

**ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES
AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE
EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS**

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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I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: May 10, 2022

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: Joseph A. Pramer, Pension Board

APPOINTMENTS: John E. Igneri, Water Pollution Control Authority
Christopher Manella, Water Pollution Control Authority
Matthew J. Seebeck, Parking Authority
Pamela Parkington, Parking Authority

REAPPOINTMENTS:

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. FINANCE AND COMMITTEE

1. Accept and Approve the Report of the Claims Committee Dated: May 12, 2022
2. For informational purposes only: Narrative on Tax Collections Dated: May 9, 2022
3. For informational purposes only: Monthly Tax Collector's Report Dated: April 2022
4. RESOLUTION, MAKING APPROPRIATIONS for various Public Improvements aggregating \$38,983,540 for the FY 2022-23 Capital Budget and authorizing the issuance of \$38,983,540 General Obligation Bonds of the City to meet certain Appropriations in the FY 2022-23 Capital Budget.

B. RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with NICE for the use of Oyster Shell Park and immediate surrounding grounds for their Sixth Annual NICE Festival event to be held on Saturday, July 9, 2022 from 11:00 AM to 10:00 PM. Set-up to begin at 5:00 AM with tear-down at 11:59 PM. Approximate attendance: 500 + people.
2. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with Youth Business Initiative for the use of Veterans Park and immediate surrounding grounds for their Community Day Basketball Tournament event to be held on Saturday, July 23, 2022 from 10:00 AM to 5:00 PM. Set-up to begin at 7:00 AM with tear-down at 6:00 PM. Rain date: Sunday, July 24, 2022. Approximate attendance: 300 people.
3. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with Norwalk Seaport Association for the use of Veterans Park and immediate surrounding grounds for their Seaport Festival Lobster Bake event to be held on Saturday, August 27, 2022 from 2:00 PM to 10:00 PM. Set-up to begin at 9:00 AM with tear-down at 11:00 PM. Approximate attendance: 500 people.
4. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with William Raveis Charitable Fund for the use of Calf Pasture Beach and immediate surrounding grounds for their Raveis Ride and Walk 2022 event to be held on Sunday, September 18, 2022 from 7:00 AM to 2:00 PM. Set-up to begin at 5:00 AM with tear-down at 3:00 PM. Approximate attendance: 400 people.

- IX. MOTIONS POSTPONED TO A SPECIFIC DATE
- X. SUSPENSION OF RULES
- XI. ADJOURNMENT

APPOINTMENTS

WATER POLLUTION CONTROL AUTHORITY	M/C	Nwlk. Code 91-2
JOHN E.IGNERI (D) 9 Ridgewood Road Norwalk, CT 06853		Term Expires - 04/01/2025
CHRISTOPHER MANELLA (U) 58 William Street Norwalk, CT 06851		Term Expires - 04/01/2023
NORWALK PARKING AUTHORITY	M/C	Norwalk Code 73A
MATTHEW J. SEEBECK (U) 50 Newtown Avenue Norwalk, CT 06851		Term Expires - 03/31/2026
PAMELA PARKINGTON (D) 12 Old Saugatuck Road Norwalk, CT 06855		Term Expires – 03/31/2024

COMMON COUNCIL REGULAR MEETING MAY 10, 2022
NORWALK, CONNECTICUT COMMON COUNCIL CHAMBERS &
VIA TELECONFERENCE

**ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO
APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND
OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS
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Mayor Rilling called the meeting to order at 7:37 p.m. and led the Assembly in reciting the Pledge of Allegiance.

I. ROLL CALL

Ms. Dixon called the Roll:

Council at Large:	Mr. Gregory Burnett	Ms. Dominique Johnson
	Ms. Nora Niedzielski Eichner	Ms. Barbara Smyth

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District A: Ms. Nicol Ayers

District B: Ms. Darlene Young Ms. Diana Revolus

District C: Mr. John Kydes

District D: Ms. Heidi Alterman Mr. Thomas Keegan

District E: Mr. Thomas Livingston Ms. Lisa Shanahan

At Roll Call there were twelve (12) Council members present and three (3) absent (Mr. Goldstein, Mr. Heuvelman and Ms. McMurrer. A Quorum was present.

Also present were Mayor Harry Rilling, City Clerk, Irene Dixon and Corporation Counsel, Mario Coppola.

II. ACCEPTANCE OF MINUTES

Regular Meeting: April 26, 2022

The following correction as made to page 2: 425% should read – 4 to 5% each year.

**** MS. SHANAHAN MOVED TO APPROVE THE MINUTES AS
CORRECTED
** MOTION PASSED UNANIMOUSLY**

III. PUBLIC PARTICIPATION

No members of the public wished to comment this evening.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS: There were no appointments announced this evening.

REAPPOINTMENTS: There were no reappointments announced this evening.

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MAYOR'S REMARKS:

Mayor Rilling reported that Norwalk, along with surrounding towns in Fairfield County, is experiencing an increase in COVID-19 cases. With this significant increase, he strongly encouraged residents to practice safety protocols such as wearing a mask, getting vaccinated and testing.

Mayor Rilling announced that May is Mental Health Month. Due to the rainy conditions last weekend, the NorWALK for Mental Health Walk has been postponed to May 21, 2022.

The Rowayton Memorial Day Parade will be held on May 29, 2022. The city-wide Memorial Day Parade will be held on May 30, 2022. The Shea-Magrath Memorial will be held on May 15, 2022. Norwalk natives Daniel Shea, who fought in Vietnam and John Magrath, who fought in World War II are recipients of the Medal of Honor.

Mayor Rilling announced that May is Haitian Heritage Month. The Haitian flag will be raised on Heritage Wall and he will issue a proclamation to commemorate Haitian Heritage Month.

Ms. Revolus followed up with comments about Haitian Heritage Month. She noted that the Haitian Community is the third largest community in Norwalk. She thanked Norwalk for its continued support.

V. COUNCIL PRESIDENT:

A. GENERAL COUNCIL BUSINESS:

Ms. Ayers delivered remarks about May being the National Mental Health Awareness month. She pointed out that many Common Council members were wearing green to bring awareness to mental health. She encouraged everyone to learn about the mental health services offered by the City of Norwalk.

B. CONSENT CALENDAR:

**** MR. LIVINGSTON MOVED TO APPROVE THE FOLLOWING
CONSENT CALENDAR:**

VII.A.1, VII.A.2a, VII.A.2b, VII.B.1, VII.B.2, VII.B.3, VII.B.4, VII.B.5, VII.B.6,
VII.B.7, VII.B.8a, VII.B.8b, VII.D.2, VII.D.3, VII.D.4, VII.D.5

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A POLE ATTACHMENT AGREEMENT WITH THE THIRD TAXING DISTRICT, AND ANY OTHER DOCUMENTS NECESSARY FOR THE PURPOSES OF GOVERNING USE OF THE CITY'S MUNICIPAL GAINS RIGHTS ON THIRD TAXING DISTRICT UTILITY POLES.

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH A. VITTI EXCAVATORS, LLC, FOR PROJECT TMP2022-1 SIDEWALKS AND CURBING, HIGHLAND AVENUE SAFE ROUTES TO SCHOOL, BROOKSIDE ELEMENTARY SCHOOL AND BRIEN MCMAHON HIGH SCHOOL, FOR AN AMOUNT NOT TO EXCEED \$770,750.00.

ACCOUNT NO. 09 20 4120 5777 C0441

09 21 4120 5777 C0441

09 22 4120 5777 C0441

09 23 4120 5777 C0441

2B. AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING, TO EXECUTE ORDERS ON CONTRACT WITH A. VITTI EXCAVATORS, LLC, FOR PROJECT TMP2022-1 SIDEWALKS AND CURBING, HIGHLAND AVENUE SAFE ROUTES TO SCHOOL, BROOKSIDE ELEMENTARY SCHOOL AND BRIEN MCMAHON HIGH SCHOOL, FOR AN AMOUNT NOT TO EXCEED \$77,075.00.

ACCOUNT NO. 09 20 4120 5777 C0441

09 21 4120 5777 C0441

09 22 4120 5777 C0441

09 23 4120 5777 C0441

B. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. TECHNICAL CORRECTION: AMEND COMMON COUNCIL ACTION ON APRIL 12, 2022, ITEM VII.D.6. TO CORRECT THE ACCOUNT NUMBER FROM #09225010 5777 C0619 TO READ AS FOLLOWS: AUTHORIZE THE PURCHASING AGENT TO INCREASE THE PURCHASE ORDER FOR SPECIAL TESTING LABORATORIES, INC. FOR MATERIALS TESTING AND FIELD INSPECTION SERVICES FOR THE JEFFERSON ELEMENTARY SCHOOL RENOVATE-AS-NEW PROJECT FOR AN ADDITIONAL AMOUNT NOT TO EXCEED \$30,000. FUNDS ARE AVAILABLE IN ACCOUNT #09195010 5777 C0619

2. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO SIGN OFF ON A ZONING VARIANCE APPLICATION ON BEHALF OF THE CITY AS THE PROPERTY OWNER FOR THE PROPOSED BUILDING ADDITIONS AT AND TO BE CONSTRUCTED BY THE CARVER CENTER WHO IS THE OWNER OF THE BUILDING.

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE FINANCIAL ASSISTANCE AGREEMENT WITH LOCKWOOD MATHEWS MANSION MUSEUM FOR THE IMPLEMENTATION OF THE INFRASTRUCTURE IMPROVEMENTS PROJECT AT THE MUSEUM. TERMS OF THE AMENDMENT SHALL BE AS OUTLINED IN ALAN LO'S MEMO DATED APRIL 27, 2022.

4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH ENERGY RESOURCES USA TO PROVIDE LED LIGHTING RETROFIT SERVICES AT CITY HALL FOR A TOTAL PROJECT AMOUNT NOT TO EXCEED \$44,765.00.

5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS WITH THE CONNECTICUT LIGHT AND POWER COMPANY, D/B/A EVERSOURCE ENERGY TO APPLY FOR AND TO IMPLEMENT ENERGY EFFICIENT UPGRADE FINANCING THROUGH EVERSOURCE "ON-BILL FINANCING PROGRAM" FOR THE CITY HALL LED LIGHTING RETROFIT PROJECT.

6. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH ENERGY RESOURCES USA TO PROVIDE LED LIGHTING RETROFIT SERVICES AT THE NORWALK PUBLIC WORKS CENTER FOR A TOTAL PROJECT AMOUNT NOT TO EXCEED \$29,666.05.

ACCT. #0922/23 7100 5777 C0327

7. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH ENERGY RESOURCES USA TO PROVIDE LED LIGHTING RETROFIT SERVICES AT THE NORWALK FIRE HEADQUARTERS FOR A TOTAL PROJECT AMOUNT NOT TO EXCEED \$11,361.11. FUNDS ARE AVAILABLE IN ACCOUNT # 0918/22 7100 5777 C0327.

8A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH TUCKER MECHANICAL, INC. FOR THE SOUTH NORWALK BRANCH LIBRARY BUILDING ENERGY MANAGEMENT SYSTEM INSTALLATION PROJECT FOR A TOTAL NOT TO EXCEED \$53,411.00. FUNDS ARE AVAILABLE FROM ACCOUNT 0922 7100 5777 C0644.

8B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON THE CONTRACT FOR A TOTAL NOT TO EXCEED \$8,000.00

D. ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE FIRST AMENDMENT TO THE AGREEMENT WITH FITZGERALD & HALLIDAY, INC. (DBA FHI STUDIO) FOR THE CITY OF NORWALK TRANSPORTATION MASTER PLAN TO EXAMINE THE IMPACTS ON TRAFFIC AND ROADS DUE TO PROPOSED CHANGES IN SCHOOL BELL TIME SCHEDULES FOR A COST NOT TO EXCEED \$31,375. THE FUNDING FOR THIS WORK TO BE PROVIDED BY THE BOARD OF EDUCATION. *CONSENT TO TABLE TO AN UNSPECIFIED DATE*

2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN ON-CALL CONTRACT WITH FUSS & O'NEILL, INC. FOR AN AMOUNT NOT TO EXCEED \$300,000.00.

ACCOUNT NO. 0921 4120 5777 C0232

0917 4021 5777 C0562

0918 4021 5777 C0562

0919 4021 5777 C0562

0921 4120 5777 C0562

0922 4120 5777 C0581
0918 4021 5777 C0598
0920 4120 5777 C0598
0921 4120 5777 C0598
0918 4021 5777 C0599
0921 4120 5777 C0648
0920 4120 5777 C0649
0921 4120 5777 C0649
0922 4120 5777 C0649
0922 3750 5777 C0774
0921 3750 5777 C0775
0922 3750 5777 C0777
0921 4095 5777 C0782
0921 4095 5777 C0783
133710-5796-AEC01
133710-5796-AEC02
133710-5796-AEC03
133710-5796-AEC18
133710-5796-AEC22

**3. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN
ON-CALL CONTRACT WITH VANASSE HANGEN BRUSTLIN, INC.
FOR AN AMOUNT NOT TO EXCEED \$400,000.00.**

ACCOUNT NO. 0921 4120 5777 C0232
0917 4021 5777 C0562
0918 4021 5777 C0562
0919 4021 5777 C0562
0921 4120 5777 C0562
0922 4120 5777 C0581
0918 4021 5777 C0598
0920 4120 5777 C0598
0921 4120 5777 C0598
0918 4021 5777 C0599
0921 4120 5777 C0648
0920 4120 5777 C0649
0921 4120 5777 C0649
0922 4120 5777 C0649
0922 3750 5777 C0774
0921 3750 5777 C0775
0922 3750 5777 C0777
0921 4095 5777 C0782

**0921 4095 5777 C0783
133710-5796-AEC01
133710-5796-AEC02
133710-5796-AEC03
133710-5796-AEC18
133710-5796-AEC22**

**4. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN
ON-CALL CONTRACT WITH WSP USA INC. FOR AN AMOUNT NOT
TO EXCEED \$300,000.00.**

ACCOUNT NO. 0921 4120 5777 C0232

**0917 4021 5777 C0562
0918 4021 5777 C0562
0919 4021 5777 C0562
0921 4120 5777 C0562
0922 4120 5777 C0581
0918 4021 5777 C0598
0920 4120 5777 C0598
0921 4120 5777 C0598
0918 4021 5777 C0599
0921 4120 5777 C0648
0920 4120 5777 C0649
0921 4120 5777 C0649
0922 4120 5777 C0649
0922 3750 5777 C0774
0921 3750 5777 C0775
0922 3750 5777 C0777
0921 4095 5777 C0782
0921 4095 5777 C0783
133710-5796-AEC01
133710-5796-AEC02
133710-5796-AEC03
133710-5796-AEC18
133710-5796-AEC22**

**5. AUTHORIZE THE MAYOR TO EXECUTE A LICENSE AGREEMENT
WITH SONO TOD II, LLC, OVER A 46,107 SQ. FT. PORTION OF 30
MONROE STREET FOR PURPOSES OF DUE DILIGENCE
INVESTIGATION CONCERNING SAID REALTY, AND ALL OTHER
AGREEMENTS AND DOCUMENTS NECESSARY AND INCIDENTAL**

TO THE PURPOSE FOR WHICH SAID LICENSE AGREEMENT IS GRANTED.

**** MOTON PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

C. COMMUNITY SERVICES COMMITTEE

Due to a potential conflict of interest, Ms. Ayers, Ms. Revolus and Ms. Young recused themselves and left the meeting.

**** MS. JOHNSON MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS OR AMENDMENTS AS MAY BE NECESSARY TO DISBURSE GRANT FUNDING TO NONPROFIT ORGANIZATIONS ALLOCATED TO THE ARPA COMMUNITY RECOVERY FUND ADMINISTERED BY THE COMMUNITY SERVICES DEPARTMENT TO RESPOND TO AND ADDRESS COMMUNITY NEEDS DUE TO THE NEGATIVE ECONOMIC IMPACTS OF COVID-19 PANDEMIC. ACCOUNT # 132010-5796-ACS01 IN THE AMOUNT OF \$1,498,668.00.**

Ms. Johnson reviewed the item and expressed gratitude to the non profit community and Mr. Daniels.

Mr. Lamond Daniels, Chief of Community Services presented the organizations proposed to receive funding. He gave an overview of the process that was used to determine which organizations would receive funding. Mr. Daniels noted that the requests for funding far exceeded the amount of funding available. He thanked the City and every individual and organization that participated in this process. The intended purpose of this program is to better the lives of Norwalk residents. He thanked all who applied and said he hopes to find another opportunity for funding for those organizations that were not chosen.

Mr. Lamond shared his screen and narrated his presentation. He noted there were 23 applications before the Common Council this evening.

Ms. Johnson thanked Mr. Daniels, Mayor Rilling and the City of Norwalk for prioritizing this important work.

Ms. Smyth commended Mr. Daniels for his professionalism of this project. She said she was impressed by the project summaries and sees this as an attempt to reach everyone in need.

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Mr. Livingston thanked Mr. Daniels and noted how difficult this process was.

Mayor Rilling said it was very difficult to look at an application and not fund it. He said he was encouraged that there may be other opportunities for funding. He expressed his appreciation to Mr. Daniels.

Mr. Burnett congratulated Mr. Daniels and his team for the outstanding work they did stewarding the ARPA funds. He said they took on the challenge to make an impact that will help Norwalk residents in a positive way. This process heightened the awareness that the non-profits need help. Mr. Burnett suggested that the City look at helping the non-profit community advance their good work.

Ms. Niedzielski Eichner said this is a tremendous opportunity for the residents of Norwalk to hear about all of the non-profits in Norwalk. She added that Mr. Daniels' presentation should give people comfort.

Mayor Rilling said this shows the need in the community and that it is incumbent upon all to see how the non-profits can be helped.

**** MOTION PASSED UNANIMOUSLY**

Ms. Ayers, Ms. Revulus and Ms. Young returned to the meeting.

D. ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE

**** MR. KYDES MOVED TO AUTHORIZE CITY AND REDEVELOPMENT AGENCY STAFF TO COMMENCE NEGOTIATIONS OF A LAND DISPOSITION AND DEVELOPMENT AGREEMENT WITH SONO TOD II, LLC ("DEVELOPER") CONCERNING THE CONVEYANCE OF A 46,107 SQ. FT. PORTION OF 30 MONROE STREET ("CITY PARCEL") FROM THE CITY TO THE DEVELOPER, THE DEVELOPMENT OF A CERTAIN SITE BEING THE CITY PARCEL COMBINED WITH CERTAIN PARCELS IDENTIFIED IN THE NORWALK TAX ASSESSORS LAND RECORDS AS M/B/L 2/55/6, 2/55/7 AND 2/55/22 OWNED BY THE DEVELOPER, AND TO PROCEED ON THE BASIS OF THE KEY TERMS PRESENTED IN THE SONO TOD II IDA TERM SHEET.**

Mr. Kydes reviewed the item and said that the Norwalk Redevelopment Agency was able to secure a grant for \$6 million for this project and the abutting neighborhood.

Mr. Brian Bidolli, Executive Director, Norwalk Redevelopment Agency directed the members of the Common Council to page 47 of the agenda that summarizes the project. He reviewed the project and shared his screen to show an overview of the project. He said the project will benefit from the Enterprise Zone. Mr. Bidolli said they are trying to mitigate any risk for this project; the key one is parking. He noted that they need to be sure the project is completed, or the grant will have to be returned to the State.

Mr. Bidolli explained they did a lot of traditional public outreach and also created a community advisory committee in District B. He said there was robust community engagement. The design of the project and infrastructure improvements were a result of that public input. They heard a lot about green infrastructure.

Ms. Niedzielski Eichner commended Mr. Bidolli for their attention to public concern. Mr. Livingston said he was impressed with how they tried to mitigate the risk and address parking. He said he looks forward to seeing the LDA. Ms. Smyth expressed her thanks for the community engagement.

Ms. Young expressed appreciation to Mr. Bidolli for all the communication and willingness to meet with the community. She said the community welcomes this type of communication and noted it was very helpful. Ms. Young added that it was a model on how to interact with the community.

Ms. Revolus agreed with Ms. Young and added that the engagement humanizes the community. She said they want to see a community there and not just industry. In addition, they want the community to be equally as lovely as other communities in Norwalk.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MS. REVOLUS MOVED TO ADJOURN**
**** MOTION PASSED UNANIMOUSLY**

There was no further business, and the meeting was unanimously adjourned at 8:35 p.m.

ATTEST: _____
Irene Dixon, City Clerk

John E. Ignéri

9 Ridgewood Road, Norwalk CT, 06853

Norwalk Resident since 1974

Norwalk Redevelopment Agency

Commissioner ~ 2019 to Present

Norwalk Common Council 2011-2019

Council President ~ 2016 - 2017

Majority Leader ~ 2017 - 2018

Council Committees:

Public Works Committee

Planning Committee

Finance and Claims Committee

Water Pollution Control Authority

Commissioner ~ 2011 to Present

6th Taxing District

Commissioner ~ 2009 to Present

President, Dreyfus Investment Advisors (Retired 2006)

MBA in Finance, Hofstra University

BA in Economics, St John's University

Christopher Mannella, PE

58 William Street

Norwalk, CT 06851

(203) 609-4944

chris.n.mannella@gmail.com

U

PROFESSIONAL EXPERIENCE

FGB Construction Company, Norwalk, CT

10/2017 - Present

Project Manager / Estimator

- Review invitations to bid and requests for proposals to determine if projects are aligned with Company goals.
- Provide pricing and budgets as required
- Submit hard bids and/or negotiate contracts
- Manage construction from project start up to close out including but not limited to:
 - Liaison between General Contractor and/or Owner
 - Secure all bonds and permits
 - Manage project budget including purchasing of all material and Subcontractors
 - Manage project staff including superintendents and tradesmen
 - Preparation of all submittals and Engineered drawings
- Provide professional engineering as required
- Provide all construction surveying as required.

King Industries, Inc., Norwalk, CT

Construction Manager

9/2016 - 10/2017

- Prepare budgets, schedules, and coordinate work for a new 12 acre Chemical Plant in Waterbury, CT
- Act as General Contractor in buyout of all subcontractors and materials.
- Monitor all costs and approve all payment applications
- Coordinate all outside consulting engineers and inside engineering staff
- Act as liaison between various Municipal staff and company ownership

A. J. Penna & Son, Excavating Contractors, Westport, CT

2014 / 2016

Chief Operating Officer

- Overall responsibility for daily operations of a small utility construction firm consisting of 40 people with an annual volume of \$8,500,000
- Responsible for profit and loss of all projects

Christopher Mannella, PE

58 William Street

Norwalk, CT 06851

(203) 609-4944

chris.n.mannella@gmail.com

- Responsible for sourcing and bidding new work
- Responsible for scheduling and crew assignments
- Responsible for all personnel decisions
- Responsible for equipment maintenance and replacement

FGB Construction Company, Norwalk, CT

2002 / 2014

Vice President

- Responsible for all Estimating and Project Management for projects ranging from \$100,000 to \$5,000,000 for a General Contractor with an annual volume of \$14,000,000
- Supervised an office staff of 5
- Provided professional engineering services as required

City of Norwalk, Department of Public Works

1998 / 2002

Senior Engineer, Construction / Assistant Highway Superintendent

- Responsible for assuring that all public works construction was performed in accordance with City of Norwalk standards and specifications
- Responsible for ensuring projects were completed within budget and making progress payments to contractors
- Responsible for coordinating work with utilities, the State of Connecticut, and abutting Municipalities as necessary
- Responsible for oversight of an assistant civil engineer and an inspection staff of four

Complete Construction Company, Bridgeport, CT

1996 / 1998

Project Superintendent

- Responsible for construction of individual projects as assigned
- Responsible for ordering all materials and managing subcontractors
- Responsible for profit and loss of individual projects
- Responsible for crew performance

City of Norwalk, Department of Public Works

1991 / 1996

Assistant Civil Engineer, Construction

- Prepared plans and specifications for assigned projects
- Performed civil engineering design work for assigned projects

Christopher Mannella, PE

58 William Street

Norwalk, CT 06851

(203) 609-4944

chris.n.mannella@gmail.com

- Solicited bids and made award recommendations for publicly funded projects
- Inspected construction work to verify that all work was performed in accordance with the plans and specifications

Education

Fairfield University, Fairfield, Connecticut

Bachelor of Arts, Religion and Philosophy, 1991

University of Connecticut, Storrs, Connecticut

Bachelor of Science, Civil Engineering, 1991

Licensure

Connecticut Professional Engineer, License 18788

Connecticut Plumbing License, PLM 0287851-P7

Matthew J. Seebeck, MBA

50 Newtown Avenue - Norwalk, CT 06851

203-451-0098 - matthew.j.seebeck@gmail.com - linkedin.com/in/matt-seebeck

U

Executive Leadership - Strategic Planning - Commercial Real Estate - Portfolio & Revenue Growth Models
Operations - Security & Defense - Asset Management - Supply Chain - Construction - Budgets & Cost Controls

Senior-level leader with over fifteen years of success. Maximizes profitable revenue streams by executing asset management, supply chain, and investment expertise. Achieves performance excellence by taking calculated risks, leveraging supporting resources, and establishing results-focused objectives, roadmaps, and timelines. Transforms operations by introducing insightful strategies. Consistently delivers successful outcomes during times of crisis and uncertainty within the most challenging environments.

CAREER SYNOPSIS

Brookfield Properties, New York, NY

2015-Present

SENIOR GENERAL MANAGER, LEAD PROPERTY & ASSET MANAGER, & OPERATIONS MANAGER (2018-Present)

- Strategically repositions super, regional, and flagship shopping centers producing \$20+ million in annual revenues.
- Manages a \$14 million budget, negotiates agreements, and administers and oversees 80+ leases.
- Recruited and built a staff of four direct reports, 10 staff, and three contract leads.
- Industrialized a \$250 million new build construction project by serving as asset management and development team lead, reviewing/approving materials, fixture/finishes, and monitoring budgets and timelines.
- Led \$100 million construction and 70+ tenant project close-outs encompassing 300,000 square feet of retail by executing first to market and portfolio home design brands, entertainment, restaurant, and soft sundry tenants.
- Negotiated \$14 million in 15+ RFP contracts by launching an operating expense baseline model to track project start to completion.
- Originated a \$4 million additional revenue stream by leading a focused business development and sales team on the development strategies by developing rate schedules for electronic advertising, identifying ideal additional revenue-driving space, and establishing a go-to-market strategy for inventory.
- Exceeded revenue targets \$276,000 and operational savings by negotiating contracts and integrating a unique tech stack, computer-assisted building management, field investigations, and RFP tool, encompassing tenant/contractor agreements and 150+ warranties.

URBAN PORTFOLIO MANAGER (2015-2019)

- Managed a \$2.3 billion boutique condominium portfolio of 17 tenants. Developed construction capital plans and budgets.
- Directed a budget of \$17+ million. Co-supervised an interdisciplinary operational and re-development team of 12.
- Executed three acquisitions valued at \$1.75 billion and three dispositions by partnering with the investment team, managing condominiums, and developing transition teams.
- Developed a \$100 million investment and de-leasing plan for a 25-story property by assimilating T.I. and construction capital data.
- Procured \$3.1 million in real estate tax by identifying an error and improper assessment concluded by detailed analysis of condominium formation documentation and management invoice submissions.
- Garnered \$500,000 in operating expense savings by renegotiating management contracts, re-evaluating condominium documents, and valuing repair contracts.
- Repositioned assets to stabilize revenue and expenses to drive investor value.

Westfield Corporation, Paramus, NJ & Trumbull, CT

2011-2015

ASSISTANT GENERAL MANAGER (2011-2015)

- Oversaw large-scale central plant operations of an upscale shopping mall. Formulated and managed a \$10 million operational/capital budget. Managed \$14.5 million in maintenance expenditures and monthly receivables, lease administration, and abstraction of \$11M.
- Developed an RFP process, scope of work models, and an energy management plan.
- Supervised seven union engineers/building maintenance direct reports, 35 union janitorial, and 50 contract security.
- Captured \$1.5 million in profits by conceptualizing a new revenue stream then developing and leasing a center storage space.
- Attained \$20,000 in utility savings by monitoring energy management usage reports to identify cost savings.
- Reduced overtime expenses \$50,000 and downtime 30% by launching a computerized maintenance management system, integrating inventory management, and partnering with the Vice President of National Operations on design and integration methods.

- Reduced risk incidents and repeat loss 30% by analyzing injury and damage incidents over five years and instituting physical environmental changes.

FACILITIES MANAGER - INTERIM (2014)

Oversaw daily shopping center operations, developed annual capital site plans, managed a \$14.5 million operational budget.. Recruited, trained, built, and supervised a security and housekeeping team of 85. Cross-trained staff on property utility structures. Reported to the senior general manager.

- Secured \$150,000 in utility cost savings by analyzing usage data and negotiating fixed bulk contract rates with the property utility provider over a multi-period.
- Reduced operating costs \$500,000 (10%) by renegotiating contracts, establishing multi-year services, and establishing contract transparency through implementation of RFP standards.
- Instituted risk management measures by developing property models identifying high-risk areas and focus zones deploying a CMMS

United States Army Reserve, New York, NY

2008-2016

MILITARY POLICE SERGEANT, JOINT TASK FORCE TIER SUPERVISOR & SQUAD LEADER

Reported to the operations chief.

- Served as an active military police officer and deployed as a tier supervisor to Operation Enduring Freedom-Joint Task Force Guantanamo.
- In charge of overseas security for critical, complex, and legal judicial operations and court sessions.
- Managed law enforcement, detainee, and field operations, as well as a staff of 12.
- Led training on operations and platoon equipment as primary instructor for platoons of up to 60 people. Oversaw \$500,000 "men and material."
- Skillfully evaluated \$1 million equipment and personnel integrations by establishing risk assessments for platoon-level operations.
- Recognized as "Battalion Soldier of the Quarter" out of 800 soldiers after serving as a squad/assistant square leader supervising 12 soldiers for competition in physical fitness, role/weapons proficiency, and oral board performance achieving high aggregate scoring.

Professional Security Consultants, Inc., New York, NY

2006-2011

SENIOR SECURITY SUPERVISOR

- Managed operations of a 24-hour emergency response unit. Coordinated immediate response to property incidents with law enforcement. Drafted incident reports. Recruited, built, trained, and mentored a highly-focused team of 25.
- Protected safety and security by establishing specialized techniques for diverse situations Named to the emergency response regional task force responding to two bomb threats at regional sites

TECHNICAL PROFICIENCIES

EDUCATION, TRAINING, CERTIFICATIONS, LICENSES

Northeastern University, Boston, MA

*Master of Business Administration in
Sustainability & Supply Chain Management*

Saint Anselm College, Manchester, NH

Bachelor of Arts in Politics, cum laude

ICSC, *Certified Shopping Center Manager & Finance for Non-Financial Professionals*

U.S. Army, Non-Commissioned Officer's Academy,
Commandant's List

U.S. Department of Labor, USERRA 101 & 102

JD Edwards; Workday; Concur; Salesforce; Basware; Box; Egnyte; Dropbox; Hyperion; OneStream; Proliance; Procore; Building Engines; Upkeep; Mallcomm; Everbridge; Asana, Google Suite, MS Office Suite; Adobe Acrobat; Zoom, Skype/Teams

PROFESSIONAL ASSOCIATIONS

Veterans of Foreign Wars, *Post Commander & District 1 Jr. Vice Commander; Past Sr. & Jr. Vice Commander & Judge Advocate*

Advisory Military & Veteran Liaison Committee, *City of Norwalk CT, Member-At-Large*

Greater Norwalk Chamber of Commerce, *Member, Board of Directors*

The Workplace, LLC, *Member, Board of Directors*

Pamela Parkington

12 Old Saugatuck Road

Norwalk, CT 06855

pmparkington@aol.com

203-858-4261

D

Work History

June 2011 – October 2021 New Canaan Library, New Canaan, CT

Finance, HR & Admin Officer

- Handled all day-to-day non-profit accounting and financial functions for Library and Library Capital Campaign
- Documented cash, credit, fixed assets, accrued expenses and line of credit transactions
- Completed daily cash functions like account tracking, payroll and wage allocations, budgeting, donating and cash and banking reconciliations
- Prepared and participated in Annual Audit
- Prepared monthly/annual documentation and entries to close book.
- Handled all new employee intakes, all employee benefits, pensions, 403B
- Reviewed, developed and maintained employee personnel policy manual

March 1994 – May 2011 – Pamela M. Parkington Bookkeeping Services, Norwalk, CT

Small Business Full Service Bookkeeping

- Performed full charge bookkeeping services for various small businesses
 - A/R, A/P, Payroll, Banking, Bank Reconciliations
 - Payroll, Filed Qtrly/Annual Payroll Tax Returns
 - Prepared/Filed Qtrly/Annual Sales Tax Returns
 - Prepared Financial Statements Monthly for clients
 - Prepared Annual Financial Statements and documentation for Clients Tax Returns
- Performed personal bookkeeping services for various individuals
 - Bill Payment, Bank Reconciliation
 - Domestic Help Payroll, Qtrly/Annual Payroll Tax Returns

Volunteer History

- Third Taxing District Commissioner 2017 – Present
- Norwalk Democratic Town Committee – 2016 – present
- East Norwalk Improvement Association Board, East Norwalk Library 2001 - 2005

AGENDAMAY 12th 2022CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:BILL No & AMOUNT REFUNDEDREASON**MOTOR VEHICLE**

ACAR LEASING LTD	20-MV-300385 \$139.17	PRORATION
ACAR LEASING LTD	20-MV-300289 \$211.29	PRORATION
BINCH CINDY PERRY	17-MV-401365 \$460.61	PRORATION
	18-MV-306140 \$921.95	PRORATION
	19-MV-306259 \$610.40	PRORATION
CCAP AUTO LEASE LTD	20-MV-311328 \$340.71	PRORATION
CCAP AUTO LEASE LTD	20-MV-310963 \$323.50	PRORATION
CCAP AUTO LEASE LTD	20-MV-311122 \$350.00	PRORATION
DAIMLER TRUST	20-MV-315247 \$380.90	PRORATION
DAIMLER TRUST	20-MV-315394 \$453.78	PRORATION
DIAZ LUCILYN ROSE	20-MV-404051 \$19.95	PRORATION
ENTERPRISE FM TRUST	20-MV-404753 \$161.87	PRORATION
HERNANDEZ CHRISTINE ME	20-MV-406936 \$40.25	PRORATION
HIDALGO SANDRA M	20-MV-329056 \$85.49	PRORATION
HIGGS JAMES F	19-MV-330474 \$180.45	PRORATION
HONDA LEASE TRUST	20-MV-330458 \$208.74	PRORATION
HONDA LEASE TRUST	20-MV-407334 \$242.88	PRORATION
MEDICO MOLLIE L	20-MV-342711 \$415.82	PRORATION
MURRAY JULIA LYN	20-MV-411210 \$44.33	PRORATION
NISSAN INFINITI LLC	20-MV-347471 \$415.26	PRORATION
NISSAN INFINITI LLC	20-MV-346905 \$32.35	PRORATION
RODAS-ORDONEZ LUIS M	20-MV-355291 \$43.18	PRORATION
SANCHEZ ERIKA	20-MV-357409 \$165.85	PRORATION
SANTOS-LAINEZ DELMY KARINA	20-MV-357946 \$58.77	PRORATION

AGENDA

MAY 12th 2022

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

<u>PAY TO:</u>	<u>BILL No & AMOUNT REFUNDED</u>	<u>REASON</u>
TALL LLC	20-MV-362514 \$66.66	PRORATION
TOYOTA LEASE TRUST	20-MV-364396 \$139.84	PRORATION
	20-MV-364953 \$82.66	PRORATION
TOYOTA LEASE TRUST	20-MV-364678 \$356.19	PRORATION
	20-MV-371964 \$164.61	PRORATION
TOYOTA LEASE TRUST	20-MV-364539 \$545.85	PRORATION
US BANK NA	18-MV-368361 \$573.99	PRORATION
VAULT TRUST	20-MV-416357 \$269.24	PRORATION
VAULT TRUST	20-MV-367207 \$50.64	PRORATION
	20-MV-367359 \$304.25	PRORATION
VETARE SCOTT FRANCIS	20-MV-416639 \$73.30	PRORATION
VW CREDIT LEASING LTD	20-MV-368836 \$418.22	PRORATION

REAL ESTATE

CARUSO JOHN J ST

26 COVE AVE UNIT 5G

3-57-1-G5	20-RE-118448 \$5,193.39	DUP PYMT
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CORELOGIC

178 FLAX HILL RD

2-48-41-C203	20-RE-123129 \$2114.66	PAID IN ERROR
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CORELOGIC

26 HERITAGE HILL RD

5-26-158-0	20-RE-125777 \$7,112.13	PAID IN ERROR
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AGENDA

MAY 12th 2022

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

<u>PAY TO:</u>	<u>BILL No & AMOUNT REFUNDED</u>	<u>REASON</u>
CORELOGIC 149 WATER ST UNIT 5E 2-83-8-5E	20-RE-117120 \$1441.28	OVER PAYMENT
CORELOGIC 42 BAXTER DR 2-90-71-0	20-RE-127848 \$3,017.23	OVER PAYMENT
LERETA LLC 50 EAST ROCKS RD 5-14-95-0	20-RE-108160 \$4248.74	OVER/DUP PYMT
LERETA LLC 9 BLUE MOUNTAIN RIDGE 1 5-13-85-1	20-RE-104003 \$3670.31	PAID IN ERROR
LERETA LLC 82 NEWTOWN AVE 5-11-83-0	20-RE-117468 \$4,401.25	OVER PAYMENT
LERETA LLC 14 ARGENTO LANE 5-21-407-14	20-RE-600020 \$1810.35	OVER PAYMENT

AGENDA

MAY 12th 2022

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:

BILL No & AMOUNT REFUNDED

REASON

LERETA LLC

15 NAROMAKE AVE

5-85A-9-0

20-RE-108370

\$4947.99

OVER PAYMENT



CITY OF NORWALK, DEPARTMENT OF FINANCE
Tax Collector's Office

P: 203-854-7731 / F: 203-854-7770

125 East Avenue Room 105
Norwalk, Connecticut 06851
www.norwalkct.org

To: Mayor Harry Rilling; Board of Estimate and Taxation; Finance & Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: May 9, 2022
Re: Narrative for April, 2022 Tax Collector's Report

As of the end of April, 2022, representing the first ten months of the fiscal year, we collected more than \$349 million against our nearly \$353 million adjusted levy, or **98.98%**. We collected **97.74%** of our sewer use levy, nearly \$16 million, and **91.44%** of the Industrial Pretreatment Program (IPP) fee billing on behalf of the WPCA. Compared with the prior fiscal year, we ended the month of April very slightly ahead of last year for collection of taxes (0.46%), slightly behind for sewer use (-0.27%), and ahead for the IPP fee (4.6%). Please note the continuing change in the actual collectible levy: a decrease of nearly \$4.7 million to date (between July 1, 2021 and now). This very significant decrease in our current collectible levy is primarily due to court settlements and stipulated judgments in court cases involving property tax appeals.

For prior years' collections, through the end of April 2022, we show a net collection of in excess of \$4.8 million since the beginning of this fiscal year on July 1, 2021. This amount is approximately \$1.5 million more than what we collected during the first ten months of the prior fiscal year, and is attributable to the tax sale held in October 2021. We collected in excess of **\$9.4 million** on behalf of the city since November 2019 on properties originally slated for the tax sale. Our budgeted collection goals for both the fiscal year ending 2021, and the current fiscal year ending 2022, are predicated on the infusion of revenue generated by the tax sale.

The redemption period for the tax sale expired on April 18, 2022. There were five properties that were not redeemed. Four were deeded over to successful bidders and one property was taken by the City. It is noteworthy that only five properties out of the original 248 properties were ultimately deeded over. Each of those properties owed from four to eight years' taxes, and those that owed eight years each been in two prior sales, with no bids. The link to the sale website is: [City of Norwalk Tax Sale 2021 \(arcgis.com\)](http://City of Norwalk Tax Sale 2021 (arcgis.com)) The site will remain up.

Since February 2022, we have been issuing alias tax warrants for selected accounts owing past due business personal property taxes. These are served by a state marshal. We are issuing approximately 25 warrants per month. We have also coordinated with the Department of Health, and any business establishment owing past due business personal property taxes for more than one year were unable to renew their health permit without paying their back taxes. Businesses including restaurants and any locations where food is served, as well as nail and hair salons and barber shops, require health permits. We will continue to pursue the health permit and alias tax warrant initiatives, as well as our semiannual wage garnishment for city and board of education employees who owe back taxes. Maintaining high current and back tax collection rates promotes budgetary stability and allows the Board of Estimate and Taxation to set lower mill rates for all taxpayers. A higher current collection rate enables less of an allowance for "uncollectible" taxes, and correspondingly lower mill rates.

The Board of Estimate and Taxation set the tax rates for the July 2022 billing earlier this month. My office will coordinate with the Assessor's Office to produce the new tax and sewer use billing that will be issued in mid June 2022 to Norwalk taxpayers. Our tax bills are usually mailed around June 10, but we anticipate them being mailed at least a week later this year. We will keep everybody up to date with our progress. The last day on which to pay these taxes without penalty will be Monday, August 1, 2022.

**TAX COLLECTOR'S REPORT
APRIL 2022**

FISCAL YEAR 2021-2022 (2020 GRAND LIST)	ORIGINAL LEVY	ADJ. TAX COLLECTIONS JUN 21 - APR 22	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$21,672,160.18	\$20,112,874.24	92.81%	\$21,328,497.17	(\$343,663.01)	94.30%
AUTOMOBILE-SUPPLEMENTAL	\$4,219,965.63	\$3,598,790.27	85.28%	\$4,198,262.22	(\$21,703.41)	85.72%
PERSONAL PROPERTY	\$22,966,731.64	\$22,101,302.15	96.23%	\$23,003,092.95	\$36,361.31	96.08%
REAL ESTATE	\$308,716,745.40	\$303,446,941.12	98.29%	\$304,346,532.60	(\$4,370,212.80)	99.70%
TOTAL TAX	\$357,575,602.85	\$349,259,907.78	97.67%	\$352,876,384.94	(\$4,699,217.91)	98.98%
SEWER USE	\$16,488,685.00	\$15,949,473.59	96.73%	\$16,317,824.55	(\$170,860.45)	97.74%
IPP FEE	\$187,000.00	\$173,727.36	92.90%	\$190,000.00	\$3,000.00	91.44%

FISCAL YEAR 2020-2021 (2019 GRAND LIST)	ORIGINAL LEVY	JUN 20 - APR 21				
AUTOMOBILE-REGULAR	\$20,760,190.24	\$19,296,007.54	92.95%	\$20,437,015.78	(\$323,174.46)	94.42%
AUTOMOBILE-SUPPLEMENTAL	\$2,974,458.75	\$2,484,488.88	83.53%	\$2,933,586.29	(\$40,872.46)	84.69%
PERSONAL PROPERTY	\$20,000,411.00	\$19,379,294.62	96.89%	\$20,041,076.44	\$40,665.44	96.70%
REAL ESTATE	\$310,928,205.46	\$304,905,984.65	98.06%	\$307,866,441.60	(\$3,061,763.86)	99.04%
TOTAL TAX	\$354,663,265.45	\$346,065,775.69	97.58%	\$351,278,120.11	(\$3,385,145.34)	98.52%
SEWER USE	\$16,883,967.00	\$16,546,304.84	98.00%	\$16,882,256.61	(\$1,710.39)	98.01%
IPP FEE	\$200,500.00	\$174,316.79	86.94%	\$200,749.78	\$249.78	86.83%

TAX DIFFERENCE 2020 G.L. vs. 2019 G.L. INCREASE/(DECREASE)	\$2,912,337.40	\$3,194,132.09	0.10%	\$1,598,264.83	(\$1,314,072.57)	0.46%
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SEWER DIFFERENCE 2020 G.L. vs. 2019 G.L. INCREASE/(DECREASE)	(\$395,282.00)	(\$596,831.25)	-1.27%	(\$564,432.06)	(\$169,150.06)	-0.27%
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IPP DIFFERENCE 2020 G.L. vs. 2019 G.L. INCREASE/(DECREASE)	(\$13,500.00)	(\$589.43)	5.96%	(\$10,749.78)	\$2,750.22	4.60%
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BACK TAXES COLLECTED	FISCAL YR 2020-2021 (JUL 21 - APR 22)	FISCAL YR 2019-2020 (JUL 20 - APR 21)	CUR YR vs. PRIOR YR INC/(DEC)
PRIOR TAXES	\$2,093,166.86	\$1,094,122.37	\$999,044.49
PRIOR SEWER USE FEE	\$225,639.44	\$216,903.70	\$8,735.74
PRIOR IPP FEE	\$24,802.59	\$11,169.66	\$13,632.93
TOTAL PRIOR TAX, SEWER & IPP	\$2,343,608.89	\$1,322,195.73	\$1,021,413.16
CURRENT INTEREST	\$848,538.54	\$827,634.08	\$20,904.46
PRIOR INTEREST	\$1,130,569.18	\$933,915.10	\$196,654.08
SEWER USE FEE INTEREST	\$103,247.25	\$91,651.34	\$11,595.91
IPP FEE INTEREST	\$11,638.97	\$6,751.93	\$4,887.04
TOTAL INTEREST COLLECTED	\$2,093,993.94	\$1,859,952.45	\$234,041.49
PRIOR LIEN FEE	\$12,354.73	\$12,028.36	\$326.37
CURRENT LIEN FEE	\$4,241.71	\$0.00	\$4,241.71
TOTAL LIEN FEE COLLECTED	\$16,596.44	\$12,028.36	\$4,568.08
MISC FEES COLLECTED**	\$377,618.92	\$114,346.61	\$263,272.31
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$4,831,818.19	\$3,308,523.15	\$1,523,295.04

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION & SUSPENSE TRANSFERS

** PRIOR & CURRENT FISCAL YEAR INCLUDES TAX SALE AND TITLE SEARCH FEES PROCESSED THRU MUNIS

RESOLUTION MAKING APPROPRIATIONS FOR VARIOUS
PUBLIC IMPROVEMENTS AGGREGATING \$38,983,540 FOR
THE 2022-2023 CAPITAL BUDGET AND AUTHORIZING THE
ISSUANCE OF \$38,983,540 GENERAL OBLIGATION BONDS
OF THE CITY TO MEET CERTAIN APPROPRIATIONS IN THE
2022-2023 CAPITAL BUDGET.

RESOLVED:

Section 1. Appropriations aggregating \$38,983,540 are hereby made by the City of Norwalk, Connecticut (the “City”) for each subtotal set forth opposite the City’s departments and entities (herein collectively “Departments”) attached hereto as Exhibit A. Each Departmental subtotal shall constitute an appropriation to meet the estimated costs of the projects or purposes (the “Projects”) specified for each Department, respectively, as attached on Exhibit A.

Section 2. To meet such portion of the appropriation for each Department not funded from other sources, a maximum of \$38,983,540 bonds of the City are hereby authorized to be issued to fund the Projects in the amounts set forth on Exhibit B attached hereto.

Section 3. Said bonds may be issued and sold, subject to final approval by the Committee (as defined and described below) in one or more series as determined by the Chief Financial Officer in an amount necessary to meet the City’s share of the cost of the Projects determined after considering the estimated amount of State and Federal grants-in-aid of the Projects, or the actual amounts thereof if this be ascertainable, and the anticipated times of the receipt of the proceeds thereof, provided that the total amount of bonds to be issued shall not be less than an amount which will provide funds sufficient with other funds available for such purpose to pay the principal of and the interest on all temporary borrowings in anticipation of the receipt of the proceeds of said bonds outstanding at the time of the issuance thereof, and to pay for the administrative, financing, legal and other costs of issuance of such bonds. Subject to final approval by the Committee, the bonds of each series shall mature not later than the maximum maturity permitted by the General Statutes of Connecticut, as amended from time to time (the “Connecticut General Statutes”), and may be issued subject to earlier redemption by the City. The bonds of each series shall be in the denomination of \$1,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the City by the manual or facsimile signatures of the Mayor, Comptroller and the Chief Financial Officer, bear the City seal or a facsimile thereof, be payable at a bank or trust company designated by the Chief Financial Officer, be certified by such bank or trust company, which bank or trust company may also be designated as the registrar and transfer agent, and be approved as to their legality by Shipman & Goodwin LLP, bond counsel to the City. The bonds shall be general obligations of the City and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and the interest thereon. The Common Council hereby delegates to the Mayor and the Chief Financial Officer, subject to the final approval of the President of the Common Council, the Majority Leader of the Common Council, the Minority Leader of the Common Council, and the Chairman of the Finance Committee of the Common Council, or any two of them (the “Committee”), the authority to determine the number of series to be issued, the principal amount of the bonds of each series to be issued, the annual installments of principal, redemption provisions, if any, and other terms, details

and particulars of such bonds including the rate or rates of interest payable thereon and the terms of any purchase agreement executed in connection with the sale of the bonds in a negotiated underwriting.

Section 4. Said bonds shall be sold by the Mayor and the Chief Financial Officer in a competitive offering or by negotiation, in their discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest net or true interest cost to the City. If the bonds are sold by negotiation, the purchase agreement shall be signed by the Mayor and the Chief Financial Officer, subject to the final approval by the Committee. The Mayor and the Chief Financial Officer are authorized to prepare and distribute preliminary and final Official Statements of the City for use in connection with the offering and sale of any bonds.

Section 5. The Mayor and the Chief Financial Officer are authorized to make temporary borrowings in anticipation of the receipt of the proceeds of said bonds. Notes evidencing such borrowings shall be in such denominations, bear interest at such rate or rates and be payable at such time or times as shall be determined by the Mayor and the Chief Financial Officer, be executed in the name of the City by the manual or facsimile signatures of the Mayor and the Chief Financial Officer, have the City seal or a facsimile thereof affixed, be certified by a bank or trust company designated by the Chief Financial Officer, and be approved as to their legality by Shipman & Goodwin LLP, as bond counsel. Such notes shall be issued with maturity dates which comply with the provisions of the Connecticut General Statutes governing the issuance of such notes, as the same may be amended from time to time. The notes shall be general obligations of the City and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the City are pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the capital improvements for the financing of which said notes were issued. Upon the sale of the bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 6. In connection with the issuance of any bonds or notes authorized herein, the City may exercise any power delegated to municipalities pursuant to Section 7-370b, as may be approved and executed by the Mayor and the Chief Financial Officer, including the authority to enter into agreements moderating interest rate fluctuation, provided any such agreement or exercise of authority shall be subject to final approval by the Committee.

Section 7. To meet any portion of the costs of such projects determined by the State of Connecticut Department of Energy and Environmental Protection to be eligible for funding under Section 22a-475 et seq. of the Connecticut General Statutes, as the same may be amended from time to time (the "Clean Water Fund Program"), the City is authorized and may issue interim funding obligations in anticipation of project loan obligations and project loan obligations ("Clean Water Fund Obligations") in such denominations as the Mayor and the Chief Financial Officer shall determine. The Mayor and the Chief Financial Officer are hereby authorized to determine

the amount, date, maturity, interest rate, form and other details and particulars of such Clean Water Fund Obligations, subject to the provisions of the Clean Water Fund Program, and the Mayor, Chief Financial Officer and Treasurer are authorized to execute and deliver the same. Said Clean Water Fund Obligations shall be secured as to both principal and interest by (i) a pledge of revenues to be derived from sewage system use and/or connection charges, benefit assessments, or both, (ii) the full faith and credit of the City, or (iii) any combination of (i) and (ii). The Mayor is hereby authorized to execute and deliver to the State in the name of and on behalf of the City Project Loan and Project Grant Agreements under the Clean Water Fund Program.

Section 8. Any appropriation, or portion thereof, not required, in the determination of the Common Council, for any Department set forth in Section 1, may be transferred by resolution of the Common Council to any other Department of the City.

Section 9. The City hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations (the “Regulations”), to reimburse expenditures paid sixty days prior to and any time after the date of passage of this resolution, or otherwise as may be allowed under the Regulations, in the maximum amount and for the Projects with the proceeds of bonds, notes, or other obligations (“Tax Exempt Obligations”) authorized to be issued by the City. The Tax Exempt Obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the Projects, or such later date the Regulations may authorize. The City hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Chief Financial Officer or his designee is authorized to pay Project expenses in accordance herewith pending the issuance of Tax Exempt Obligations. The Chief Financial Officer is authorized to amend such expression of official intent to bind the City pursuant to such changes he deems necessary or advisable to maintain the continued exemption from federal income taxation of interest on the Tax Exempt Obligations.

Section 10. The Mayor and the Chief Financial Officer are hereby authorized, on behalf of the City, to enter into agreements or otherwise covenant for the benefit of bondholders or noteholders to provide information on an annual or other periodic basis to the Municipal Securities Rulemaking Board (the “MSRB”) and to provide notices to the MSRB of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution. Any agreements or representations to provide information to the MSRB made prior hereto are hereby confirmed, ratified and approved.

Section 11. The Mayor and the Chief Financial Officer are hereby authorized, on behalf of the City, to enter into any other agreements, instruments, documents and certificates, including tax and investment agreements, for the consummation of the transactions contemplated by this resolution. The Mayor is hereby authorized, on behalf of the City, to apply for and accept any and all Federal and State loans and/or grants-in-aid of the Projects, to expend said funds in accordance with the terms hereof, and in connection therewith to contract in the name of the City with engineers, contractors and others to complete the Projects.

Section 12. The Mayor and the Chief Financial Officer are hereby authorized, on behalf of the City, to issue all or any portion of the bonds as bonds which may bear interest which is

includable in the gross income of holders thereof for Federal income tax purposes pursuant to the Internal Revenue Code of 1986, as amended, and the issuance of such taxable bonds is hereby determined to be in the public interest.

EXHIBIT A
2022-2023 CAPITAL BUDGET APPROPRIATIONS

	<u>Amount</u>	<u>Subtotal</u>
POLICE		
Faro 360 Scanner	110,000	
Cars and Vans	550,377	
SUBTOTAL POLICE		\$660,377
FIRE		
Apparatus Replacement	\$1,350,000	
Refurbishment Fire Boat/Matching Funds	60,000	
Building Repairs Various Stations	87,500	
Vehicles	75,000	
Station 5 Roof Replacement	55,000	
Ladder Truck Replacement	117,000	
SUBTOTAL FIRE		\$1,744,500
OPERATIONS & PUBLIC WORKS		
Salt Shed Door Replacement	\$ 75,000	
Truck Scale Replacement	250,000	
Bridge Repairs	200,000	
Structural Inspection/Repairs	35,000	
West Cedar Street Bridge	715,000	
Pavement Management Program	6,000,000	
Sidewalks and Curbs	2,425,000	
East Avenue Roadway & Bridge Reconstruction	2,000,000	
Grant Local Matching Funds	450,000	
Infrastructure Reinvest (Capital Reserve)	100,000	
State Projects Non-Participating City Standard Amenities	200,000	
Elizabeth St Streetscape & Underground Utility Project	200,000	
Fleet Replacement	995,000	
City Hall Repairs & Improvements	235,000	
Various City Building Repairs	50,000	
Police Facilities	50,000	
Public Works Center Improvements	95,000	
Various Bldgs. Energy Conservation	25,000	
Environmental Remediation	20,000	
Ben Franklin Improvements	120,000	

Health Department	38,000
School and Park Playgrounds	410,000
Vehicles	276,000
Calf Pasture Beach	1,800,000
Basketball & Tennis Courts	160,000
Veterans Park	600,000
Athletic Fields	150,000
Casagrande Field	560,000
Tree Planting	50,000
Backstops and Fencing	50,000
Oyster Shell Park	250,000
Paving Sidewalk Projects	50,000
Irving Freese Park	425,000
Open Space Fund	50,000
Collections System Rehabilitation	3,000,000

SUBTOTAL OPERATIONS & PUBLIC WORKS

\$22,109,000

ECONOMIC & COMMUNITY DEVELOPMENT

Arts in Public Places Program	\$ 50,000
Small Business Main Street Program	150,000
Streetscape Improvements	150,000
Plotter	9,955
Wall Street Corridor Improvement (Phase I, II, & III)	250,000
Norwalk River Valley Trail	50,000
Protected Crosswalks	30,000
Pedestrian Crosswalk – 40 Cross Street	35,000
Roadway Design and Reconstruction	250,000
Traffic Signal Equipment	600,000
Gregory Blvd Improvements	100,000
New Sidewalk Construction	250,000
Traffic System Enhancement	50,000
Seaview Avenue Corridor Improvements	50,000
Safe Routes to School	250,000
L-M Mansion Code & Repair	3,000,000
ADA Access Mill Hill & Master	18,000
Museum Collection	10,000
Cemetery Site Work	10,000
Affordable Housing	359,389
SoNo Train Station Roadway & Infrastructure Improvements	3,000,000

Funds for Match of DECD \$3M Grant for Streetscape and roadway Improvements West Avenue, Quincy, Orchard, Butler Streets	1,100,000	
SUBTOTAL ECONOMIC & COMMUNITY DEVELOPMENT		\$9,772,344
COMMUNITY SERVICES		
ADA Compliance	\$80,000	
SONO Library Branch repurposing	207,949	
Norwalk Newspaper Digitization	33,000	
Technology Upgrades	15,100	
SUBTOTAL COMMUNITY SERVICES		\$336,049
BOARD OF EDUCATION		
Curriculum Materials & Textbooks	\$100,000	
Enhancements to School Security	600,000	
Air Conditioning Program	500,000	
Instructional Technology	875,000	
Fuel Tank Replacement	107,500	
District Vehicles	125,000	
Capital Repairs and Replacement	100,000	
SUBTOTAL BOARD OF EDUCATION		\$2,407,500
FINANCE DEPARTMENT		
Office Space Security Improvement	\$ 70,000	
Information Technology Projects	683,770	
SUBTOTAL FINANCE DEPARTMENT		\$753,770
PARKING AUTHORITY		
Parking Garages	\$1,000,000	
Revenue Control Equipment	200,000	
SUBTOTAL PARKING AUTHORITY		\$1,200,000
GRAND TOTAL		<u>\$38,983,540</u>

EXHIBIT B
2022-2023 CAPITAL BUDGET BONDING

	<u>Amount</u>	<u>Subtotal</u>
POLICE		
Faro 360 Scanner	110,000	
Cars and Vans	550,377	
SUBTOTAL POLICE		\$660,377
FIRE		
Apparatus Replacement	\$1,350,000	
Refurbishment Fire Boat/Matching Funds	60,000	
Building Repairs Various Stations	87,500	
Vehicles	75,000	
Station 5 Roof Replacement	55,000	
Ladder Truck Replacement	117,000	
SUBTOTAL FIRE		\$1,744,500
OPERATIONS & PUBLIC WORKS		
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State Projects Non-Participating City Standard Amenities	200,000	
Elizabeth St Streetscape & Underground Utility Project	200,000	
Fleet Replacement	995,000	
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Irving Freese Park	425,000
Open Space Fund	50,000
Collections System Rehabilitation	3,000,000

SUBTOTAL OPERATIONS & PUBLIC WORKS

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ECONOMIC & COMMUNITY DEVELOPMENT

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Plotter	9,955
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Norwalk River Valley Trail	50,000
Protected Crosswalks	30,000
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Traffic Signal Equipment	600,000
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Fuel Tank Replacement	107,500	
District Vehicles	125,000	
Capital Repairs and Replacement	100,000	
SUBTOTAL BOARD OF EDUCATION		\$2,407,500
FINANCE DEPARTMENT		
Office Space Security Improvement	\$ 70,000	
Information Technology Projects	683,770	
SUBTOTAL FINANCE DEPARTMENT		\$753,770
PARKING AUTHORITY		
Parking Garages	\$1,000,000	
Revenue Control Equipment	200,000	
SUBTOTAL PARKING AUTHORITY		\$1,200,000
GRAND TOTAL		<u>\$38,983,540</u>

**City of Norwalk Recreation & Parks Department
Facility Rental Event Application Form**

VII.B

PLEASE PRINT

ORGANIZATION NAME: NICE INC PERSONAL/FAMILY _____
 COMPANY/BUSINESS _____
 NON-PROFIT (501C3) Yes _____ No _____
 NAME OF BENEFICIARY: NICE INC Is this an Annual Event: Yes ☒ No _____ # of years _____
 NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Janet Evelyn TITLE: Exec. Director
 YOUR NAME: Janet Evelyn TITLE: Exec. Director
 ADDRESS: 20 Elmwood Ave E-MAIL ADDRESS: janete@norwalknice.org
 CITY: Norwalk STATE: CT ZIP CODE: 06854
 HOME PHONE: 203 919-3000 BUSINESS PHONE: 203 919-3000 CELL: Same

FACILITY REQUESTED: Dyster Shell Park FACILITY & EVENT INFORMATION # OF PARTICIPANTS 500 +
 EVENT: Sixth Annual Nice Festival DATE REQUESTED: Sat July 9th 2022
 SET UP TIME: 5 AM STARTING TIME: 11 AM BREAKDOWN TIME: 10 PM END TIME: 12 M RAIN DATE: Rain/Share
 (RAIN DATE FOR BEACH RENTALS ONLY)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES ☒ NO ☐

(PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY, INCLUDING CRANBURY PARK)

SERVING FOOD: YES ☒ NO ☐ ARE YOU USING A FOOD TRUCK? YES ☒ NO ☐ NAME: Various - more than one

ARE YOU REQUESTING A TENT? YES ☒ NO ☐ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, OVENS, GRILLS, ETC, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT. ADDITIONAL EQUIPMENT, i.e. INFLATABLES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES ☒ NO ☐
 ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES ☒ NO ☐
 ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES ☒ NO ☐
 WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES? YES ☒ NO ☐

BEACH PERMITS ONLY:

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES ☐ NO ☐
 WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES ☐ NO ☐

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR AND ADHERED TO

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☐
 If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: Janet Evelyn DATE: 3/16/2022

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____
 COMMON COUNCIL APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____

City of Norwalk Recreation & Parks Department
Facility Rental Event Application Form

PRINT

ORGANIZATION NAME: North Business Initiative

PERSONAL/FAMILY ☐
COMPANY/BUSINESS ☐
NON-PROFIT (501C3) Yes ☒ No ☐

NAME OF BENEFICIARY: _____ Is this an Annual Event: Yes ☐ No ☐ # of years _____

NAME OF CORPORATE OFFICER AUTHORIZED

TO EXECUTE THE LICENSE AGREEMENT: _____ TITLE: _____

YOUR NAME: Dajuan Wiggins TITLE: Executive Director

ADDRESS: 11 Day St E-MAIL ADDRESS: DWiggins@NBICong

CITY: Norwalk STATE: CT ZIP CODE: 06854

HOME PHONE: 203-722-8469 BUSINESS PHONE: 203-952-9580 CELL: _____

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Vets Park # OF PARTICIPANTS 300

EVENT: Community Day Basketball Tournament DATE REQUESTED: July 23, 2022

SET UP TIME: 7 am STARTING TIME: 10:00 BREAKDOWN TIME: 6:00 END TIME: 5:00 RAIN DATE: July 24, 2022
(RAIN DATE FOR BEACH RENTALS ONLY)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES ☐ NO ☐

~~(PLEASE NOTE NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY INCLUDING CRANBURY PARK)~~

SERVING FOOD: YES ☒ NO ☐ ARE YOU USING A FOOD TRUCK? YES ☐ NO ☐ NAME: _____

ARE YOU REQUESTING A TENT? YES ☐ NO ☒ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, OVENS, GRILLS, ETC, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT. ADDITIONAL EQUIPMENT, i.e. INFLATABLES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES ☐ NO ☒

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES ☐ NO ☐

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES ☒ NO ☐

WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES? YES ☒ NO ☐

BEACH PERMITS ONLY:

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES ☐ NO ☐

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES ☐ NO ☐

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR AND ADHERED TO

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☐

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: Dajuan Wiggins

DATE: 4-4-2022

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: DATE TO COMMITTEE: 5/11 YES ☐ NO ☐ N/A ☐

COMMON COUNCIL APPROVAL: DATE TO COMMITTEE: _____ YES ☐ NO ☐ N/A ☐

City of Norwalk Recreation & Parks Department

Facility Rental Event Application Form

PLEASE PRINT

ORGANIZATION NAME: Norwalk Seaport Assoc. PERSONAL/FAMILY ☐ COMPANY/BUSINESS ☒
 NAME OF BENEFICIARY: Norwalk Seaport Assoc. Is this an Annual Event: Yes ☐ No ☒ # of years New
 NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Mike Reilly TITLE: Pres
 YOUR NAME: Jerry Loru TITLE: Business Man
 ADDRESS: 213 Liberty St E-MAIL ADDRESS: jeremy.loru@seaport.org
 CITY: Norwalk STATE: CT ZIP CODE: 06855
 HOME PHONE: _____ BUSINESS PHONE: 203 838 9444 CELL: 203 858 3257

FACILITY REQUESTED: Veteran's Park FACILITY & EVENT INFORMATION # OF PARTICIPANTS: 500
 EVENT: Seaport Festival Lobster Bake DATE REQUESTED: SAT Aug 27, 2022
 SET UP TIME: 9A STARTING TIME: 2P BREAKDOWN TIME: 10P END TIME: 11PM RAIN DATE: NONE
 (RAIN DATE FOR BEACH RENTALS ONLY)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES ☒ NO ☐

(PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY INCLUDING CRANBURY PARK)

SERVING FOOD: YES ☒ NO ☐ ARE YOU USING A FOOD TRUCK? YES ☐ NO ☒ NAME: _____

ARE YOU REQUESTING A TENT? YES ☒ NO ☐ *ANY TENT (STRUCTURE) 10x10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, OVENS, GRILLS, ETC. REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT. ADDITIONAL EQUIPMENT, i.e. INFLATABLES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY.

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?

YES ☐ NO ☒

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?

YES ☐ NO ☒

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

YES ☒ NO ☐

WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES?

YES ☒ NO ☐

BEACH PERMITS ONLY:

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES ☐ NO ☒

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES ☐ NO ☒

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR AND ADHERED TO

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☒

If yes, name of person(s) N/A Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: [Signature]

DATE: 3/28/22

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____
 COMMON COUNCIL APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____

City of Norwalk Recreation & Parks Department
Facility Rental Event Application Form

PLEASE PRINT

ORGANIZATION NAME: William Raveis Charitable Fund PERSONAL/FAMILY _____
COMPANY/BUSINESS _____
NON-PROFIT (501C3) Yes ☒ No _____
NAME OF BENEFICIARY: Damon Lunyon and Dana Farber Is this an Annual Event: Yes ☒ No _____ # of years 7
NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Meghan Raveis TITLE: Managing Director
YOUR NAME: Meghan Raveis TITLE: Managing Director
ADDRESS: 7 Trap Falls Rd E-MAIL ADDRESS: alexandra.difortunato@raveis.com
CITY: Shelton STATE: CT ZIP CODE: 06484
HOME PHONE: 203-725-2523 BUSINESS PHONE: _____ CELL: _____

FACILITY REQUESTED: Calf Pasture Beach FACILITY & EVENT INFORMATION # OF PARTICIPANTS 400
EVENT: Raveis Ride + Walk 2022 DATE REQUESTED: 9/18/22

SET UP TIME: 5 AM STARTING TIME: 7 AM BREAKDOWN TIME: 2 PM END TIME: 3 PM RAIN DATE: _____
(RAIN DATE FOR BEACH RENTALS ONLY)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES ☐ NO ☒

(PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY, INCLUDING CRANBURY PARK)

SERVING FOOD: YES ☒ NO ☐ ARE YOU USING A FOOD TRUCK? YES ☐ NO ☒ NAME: _____

ARE YOU REQUESTING A TENT? YES ☐ NO ☐ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, OVENS, GRILLS, ETC. REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT. ADDITIONAL EQUIPMENT, I.E. INFLATABLES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES ☒ NO ☐

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES ☒ NO ☐

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES ☐ NO ☒

WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES? YES ☒ NO ☐

BEACH PERMITS ONLY:

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES ☐ NO ☒

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES ☐ NO ☒

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR AND ADHERED TO

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☒

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

* APPLICANT'S SIGNATURE: Meghan Raveis DATE: 4/13/2022

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: DATE TO COMMITTEE: 5/11 YES _____ NO _____ N/A _____

COMMON COUNCIL APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____