

CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

Special Joint Meeting Public Works & Rec and Parks Committee

 There will be a Special Executive Session Joint Meeting held on **Tuesday June 1, 2021 via Zoom at *6:00p.m.** ***followed by the Regular Public Works Committee Meeting at 7:00pm.***

The 6:00pm Executive Session meeting is NOT a Public Meeting.

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CANCELLED
**PUBLIC WORKS COMMITTEE &
RECREATION, PARKS & CULTURAL AFFAIRS
SPECIAL JOINT MEETING
of the COMMON COUNCIL**

DATE: Tuesday, June 1, 2021

TIME: 6:00 P.M.

PLACE: By Video Conference and Teleconference

To allow public access, anyone may access a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel. Specific instructions and links can be found at: norwalkct.org/meetings



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AGENDA

Roll Call

Executive Session

1. For purposes of disseminating legal opinions from City Attorneys to Committee Members regarding claim of easement on Calf Pasture Beach City Property. Discussion to include possible resolution and settlement of aforementioned claim.

Adjournment

Next Meeting: **Tuesday, July 6, 2021**
Public Works Committee
7:00 P.M. Location TBD

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CANCELLED

Special Joint Meeting Public Works & Rec and Parks Committee

- ✚ The Special Executive Session Joint Meeting held on **Tuesday June 1, 2021 via Zoom at *6:00p.m. has been cancelled.**

RESCHEDULED

- ✚ The Special Executive Session Joint Meeting with Public Works Committee and Recreation, Parks & Cultural Affairs Committee of the Norwalk Common Council has been rescheduled to **Wednesday, June 23, 2021 at 6:00p.m. at City Hall, 125 East Avenue, Room 231.**



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PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, June 1, 2021

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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AGENDA

Public Input

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

New Business

1. Approve the Minutes of the Special Joint Meeting of the Public Works Committee and Recreation, Parks & Cultural Affairs Committee of Tuesday, May 4, 2021.
2. Approve the Minutes of the Public Works Committee Meeting of Tuesday, May 4, 2021.

3. Technical Correction of the common council Action May 11, 2021, Item VII.C.2 to Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for fiscal year 2021/22; \$18,148.00 for fiscal year 2022/23 and \$18,447.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each. Account No. 01 40 21 5276 to Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for the period from July 1, 2021 – June 30, 2023; \$18,148.00 for the period from July 1, 2023 – June 30, 2025; and \$18,447.00 for the period from July 1, 2025 – June 30, 2027. Account No. 01 40 21 5276.
4. Technical Correction of the Common Council Action September 8, 2020, Item VII.A.6 to add accounts designated for Ahneman Kirby, LLC for On-Call Surveying Services. Account numbers 09 21 6030 5777 C0365 and 09 22 6030 5777 C0365.

Account No.

09 10 4027 5777 C0302	09 20 4027 5777 C0302	09 21 4021 5777 C0318
09 21 4027 5777 C0302	09 06 4021 5777 C0315	09 18 4021 5777 C0021
09 20 4027 5777 C0643	09 19 4021 5777 C0021	01 40 30 5258
09 20 4021 5777 C0021	09 19 4021 5777 C0318	<u>09 21 6030 5777 C0365</u>
<u>09 22 6030 5777 C0365</u>		

Information / Discussion

A. Discussion

1. Project Status

- a. Sediment Removal Contract Update
- b. Dreamy Hollow Drainage System Improvements Update
- c. Curbs, Sidewalks and Paving

B. Tree Operations and Programming

C. Monthly Solid Waste Report –April 2021

D. Food Scrap Drop-Off Report

Upcoming Projects

Adjournment

Next Meeting:

Tuesday, June 23, 2021
Special Joint (Executive Session) Mtg
Public Works Committee and Recreation,
Parks & Cultural Affairs Committee
of the Norwalk Common Council
6:00 P.M., City Hall, Room 231



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**CITY OF NORWALK
PUBLIC WORKS COMMITTEE &
RECREATION, PARKS & CULTURAL AFFAIRS
SPECIAL JOINT MEETING MINUTES
MAY 4, 2021**

ATTENDANCE: George Tsiranides, Chairman; Barbara Smyth; Tom Livingston; Manny Langella (6:42pm); Darlene Young; Kadeem Roberts, Diane Revolus; David Heuvelman; John Kydes;

STAFF: Anthony Carr, Chief of Operations and Public Works; Vanessa Valadares, Principal Engineer; Brian McCann, Corporation Counsel; Matthew Sapienza, Corporation Counsel; Ken Hughes, Acting Director Rec & Parks; Steve Kleppin, Director of Planning & Zoning

The meeting was called to order at 6:20p.m. A quorum was present.

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Chairman Tsiranides called to order the Special Joint Meeting of the Public Works Committee and Recreation, Parks & Cultural Affairs on Tuesday, May 4, 2021. He stated that the meeting is being

done by video conference. He announced all of the Committee Members by name and each member responded for attendance. A quorum was present.

Chairman Tsiranides read the item and asked for a motion.

****MR. LIVINGSTON MADE A MOTION TO GO INTO EXECUTIVE SESSION
MOTION PASSED UNANIMOUSLY

Chairman Tsiranides invited staff to join the Executive Session. Anthon Carr, Vanessa Valadares, Steve Kleppin, Ken Hughes, Brian McCann, and Matt Sapienza joined the Executive Session. He said they will now go into Executive Session where no votes would be taken and it would be just a discussion.

EXECUTIVE SESSION

- 1. FOR PURPOSES OF DISSEMINATING LEGAL OPINIONS FROM CITY ATTORNEYS TO COMMITTEE MEMBERS REGARDING CLAIM OF EASEMENT ON CALF PASTURE BEACH CITY PROPERTY. DISCUSSION TO INCLUDE POSSIBLE RESOLUTION AND SETTLEMENT OF AFOREMENTIONED CLAIM.**

Chairman Tsiranides stated that the Executive Session has ended at 7:08pm. He reiterated that no vote was taken and it was just a discussion.

UPCOMING PROJECTS

**ADJOURNMENT MS. REVOLUS MOTIONED TO ADJOURN
MOTION PASSED UNANIMOUSLY
MEETING ADJOURNED AT 7:08P.M.**

**NEXT MEETING: TUESDAY, MAY 4, 2021
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**



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**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
MAY 4, 2021**

ATTENDANCE: George Tsiranides, Chairman; Barbara Smyth; Tom Livingston; George Theodoridis; Manny Langella

STAFF: Anthony Carr, Chief of Operations and Public Works; Vanessa Valadares, Principal Engineer; Chris Torre, Superintendent of Operations; Darin Callahan, Corporation Counsel; Daniel Stanton, Senior Civil Engineer

OTHERS: David Heuvelman, Common Council Member; Diane Revolus, Common Council Member

The meeting was called to order at 7:12 p.m. A quorum was present.

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Chairman Tsiranides called to order the Public Works Committee meeting on Tuesday, May 4, 2021. He stated that the meeting is being done by video conference. He announced all of the Committee Members by name and each member responded for attendance. A quorum was present.

2.

PUBLIC INPUT

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

Mr. Tsiranides opened public input and went over the public input item on the agenda. He informed all of those signed up to speak to keep their comments to three (3) minutes or under. He asked if there was anyone that wanted to speak.

Mr. Manzi replied no. There were no inquiries from the Department of Public Works.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, APRIL 6, 2021.

Mr. Livingston corrected the second to last paragraph on page 5, from "Mr. Livingston stated that he always asked about zoning issues so they moved out" to *"Mr. Livingston stated that he always asked about zoning issues and he was interested to hear that they moved out"*.

****MS .SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY AS CORRECTED**

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH DEERING CONSTRUCTION INC., FOR PROJECT PM 2021-2, PERMANENT ROADWAY REPAIRS AND SERVICE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$320,380.00.

ACCOUNT NO. 03 00 00 2602

2B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH DEERING CONSTRUCTION INC., FOR PROJECT PM 2021-2, PERMANENT ROADWAY REPAIRS AND SERVICE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$32,038.00.

ACCOUNT NO. 03 00 00 2602

Mr. Carr reported on this. He stated the roadway repairs and service restoration is what they call their patch contract. Whenever they issue an encroachment permit to work within the City's Right Of Way to developers, contractors or utility companies, they have to perform the excavation, dig their pavement out and make their repairs or capital improvements. When they backfill a trench, patch or a hole, they would put in what is called temporary pavement and it is called temporary because its sacrificial and the City wants control of their product, asphalt. They issue these permits for a fee from each entity which covers the costs to pave and also administrative fees. He said that after the year ends they have a list of all the patches, they locate each one and go back and permanently repair the patch. He said they would dig out and remove their mill, mill the old asphalt and then they put down a permanent patch which is a

more stable secure patch. They do this for quality control purposes. This allows Public Works to fix and restore whatever work that was done in the right of way by a non-City entity.

Mr. Livingston asked if that means the City is reimbursed for the whole amount?

Mr. Carr replied yes. He began to explain the account number is a revenue account. He gave an example of how the funds are put into the revenue account and stated that they pay for their expenses with those funds. He said it is a revolving source of funding.

****MR. LIVINGSTON MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH WOODS MEN'S AND BOY'S CLOTHING FOR PROJECT NO. 4087 FOR A SUM NOT TO EXCEED \$17,680.00 FOR FISCAL YEAR 2021/22; \$18,148.00 FOR FISCAL YEAR 2022/23 AND \$18,447.00 FOR FISCAL YEAR 2023/24 WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.**

ACCOUNT NO. 01 40 21 5276

Mr. Carr reported on this. He said that this contract is for their uniform allowance as part of the operations staff per union agreement. He noted that this is coming out of the general fund, operating budget. Every three (3) years they have to provide uniforms for members. He said this is a one (1) year contract with two (2) additional years. They are happy with the vendor.

Mr. Torre stated that they have used this vendor for the past five (5) years. He said there were nine (9) bids for this item. He said they have kept their prices static for the last three (3) years and moving forward for the first three (3) years of this contract.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

4. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH ALMSTEAD TREE COMPANY FOR PROJECT NO. FOR A SUM NOT TO EXCEED \$60,000.00 FOR FISCAL YEAR 2021/22; \$60,000.00 FOR FISCAL YEAR 2022/23 AND \$60,000.00 FOR FISCAL YEAR 2023/24 WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.**

ACCOUNT NO. 01 40 29 5298

Mr. Torre reported on this. He stated that this contract is for tree services that cannot be performed by DPW. He gave an example. A tree that has to be climbed because it is too tall cannot be performed by DPW because their bucket trucks only go up 75ft. He said their guys are insured to climb and they do not get out of the bucket. Sometimes you may need a crane to take down a tree or may need specialty equipment. DPW guys don't take trees off of houses for liability purposes. He said they have been sued in the past for people saying that they did

more damage than the tree did to their house so they contract those things out. He said when he took over the tree program in 2006, the tree budget was \$250,000 a year to remove trees. Since then it went down to \$60,000 for DPW and \$60,000 for Parks and now it is just \$60,000 for both. He said they only contract out work that they cannot do.

Mr. Carr said that this contract is very handy when there is a tropical storm or when they are dealing with making primary and arterial roads safe and passable. They would employ another tree company to take down some other trees or collect the trees. They only have two (2) tree crews so having the ability to employ a contractor to help with those situations helps them out a lot.

****MR. LIVINGSTON MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 5. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE VIA SOLE SOURCE TO ASSETWORKS INC. FOR THE FUEL FOCUS ISLAND CONTROLLER UPGRADE IN THE AMOUNT OF \$39,503.58.**

**ACCOUNT NO. 09 17 7100 5777 C0119
 17 40 45 5331**

Mr. Torre reported on this. He said that the City uses Assetworks for their fleet management software. There is also a software called View Focus that they use and it works in tandem with each other. He explained how it works. He said that this software keeps track of how much fuel is used and controls people taking fuel for other purposes. He said they have four (4) fuel islands and two (2) of the diesel fuel islands don't work most of the time and it is a four (4) hour process to fix, part of the reason is they have not been upgraded. Mr. Torre said they had contemplated putting in new fuel islands this year as a capital project but due to COVID they tried to hold off but they have to spend this to get their diesel fuel pump working. He said it may cost way more to explore using a different company.

****MR. LANGELLA MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 6. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF DECEMBER 11, 2018, ITEM VII.C.4 TO ADD ACCOUNTS DESIGNATED FOR PROFESSIONAL ENGINEERING SERVICES FOR THE INSPECTION AND EVALUATION OF CITY-OWNED BRIDGES 20 FEET OR LESS IN LENGTH. ACCOUNT NUMBERS 09 17 6030 5777 C0367 AND 09 19 6030 5777 C0367.**

**ACCOUNT NO. 09 06 4021 5777 C0315
 09 09 4021 5777 C0315
 09 14 4021 5777 C0315
 09 17 6030 5777 C0367
 09 19 6030 5777 C0367**

Mr. Carr reported on this. He said that it is a technical correction to add two (2) account numbers, both capital account numbers. They are additional funding sources which allows them to perform professional services by Freeman Companies to inspect their small span bridges DOT defines as 20ft or less. They have a three (3) year cycle program for bridges. During the 1st year they inspect, 2nd year they design and 3rd year they construct. He said that it was good planning by the Principal Engineer and Engineering Staff to have developed that type of cycle. This was previously approved, they are just adding two (2) additional capital funding sources.

****MR. LIVINGSTON MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

INFORMATION / DISCUSSION

A. DISCUSSION

1. CT DOT WETLAND MITIGATION EASEMENT UPDATE

1. 15 & 60 SMITH STREET

2. 185 LIBERTY SQUARE

Mr. Callahan reported on this. He said they have had a number of conversations with DOT regarding the easement that they have already brought to the public approval process. He said there are a few more coming through as well. He gave an update of the underlying easement agreements and said they have been totally worked out and they are expecting compensation very soon. He said upon reviewing his notes, it was indicated that the DOT was going to cover maintenance at the mitigation areas, it is DOT's position that it should be the City's obligation to maintain them. He just wanted to advise the Committee to see if any further action needs to be taken on the part of the Law Department.

Chairman Tsiranides asked if the City maintains this property, would there be any additional cost associated with that due to DOT being on site.

Mr. Callahan responded that the City currently maintains these properties, so nothing will change. It will not increase their operational costs. He said these areas are really just a river bank, from the low tide to the high tide marker of the river and there is not much maintenance that would need to be done. He said he just wanted to make sure everything was understood with the easement.

Mr. Livingston asked if they would have to maintain them to a different standard than they do now.

Mr. Callahan responded no. He said the intent is to put in a certain species of plants for mitigation efforts and to do other mitigation activities. One of the prohibitions are no mowing or dumping otherwise diverting drainage. He said it doesn't increase the cost or put any higher standard or burdens on the City in those areas, this was a point for clarification.

2. PROJECT STATUS

a. SEDIMENT REMOVAL CONTRACT UPDATE

Ms. Valadares reported on this. She said they finalized excavating at the five (5) sites. They are now conducting the restabilization of the sites which involve some plantings and sometimes installing fencing. She said there is one (1) area they may need to go back and address so they will be asking for an amendment to their agreement that would improve a little of bit of flooding in that area. They have begun the process for the amendment for that but they do not have the date it would be completed at this time. All the foundation work is completed. There weren't any flooding complaints in those areas during the last Spring storms. They have heard complaints about when they will remove the equipment or put back plantings. They are pretty much done with the core of the contract.

b. DREAMY HOLLOW DRAINAGE SYSTEM IMPROVEMENTS UPDATE

Mr. Carr reported on this. He said this is the Friendly Pond drainage improvements. He said that Ms. Valadares and staff have been making good progress and coordinating with Woodard and Curran. They should have 60% design drawing very soon. They plan to have bid documents ready for the Fall and construction can start by the Fall. He said it will depend on collaborating with First Taxing District Water due to adjacent utilities. As part of these drainage improvements, they will have to put in bigger pipes to relocate other utilities. The residents in the area will get new water lines, new drainage improvements and sanitary sewer improvements as part of this project. That is the reason it is taking a bit longer. Shovel in ground on or before October.

Mr. Livingston asked if those improvements will add to the costs.

Mr. Carr answered that it is built into the budget but he will need to use other capital accounts to cover some of the costs, for example, paving. He said they did incorporate and they were aware of some utility relocation but the good part is the sanitary sewer improvements will be paid for under the WPCA.

c. CURBS AND SIDEWALKS

Ms. Valadares reported on this. She said they should be completed with the sidewalks on Second Street by the end of the week. Second Street will be paved after that. The other crew is at Woodward and the plan is to finish by the end of May. She said they changed the traffic pattern to expedite the curb installation. It goes one way north bound from 8am to 4pm during weekdays and that had really help make progress.

Mr. Carr said after that they will be moving into different areas, undergoing design for paving the Ohio and High Street area which encompasses Center Avenue, Plymouth, Ward and few others. He said they will do the curbs and sidewalks first and pave that area by late Spring of 2022.

Ms. Valadares reiterated the process of checking for drainage issues, curbs and sidewalks then paving. She gave the Committee a description of how the area would look. She said as soon as they get someone on board they are going to begin the curbs and sidewalk project right away. Drainage can begin now because they have an on-call drainage contract. They want to take care of any drainage first before they move on.

Councilman Heuvelman thanked Mr. Carr and Ms. Valadares for that information about curbs and sidewalks. He said he has had a bunch of constituents that have been asking about that area.

B. TREE OPERATIONS AND PROGRAMMING

Mr. Carr Reported on this. Arbor Day was a great event that took place last Friday and was a big turn-out. He thanked Mr. Torre and Mr. Sotnik and staff for all of their hard work. He named some of the people and conservation groups that attended. He said it was an opportunity to plant 10 new trees, five (5) within the site Oak Hills, three (3) on Fallow Street where they currently have three (3) dead trees damaged by the last storm event and they were beginning to hang over some utility lines, and two (2) trees by Brookside and Kendall School. Eversource paid for five (5) of those trees and donated \$1,500 which they will use to buy two (2) more trees. He said they spoke about the history of trees and it was a great opportunity for all involved to have facetime to talk about the process and the collaboration moving forward. Eversource is working on a replanting plan right now. He said the thought is that the flow should be to make it efficient and not circular. He said the City will administer the tree planting program in DPW which would have a liaison which would be Mr. Sotnik who would take that plan and bring it before the Tree Advisory Committee and he explained the process.

Mr. Livingston said that it was really a great event. It was one of the first occasions he had seen where they had such a broad group of people together, people in organizations together that all work around the City in support of trees. He thanked Mr. Carr, Mr. Torre and Mr. Sotnik saying they have done a terrific job.

Mr. Carr explained that the Superintendent of Operations, Chris Torre and the Tree Foremen Jose Ortiz have been preparing memos of the trees metrics, which is basically a snap shot of the tree operations on a monthly basis. He said he will provide a report to the Committee beginning next month on their tree metrics for the months March to April, April to May and May to June.

C. MONTHLY SOLID WASTE REPORT –MARCH 2021

Mr. Carr Reported on this. He said garbage and recycling are trending higher for the year. He said it is not as high as the beginning of the pandemic but definitely trending down more towards the pre pandemic conditions. The tonnage from last march are higher which was the beginning of the pandemic. Volumes are still higher but are trimming down. He said they are making a little more money now with recycling which they receive \$17.50 per ton bringing in about \$150,000 a year. They are one of the last municipality in Connecticut to receive a recycling rebate from their solid waste vendor, City Carting. They will have this rebate until June 30, 2023.

Chairman mentioned that they will have a Special Joint Meeting with Public Works Committee and Recreation, Parks & Cultural Affairs Committee on June 1, 2021 at 6:00pm.

Ms. Valadares read the item. "For purposes of disseminating legal opinions from City Attorneys to Committee Members regarding claim of easement on Calf Pasture Beach City Property. Discussion to include possible resolution and settlement of aforementioned claim".

UPCOMING PROJECTS

ADJOURNMENT CHAIRMAN TSIRANIDES MOTIONED TO ADJOURN
MOTION PASSED UNANIMOUSLY
MEETING ADJOURNED AT 8:34P.M.

NEXT MEETING: TUESDAY, JUNE 1, 2021
SPECIAL JOINT MEETING
PUBLIC WORKS COMMITTEE & RECREATION,
PARKS & CULTURAL AFFAIRS
6:00 P.M. LOCATION TBD FOLLOWED BY
THE PUBLIC WORKS COMMITTEE
MEETING AT 7:00 P.M

C. PUBLIC WORKS COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Deering Construction Inc., for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$320,380.00.

Account No. 03 00 00 2602

AUTHORIZED

- 1b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with Deering Construction Inc., for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$32,038.00.

Account No. 03 00 00 2602

AUTHORIZED

2. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for fiscal year 2021/22; \$18,148.00 for fiscal year 2022/23 and \$18,447.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 21 5276

AUTHORIZED

3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Almstead Tree Company for a sum not to exceed \$60,000.00 for fiscal year 2021/22; \$60,000.00 for fiscal year 2022/23 and \$60,000.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 29 5298

AUTHORIZED

4. Authorize the Purchasing Agent to issue a purchase via Sole Source to Assetworks Inc. for the Fuel Focus Island Controller Upgrade in the amount of \$39,503.58.

Account No. 09 17 7100 5777 C0119
17 40 45 5331

AUTHORIZED

5. Technical Correction of the Common Council Action of December 11, 2018, Item VII.C.4 to add accounts designated for Professional Engineering Services for the Inspection and Evaluation of City-Owned Bridges 20 Feet or Less in Length. Account Numbers 09 17 6030 5777 C0367 and 09 19 6030 5777 C0367.

Account No. 09 06 4021 5777 C0315
09 09 4021 5777 C0315
09 14 4021 5777 C0315
09 17 6030 5777 C0367
09 19 6030 5777 C0367

AUTHORIZED

COMMON COUNCIL
NORWALK, CONNECTICUT

ACTION
7:30 PM EST

SEPTEMBER 8, 2020
VIA TELECONFERENCE

09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318

AUTHORIZED

- 5b. Authorize the Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$95,500.00.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318

AUTHORIZED

6. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Ahneman Kirby, LLC for On-Call Surveying Services. The Agreement is for a period of one (1) year at a sum not to exceed \$120,000.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318
09 06 4021 5777 C0315
09 20 4027 5777 C0643
01 40 30 5258

AUTHORIZED

7. Authorize the Mayor, Harry W. Rilling, to execute a Maintenance Agreement between the City of Norwalk and Metropolitan Reality Associates, LLC for the maintenance of the fence installed on the existing retaining wall within the City Right-of-Way along the length of the frontage of the property located at 1 Bates Court adjacent to Dr. Martin Luther King, Jr. Drive.

AUTHORIZED

8. Authorize the Mayor Harry W. Rilling, to execute the Gift Letter in order to demonstrate formal acceptance of the gift of the Fence from the Lockwood Mathews Mansion Museum.

AUTHORIZED

B. HEALTH AND PUBLIC SAFETY COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from the Department of Justice under the FY2020 Edward Byrne Memorial Justice Assistance Grant, in the amount of \$33,741.00.

AUTHORIZED



To: Anthony R. Carr, Chief of Operations and Public Works
 Chris Torre, Superintendent of Operations
 Dilene Byrd, Administrative Assistant
 Monique Cipriano, Administrative Assistant

From: Jessica C. Paladino, Waste Programs Manager

Date: May 7, 2021

Re: MSW and Recycling Report - April 2021

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Apr-20	Current FY: Apr-21	Change	FY 20/21 Cumulative
Curbside tonnage	1,673.99	1,274.04	-23.9%	13,340.60
MSW tonnage out	1,910.69	2,178.22	14.0%	20,950.01
Transfer station operating fee	\$69,708.33	\$70,958.33	1.8%	\$709,583.30
Transport and disposal fee	\$173,872.79	\$202,574.46	16.5%	\$1,948,350.93
Curbside collection fee	\$98,403.50	\$101,355.67	3.0%	\$1,013,556.70
Total operating costs (less curbside)	\$243,581.12	\$273,532.79	12.3%	\$2,657,934.23

MSW Consolidated Budget	
FY 19/20 Budget	\$4,334,268.00
Amount expended	\$3,671,490.93
Percent remaining	15.3%

Recycling Collection				
Recycling Collection	Previous FY: Apr-20	Current FY: Apr-21	Change	FY 20/21 Cumulative
Curbside tonnage	819.29	777.71	-5.1%	8,007.23
Transfer station tonnage	29.35	38.80	32.2%	355.11
Total monthly tonnage	848.64	816.51	-3.8%	8,362.34
Curbside collection fee	\$95,524.17	\$98,389.92	3.0%	\$983,899.20

Recycling Budget	
FY 19/20 Budget	\$1,180,679.00
Amount expended	\$983,899.20
Percent Remaining	16.7%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Apr-20	Current FY: Apr-21	Change	FY 20/21 Cumulative
Transfer station tip fees	\$29,336.40	\$47,783.50	62.9%	\$452,156.40
Recycling revenue (curbside)	\$14,337.58	\$13,609.93	-5.1%	\$140,126.53
Recycling revenue (T.S.)	\$513.63	\$679.00	32.2%	\$6,214.43
Total revenues	\$44,187.60	\$62,072.43	40.5%	\$598,497.35

C

City of Norwalk
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)
4/30/2020	Rowayton CC	\$65.00	2	300	\$5.00	\$75.00	\$75.00	300	0.15
5/7/2020	Rowayton CC	\$65.00	4	600	\$5.00	\$85.00			
5/14/2020	Rowayton CC	\$65.00	4	600	\$5.00	\$85.00			
5/21/2020	Rowayton CC	\$65.00	6	900	\$5.00	\$95.00			
5/28/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$370.00	3,300	1.65
6/4/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/11/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/18/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/25/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$420.00	4,800	2.40
7/2/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/9/2020	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
7/16/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/20/2020	Transfer Station	\$65.00	1	150	\$5.00	\$70.00			
7/23/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/27/2020	Transfer Station	\$65.00	1	150	\$5.00	\$70.00			
7/30/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$660.00	6,150	3.08
8/3/2020	Transfer Station	\$65.00	2	300	\$5.00	\$75.00			
8/6/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/10/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/13/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/17/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/20/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/24/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/27/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/31/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00	\$815.00	6,900	3.45
9/3/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/8/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
9/10/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/14/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
9/17/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/21/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
9/24/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/28/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00	\$750.00	6,900	3.45
10/1/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/5/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/8/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/12/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
10/15/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/19/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/22/2020	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
10/27/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/29/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$855.00	8,100	4.05
11/3/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
11/5/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/10/2020	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
11/12/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/17/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
11/19/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/24/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
11/27/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00	\$815.00	8,850	4.43
12/1/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/3/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/8/2020	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
12/10/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/15/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/18/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/22/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/24/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/29/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/31/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00	\$1,105.00	13,650	6.83

D

City of Norwalk
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)
1/5/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
1/7/2021	Rowayton CC	\$65.00	9	1350	\$5.00	\$110.00			
1/12/2021	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
1/14/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
1/19/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
1/21/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
1/26/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
1/28/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$805.00	8,550	4.28
2/4/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
2/4/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
2/10/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
2/11/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
2/16/2021	Transfer Station	\$65.00	5	750	\$5.00	\$90.00			
2/17/2021	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
2/23/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
2/25/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$800.00	8,400	4.20
3/2/2021	Transfer Station	\$65.00	5	750	\$5.00	\$90.00			
3/4/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
3/9/2021	Transfer Station	\$65.00	8	1200	\$5.00	\$105.00			
3/11/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
3/16/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
3/16/2021	Rowayton CC	\$65.00	4	1200	\$10.00	\$105.00			
3/23/2021	Transfer Station	\$65.00	8	1200	\$5.00	\$105.00			
3/23/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
3/30/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
3/30/2021	Rowayton CC	\$65.00	4	1200	\$10.00	\$105.00	\$1,025.00	11,250	5.63
4/6/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
4/6/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/13/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/13/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/20/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/20/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/27/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/27/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00	\$845.00	9,750	4.88
Total Since April 2020							\$9,340.00	96,900	48.45
Total Since Pilot Program Launch in July 2020							\$8,475.00	88,500	44.25



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, June 1, 2021

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

To allow public access, anyone may access a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel. Specific instructions and links can be found at: norwalkct.org/meetings



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Public Input

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

New Business

1. Approve the Minutes of the Special Joint Meeting of the Public Works Committee and Recreation, Parks & Cultural Affairs Committee of Tuesday, May 4, 2021.
2. Approve the Minutes of the Public Works Committee Meeting of Tuesday, May 4, 2021.

3. Technical Correction of the common council Action May 11, 2021, Item VII.C.2 to Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for fiscal year 2021/22; \$18,148.00 for fiscal year 2022/23 and \$18,447.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each. Account No. 01 40 21 5276 to Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for the period from July 1, 2021 – June 30, 2023; \$18,148.00 for the period from July 1, 2023 – June 30, 2025; and \$18,447.00 for the period from July 1, 2025 – June 30, 2027. Account No. 01 40 21 5276.
4. Technical Correction of the Common Council Action September 8, 2020, Item VII.A.6 to add accounts designated for Ahneman Kirby, LLC for On-Call Surveying Services. Account numbers 09 21 6030 5777 C0365 and 09 22 6030 5777 C0365.

Account No.

09 10 4027 5777 C0302	09 20 4027 5777 C0302	09 21 4021 5777 C0318
09 21 4027 5777 C0302	09 06 4021 5777 C0315	09 18 4021 5777 C0021
09 20 4027 5777 C0643	09 19 4021 5777 C0021	01 40 30 5258
09 20 4021 5777 C0021	09 19 4021 5777 C0318	<u>09 21 6030 5777 C0365</u>
<u>09 22 6030 5777 C0365</u>		

Information / Discussion

A. Discussion

1. Project Status

- a. Sediment Removal Contract Update
- b. Dreamy Hollow Drainage System Improvements Update
- c. Curbs, Sidewalks and Paving

B. Tree Operations and Programming

C. Monthly Solid Waste Report –April 2021

D. Food Scrap Drop-Off Report

Upcoming Projects

Adjournment

Next Meeting:

Tuesday, June 23, 2021
Special Joint (Executive Session) Mtg
Public Works Committee and Recreation,
Parks & Cultural Affairs Committee
of the Norwalk Common Council
6:00 P.M., City Hall, Room 231



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE &
RECREATION, PARKS & CULTURAL AFFAIRS
SPECIAL JOINT MEETING MINUTES
MAY 4, 2021**

ATTENDANCE: George Tsiranides, Chairman; Barbara Smyth; Tom Livingston; Manny Langella (6:42pm); Darlene Young; Kadeem Roberts, Diane Revolus; David Heuvelman; John Kydes;

STAFF: Anthony Carr, Chief of Operations and Public Works; Vanessa Valadares, Principal Engineer; Brian McCann, Corporation Counsel; Matthew Sapienza, Corporation Counsel; Ken Hughes, Acting Director Rec & Parks; Steve Kleppin, Director of Planning & Zoning

The meeting was called to order at 6:20p.m. A quorum was present.

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Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Monique Cipriano at to provide written public comment prior to the meeting.

Chairman Tsiranides called to order the Special Joint Meeting of the Public Works Committee and Recreation, Parks & Cultural Affairs on Tuesday, May 4, 2021. He stated that the meeting is being

done by video conference. He announced all of the Committee Members by name and each member responded for attendance. A quorum was present.

Chairman Tsiranides read the item and asked for a motion.

****MR. LIVINGSTON MADE A MOTION TO GO INTO EXECUTIVE SESSION
MOTION PASSED UNANIMOUSLY

Chairman Tsiranides invited staff to join the Executive Session. Anthon Carr, Vanessa Valadares, Steve Kleppin, Ken Hughes, Brian McCann, and Matt Sapienza joined the Executive Session. He said they will now go into Executive Session where no votes would be taken and it would be just a discussion.

EXECUTIVE SESSION

- 1. FOR PURPOSES OF DISSEMINATING LEGAL OPINIONS FROM CITY ATTORNEYS TO COMMITTEE MEMBERS REGARDING CLAIM OF EASEMENT ON CALF PASTURE BEACH CITY PROPERTY. DISCUSSION TO INCLUDE POSSIBLE RESOLUTION AND SETTLEMENT OF AFOREMENTIONED CLAIM.**

Chairman Tsiranides stated that the Executive Session has ended at 7:08pm. He reiterated that no vote was taken and it was just a discussion.

UPCOMING PROJECTS

**ADJOURNMENT MS. REVOLUS MOTIONED TO ADJOURN
MOTION PASSED UNANIMOUSLY
MEETING ADJOURNED AT 7:08P.M.**

**NEXT MEETING: TUESDAY, MAY 4, 2021
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
MAY 4, 2021**

ATTENDANCE: George Tsiranides, Chairman; Barbara Smyth; Tom Livingston; George Theodoridis; Manny Langella

STAFF: Anthony Carr, Chief of Operations and Public Works; Vanessa Valadares, Principal Engineer; Chris Torre, Superintendent of Operations; Darin Callahan, Corporation Counsel; Daniel Stanton, Senior Civil Engineer

OTHERS: David Heuvelman, Common Council Member; Diane Revolus, Common Council Member

The meeting was called to order at 7:12 p.m. A quorum was present.

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-  Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Monique Cipriano at to provide written public comment prior to the meeting.

Chairman Tsiranides called to order the Public Works Committee meeting on Tuesday, May 4, 2021. He stated that the meeting is being done by video conference. He announced all of the Committee Members by name and each member responded for attendance. A quorum was present.

2.

PUBLIC INPUT

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

Mr. Tsiranides opened public input and went over the public input item on the agenda. He informed all of those signed up to speak to keep their comments to three (3) minutes or under. He asked if there was anyone that wanted to speak.

Mr. Manzi replied no. There were no inquiries from the Department of Public Works.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, APRIL 6, 2021.

Mr. Livingston corrected the second to last paragraph on page 5, from "Mr. Livingston stated that he always asked about zoning issues so they moved out" to *"Mr. Livingston stated that he always asked about zoning issues and he was interested to hear that they moved out"*.

****MS .SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY AS CORRECTED**

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH DEERING CONSTRUCTION INC., FOR PROJECT PM 2021-2, PERMANENT ROADWAY REPAIRS AND SERVICE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$320,380.00.

ACCOUNT NO. 03 00 00 2602

2B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH DEERING CONSTRUCTION INC., FOR PROJECT PM 2021-2, PERMANENT ROADWAY REPAIRS AND SERVICE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$32,038.00.

ACCOUNT NO. 03 00 00 2602

Mr. Carr reported on this. He stated the roadway repairs and service restoration is what they call their patch contract. Whenever they issue an encroachment permit to work within the City's Right Of Way to developers, contractors or utility companies, they have to perform the excavation, dig their pavement out and make their repairs or capital improvements. When they backfill a trench, patch or a hole, they would put in what is called temporary pavement and it is called temporary because its sacrificial and the City wants control of their product, asphalt. They issue these permits for a fee from each entity which covers the costs to pave and also administrative fees. He said that after the year ends they have a list of all the patches, they locate each one and go back and permanently repair the patch. He said they would dig out and remove their mill, mill the old asphalt and then they put down a permanent patch which is a

more stable secure patch. They do this for quality control purposes. This allows Public Works to fix and restore whatever work that was done in the right of way by a non-City entity.

Mr. Livingston asked if that means the City is reimbursed for the whole amount?

Mr. Carr replied yes. He began to explain the account number is a revenue account. He gave an example of how the funds are put into the revenue account and stated that they pay for their expenses with those funds. He said it is a revolving source of funding.

****MR. LIVINGSTON MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH WOODS MEN'S AND BOY'S CLOTHING FOR PROJECT NO. 4087 FOR A SUM NOT TO EXCEED \$17,680.00 FOR FISCAL YEAR 2021/22; \$18,148.00 FOR FISCAL YEAR 2022/23 AND \$18,447.00 FOR FISCAL YEAR 2023/24 WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.**

ACCOUNT NO. 01 40 21 5276

Mr. Carr reported on this. He said that this contract is for their uniform allowance as part of the operations staff per union agreement. He noted that this is coming out of the general fund, operating budget. Every three (3) years they have to provide uniforms for members. He said this is a one (1) year contract with two (2) additional years. They are happy with the vendor.

Mr. Torre stated that they have used this vendor for the past five (5) years. He said there were nine (9) bids for this item. He said they have kept their prices static for the last three (3) years and moving forward for the first three (3) years of this contract.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

4. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH ALMSTEAD TREE COMPANY FOR PROJECT NO. FOR A SUM NOT TO EXCEED \$60,000.00 FOR FISCAL YEAR 2021/22; \$60,000.00 FOR FISCAL YEAR 2022/23 AND \$60,000.00 FOR FISCAL YEAR 2023/24 WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.**

ACCOUNT NO. 01 40 29 5298

Mr. Torre reported on this. He stated that this contract is for tree services that cannot be performed by DPW. He gave an example. A tree that has to be climbed because it is too tall cannot be performed by DPW because their bucket trucks only go up 75ft. He said their guys are insured to climb and they do not get out of the bucket. Sometimes you may need a crane to take down a tree or may need specialty equipment. DPW guys don't take trees off of houses for liability purposes. He said they have been sued in the past for people saying that they did

more damage than the tree did to their house so they contract those things out. He said when he took over the tree program in 2006, the tree budget was \$250,000 a year to remove trees. Since then it went down to \$60,000 for DPW and \$60,000 for Parks and now it is just \$60,000 for both. He said they only contract out work that they cannot do.

Mr. Carr said that this contract is very handy when there is a tropical storm or when they are dealing with making primary and arterial roads safe and passable. They would employ another tree company to take down some other trees or collect the trees. They only have two (2) tree crews so having the ability to employ a contractor to help with those situations helps them out a lot.

****MR. LIVINGSTON MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 5. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE VIA SOLE SOURCE TO ASSETWORKS INC. FOR THE FUEL FOCUS ISLAND CONTROLLER UPGRADE IN THE AMOUNT OF \$39,503.58.**

**ACCOUNT NO. 09 17 7100 5777 C0119
 17 40 45 5331**

Mr. Torre reported on this. He said that the City uses Assetworks for their fleet management software. There is also a software called View Focus that they use and it works in tandem with each other. He explained how it works. He said that this software keeps track of how much fuel is used and controls people taking fuel for other purposes. He said they have four (4) fuel islands and two (2) of the diesel fuel islands don't work most of the time and it is a four (4) hour process to fix, part of the reason is they have not been upgraded. Mr. Torre said they had contemplated putting in new fuel islands this year as a capital project but due to COVID they tried to hold off but they have to spend this to get their diesel fuel pump working. He said it may cost way more to explore using a different company.

****MR. LANGELLA MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 6. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF DECEMBER 11, 2018, ITEM VII.C.4 TO ADD ACCOUNTS DESIGNATED FOR PROFESSIONAL ENGINEERING SERVICES FOR THE INSPECTION AND EVALUATION OF CITY-OWNED BRIDGES 20 FEET OR LESS IN LENGTH. ACCOUNT NUMBERS 09 17 6030 5777 C0367 AND 09 19 6030 5777 C0367.**

**ACCOUNT NO. 09 06 4021 5777 C0315
 09 09 4021 5777 C0315
 09 14 4021 5777 C0315
 09 17 6030 5777 C0367
 09 19 6030 5777 C0367**

Mr. Carr reported on this. He said that it is a technical correction to add two (2) account numbers, both capital account numbers. They are additional funding sources which allows them to perform professional services by Freeman Companies to inspect their small span bridges DOT defines as 20ft or less. They have a three (3) year cycle program for bridges. During the 1st year they inspect, 2nd year they design and 3rd year they construct. He said that it was good planning by the Principal Engineer and Engineering Staff to have developed that type of cycle. This was previously approved, they are just adding two (2) additional capital funding sources.

****MR. LIVINGSTON MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

INFORMATION / DISCUSSION

A. DISCUSSION

1. CT DOT WETLAND MITIGATION EASEMENT UPDATE

- 1. 15 & 60 SMITH STREET**
- 2. 185 LIBERTY SQUARE**

Mr. Callahan reported on this. He said they have had a number of conversations with DOT regarding the easement that they have already brought to the public approval process. He said there are a few more coming through as well. He gave an update of the underlying easement agreements and said they have been totally worked out and they are expecting compensation very soon. He said upon reviewing his notes, it was indicated that the DOT was going to cover maintenance at the mitigation areas, it is DOT's position that it should be the City's obligation to maintain them. He just wanted to advise the Committee to see if any further action needs to be taken on the part of the Law Department.

Chairman Tsiranides asked if the City maintains this property, would there be any additional cost associated with that due to DOT being on site.

Mr. Callahan responded that the City currently maintains these properties, so nothing will change. It will not increase their operational costs. He said these areas are really just a river bank, from the low tide to the high tide marker of the river and there is not much maintenance that would need to be done. He said he just wanted to make sure everything was understood with the easement.

Mr. Livingston asked if they would have to maintain them to a different standard than they do now.

Mr. Callahan responded no. He said the intent is to put in a certain species of plants for mitigation efforts and to do other mitigation activities. One of the prohibitions are no mowing or dumping otherwise diverting drainage. He said it doesn't increase the cost or put any higher standard or burdens on the City in those areas, this was a point for clarification.

2. PROJECT STATUS

a. SEDIMENT REMOVAL CONTRACT UPDATE

Ms. Valadares reported on this. She said they finalized excavating at the five (5) sites. They are now conducting the restabilization of the sites which involve some plantings and sometimes installing fencing. She said there is one (1) area they may need to go back and address so they will be asking for an amendment to their agreement that would improve a little of bit of flooding in that area. They have begun the process for the amendment for that but they do not have the date it would be completed at this time. All the foundation work is completed. There weren't any flooding complaints in those areas during the last Spring storms. They have heard complaints about when they will remove the equipment or put back plantings. They are pretty much done with the core of the contract.

b. DREAMY HOLLOW DRAINAGE SYSTEM IMPROVEMENTS UPDATE

Mr. Carr reported on this. He said this is the Friendly Pond drainage improvements. He said that Ms. Valadares and staff have been making good progress and coordinating with Woodard and Curran. They should have 60% design drawing very soon. They plan to have bid documents ready for the Fall and construction can start by the Fall. He said it will depend on collaborating with First Taxing District Water due to adjacent utilities. As part of these drainage improvements, they will have to put in bigger pipes to relocate other utilities. The residents in the area will get new water lines, new drainage improvements and sanitary sewer improvements as part of this project. That is the reason it is taking a bit longer. Shovel in ground on or before October.

Mr. Livingston asked if those improvements will add to the costs.

Mr. Carr answered that it is built into the budget but he will need to use other capital accounts to cover some of the costs, for example, paving. He said they did incorporate and they were aware of some utility relocation but the good part is the sanitary sewer improvements will be paid for under the WPCA.

c. CURBS AND SIDEWALKS

Ms. Valadares reported on this. She said they should be completed with the sidewalks on Second Street by the end of the week. Second Street will be paved after that. The other crew is at Woodward and the plan is to finish by the end of May. She said they changed the traffic pattern to expedite the curb installation. It goes one way north bound from 8am to 4pm during weekdays and that had really help make progress.

Mr. Carr said after that they will be moving into different areas, undergoing design for paving the Ohio and High Street area which encompasses Center Avenue, Plymouth, Ward and few others. He said they will do the curbs and sidewalks first and pave that area by late Spring of 2022.

Ms. Valadares reiterated the process of checking for drainage issues, curbs and sidewalks then paving. She gave the Committee a description of how the area would look. She said as soon as they get someone on board they are going to begin the curbs and sidewalk project right away. Drainage can begin now because they have an on-call drainage contract. They want to take care of any drainage first before they move on.

Councilman Heuvelman thanked Mr. Carr and Ms. Valadares for that information about curbs and sidewalks. He said he has had a bunch of constituents that have been asking about that area.

B. TREE OPERATIONS AND PROGRAMMING

Mr. Carr Reported on this. Arbor Day was a great event that took place last Friday and was a big turn-out. He thanked Mr. Torre and Mr. Sotnik and staff for all of their hard work. He named some of the people and conservation groups that attended. He said it was an opportunity to plant 10 new trees, five (5) within the site Oak Hills, three (3) on Fallow Street where they currently have three (3) dead trees damaged by the last storm event and they were beginning to hang over some utility lines, and two (2) trees by Brookside and Kendall School. Eversource paid for five (5) of those trees and donated \$1,500 which they will use to buy two (2) more trees. He said they spoke about the history of trees and it was a great opportunity for all involved to have facetime to talk about the process and the collaboration moving forward. Eversource is working on a replanting plan right now. He said the thought is that the flow should be to make it efficient and not circular. He said the City will administer the tree planting program in DPW which would have a liaison which would be Mr. Sotnik who would take that plan and bring it before the Tree Advisory Committee and he explained the process.

Mr. Livingston said that it was really a great event. It was one of the first occasions he had seen where they had such a broad group of people together, people in organizations together that all work around the City in support of trees. He thanked Mr. Carr, Mr. Torre and Mr. Sotnik saying they have done a terrific job.

Mr. Carr explained that the Superintendent of Operations, Chris Torre and the Tree Foremen Jose Ortiz have been preparing memos of the trees metrics, which is basically a snap shot of the tree operations on a monthly basis. He said he will provide a report to the Committee beginning next month on their tree metrics for the months March to April, April to May and May to June.

C. MONTHLY SOLID WASTE REPORT –MARCH 2021

Mr. Carr Reported on this. He said garbage and recycling are trending higher for the year. He said it is not as high as the beginning of the pandemic but definitely trending down more towards the pre pandemic conditions. The tonnage from last march are higher which was the beginning of the pandemic. Volumes are still higher but are trimming down. He said they are making a little more money now with recycling which they receive \$17.50 per ton bringing in about \$150,000 a year. They are one of the last municipality in Connecticut to receive a recycling rebate from their solid waste vendor, City Carting. They will have this rebate until June 30, 2023.

Chairman mentioned that they will have a Special Joint Meeting with Public Works Committee and Recreation, Parks & Cultural Affairs Committee on June 1, 2021 at 6:00pm.

Ms. Valadares read the item. "For purposes of disseminating legal opinions from City Attorneys to Committee Members regarding claim of easement on Calf Pasture Beach City Property. Discussion to include possible resolution and settlement of aforementioned claim".

UPCOMING PROJECTS

ADJOURNMENT CHAIRMAN TSIRANIDES MOTIONED TO ADJOURN
MOTION PASSED UNANIMOUSLY
MEETING ADJOURNED AT 8:34P.M.

NEXT MEETING: TUESDAY, JUNE 1, 2021
SPECIAL JOINT MEETING
PUBLIC WORKS COMMITTEE & RECREATION,
PARKS & CULTURAL AFFAIRS
6:00 P.M. LOCATION TBD FOLLOWED BY
THE PUBLIC WORKS COMMITTEE
MEETING AT 7:00 P.M

C. PUBLIC WORKS COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Deering Construction Inc., for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$320,380.00.

Account No. 03 00 00 2602

AUTHORIZED

- 1b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with Deering Construction Inc., for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$32,038.00.

Account No. 03 00 00 2602

AUTHORIZED

2. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for fiscal year 2021/22; \$18,148.00 for fiscal year 2022/23 and \$18,447.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 21 5276

AUTHORIZED

3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Almstead Tree Company for a sum not to exceed \$60,000.00 for fiscal year 2021/22; \$60,000.00 for fiscal year 2022/23 and \$60,000.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 29 5298

AUTHORIZED

4. Authorize the Purchasing Agent to issue a purchase via Sole Source to Assetworks Inc. for the Fuel Focus Island Controller Upgrade in the amount of \$39,503.58.

Account No. 09 17 7100 5777 C0119
17 40 45 5331

AUTHORIZED

5. Technical Correction of the Common Council Action of December 11, 2018, Item VII.C.4 to add accounts designated for Professional Engineering Services for the Inspection and Evaluation of City-Owned Bridges 20 Feet or Less in Length. Account Numbers 09 17 6030 5777 C0367 and 09 19 6030 5777 C0367.

Account No. 09 06 4021 5777 C0315
09 09 4021 5777 C0315
09 14 4021 5777 C0315
09 17 6030 5777 C0367
09 19 6030 5777 C0367

AUTHORIZED

COMMON COUNCIL
NORWALK, CONNECTICUT

ACTION
7:30 PM EST

SEPTEMBER 8, 2020
VIA TELECONFERENCE

09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318

AUTHORIZED

- 5b. Authorize the Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$95,500.00.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318

AUTHORIZED

6. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Ahneman Kirby, LLC for On-Call Surveying Services. The Agreement is for a period of one (1) year at a sum not to exceed \$120,000.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318
09 06 4021 5777 C0315
09 20 4027 5777 C0643
01 40 30 5258

AUTHORIZED

7. Authorize the Mayor, Harry W. Rilling, to execute a Maintenance Agreement between the City of Norwalk and Metropolitan Reality Associates, LLC for the maintenance of the fence installed on the existing retaining wall within the City Right-of-Way along the length of the frontage of the property located at 1 Bates Court adjacent to Dr. Martin Luther King, Jr. Drive.

AUTHORIZED

8. Authorize the Mayor Harry W. Rilling, to execute the Gift Letter in order to demonstrate formal acceptance of the gift of the Fence from the Lockwood Mathews Mansion Museum.

AUTHORIZED

B. HEALTH AND PUBLIC SAFETY COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from the Department of Justice under the FY2020 Edward Byrne Memorial Justice Assistance Grant, in the amount of \$33,741.00.

AUTHORIZED



To: Anthony R. Carr, Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Dilene Byrd, Administrative Assistant
Monique Cipriano, Administrative Assistant

From: Jessica C. Paladino, Waste Programs Manager

Date: May 7, 2021

Re: MSW and Recycling Report - April 2021

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Apr-20	Current FY: Apr-21	Change	FY 20/21 Cumulative
Curbside tonnage	1,673.99	1,274.04	-23.9%	13,340.60
MSW tonnage out	1,910.69	2,178.22	14.0%	20,950.01
Transfer station operating fee	\$69,708.33	\$70,958.33	1.8%	\$709,583.30
Transport and disposal fee	\$173,872.79	\$202,574.46	16.5%	\$1,948,350.93
Curbside collection fee	\$98,403.50	\$101,355.67	3.0%	\$1,013,556.70
Total operating costs (less curbside)	\$243,581.12	\$273,532.79	12.3%	\$2,657,934.23

MSW Consolidated Budget	
FY 19/20 Budget	\$4,334,268.00
Amount expended	\$3,671,490.93
Percent remaining	15.3%

Recycling Collection				
Recycling Collection	Previous FY: Apr-20	Current FY: Apr-21	Change	FY 20/21 Cumulative
Curbside tonnage	819.29	777.71	-5.1%	8,007.23
Transfer station tonnage	29.35	38.80	32.2%	355.11
Total monthly tonnage	848.64	816.51	-3.8%	8,362.34
Curbside collection fee	\$95,524.17	\$98,389.92	3.0%	\$983,899.20

Recycling Budget	
FY 19/20 Budget	\$1,180,679.00
Amount expended	\$983,899.20
Percent Remaining	16.7%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Apr-20	Current FY: Apr-21	Change	FY 20/21 Cumulative
Transfer station tip fees	\$29,336.40	\$47,783.50	62.9%	\$452,156.40
Recycling revenue (curbside)	\$14,337.58	\$13,609.93	-5.1%	\$140,126.53
Recycling revenue (T.S.)	\$513.63	\$679.00	32.2%	\$6,214.43
Total revenues	\$44,187.60	\$62,072.43	40.5%	\$598,497.35

C

City of Norwalk
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)
4/30/2020	Rowayton CC	\$65.00	2	300	\$5.00	\$75.00	\$75.00	300	0.15
5/7/2020	Rowayton CC	\$65.00	4	600	\$5.00	\$85.00			
5/14/2020	Rowayton CC	\$65.00	4	600	\$5.00	\$85.00			
5/21/2020	Rowayton CC	\$65.00	6	900	\$5.00	\$95.00			
5/28/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$370.00	3,300	1.65
6/4/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/11/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/18/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/25/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$420.00	4,800	2.40
7/2/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/9/2020	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
7/16/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/20/2020	Transfer Station	\$65.00	1	150	\$5.00	\$70.00			
7/23/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/27/2020	Transfer Station	\$65.00	1	150	\$5.00	\$70.00			
7/30/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$660.00	6,150	3.08
8/3/2020	Transfer Station	\$65.00	2	300	\$5.00	\$75.00			
8/6/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/10/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/13/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/17/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/20/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/24/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/27/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/31/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00	\$815.00	6,900	3.45
9/3/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/8/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
9/10/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/14/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
9/17/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/21/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
9/24/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/28/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00	\$750.00	6,900	3.45
10/1/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/5/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/8/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/12/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
10/15/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/19/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/22/2020	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
10/27/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/29/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$855.00	8,100	4.05
11/3/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
11/5/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/10/2020	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
11/12/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/17/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
11/19/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/24/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
11/27/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00	\$815.00	8,850	4.43
12/1/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/3/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/8/2020	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
12/10/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/15/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/18/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/22/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/24/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/29/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/31/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00	\$1,105.00	13,650	6.83

D

City of Norwalk
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)
1/5/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
1/7/2021	Rowayton CC	\$65.00	9	1350	\$5.00	\$110.00			
1/12/2021	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
1/14/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
1/19/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
1/21/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
1/26/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
1/28/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$805.00	8,550	4.28
2/4/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
2/4/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
2/10/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
2/11/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
2/16/2021	Transfer Station	\$65.00	5	750	\$5.00	\$90.00			
2/17/2021	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
2/23/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
2/25/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$800.00	8,400	4.20
3/2/2021	Transfer Station	\$65.00	5	750	\$5.00	\$90.00			
3/4/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
3/9/2021	Transfer Station	\$65.00	8	1200	\$5.00	\$105.00			
3/11/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
3/16/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
3/16/2021	Rowayton CC	\$65.00	4	1200	\$10.00	\$105.00			
3/23/2021	Transfer Station	\$65.00	8	1200	\$5.00	\$105.00			
3/23/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
3/30/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
3/30/2021	Rowayton CC	\$65.00	4	1200	\$10.00	\$105.00	\$1,025.00	11,250	5.63
4/6/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
4/6/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/13/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/13/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/20/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/20/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/27/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/27/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00	\$845.00	9,750	4.88
Total Since April 2020							\$9,340.00	96,900	48.45
Total Since Pilot Program Launch in July 2020							\$8,475.00	88,500	44.25