

WEST HAVEN ARPA REGULAR MEETING

Invest In West Haven

Regular Meeting

West Haven City Hall – Council Chamber 3rd Floor

355 Main Street

West Haven, CT 06516

Tuesday September 2, 2025 - **Meeting Minutes**

Call to Order 05:47 PM

Committee will now come to order. Will each member, paid professional, city official, please state your name for the record.

Members	Attended
Ken Carney – Chairman	Present
Mike Last – Co Chairman	Present
Neil Cavallaro	Absent
Dwight Knowles - Clerk	Present
Iris Diaz	Present
Ken Ferris	Absent
Chris Barstein	Present
Rohan Smith	Present
Gary Perdo	Present

RECEIVED
TOWN AND CITY CLERK
OF WEST HAVEN
2025 SEP -5 PM 1:59
TOWN AND CITY CLERK

Others in Attendance:

David T. Grudberg, Attorney - Carmody

Approval of Agenda for September 2, 2025

- Each member has received a copy of the agenda for tonight's meeting. Are there any proposed changes to the agenda? If none, then the agenda stands.
- I'm going to ask for a motion to wave the reading of the Minutes.
 - Motion to wave the reading of the minutes from August 5, 2025.

Motion to Wave	Second	Discussion	Committee Approved
Chris Barstein	Mike Last	None	Unanimously

b. Motion to accept the August 5, 2025, Meeting Minutes

Motion to Accept	Second	Discussion	Committee Approved
Chris Barstein	Mike Last	None	Unanimously

1. Chairman's Report

- General Report
- Updated ARPA Spending Plan
- Project List update and Invoice review
- 2022-002 CARES Act Financial Management

PO #	Invoice #	Vendor	Amount
XXXXXX	1179	Jow Films	300.00
XXXXXX	1180	Jow Films	300.00
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Chris Barstein	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	608979	Carmody	4,811.00
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Chris Barstein	None	Unanimously

- e. 2022-02 Child Development Center Roof
 - i. Waiting for close out documents.
- f. 2022-003 Parks Fund

- i. Park ARPA Projects Update

Project	PO #	Invoice #	Vendor	Amount
Vietnam Veterans Memorial Expansion	XXXXXX	3	Milestone Construction Services	49,565.34
Motion to Approve	Second	Discussion	Committee Approved	
Mike Last	Chris Barstein	None	Unanimously	

ESTIMATE

Project	Estimate #		Vendor	Amount
Repair Fence @ Glade St. Park	164		Frankson Fence	471.00
Motion to Approve	Second	Discussion	Committee Approved	
Mike Last	Gary Perdo	None	Unanimously	

- g. 2022-004 Food Bank
- h. Storm Water Management Total \$3,000,000
 - i. 2022-010 Storm Water Management Problem Areas
\$1,970,000 + \$492,912.00

PO #	Invoice #	Vendor	Amount
XXXXXX	10017512	SLR	1,250.00
Motion to Approve	Second	Discussion	Committee Approved
Iris Diaz	Chris Barstein	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	2025219	Cerilli	950.00
XXXXXX	2025220	Cerilli	1,800.00
XXXXXX	2025221	Cerilli	2,300.00
XXXXXX	2025222	Cerilli	2,220.00
XXXXXX	2025223	Cerilli	11,100.00
XXXXXX	2025224	Cerilli	1,215.00

XXXXXX	2025225	Cerilli	1,215.00
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Chris Barstein	None	Unanimously

ii. 2022-013 Broadband Access: Library

PO #	Invoice #	Vendor	Amount
XXXXXX	WHPL013	West Haven Public Library	6,817.81
Motion to Approve	Second	Discussion	Committee Approved
Dwight Knowles	Mike Last	None	Unanimously

iii. 2022-014 City Hall Windows

1. Waiting for UI access for (1) door

iv. 2022-015 Fire Districts; Allingtown

PO #	Invoice #	Vendor	Amount
XXXXXX	2025912	Northeast Rescue Systems	11,448.00
Motion to Approve	Second	Discussion	Committee Approved
Iris Diaz	Mike Last	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	ARPA Funding for Radios	Reimbursement to City of West Haven	103,000.00
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Iris Diaz	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	9	Diversity Construction	13,110.00
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Dwight Knowles	None	Unanimously

v. 2022-016 Fire Districts: Center District

1. Project has been funded
2. House has closed.

vi. 2022-017 Fire Districts: West Shore District

1. See attached budget
2. Project has been funded

PO #	Invoice #	Vendor	Amount
XXXXXX	4	Diversity Construction	13,860.67
XXXXXX	5	Diversity Construction	5,184.51
Motion to Approve	Second	Discussion	Committee Approved
Iris Diaz	Chris Barstein	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	46119S	Charms Security	253.66
Motion to Approve	Second	Discussion	Committee Approved
Chris Barstein	Mike Last	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	971845218	Antinozzi Associates	1,942.00
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Dwight Knowles	None	Unanimously

CHANGE ORDERS

PO #	Invoice #	Vendor	Amount
XXXXXX	17	Diversity Construction	2,143.30
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Rohan Smith	None	Unanimously

vii. 2022-018 Boardwalk Monitoring Cameras

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
Motion to Approve	Second	Discussion	Committee Approved
Iris Diaz	Mike Last	None	Unanimously

viii. 2022-021 Painter Park Tennis Courts

PO #	Invoice #	Vendor	Amount
XXXXXX	26463	Hinding Tennis	20,497.00
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Mike Last	None	Unanimously

ix. 2023-001 Fire Department - Training

x. 2023-011 Electrical – Main Breaker & Circuits City Buildings

1. PO Issued for Noble Community Center work

xi. 2023-015B Community Façade Improvement Program

xii. 2023-016 Support for Arts Community Funding

1. Detailed on the MOU per project 2023-015B Community Façade Improvements

PO#	Invoice #	Vendor	Amount
XXXXXX	333	LaCroix Artistry	700.00
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Iris Diaz	None	Unanimously

i. 2023-016 Support for Arts Community Funding

1. Detailed on the MOU per project 2023-015B Community Façade Improvements

PO #	Invoice #	Vendor	Amount
2502049	2923412-07012025	Hearts Media	690.00
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Chris Barstein	None	Unanimously

ii. 2023-017 Storage Shed Police Department

1. MOU signed - Have not received a project yet

iii. 2023-020 Paving

1. MOU signed

iv. 2023-021 Youth Programs

1. MOU has been signed

v. 2023-022 Facilities Upgrades

vi. 2023-023 Library Site Development

vii. 2023-066 Housing Crisis Grant Fund

PO#	Invoice #	Vendor	Amount
XXXXXX	32538	Century Protective Services	1,311.80
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Rohan Smith	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	3	Campbell Commons	11,400.00
Motion to Approve	Second	Discussion	Committee Approved
Mike Last	Chris Barstein	None	Unanimously

2. ***NEW BUSINESS**

PO#	Invoice#	Vendor	Amount
XXXXXX	03049	West Shore Associates	608.20
XXXXXX	00283	Prince of Prints	504.80
XXXXXX	278341	West Haven Food Service	712.50
XXXXXX	1177	Jow Films LLC	505.00
Motion to Approve	Second	Discussion	Committee Approved
Chris Barstein	Mike Last	None	Unanimously

3. Motion to Adjourn:

Motion	Second	Committee Approved	Adjourn
Chris Barstein	Mike Last	Unanimously	6:06 PM