	Xxxxxx	2949	Wescott & Mapes	370.00
Signs – "Park Closed"	Xxxxxx	212464	East Coast Sign & Supply	235.00

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		
Xxxxx	2679671	McVac Environmental	3,450.00		
Xxxxx	2679670	McVac Environmental	3,450.00		

INFORMATION
PACKET FOR
OCTOBER 7, 2025
REGULAR MEETING

PRESENTED BY: **KENNETH**

CARNEY

CHAIRMAN

2025 Regular Meeting Schedule

√January 7

√February 4

√March 4

√April 1

✓ May 6

✓ June 3

✓ July 1

√August 5

✓ September 2

October 7

November 4

December 2

ARPA Committee City of West Haven 355 Main Street West Haven, CT 06516

ior Ocean Ave. 10/2		
t has been funded		ACTION REQUIRED
Invoice #	Vendor	Amount
971845296	Antinozzi	462.50
	t has been funded Invoice #	Invoice # Vendor

2022-018 Boardwalk Monitoring Cameras			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
02502076	23073	Utility Communications	2,584.72
02502075	23006	Utility Communications	13,272.04
02502079	22692	Utility Communications	45,854.16

2023-0168	apport for Arts	ACTION REQUIRED	
PO#	Invoice #	Vendor	Amount
02502099	080124-03SE-2	Defining Studios	9,950.00