

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 July 1, 2025**

Call to Order

Roll Call

Adoption of Agenda

Approval of the June 3, 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	630425586	UHY	650.00
Xxxxxx	604585	Carmody	6,335.00
Xxxxxx	1174	Jow Films LLC	300.00
Xxxxxx	1175	Jow Films LLC	300.00

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
Wooden playground stain	02501578	3244	Wizard Painting	2,750.00
Guardrail Replacement Painter Park	02503414	13889	Frankson fence	1,240.00
Morse Field Dog Park	02503792	18365	Signlite	850.00
Vietnam Veterans Memorial Expansion	Xxxxxx	2	Milestone Construction	11,780.00

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	21938	Laydon Industries LLC	43,440.42
Xxxxxx	2025214	Cerilli Construction	5,750.00

Xxxxxx	2025212	Cerilli Construction	15,540.00
Xxxxxx	2025210	Cerilli Construction	26,640.00
Xxxxxx	2025211	Cerilli Construction	13,365.00
Xxxxxx	2025213	Cerilli Construction	8,505.00
Xxxxxx	2025202	Cerilli Construction	42,180.00
Xxxxxx	2025203	Cerilli Construction	13,320.00
Xxxxxx	2025204	Cerilli Construction	23,085.00
Xxxxxx	2025205	Cerilli Construction	7,290.00
Xxxxxx	10015295	SLR	6,080.94

2022-013 Broadband Access: Library

2022-014 City Hall Windows

- Waiting for 2 doors

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

- Project has been funded

ACTION REQUIRED

PO#	Invoice #	Vendor	Amount
Xxxxxx	22719	REIMBURSEMENT TO WEST SHORE FD (FD paid Utility Communications directly)	2,666.00
Xxxxxx	971845142	Antinozzi Associates	2,227.50

ESTIMATE	Vendor	Amount
PCO #013	Diversity Construction Group	555.68
PCO #016	Diversity Construction Group	3,517.80

2022-018 Boardwalk Monitoring Cameras

2022-021 Painter Park Tennis Courts

- Project complete

ACTION REQUIRED

PO#	Invoice #	Vendor	Amount
Xxxxxx	26357	Hinding Tennis	82.13

Xxxxxxx	26356	Hinding Tennis	159,000
Xxxxxxx	26279	Hinding Tennis	20,306.44
Xxxxxxx	26358	Hinding Tennis	9,094.00

2023-001 FD Training			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	20251895	Northeast Rescue Systems	59,434.00
Xxxxxxx	20251896	Northeast Rescue Systems	80,136.00
Xxxxxxx	20252423	Northeast Rescue Systems	15,264.00
Xxxxxxx	20251841	Northeast Rescue Systems	125,928.00
Xxxxxxx	20251235	Northeast Rescue Systems	104.00

2023-011 Electrical – Main Breakers & Circuits City Buildings > PO Issued for Noble Community Center work

2023.14 Community Mental Health/Health Needs

2023—015B Community Façade Improvement Program > See project tracker attached			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
xxxxxxx	x-3072021	Kept Companies	7,803.00

2023- 016 Support for Arts Community Funding			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	01	Robin Viani	630.00

2023-017 Storage Shed Police Department > MOU signed – Have not received a project yet
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2023-020 Paving > MOU signed
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2023-021 Youth Programs > MOU has been signed			ACTION REQUIRED
PO#	Invoice #	Vendor	Amount
Xxxxxxx	6/10/2025	Splash Kings	95,000

2023-022 Facilities Upgrades

2023-023 Library Site Development
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2023-066 Housing Crisis Grant Fund

PO#	Invoice #	Vendor	Amount
Xxxxxxx	10264217	SMG	111.55
Xxxxxxx	10265606	SMG	415.66
Xxxxxxx	10268540	SMG	1,950.00
Xxxxxxx	10269906	SMG	819.00

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
- ✓ 2023-019 West Haven Internal Service Fund
- ✓ 2023-004 Camera & Sound for Meeting Rooms
- ✓ 2022-005 Johnson Senior Center
- ✓ 2023-008 WHHS Turf Field and Track
- ✓ 2023-018 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