

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 November 4, 2025**

RECEIVED
TOWN AND CITY CLERK
OF WEST HAVEN

2025 OCT 34 AM 9: 58


TOWN AND CITY CLERK

Call to Order

Roll Call

Adoption of Agenda

Approval of the October 7, 2025, Regular Meeting Minutes

1. Chairman's Report

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

Discussion

Discussion

Discussion

Discussion

2022-001 CARES Act Financial Management			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxx	630427414	UHY	2,300.00
Xxxxxx	613694	Carmody	19,784.00

2022.02 Child Development Center Roof			ACTION REQUIRED
➤ Waiting for vendor to provide City sign off			
PO#	Invoice #	Vendor	Amount
Xxxxxx	5	Imperial Company	28,000.00
Xxxxxx	6	Imperial Company	15,000.00
Xxxxxx	7	Imperial Company	4,000.00

2022-003 Parks Fund				
➤ Park ARPA Projects Update			ACTION REQUIRED	
Project	PO#	Invoice #	Vendor	Amount
Vietnam Veterans Memorial	xxxxxx	4	Milestone Construction	29,661.59

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	2681617	McVac Environmental	3,450.00
Xxxxxx	2681616	McVac Environmental	3,450.00
Xxxxxx	2681336	McVac Environmental	3,450.00
Xxxxxx	2681337	McVac Environmental	3,450.00
Xxxxxx	2681339	McVac Environmental	3,450.00

Xxxxxx	2681340	McVac Environmental	3,450.00
Xxxxxx	2681341	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			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	0057415	Northwest Hills Automotive	48,420.40

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

			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	917845314	Antinozzi	607.50

NOTE: Charms Invoice 46119S was previously approved under ARPA funding for the West Shore District. As of 10/20/2025, it will be paid by West Shore directly, not with ARPA funds. This invoice must be removed from ARPA funding.

2022-018 Boardwalk Monitoring Cameras

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
02502161	2945040-09022025	Hearst Media	690.00

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

2023-023 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
- ✓ 2022-004 Food Bank
- ✓ 2023-022 Facilities Upgrades