

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, May 7, 2024

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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

-  Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually explicit language, will be removed. Please find the information using the link above.
-  Members of the public who wish to provide "live comments" may also 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 by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually explicit language, will be removed. 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 comments are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Monique Cipriano at mcipriano@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

AGENDA

Roll Call

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 Public Works Committee Meeting of Tuesday, April 2, 2024.
2. Authorize the Mayor, Harry W. Rilling to execute the First Supplemental Project Authorization Letter for State Project No. 102-295, I-95 Median Reconstruction and Resurfacing, for the City of Norwalk's Remaining Demand Deposit for the construction of the

Yankee Doodle Trail in the amount of \$186,452, in accordance with the Master Municipal Agreement for Construction Projects between the City of Norwalk and the State of Connecticut Department of Transportation.

Account No. 09 23 4021 5777 C0816
09 23 4021 5777 C0818

3. Authorize the Mayor, Harry W. Rilling, to execute a no-cost first amendment to the June 13, 2023, agreement between the City of Norwalk and Irecyle Inc dba Eyecycle, LLC. for collection and recycling of glass bottles and cans via popup events in the City of Norwalk.

Information / Discussion

A. Tree Operations and Programming – March 2024

B. Monthly Solid Waste Report – March 2024

C. Food Scrap Drop-Off Report – March 2024

D. Current / Upcoming Projects Status

1. Construction

- DRG2019-1 Dreamy Hollow Storm Drainage Improvements
- RA2022-2 467 West Avenue Utility Infrastructure Upgrade
- RA2023-1 South Norwalk Equitable TOD Infrastructure Improvements

2. Advertised for Bids / Pending Contract

- DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
- PM2024-2 Permanent Roadway Repairs & Surface Restoration
- RD2024-1 Curb and Sidewalk for Berkeley Street Area
- RD2024-3 Curb and Sidewalk for Beacon Street Area
- RD2024-2 Curb and Sidewalk for Various Locations
- RA2024-1 Remediation of Contaminated Soil at 30 Monroe Street

3. Design

- Project 102-366 West Cedar Street Over Five Mile River
- Storm Drainage Evaluation at Selected Locations
- RNP2022-1 Veterans Park Visitor Dock Replacement
- RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
- BR2023-1 Bridge Preservation Projects at Various Locations

Adjournment:

Next Meeting:

Tuesday, June 4, 2024
Public Works Committee
7:00 P.M. Location TBD



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Department of Engineering
125 East Avenue
Norwalk, CT 06851
www.norwalkct.gov

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
APRIL 2, 2024**

ATTENDANCE: James Frayer, Chairman; Barbara Smyth; Nora Niedzielski-Eichner; Melissa Murray; Heather Dunn; Darlene Young; DaJuan Wiggins

STAFF: Vanessa Valadares, Chief of Operations and Public Works; Chris Torre, Superintendent of Operations; Thomas Szabo, Waste Program Manager; Darin Callahan, Assistant Corporation Counsel

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-  Members of the public who wish to provide public comments 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's start time. Please email Monique Cipriano at mcipriano@norwalkct.gov to provide written public comment prior to the meeting.

Chairman Frayer called the meeting to order at 7:02p.m.

ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Darlene Young
Nora Niedzielski-Eichner, Melissa Murray, DaJuan Wiggins

At Roll Call there were seven (7) Committee members present constituting a quorum.

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.)

Diane Lauricella is representing the Norwalk Waste Coalition. They professionally care about optimizing recycling programs, reducing waste and helping to educate people. She is looking at the three (3) Win Waste Contracts. She is in support of the extension with the caveat that before a new RFP is completed the following takes place. She wants them to have a very good understanding of their waste streams prior to completing the RFP. She feels that a waste characterization analysis is needed. She talked about future unit-based pricing programs or co-collection programs or save as

you throw programs and offer to be a guest speaker to explain what they are. She feels that the current contracts have not been optimized to where they can be sustainable programs, both environmentally and financially. She looks forward to continuing a discussion with the Chairman, any members of the committee, Mr. Szabo, and Ms. Valadares in the near future. In regard to the recycling contract extension, she would like to hear about the revenue as she feels they are not receiving the same money they used to. Wants to know what they are making with recycling. Mentioned having a special summit on how to have a better waste program.

Chairmen Frayer closed public input at 7:08p.m.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, MARCH 5, 2024.

There was no report on this item.

****MS. DUNN MOVED THE ITEM**

****MR. WIGGINS ABSTAINED**

****MOTION PASSED WITH ONE (1) ABSTANTION**

2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE “MASTER MUNICIPAL AGREEMENT FOR CONSTRUCTION PROJECTS” REQUIRED FOR MUNICIPAL PROJECTS FOR CONSTRUCTING IMPROVEMENTS TO ROADWAYS, STRUCTURES AND TRANSPORTATION FACILITIES THAT ARE ELIGIBLE FOR GOVERNMENT FINANCIAL ASSISTANCE FROM THE CONN. DOT, THE FEDERAL GOVERNMENT, OR BOTH, TOGETHER WITH SUCH PROJECT AUTHORIZATION LETTERS AND OTHER INSTRUMENTS NECESSARY TO IMPLEMENT THE FUNDING AND UNDERTAKE SUCH CONSTRUCTION PROJECT UNDER THAT MASTER AGREEMENT.

Ms. Valadares reported on this item. She said the Master Municipal Agreement with the Connecticut Department of Transportation (CDOT) summarizes all the negotiations they have regarding any state projects and/or the funding of projects in the city. This agreement allows the mayor to sign the agreements so they can procure funding/grants from the state. Usually, the funding is for non-participating items and some grants.

Mr. Callahan added the master agreement is a ten-year contract that just expired. Instead of asking for an extension, this will be a new updated master municipal agreement. This is necessary to access funds and administer the projects and provides for a quick turnaround. Once the agreement is in place, the project authorization letters allow them to access the funds for a specific project. This sets the parameters of how to comply with CDOT standards. It is implied authorization for any Mayor to execute the project authorization letters.

****MS. MURRAY MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 3A. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE ANY AND ALL AGREEMENTS AND OTHER INSTRUMENTS NECESSARY TO CONVEY A 72 ± SQ. FT. TEMPORARY CONSTRUCTION EASEMENT FOR PURPOSES OF INSTALLING A TEMPORARY GUY ANCHOR IN VETERAN'S PARK PER CONN DOT 102-301-176-54 COMPILATION MAP DATED NOVEMBER 2023 ENCLOSED WITH AGENDA FOR JUST COMPENSATION OF \$2,500.**

Chairman Frayer gave a brief explanation on this easement. There were no comments on this item.

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

****MOTION PASSED UNANIMOUSLY**

- 3B. REFERRAL TO PLANNING AND ZONING COMMISSION FOR REVIEW AND REPORT: CONVEYANCE OF A 72 ± SQ. FT. TEMPORARY CONSTRUCTION EASEMENT FOR PURPOSES OF INSTALLING A TEMPORARY GUY ANCHOR IN VETERAN'S PARK PER CONN DOT 102-301-176-54 COMPILATION MAP DATED NOVEMBER 2023 ENCLOSED WITH AGENDA.**

There was no report on this item.

****MS. MURRAY MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH WIN WASTE INNOVATIONS HOLDINGS (FORMER CITY CARTING, INC.) FOR CITY-WIDE MUNICIPAL SOLID WASTE COLLECTION DATED SEPTEMBER 28, 2012, TO EXERCISE ITS OPTION TO EXTEND THE TERM OF THE AGREEMENT THROUGH JUNE 30, 2025, BASED ON THE TERMS AND FEE SCHEDULE SET OUT IN THE ATTACHED PROPOSAL DATED DECEMBER 1, 2022. THE FEE FOR JULY 1, 2024 - JUNE 30, 2025, THE FEE WILL BE \$2,220,750.00.**

ACCOUNT NO. 01 40 28 5258

Chairman Frayer briefed the committee on this item.

Ms. Young commented that they continue to hire locally honoring their commitment.

Ms. Niedzielski-Eichner followed up on an update of when the strategic plan would be available. She would like the Committee to have input early in the process with the strategic plan.

A discussion ensued about the Strategic Plan and when it would be available. Ms. Valadares stated they are finalizing a draft and hope to have it completed by next month. The Committee will receive a summary of the draft RFP and the study before it is finalized. There will be a presentation next month before it goes out to bid. A committee was formed to assist with the consultant and any questions. The consultant also interviewed many stakeholders including

but not limited to members of the Zero Waste Coalition. They will explain the entire process at the presentation.

****MS. SMYTH MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

5. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A FIFTH AMENDMENT TO THE AGREEMENT WITH WIN WASTE INNOVATIONS HOLDINGS (FORMER CITY CARTING, INC.) FOR CURBSIDE RECYCLING COLLECTION SERVICES, DATED JUNE 30, 2004, TO EXERCISE ITS OPTION TO EXTEND THE TERM OF THE AGREEMENT THROUGH JUNE 30, 2025, BASED ON THE TERMS AND FEE SCHEDULE SET OUT IN THE ATTACHED PROPOSAL DATED DECEMBER 1, 2022. THE FEE FOR JULY 1, 2024 - JUNE 30, 2025, WILL BE \$1,572,480.00. AN ADDITIONAL COMMODITY PROCESSING FEE OF \$750,000.00 WILL BE ADDED TO EACH ANNUAL BASE FEE AND IS SUBJECT TO AVAILABLE INCENTIVES BASED ON THE COMMODITY REVENUE SHARE (80% CITY OF NORWALK) 20% (WIN WASTE).**

ACCOUNT NO. 01 40 43 5298

Chairman Frayer briefed the committee on this item.

Ms. Valadares reported on this item. She answered a question raised during public input that they receive 80% of the revenue based on the commodity. She explained the process. She mentioned that Mr. Szabo coordinates with the I Recycle Program for different recycling pop-up events in Norwalk which also reduce the tipping fee.

****MS. YOUNG MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

6. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A FIFTH AMENDMENT TO THE SERVICE AGREEMENT WITH WIN WASTE INNOVATIONS HOLDINGS (FORMER CITY CARTING, INC.) FOR TRANSFER STATION OPERATION, TRANSPORT AND DISPOSAL SERVICES FOR MUNICIPAL SOLID WASTE DATED AUGUST 4, 2008, TO EXERCISE ITS OPTION TO EXTEND THE TERM OF THE AGREEMENT THROUGH JUNE 30, 2025, BASED ON THE TERMS AND FEE SCHEDULE SET OUT IN THE ATTACHED PROPOSAL DATED DECEMBER 1, 2022. THE TRANSFER STATION OPERATIONS FEE FOR JULY 1, 2024 - JUNE 30, 2025, WILL BE \$919,800.00 AND TRANSFER AND DISPOSAL FEE OF \$101.85 PER TON.**

ACCOUNT NO. 01 40 42 5298

There was no report on this item.

****MS. YOUNG MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

7. **AUTHORIZE THE MAYOR TO EXECUTE AN ACCESS LICENSE AGREEMENT IN FAVOR OF EVERSOURCE FOR USE OF A PORTION OF MADISON STREET PARK NEEDED FOR THE PURPOSE OF REPLACING ITS DETERIORATING OPTICAL GROUND WIRE, 1028 LINE OPGW REPLACEMENT PROJECT.**

Chairman Frayer briefed the committee on this item.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

8. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE FIRST AMENDMENT TO THE FEBRUARY 23, 2021, AGREEMENT FOR THE TRANSPORTATION AND DISPOSAL OF YARD WASTE MATERIALS BETWEEN THE CITY OF NORWALK AND WIN WASTE INNOVATIONS HOLDINGS (FORMERLY CITY CARTING) FOR AN AMOUNT NOT TO EXCEED \$275,000.**

ACCOUNT NO. 01 40 42 5299

Chairman Frayer briefed the committee on this item.

Ms. Niedzielski-Eichner wanted to understand the reason for a two-year extension and not a one-year extension. She asked if yard waste would be included in the new overall waste management plan.

Ms. Valadares answered that was part of the bid. They are still debating if they will include yard waste. Bulky waste will be included. She explained how they make the decision on the bids.

Ms. Niedzielski-Eichner stated she wanted to be able to see the waste management plan and possibly converting yard waste into compost. She feels that should be part of the planning process and long-term planning is what they want to have in a sort of comprehensive overview. She mentioned a pilot-program for yard waste and some of the benefits. She stated food scrap composts are more complicated than yard waste.

Ms. Valadares stated she has other ideas for that but would not be part of this RFP. She knows there is an opportunity to save some money and become sustainable with all the food scraps and bring more composting. They do not have the site for it. They are working with other municipalities to possibly find common ground. They are still trying to find ways to include more composting.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM
**MS. NIEDZIELSKI-EICHNER OPPOSED
MOTION PASSED WITH ONE (1) OPPOSITION

9. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE FIRST AMENDMENT TO THE MARCH 11, 2021, AGREEMENT FOR THE TRANSPORTATION AND DISPOSAL OF STREET SWEEPINGS/CATCH BASIN GRIT AND BROKEN STRUCTURAL CONCRETE BETWEEN THE CITY OF**

NORWALK AND D.W. TRANSPORT & LEASING INC., FOR AN AMOUNT NOT TO EXCEED \$150,000.

ACCOUNT NO. 01 40 42 5299

There was no report on this item.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

INFORMATION / DISCUSSION

A. TREE OPERATIONS AND PROGRAMMING – FEBRUARY 2024

A discussion ensued about how the city replaces trees when removed due to construction projects. Ms. Valadares stated that it is a city tree if it is in the ROW or on a city parcel. They post all trees for 10 days before removing. If there is any opposition, there will be a public hearing for it. The ordinance states for every tree removed there are to be two (2) planted. If they remove any trees, they normally replant more than what the ordinance states. She explained there is an expansive plan for Norwalk High. Informed of new arborist and her duties to increase tree canopy for the city.

Mr. Torre said that Ms. Sara Cruz is the new arborist for the city. She is constituting the master plan for the canopy and land management.

A discussion ensued about planting trees that abut contractor's site. Ms. Valadares mentioned Adopt-A-Tree program on their social media site. Residents can request trees.

B. MONTHLY SOLID WASTE REPORT – FEBRUARY 2024

There was no report on this item.

C. FOOD SCRAP DROP-OFF REPORT – FEBRUARY 2024

There was no report on this item.

D. CURRENT / UPCOMING PROJECTS STATUS

1. CONSTRUCTION

- **DRG2019-1 DREAMY HOLLOW STORM DRAINAGE IMPROVEMENTS**
- **RA2022-2 467 WEST AVENUE UTILITY INFRASTRUCTURE UPGRADE**
- **RA2023-1 SOUTH NORWALK EQUITABLE TOD INFRASTRUCTURE IMPROVEMENTS**

2. ADVERTISED FOR BIDS / PENDING CONTRACT

- **DRG2022-1 LOCKWOOD LANE AND HEATHER LANE STORM DRAINAGE**
- **PM2024-2 PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION**
- **RD2024-1 CURB AND SIDEWALK FOR BERKELEY STREET AREA**
- **RD2024-3 CURB AND SIDEWALK FOR BEACON STREET AREA**
- **RD2024-2 CURB AND SIDEWALK FOR VARIOUS LOCATIONS**

- **RA2024-1 REMEDIATION OF CONTAMINATED SOIL AT 30 MONROE STREET**

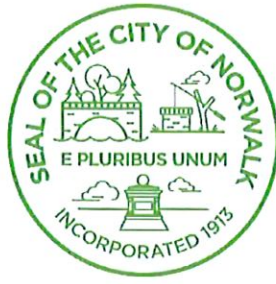
3. DESIGN

- **PROJECT 102-366 WEST CEDAR STREET OVER FIVE MILE RIVER**
- **STORM DRAINAGE EVALUATION AT SELECTED LOCATIONS**
- **RNP2022-1 VETERANS PARK VISITOR DOCK REPLACEMENT**
- **RD2023-2 UNDERGROUNDING OF ELIZABETH STREET OVERHEAD UTILITIES**
- **BR2023-1 BRIDGE PRESERVATION PROJECTS AT VARIOUS LOCATIONS**

There was no report on these items.

ADJOURNMENT: Ms. Smyth moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:05p.m.

NEXT MEETING: **TUESDAY, MAY 7, 2024**
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD



Contract Staff Summary

Department/Staff Contact	Engineering – Paul Sotnik
Common Council Committee	Public Works Committee
Date Approved by Committee	May 7, 2024
Purpose/Scope	Authorize the Mayor to execute the First Supplemental Project Authorization Letter (related to the funding) for State Project No. 102-295, I-95 Median Reconstruction and Resurfacing, for the City of Norwalk's Remaining Demand Deposit for the construction of the Yankee Doodle Trail in the amount of \$186,452.
Vendor (Indicate if new or existing vendor)	State of Connecticut Department of Transportation (CT DOT)
Term of Contract	
Method of Procurement (Indicate if sole source)	First Supplemental Project Authorization Letter from CT DOT.
Cost of Contract	\$186,452.00
Funding Source/Account Number	09 23 4021 5777 C0816 09 23 4021 5777 C0818
Additional Information/Other Details	

2



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546



March 26, 2024

The Honorable Harry W Rilling
Mayor
City of Norwalk
125 East Avenue
P.O. Box 5125
Norwalk, Connecticut 06856-5125
HRilling@norwalkct.org

Dear Mayor Rilling:

Subject: **First Supplemental Project Authorization Letter**
I-95 Median Reconstruction and Resurfacing
State Project No. 102-295
Federal-Aid Project No. 0951(191) CN
Unique Entity Identifier No. V7ZTXNBKJM9
Master Agreement No. 11.29-02(12) as amended by
Amendment No. 1 (Agreement No. 3.08-18(23))
CORE ID No. 13DOT0238AA/13DOT0237AA
City of Norwalk

On April 25, 2013, the State of Connecticut Department of Transportation (DOT) and the City of Norwalk (Municipality) entered into the Master Municipal Agreement for Construction Projects (Master Agreement), as amended and noted above. The First Supplemental Project Authorization Letter (PAL) is necessary to adjust the estimated construction costs based on actual bid costs for the work associated with the Yankee Doodle Trail, as well as to update the maintenance and operational requirements section. This Supplemental PAL is issued pursuant to the Master Agreement. The capitalized terms used in this PAL are the same as those used in the Master Agreement.

The DOT is responsible for the Administration of the Construction Project.

The Construction Project is to reconstruct approximately two miles of Interstate 95 in Norwalk and Westport, between the Norwalk River and Saugatuck River. Mainline work includes upgrading of existing median and shoulders, repaving, stormwater improvements, IMS upgrades, and illumination upgrades. The project also includes reconstruction of the commuter parking lot at Interchange 16 as part of the aforementioned stormwater improvements, construction of a new drainage channel adjacent to Hendricks Avenue, and reconstruction of the existing outlet into the Norwalk River.

At the request of the Municipality, the DOT will construct a portion of the Municipality's Yankee Doodle Trail located along Hendricks Avenue as part of the Construction Project.

The Honorable Harry W. Rilling

-2-

March 26, 2024

Funding for the Construction Project is provided under the Governor's Transportation Initiatives, National Highway Performance Program, and National Highway Freight Program. The Yankee Doodle Trail is being funded one hundred percent (100%) by the Municipality. Based on actual bid costs, a total Demand Deposit in the amount of Three Hundred Ninety-Seven Thousand, Nine Hundred Sixty-six Dollars (\$397,966) is due to the DOT for the construction of the Yankee Doodle Trail. Per the original PAL, a Demand Deposit in the amount of Two Hundred Eleven Thousand, Five Hundred Fourteen Dollars (\$211,514) was previously paid by the Municipality. The remaining Demand Deposit due to the DOT is One Hundred Eighty-six Thousand, Four Hundred Fifty-two Dollars (\$186,452). The Municipality will receive an invoice for the remaining Demand Deposit from the DOT's Revenue Accounting Unit, once the Written Acknowledgement of the PAL is received by the DOT.

The Municipality is responsible for the proper maintenance and operation of the Yankee Doodle Trail, as well as all other Municipality facilities constructed as part of this Construction Project, upon completion of the project, to the satisfaction of the DOT and Federal Highway Administration. This includes, but is not limited to sidewalks, sidewalk ramps, crosswalks, traffic signals, pedestrian signals, and associated appurtenances in the vicinity of Interchange 16, Hendricks Avenue, and East Avenue.

Please indicate your concurrence with the PAL by signing below on or before April 16, 2024, and returning a copy to the Project Manager listed below at the letterhead address. By signing below, the Municipality agrees to assume full responsibility for the maintenance of the Yankee Doodle Trail, and all other newly constructed Municipally owned facilities, as described above. You may submit the Written Acknowledgement of the PAL to the DOT Project Manager by hard copy, facsimile, or electronic transmission (preferred). The Master Agreement and the PAL will be incorporated into one another in their entirety and contain the legal and binding obligations of the Municipality with respect to the Construction Project.

If you have any questions, please contact the Project Manager, Mr. David Mancini, P.E, at (860) 594-3498 or by email at David.Mancini@ct.gov.

Very truly yours,

DocuSigned by:

James A. Fallon, P.E.

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James A. Fallon, P.E.

Assistant Chief Engineer

Bureau of Engineering and Construction

Enclosures

MUNICIPALITY'S ACKNOWLEDGEMENT OF PAL:

Concurred By: _____

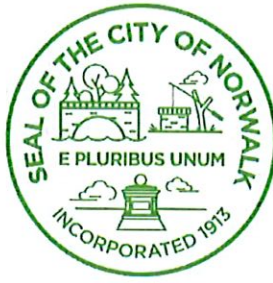
The Honorable Harry W. Rilling
Mayor

Date _____

cc: Vanessa Valadares, Chief of Operations and Public Works, City of Norwalk, Vvaladares@norwalkct.org
Paul Sotnik, Senior Civil Engineer, Engineering & Construction Division, City of Norwalk,
Psotnik@norwalkct.org

SUPPLEMENTAL PAL ATTACHMENT
STATE RPROJECT NO. 102-295
FEDERAL-AID RPROJECT NO. 0951(191) CN
ESTIMATED CONSTRUCTION COSTS
YANKEE DOODLE TRAIL

A. Contract Items – Non-Participating.....	\$ 339,930
B. Contingencies (10% of A) – Non-Participating	\$ 33,993
C. Total Municipal Cost – Non-Participating (A+B).....	\$ 373,923
D. Incidentals to Construction – DOT Materials Testing	\$ 5,113
E. Incidentals to Construction – DOT Administrative Oversight.....	\$ 11,930
F. Incidentals to Construction – DOT Audits.....	\$ 7,000
G. Total Incidentals to Construction – DOT – Non-Participating (D+E+F).....	\$ 24,043
H. Total Construction Cost – Non-Participating (C+G)	\$ 397,966
I. Municipal Share of the Total Construction Cost (100% of H).....	\$ 397,966
J. Prior Demand Deposit Received from the Municipality per Original PAL	\$ 211,514
K. Remaining Demand Deposit Required from the Municipality (I-J).....	\$ 186,452



Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works Committee
Date Approved by Committee	4/4/23
Purpose/Scope	Amendment to the collection and recycling of glass bottles and cans via popup events in the City of Norwalk agreement.
Vendor (Indicate if new or existing vendor)	Irecyle, Inc. dba Eyerecycle (existing)
Term of Contract	1-Year
Method of Procurement (Indicate if sole source)	Sole Source
Cost of Contract	There is no cost
Funding Source/Account Number	N/A
Additional Information/Other Details	



DEPARTMENT OF
PUBLIC WORKS

CITY OF NORWALK
Thomas Szabo
Waste Programs Manager
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-3215
www.norwalkct.gov
Tszabo@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: Thomas Szabo
CC: Chris Torre, Superintendent of Operations
Subject: No Cost Contract with IRecycle, Incorporated
Date: May 1, 2024

The City of Norwalk's no cost contract with Irecycle, Incorporated (d/b/a EyeRecycle) for Redeemable Bottle and Can Recycling Services will expire on June 13th 2024. It is my recommendation that the City of Norwalk amend this contract to continue this service for an additional 1-year term. This program continues to be an efficient way for residents to redeem their deposit bottles. The program continues to see growth as the increase in the redemption value per can or bottle has caused more residents to start redeeming their beverage containers.

Sincerely,

A handwritten signature in blue ink that reads 'Thomas Szabo' in a cursive script.

Thomas Szabo



EyeRecycle Pop-Up NORWALK



Trade in redeemable bottles & cans for CASH

EVERY 3RD MONDAY • 4-6PM
5/20, 6/17, 7/15, 8/19
98 SOUTH MAIN ST. NORWALK, CT

All brands accepted.

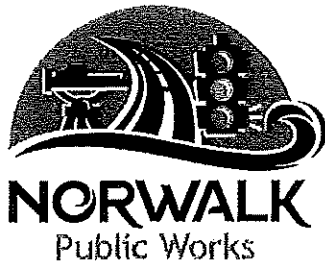
Pack glass in cardboard boxes.

Weather dependent Check DPW site for updates.

✉ MIKE@EYERECYCLE.ORG

📷 [@EYERECYCLE](https://www.instagram.com/EYERECYCLE)





CITY OF NORWALK
Jose Ortiz
Road Supervisor & Deputy Tree
Warden
jortiz@norwalkct.org
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: March 1, 2024, 2024- April 1, 2024

RE: March 1, 2024, through April 1– Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets Trees), Parks, Beach, Schools, and City Vacant Land / Open spaces.

Summary of Work Completed

1. Removals

- a. Parks Property: 0 Trees Removed –
- b. School Property: 0 Trees Removed –
- c. City Right-of-Way: 5 Trees Removed – 1 Locust, 1 Pine, 1 Maple, 1 Ash, 1 Dogwood

2. Tree Safety Pruning

- a. Parks Property: 1 Trees Pruned – 1 Maple
- b. School Property: 3 Trees Pruned – 2 Oak, 1 Maple
- c. City Right-of-Way: 25 Trees Pruned – 3 Pine, 17 Pin Oak, 2 Maple, 1 Sycamore, 1 Oak, 1 Maple

3. Young Tree Training

- a. Parks Property: N/A
- b. School Property: N/A
- c. City Right-of-Way: N/A

4. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (3/11) Rain Event (3/11)

- b. Tree debris: 24 Locations
 - c. Date of Storm (3/11) Minor
- 5. **Tree Stump Grinding**
 - a. Parks Property: 10 Stumps
 - b. School Property: 3 Stumps
 - c. City Right-of-Way: 1 Stumps
- 6. **Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 0 Trees Pruned-
- 7. **Prune for line of sight on Streets.**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 8. **Prune for sidewalk clearance.**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A

Summary of Work Completed Parks Property

1. Calvin Murphy Dr (SR # 258331) Tree debris removed.
2. 34 Midrocks Dr (SR # 258332) Tree debris removed.
3. 94 Surrey Dr (SR # 258312) Tree debris removed.
4. Brookside School (SR # 258433) Tree pruned.
5. 42 Seaview Ave (SR # 258508) Tree stumps ground out.
6. Brookside School (SR # 258509) Tree stumps ground out.
7. Tracey Elementary School (SR # 258389) Tree pruned.
8. 157 Perry Ave (SR # 258610) Stumps ground out.

Summary of Work Completed City Right of Way

1. 4 Live Oak Rd (SR # 258016) Tree debris removed.
2. 15 Oak Hill Ave (SR # 258029) Tree debris removed.
3. 70 Weed Ave (SR # 258014) Tree debris removed.
4. 6 Tulip Tree La (SR # 258060) Tree debris removed.
5. 6 Thistle CT (SR # 258045) Tree debris removed.
6. 7 Arch St (SR # 258095) Trees pruned.
7. 26 Prospect St (SR # 256839) Tree pruned.
8. 192 Grumman Ave (SR # 256851) Trees pruned.
9. 1 Monroe St (SR # 258249) Trees pruned.
10. 1 Arrowhead CT (SR # 258299) Tree debris removed.

11. 5 Dock Rd (SR # 25 8320) Tree debris removed.
12. Roger Square (SR # 258314) Tree debris removed.
13. 14 Freedmond Dr (SR # 258300) Tree removed.
14. 21 Ellen St (SR # 258301) Tree debris removed.
15. 159 Grumman Ave (SR # 258302) Tree debris removed.
16. 11 Church St (SR # 258304) Tree debris removed.
17. 238 Fallow St (SR # 258306) Tree debris removed.
18. 28 Princes Pine Rd (SR # 258307) Tree debris removed.
19. 10 Knowalot La (SR # 258308) Tree debris removed.
20. 11 Fox Run Rd (SR # 258313) Tree debris removed.
21. 15 Cottage St (SR # 258317) Tree debris removed.
22. 274 Richards Ave (SR # 258337) Tree debris removed.
23. 15 Possum La (SR # 258288) Tree stump ground out.
24. 13 4th St (SR # 257892) Tree removed.
25. 24 Hyatt Ave (SR # 258350) Tree debris removed.
26. 45 Lakeview Ave (SR # 258305) Tree removed.
27. 6 Moscarriello Pl (SR # 258000) Tree debris removed.
28. 66 N Taylor Ave (SR # 258385) Tree removed.
29. 39 Witch La (SR # 258186) Tree pruned.
30. 38 Saint Mary's La (SR # 258547) Tree pruned.
31. 10 Rockridge Dr (SR # 258603) Tree debris removed.
32. 83 Dr Martin Luther King Jr Dr (SR # 258548) Trees pruned.
33. 10 Mott Ave (SR # 258613) Tree pruned.
34. 133 Patrick Ave (SR # 258600) Tree debris removed.
35. 13 Day St (SR # 258650) Tree pruned.

Summary of Work Completed by Contractor (Almstead Tree & Shrub Care Co.)

- 1.



To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: 4/22/2024

Re: MSW and Recycling Report - March 2024

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Mar-23	Current FY: Mar-24	Change	FY 23/24 Cumulative
Curbside tonnage	1,256.66	1,262.21	0.4%	11,593.29
MSW tonnage out	1,910.34	2,041.07	6.8%	18,659.81
Transfer station operating fee	\$73,791.67	\$73,000.00	-1.1%	\$657,000.00
Transport and disposal fee	\$185,302.98	\$197,983.79	6.8%	\$1,810,001.57
Curbside collection fee	\$107,528.17	\$176,250.00	63.9%	\$1,586,250.00
Total operating costs (less curbside)	\$259,094.65	\$270,983.79	4.6%	\$2,467,001.57

MSW Consolidated Budget	
FY 23/24 Budget	\$5,325,499.00
Amount expended	\$4,053,251.57
Percent remaining	23.9%

Recycling Collection				
Recycling Collection	Previous FY: Mar-23	Current FY: Mar-24	Change	FY 23/24 Cumulative
Curbside tonnage	721.02	670.54	-7.0%	6,754.80
Transfer station tonnage	24.86	0.00	-100.0%	28.20
Total monthly tonnage	745.88	670.54	-10.1%	698.74
Curbside collection fee	\$104,381.92	\$140,871.02	35.0%	\$1,454,220.63

Recycling Budget	
FY 23/24 Budget	\$2,322,480.00
Amount expended	\$1,454,220.63
Percent Remaining	37.4%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Mar-23	Current FY: Mar-24	Change	FY 23/24 Cumulative
Transfer station tip fees	\$37,850.70	\$77,435.00	104.6%	\$562,309.60
Recycling revenue (curbside)	\$12,617.85	\$0.00	-100.0%	\$0.00
Recycling revenue (T.S.)	\$435.05	\$0.00	-100.0%	\$0.00
Total revenues	\$50,903.60	\$77,435.00	52.1%	\$562,309.60

B

City of Norwalk
FY 2022-2023
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)	%
7/3/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
7/6/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
7/7/2023	Cranbury Park	\$65	1	150	\$10	\$75				
7/11/2023	Norwalk Transfer	\$65	2	600	\$10	\$85				
7/12/2023	Norwalk Transfer	\$65	2	300	\$10	\$85				
7/13/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
7/14/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
7/18/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
7/20/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
7/25/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
7/26/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	TS	5,700	2.85	43%
7/28/2023	Cranbury Park	\$65	3	900	\$10	\$95	RCC	5,100	2.55	38%
7/31/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	CRANBURY PARK	2,550	1.28	19%
8/3/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$1,305.00	13,350	6.68	100%
8/4/2023	Cranbury Park	\$65	1	300	\$10	\$75				
8/7/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
8/9/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/11/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
8/14/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
8/16/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
8/18/2023	Cranbury Park	\$65	0	0	\$10	\$65				
8/21/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
8/23/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
8/25/2023	Cranbury Park	\$65	2	600	\$10	\$85				
8/28/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	TS	4,500	2.25	32%
8/30/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115	RCC	7,200	3.60	51%
09/06/23	Norwalk Transfer	\$65	1	300	\$10	\$75	CRANBURY PARK	2,400	1.20	17%
09/07/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$1,315.00	14,100	7.05	100%
09/08/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
09/08/23	Cranbury Park	\$65	4	1,200	\$10	\$105				
09/12/23	Norwalk Transfer	\$65	3	900	\$10	\$95				
09/13/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
09/19/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
09/20/23	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
09/20/23	Cranbury Park	\$65	7	2,100	\$10	\$135				
09/27/23	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
09/27/23	Cranbury Park	\$65	3	900	\$10	\$95	TS	4,800	2.40	32.7%
09/27/23	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	5,700	2.85	38.8%
10/4/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115	CRANBURY PARK	4,200	2.10	28.6%

City of Norwalk
FY 2022-2023
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)	%
10/4/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	\$1,270.00	14,700	7.35	100%
10/4/2023	Cranbury Park	\$65	2	600	\$10	\$85				
10/11/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
10/11/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/11/2023	Cranbury Park	\$65	2	600	\$10	\$85				
10/18/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
10/18/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
10/18/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
10/25/2023	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
10/25/2023	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
10/25/2023	Cranbury Park	\$65	2	600	\$10	\$85	TS	6,300	3.15	39.6%
10/30/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	6,300	3.15	39.6%
11/1/2023	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,300	1.65	20.8%
11/3/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125	\$1,375.00	15,900	7.95	100%
11/3/2023	Rowayton Community Center	\$65	8	2,400	\$10	\$145				
11/6/2023	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
11/8/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
11/10/2023	Rowayton Community Center	\$65	17	5,100	\$10	\$235				
11/10/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
11/13/2023	Norwalk Transfer	\$65	2	600	\$10	\$85				
11/15/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
11/17/2023	Rowayton Community Center	\$65	10	3,000	\$10	\$165				
11/17/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
11/17/2023	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	9,300	4.65	27.9%
11/19/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	18,000	9.00	54.1%
11/20/2023	Norwalk Transfer	\$65	3	900	\$10	\$95	CRANBURY PARK	6,000	3.00	18.0%
11/22/2023	Cranbury Park	\$65	3	900	\$10	\$95	\$2,410.00	33,300	16.65	100%
11/24/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
11/24/2023	Rowayton Community Center	\$65	8	2,400	\$10	\$145				
11/24/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
11/28/2023	Rowayton Community Center	\$65	11	3,300	\$10	\$175				
11/28/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
12/1/2023	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
12/1/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/1/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/5/2023	Rowayton Community Center	\$65	9	2,700	\$10	\$155				
12/5/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
12/5/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				

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12/12/2023	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
12/12/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
12/12/2023	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2023	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
12/19/2023	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
12/27/2023	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/27/2023	Cranbury Park	\$65	3	900	\$10	\$95				
12/27/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
1/3/2024	Cranbury Park	\$65	3	900	\$10	\$95				
1/3/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	TS	7,500	3.75	31.6%
1/3/2024	Rowayton Community Center	\$65	7	2,100	\$10	\$135	RCC	12,300	6.15	51.9%
1/9/2024	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,900	1.95	16.5%
1/9/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	\$1,765.00	23,700	11.85	100%
1/9/2024	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
1/15/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
1/16/2024	Cranbury Park	\$65	4	1,200	\$10	\$105				
1/16/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
1/23/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
1/23/2024	Cranbury Park	\$65	2	600	\$10	\$85				
1/24/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
1/30/2024	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	8,400	4.20	41.2%
1/30/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	RCC	7,200	3.60	35.3%
1/30/2024	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	4,800	2.40	23.5%
2/6/2024	Cranbury Park	\$65	3	900	\$10	\$95	\$1,655.00	20,400	10.20	100%
2/6/2024	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/6/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
2/12/2024	Cranbury Park	\$65	3	900	\$10	\$95				
2/12/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
2/13/2024	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/20/2024	Cranbury Park	\$65	2	600	\$10	\$85				
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2/27/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
2/27/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/5/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115	TS	6,000	3.00	41.7%

Pilot Food Scrap Drop-Off Program

FY 23/24 (July 1, 2023- June 30 2024)	\$6,650	164,550	82.28	100%
<i>Transfer Station</i>		<i>23,400</i>	<i>11.70</i>	<i>14%</i>
<i>Rowayton Community Center</i>		<i>19,500</i>	<i>9.75</i>	<i>12%</i>
<i>Cranbury Park</i>		<i>2,550</i>	<i>1.28</i>	<i>2%</i>
FY 22/23 (July 1, 2022 - June 30 2023)	\$6,740	159,750	79.88	100%

	FY 22/23 (July 1, 2022 - June 30 2023)	79,88	100%
	\$6,740	159,750	

City of Norwalk
FY 2022-2023
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)	%
				Transfer Station						
			Rowayton Community Center					60,600	30.30	38%
								75,750	37.88	47%
				Cranbury Park				23,400	11.70	15%
			FY 21/22 (July 1, 2021 - June 30 2022)				\$8,225	118,500	59.25	100%
			Transfer Station					39,000	19.50	33%
			Rowayton Community Center					79,500	39.75	67%
			FY 20/21 (July 1, 2020 - June 30, 2021)				\$10,340	109,350	54.68	100%
			Transfer Station					38,550	19.28	35%
			Rowayton Community Center					70,800	35.40	65%