

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 November 4, 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	Absent
Neil Cavallaro	Absent
Dwight Knowles - Clerk	Present
Iris Diaz	Present
Ken Ferris	Present
Chris Barstein	Present
Rohan Smith	Present
Gary Perdo	Present

Others in Attendance:

David T. Grudberg, Attorney - Carmody

Approval of Agenda for November 4, 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.

a. Motion to wave the reading of the minutes from October 7, 2025.

Motion to Wave	Second	Discussion	Committee Approved
Chris Barstein	Rohan Smith	None	Unanimously

b. Motion to accept the October 7, 2025, Meeting Minutes

Motion to Accept	Second	Discussion	Committee Approved
Ken Ferris	Chris Barstein	None	Unanimously

1. Chairman's Report

- General Report
- Updated ARPA Spending Plan
- Project List update and Invoice review

TOWN AND CITY CLERK
[Signature]

RECEIVED
TOWN AND CITY CLERK
OF WEST HAVEN
2025 NOV 10 AM 9:13

d. 2022-002 CARES Act Financial Management

PO #	Invoice #	Vendor	Amount
XXXXXX	630427414	UHY	2,300.00
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Ken Ferris	None	Unanimously

PO #	Invoice #	Vendor	Amount
XXXXXX	613694	Carmody	19,784.00
Motion to Approve	Second	Discussion	Committee Approved
Chris Barstein	Ken Ferris	None	Unanimously

e. Child Development Center Roof

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
Motion to Approve	Second	Discussion	Committee Approved
Iris Diaz	Rohan Smith	None	Unanimously

f. 2022-003 Parks Fund

i. Park ARPA Projects Update

Project	PO #	Invoice #	Vendor	Amount
Vietnam Veterans Memorial Expansion	XXXXXX	4	Milestone Construction Services	29,661.59
Motion to Approve	Second	Discussion	Committee Approved	
Chris Barstein	Iris Diaz	None	Unanimously	

g. 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	2681617	McVac Environmental	3,450.00
XXXXXX	2681616	McVac Environmental	3,450.00
XXXXXX	2681636	McVac Environmental	3,450.00
XXXXXX	2681637	McVac Environmental	3,450.00
XXXXXX	2681639	McVac Environmental	3,450.00
XXXXXX	2681640	McVac Environmental	3,450.00
XXXXXX	2681641	McVac Environmental	3,450.00
Motion to Approve	Second	Discussion	Committee Approved
Gary Perdo	Iris Diaz	None	Unanimously

h. 2022-013 Broadband Access: Library

i. 2022-014 City Hall Windows

1. Waiting for UI access for (1) door

j. 2022-015 Fire Districts; Allingtown

PO #	Invoice #	Vendor	Amount
XXXXXX	0057415	Northwest Hills Automotive	48,420.40
Motion to Approve	Second	Discussion	Committee Approved
Iris Diaz	Ken Ferris	None	Unanimously

k. 2022-016 Fire Districts: Center District

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

l. 2022-017 Fire Districts: West Shore District

1. PCM for Ocean Ave. 10/02/2025
2. Project has been funded
3. 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.

PO #	Invoice #	Vendor	Amount
XXXXXX	917845314	Antinozzi Associates	607.50
Motion to Approve	Second	Discussion	Committee Approved
Rohan Smith	Dwight Knowles	None	Unanimously

m. 2022-018 Boardwalk Monitoring Cameras

n. 2023-001 Fire Department - Training

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

1. PO Issued for Noble Community Center work

p. 2023-015B Community Façade Improvement Program

q. 2023-016 Support for Arts Community Funding

PO#	Invoice #	Vendor	Amount
02502161	2945040-09022025	Hearst Media	690.00
Motion to Approve	Second	Discussion	Committee Approved
Ken Ferris	Chris Barstein	None	Unanimously

r. 2023-017 Storage Shed Police Department

s. MOU signed - Have not received a project yet

t. 2023-020 Paving

1. MOU signed

u. 2023-021 Youth Programs

1. MOU has been signed

v. 2023-022 Facilities Upgrades

w. 2023-023 Library Site Development

x. 2023-066 Housing Crisis Grant Fund

2. ***NEW BUSINESS**

a. 2022-001 Cares Act Financial Management

PO#	Invoice#	Vendor	Amount
XXXXXX	630428203	UHY	5,075.00
Motion to Approve	Second	Discussion	Committee Approved
Chris Barstein	Iris Diaz	None	Unanimously

b. 2022-018 Boardwalk Monitoring Cameras

i. Contingent on Mr. Fontana approval

PO#	Invoice#	Vendor	Amount
XXXXXX	7242	Omnidata	16,287.58
XXXXXX	7243	Omnidata	19,391.87
XXXXXX	7244	Omnidata	17,161.04
XXXXXX	7245	Omnidata	49,943.53
Motion to Approve	Second	Discussion	Committee Approved
Ken Ferris	Iris Diaz	None	Unanimously

3. Motion to Adjourn:

Motion	Second	Committee Approved	Adjourn
Ken Ferris	Chris barstein	Unanimously	5:57 PM