

TOWN OF WALLINGFORD, CONNECTICUT
TOWN COUNCIL MEETING
Robert F. Parisi Council Chambers
MARCH 11, 2025
6:30 P.M.
CORRECTED AGENDA

1. Pledge of Allegiance
2. Roll Call
3. Consent Agenda
 - 3a. Consider and approve Tax Refunds totaling \$17,390.35 (#686-716)
Acct. #1001001- 41020 - Tax Collector
 - 3b. Acceptance of Federal/State Highway Safety Grant “FY 2025 HRRR Speed Enforcement Grant” funds and consider and approve Appropriation of funds in the amount of \$6,798 from Revenue-State Grants, Acct. #2502002-45114 to Expense-Radar Equipment, Acct. #25020050-58830-TBD – Police Dept.
 - 3c. Acceptance of donation from the Connecticut Freemason Foundation and consider and approve Appropriation of funds in the amount of \$1,882 to Revenue Donations-Police, Acct. #2502002-47152 and to Expense Donations-Police, Acct. #25020050-58830-10135 – Police Dept.
 - 3d. Consider and approve a Transfer in the amount of \$5,000 from Youth Projects, Acct. #10040100-58272 to Community Mental Health, Acct. #10040100-56709 – Y&SS
 - 3e. Consider and approve appointment of Robert Beaumont to the Public Utilities Commission for a Term of three (3) years set to expire March 1, 2028 – Mayor
 - 3f. Approve Minutes of February 25, 2025 Town Council Meeting.
 - ** 3g. Consider and approve Merit Review Board (1) – Human Resources
4. **Items Removed from the Consent Agenda**
5. **PUBLIC QUESTION & ANSWER PERIOD-**
6. Discussion of old business – Chairman Marrone
 - (a) Update on Hidden Brook Lane
 - (b) Update on Community Pool

- (c) Update on Town Building Maintenance Assessment
 - (d) Update of Fire Department Study
7. 6:30 p.m. To conduct a Public Hearing and consider and Act on the following:
- AN ORDINANCE APPROPRIATING \$3,400,000 FOR THE I-91 WASTEWATER PUMP STATION REPLACEMENT PROJECT AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES OF THE TOWN IN AN AMOUNT NOT TO EXCEED \$3,400,000 TO FINANCE SAID APPROPRIATION
8. Consider and approve a Transfer in the amount of \$47,200 from regular salaries and wages, Acct. #10020150-51000 – Fire Dept.
- * (a) Consider and approve a Transfer in the amount of \$15,000 from Regular Salaries & Wages, Acct. #10020150-51000 to Maintenance of Vehicles, Acct. #10020150-54320 - Fire Dept.
 - * (b) Consider and approve a Transfer in the amount of \$10,000 from Regular salaries & Wages, Acct. #10020150-51000 to Maintenance of Building & Grounds, Acct. #10020150-54315 – Fire Dept.
 - * (c) Consider and approve a Transfer in the amount of \$12,000 from Regular Salaries & Wages, Acct. #10020150-51000 to Purchased Services-Ambulance Billing, Acct. #10020150-56778 – Fire Dept.
 - * (d) Consider and approve a Transfer in the amount of \$7,500 from Regular Salaries & Wages, Acct. #10020150-51000 to Continuing Education & Training, Acct. #10020150-55700 – Fire Dept.
 - * (e) Consider and approve a Transfer in the amount of \$2,700 from Regular Salaries & Wages, Acct. #10020150-51000 to Telephone, Acct. #10020150-53000 – Fire Dept.
9. Discussion and possible action regarding the Town Council Budget – Chairman Marrone
10. Discussion and possible action regarding the Town Council’s Request for Information from non-profit agencies – Chairman Marrone
- ** Item Added after Initial Agenda (3g)
- ** Item Corrected after Initial Agenda (Items 8a through Item 8e)

for effective communication in programs and services of the Town of Wallingford are invited to make their needs and preferences known to the ADA Compliance Coordinator at 203-294-2070 five days prior to meeting date.