

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

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting:

March 27, 2018

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

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. PUBLIC WORKS COMMITTEE

1. **RESCIND** Item no. VII.C.1 on the Common Council agenda of September 12, 2017, which read as follows:
Authorize the Mayor, Harry W. Rilling, to execute a Supplemental Agreement between the City of Norwalk and AECOM (formerly URS Corporation), for extra professional engineering design services required during

construction, for the Rehabilitation of the Perry Avenue Bridge over the Norwalk River Project, ConnDOT Project No. 102-319, for an amount not to exceed \$78,500.00. (Funding 80% Federal, 20% City).

Account No: 09 17 4021 5777 C0392
09 18 4021 5777 C0392
09 16 4021 5799 C0392

NEW ACTION AUTHORIZATION REQUEST: included the Federal Project No. to help differentiate the projects.

- 2a. Authorize the Mayor, Harry W. Rilling, to execute a Third Supplemental Agreement between the City of Norwalk and AECOM (formerly URS Corporation), for extra professional engineering design services required during construction, for the Rehabilitation of the Perry Avenue Bridge over the Norwalk River Project, ConnDOT Project No. 102-319, Federal Project No. 6102(009), for an amount not to exceed \$74,350.00 (Funding 80% Federal, 20% City).

Account No: 09 17 4021 5777 C0392
09 18 4021 5777 C0392
09 6 4021 5799 C0392

- 2b. Authorize the Mayor, Harry W. Rilling, to execute a First Supplemental Agreement between the City of Norwalk and AECOM (formerly URS Corporation), for extra professional engineering construction inspection services required during construction, for the Rehabilitation of the Perry Avenue Bridge over the Norwalk River Project, ConnDOT Project No. 102-319, Federal Project No. 6102(011), for an amount not to exceed \$78,350.00 (Funding 80% Federal, 20% City).

Account No: 09 17 4021 5777 C0392
09 18 4021 5777 C0392
09 06 4021 5799 C0392

3. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to complete the closing on the granting of easements from the State of Connecticut Department of Transportation to be used by the City for multi-purpose trails along Route 7, as part of the Norwalk River Valley Trail System.

B. LAND USE AND BUILDING MANAGEMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with Young Developers LLC for the roof replacement project at the Fire Support Services Facilities for a total not to exceed \$583,709.00. Account No: 0918 3110 5777 C0443
- 1b. Authorize the Fire Chief to issue Change Order on Contract for a total not to exceed \$58,371.00.
2. Authorize the Mayor, Harry W. Rilling, to execute a Sublease Agreement among the City of Norwalk, Community Development Institute Headstart, Inc., and, Odyssey Learning Inc. for the use of the Nathaniel Ely Center for the operation of a 2018 summer child care programming for Head Start children from July 5, 2018 to August 3, 2018.
3. Authorize the Mayor, Harry W. Rilling, to execute a Sublease Agreement among the City of Norwalk, Community Development Institute Headstart, Inc., and Stepping Stones Museum for Children, Inc. for the use of the Ben

Franklin Center for the operation of a 2018 summer child care programming for Head Start children from July 5, 2018 to August 3, 2018.

4. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the Management Agreement between the City of Norwalk and, Odyssey Learning Inc. for the operation of the Nathaniel Ely Center to extend the term of the Agreement from July 1, 2018 to June 30, 2020.
5. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the Management Agreement between the City of Norwalk and Growing Seeds Child Development Center Inc., CDC, LLC for the operation of the Benjamin Franklin Center to extend the term of the Agreement from July 1, 2018 to June 30, 2020.
- 6a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Tri State LED Inc. for the supply of light fixtures for the Police Headquarters energy efficient lighting retrofit project for a total not to exceed \$32,554.86. Funds are available from Account No: 0916/17 7100 5777 C0327
- 6b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$3,255.40.
- 7a. Authorize the Purchase Agent, to issue a Purchase Order to AM Electric Company, LLC, for the installation of light fixtures for the Police Headquarters energy efficient lighting retrofit project for a total not to exceed \$20,560.86. Funds are available from Account No: 0917/18 7100 5777 C0327
- 7b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$2,056.00.
8. Approve New England Energy Controls, Inc., an authorized service representative for KMC Building Energy Management System, as sole source vendor to service KMC equipment. This approval shall expire on July 1, 2021.
9. Approve Automated Building Systems, Inc., an authorized service representative for Alerton Control Systems as sole source vendor to service Alerton equipment. This approval shall expire on July 1, 2021.
- 10a. Authorize the Mayor, Harry W. Rilling, to execute a contract with Giacorp Contracting Inc. for ADA improvements at the Norwalk Historical Society Museum in the amount not to exceed \$146,835.00. Accounts No: 09166310 5777 C0573, 09176310 5777 C0573, 09156310 5777 C0579, and 091863105777 C0549.
- 10b. Authorize the Historical Commission to execute change orders on the Contract for a total not to exceed \$10,000.

C. PLANNING COMMITTEE

1. Approve the 2018-2019 Capital Budget of the City of Norwalk with modifications as outlined on the attached memo.

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**APRIL 10, 2018
COUNCIL CHAMBERS**

- VIII. RESOLUTIONS FROM COMMON COUNCIL
- IX. MOTIONS POSTPONED TO A SPECIFIC DATE
- X. SUSPENSION OF RULES
- XI. ADJOURNMENT

**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**

Mayor Rilling called the meeting to order at 7:42 p.m. and led the Assembly in reciting the Pledge of Allegiance.

Ms. King, City Clerk read the notice stating that the meeting was being audio recorded and videotaped with subtitles for public broadcast. She asked everyone to speak clearly into the microphone and said that assisted listening devices were available.

I. ROLL CALL

Ms. King called the Roll. The following Common Council members were present:

Council at Large:	Mr. Gregory Burnett	Mr. Michael Corsello
	Ms. Barbara Smyth	Mr. Douglas Stern
District A:	Ms. Eloisa Melendez	Mr. Chris Yerinides
District B:	Ms. Faye Bowman	Mr. Travis Simms (7:47 p.m.)
District C:	Mr. John Kydes	Ms. Beth Siegelbaum
District D:	Mr. Douglas Hempstead	Mr. George Tsiranides
District E:	Mr. Thomas Livingston	

At Roll Call there were twelve (12) Common Council members present and three (3) absent (Mr. Igneri, Mr. Simms and Mr. Sacchinelli)

Also present were Mayor Harry Rilling; Corporation Counsel, Mario Coppola and City Clerk, Donna King.

II. ACCEPTANCE OF MINUTES

Regular Meeting: March 13, 2018

The following correction was made to page six, third paragraph: Mr. Livingston said this item.

**** MR. KYDES MOVED TO ACCEPT THE MINUTES AS CORRECTED**

**** MOTION PASSED UNANIMOUSLY**

III. PUBLIC PARTICIPATION

No members of the public wished to speak this evening.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were none this evening.

APPOINTMENTS: Mary Peniston, Planning Commission

**** MR. BURNETT MOVED TO ACCEPT THE APPOINTMENT OF MS. MARY PENISTON TO THE PLANNING COMMISSION**

Mr. Burnett spoke in support of this appointment and said Ms. Peniston's strategic skills will be valuable on the Planning Commission. She embraces the bright future we have in Norwalk.

Mayor Rilling added that Ms. Peniston is involved in the City and is an exceptional appointment.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS: There were none this evening.

MAYOR'S REMARKS:

Mayor Rilling spoke about the passing of Ms. Linda Brown, the student who was the catalyst for the landmark Brown vs. Board of Education court case that rejected racial segregation in American schools. He said she worked hard for equal rights. She was 75.

Mayor Rilling read a proclamation commemorating March 29th as National Vietnam War Veterans Day. He stated that on the same day, the Norwalk Fire Department will hold their promotion and swearing in ceremony. Opening day for Major League Baseball is also on March 29, 2018. Being a designated Playball City, Norwalk will participate in #MayorsPlayBall, a program sponsored by the US Conference of Mayors and Major League Baseball.

Mayor Rilling congratulated the Norwalk Police Department for achieving accreditation seven times in a row. He noted that it is very difficult to maintain that accreditation. He asked the assistance from the public to help identify WWII women veterans for the 100th anniversary of women in the military. Lastly, he wished everyone a joyous Easter and blessed Passover.

Mr. Simms joined the meeting at 7:47 p.m.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

Mr. Kydes expressed his condolences on the passing of Mrs. Paula Sacchinelli, mother of Mr. Sacchinelli.

B. CONSENT CALENDAR:

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

VII.A.1, VII.A.2, VII.A.3,

VII.B.1, VII.B.2a, VII.B.2b, VII.B.3, VII.B.4, VII.B.5, VII.B.6,

VII.C.1a, VII.C.1b,

VII.D.1a, VII.D.1b, VII.D.2a, VII.D.2b,

VII.E.1

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

VII. COMMON COUNCIL COMMITTEES

A. FINANCE COMMITTEE

1. ACCEPT AND APPROVE THE REPORT OF THE CLAIMS COMMITTEE DATED: MARCH 8, 2018.

2. FOR INFORMATIONAL PURPOSES ONLY: NARRATIVE ON TAX COLLECTIONS DATED MARCH 5, 2018.

3. FOR INFORMATIONAL PURPOSES ONLY: MONTHLY TAX COLLECTOR'S REPORT DATED: FEBRUARY 28, 2018.

B. RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH NINETY 9 BOTTLES FOR THE USE OF OYSTER SHELL PARK FOR THE NINETY 9 BOTTLES CRAFT BEER FESTIVAL TO BE HELD SATURDAY, JUNE 2, 2018 FROM 2:00 PM – 5:00 PM. SET UP TO TAKE PLACE SATURDAY, JUNE 2, 2018 AT 9:00 AM WITH TEAR DOWN NO LATER THAN SATURDAY, JUNE 2, 2018 AT 10:00 PM. ESTIMATED ATTENDANCE 1,200.

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH WILLIAM RAVEIS CHARTABLE FUND FOR THE USE OF CALF PASTURE BEACH FOR THE ANNUAL WILLIAM RAVEIS RIDE/WALK EVENT TO BE HELD SUNDAY, SEPTEMBER 30, 2018 FROM 5:00 AM – 3:00 PM. SET UP TO BEGIN SATURDAY, SEPTEMBER 29, 2018 AT 8:00 AM WITH TEAR DOWN NO LATER THAN 4:00 PM ON SUNDAY, SEPTEMBER 30, 2018. ESTIMATED ATTENDANCE 500+.

2B. APPROVE THE USE OF THE SHOW MOBILE AT CALF PASTURE BEACH BY WILLIAM RAVEIS CHARTABLE FUND ON SATURDAY, SEPTEMBER 30, 2018 FROM 5:00 AM – 3:00 PM.

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH TEAM MOSSMAN EVENTS FOR THE USE OF CALF PASTURE BEACH FOR THE MOSSMAN SPRINT TRIATHLON TO BE HELD SUNDAY, AUGUST 19, 2018 FROM 6:30 AM – 11:00 AM. SET UP TO BEGIN SATURDAY, AUGUST 18, 2018 AT 7:00 AM – 5:00 PM WITH TEAR DOWN NO LATER THAN 2:00 PM ON SUNDAY, AUGUST 19, 2018. ESTIMATED ATTENDANCE 400.

4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH NORWALK LACROSSE ASSOCIATION, INC. FOR THE USE OF VETERANS PARK FOR THE NORWALK JUNIOR LACROSSE POUND-ON-THE-SOUND TO BE HELD SATURDAY, JUNE 9, 2018 AND SUNDAY, JUNE 10, 2018 FROM 6:00 AM – 7:30 PM EACH DAY. SET UP TO BEGIN ON FRIDAY, JUNE 8, 2018 AT 6:00 PM WITH TEAR DOWN NO LATER THAN 10:00 PM ON SUNDAY, JUNE 10, 2018. ESTIMATED ATTENDANCE 2,000 (ROTATING THROUGH EACH DAY).

5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH ROWAYTON ELEMENTARY SCHOOL PTA FOR THE USE OF ROWAYTON ELEMENTARY SCHOOL FIELD FOR THE ROWAYTON SCHOOL CARNIVAL TO BE HELD ON FRIDAY, MAY 11, 2018 FROM 5:00 PM – 10:00 PM AND SATURDAY, MAY 12, 2018 FROM 10:00 AM – 5:00 PM. SET UP TO BEGIN ON WEDNESDAY, MAY 9, 2018 AT 9:00 AM THROUGH FRIDAY, MAY 11, 2018 AT 3:00 PM WITH TEAR DOWN NO LATER THAN SUNDAY, MAY 13, 2018 AT 12:00 NOON. ESTIMATED ATTENDANCE 500.

6. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO A 5 YEAR LEASE AGREEMENT WITH A 2 YEAR OPTION WITH NORWALK TREE ALLIANCE FOR SPACE AT THE FODOR FARM HOUSE AT A RATE OF \$150.00 PER MONTH STARTING APRIL 1, 2018. GROUP WILL PAY FOR THEIR OWN PHONES AND INTERNET. NORWALK TREE ALLIANCE WILL BE RESPONSIBLE TO HOST A

**FUNDRAISER WITH THE OTHER 3 GROUPS FOR THE
PRESERVATION OF FODOR FARM.**

C. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A CONTRACT WITH DOMUS CONSTRUCTORS LLC FOR ROOF REPAIRS ON THE LOCKWOOD MATHEWS MANSION FOR A TOTAL NOT TO EXCEED \$98,880.00. ACCOUNT NO.0917/186310 5777 C0092.

1B. AUTHORIZE THE HISTORICAL COMMISSION TO EXECUTE CHANGE ORDERS ON CONTRACT FOR A TOTAL NOT TO EXCEED \$9,000.

D. ORDINANCE COMMITTEE

1A. APPROVE PROPOSED 457 – DEFERRED COMPENSATION PLAN

**1B. APPROVE PROPOSED REVISIONS TO THE 457
GOVERNMENTAL DEFERRED COMPENSATION PLAN & TRUST**

2A. APPROVE PROPOSED 401(A) – DEFINED CONTRIBUTION PLAN

**2B. APPROVE PROPOSED REVISIONS TO THE 401
GOVERNMENTAL MONEY PURCHASE PLAN & TRUST BASIC
DOCUMENT**

E. HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT THE SCHOOL READINESS GRANT, WHICH INCLUDES THE QUALITY ENHANCEMENT GRANT FOR THE PERIOD JULY 1, 2018 TO JUNE 30,2019.

**** MOTION PASSED UNANIMOUSLY**

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were none this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MR. HEMPSTEAD MOVED TO ADJOURN**

**** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 7:58 p.m.

ATTEST: _____

Donna King, City Clerk



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

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

Phone:

(860) 594-2465



VII.A

January 11, 2018

The Honorable Harry Rilling
Mayor
City of Norwalk
125 East Avenue
P.O. Box 5125
Norwalk, CT 06856-5125

OFFICE OF THE MAYOR
CITY CLERK

JAN 13 2018

RECEIVED

Dear Mayor Rilling:

Subject: Easement To Be Granted – Norwalk
File No. 102-115-102B

Please be advised that the Department of Transportation (Department) has received final approval and is now ready to close.

Enclosed is a copy of the executed deed, easement map and closing report. Please sign the closing report and forward to this office.

Upon receipt of the above, the Department will send you by Express Mail, a copy of the closing report, the original executed deed, and the tax exempt form for you to file in the Norwalk City Hall.

In the interim, should you have any questions, please contact me.

Sincerely,

Christie A. LaBella
Property Agent 2
Property Management Section
Division of Rights of Way

Enclosures

cc: Ms. Diane Jacobson, Corporation Counsel
Mr. Michael Wrinn - Mr. Michael Yosak, Planning and Zoning

RELEASE NEGOTIATION AND CLOSING REPORT

TYPE OF SALE Easement for Transportation Purposes

BUYERS NAME(S)
(as to appear on deed) City of Norwalk

TOWN Norwalk

ROAD Present Ethan Allen Highway (U.S. Route 7)

FILE NO. 102-115-102B

FED. PROJ. NO. _____

ADDRESS City of Norwalk
125 East Avenue
Norwalk, CT 06851

CONTACT AT _____

REGISTERED
VALUE N/A RELEASE PRICE \$0

TERMS OF SALE no monetary consideration DEPOSIT _____

TYPE OF LAND 2 Easement Areas=
Parcel 1 = 397± sq. ft. BALANCE DUE _____
Parcel 2 = 55± sq. ft.

RESERVATIONS IN RELEASE DEED _____

STATE FILE NO.	FORMER OWNER	DEED TYPE/ VOLUME/PAGE	APPROX. ORIGINAL PURCH. PRICE/SZ.	DATE OF DEED

FED.
PARTICIPATING _____ ORIG. CODING _____

CODING
ROW/CONST.
MAP NOS. _____

RELEASE DEED
DELIVERED BY
MAIL

SIGNED _____

DATE _____

AGENCY REPRESENTATIVE

DATE _____

Return to:
City of Norwalk
125 East Avenue
Norwalk, CT 06851

EASEMENT

The **State of Connecticut** (Grantor), Department of Transportation, James Redeker, Commissioner, hereunto duly authorized, under authority granted by Section 13a-80 of the General Statutes of Connecticut, as revised, acting herein by Terrence J. Obey, Director of Rights of Way, with the advice and consent of the Office of Policy and Management of the State of Connecticut, and the State Properties Review Board, for good and valuable consideration, does hereby give and grant to the **City of Norwalk** (Grantee), a Municipal corporation existing under the laws of the State of Connecticut and having its territorial limits within the County of Fairfield and State of Connecticut, those two certain easements for multi-purpose trail purposes for travel by foot and by non-motorized vehicle, within two parcels containing a total of 452 square feet, more or less, under, over and across portions of land of the Grantor herein, situated in the Town of Norwalk, County of Fairfield and State of Connecticut, located on the easterly side of Present Ethan Allen Highway (U.S. Route 7), as more particularly shown on a map to be filed in the Norwalk Town Clerk's Office, entitled: "TOWN OF NORWALK MAP SHOWING EASEMENT GRANTED TO CITY OF NORWALK BY THE STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION ETHAN ALLEN HIGHWAY (U.S. ROUTE 7) SCALE 1"=20' APRIL 2017 MARK D. ROLFE, P.E. CHIEF ENGINEER - BUREAU OF ENGINEERING AND CONSTRUCTION" Town No. 102, Project No. 102-115, Serial No. 102B, Sheet 1 of 1, Last Revised 9/21/17, bounded and described as follows:

Parcel No. 1 – containing 397 square feet, more or less, and bounded as follows:

WESTERLY	by Present Ethan Allen Highway (U.S. Route 7), 80 feet, more or less, by a line designated "EXISTING NON-ACCESS HIGHWAY LINE & EASEMENT LINE", as shown on said map;
NORTHERLY	by land now or formerly of The Norwalk Hospital Association, 8 feet, more or less, by a line designated "EASEMENT LINE & PROPERTY LINE", as shown on said map;

City of Norwalk
102-115-102B

Parcel No. 2 – containing 55 square feet, more or less, and bounded as follows:

NORTHWESTERLY by Present Ethan Allen Highway (U.S. Route 7), 39 feet, more or less, by a line designated "EXISTING NON-ACCESS HIGHWAY LINE & EASEMENT LINE", as shown on said map;

EASTERLY by land of the State of Connecticut (D.O.T.), 15 feet, more or less, by a line designated "EASEMENT LINE", as shown on said map;

SOUTHEASTERLY by land now or formerly of The Norwalk Hospital Association, 25 feet, more or less, by a line designated "EASEMENT LINE & PROPERTY LINE", as shown on said map.

Rights of access are allowed on Parcel No. 1, where the multi-purpose trail crosses the existing non-access highway line, for a length of 60 feet, more or less, as more particularly shown on said map.

Rights of access are allowed on Parcel No. 2, where the multi-purpose trail crosses the existing non-access highway line, for a length of 20 feet, more or less, as more particularly shown on said map.

Rights of access are denied on the westerly side of the Norwalk River Valley Multi-Purpose Trail, along a line designated "PROPOSED NON-ACCESS LINE", as more particularly shown on said map.

The above-described easements are conveyed subject to such rights and easements as may appear of record and to any state of facts which an inspection of the premises may show.

The above-described easements are conveyed subject to any and all provisions of any ordinance, municipal regulation, or public or private law.

TO HAVE AND TO HOLD the easements for the aforesaid purposes unto the said City of Norwalk, its successors and assigns forever.

City of Norwalk
102-115-102B

IN WITNESS WHEREOF, the State of Connecticut, Department of Transportation, acting herein by Terrence J. Obey, Director of Rights of Way, Bureau of Engineering and Construction, duly authorized, has caused its seal to be hereto affixed and this Instrument to be executed in its behalf this 30th day of October, A.D. 2017.

Signed, Sealed and Delivered
in the presence of

State of Connecticut
Department of Transportation
James Redeker
Commissioner

Yolanda R. Riano
Witness Yolanda R. Riano

By T-J O (L.S.)
Terrence J. Obey
Director of Rights of Way
Bureau of Engineering and
Construction
Department of Transportation
Duly authorized

Amy N. Martinez
Witness Amy N. Martinez

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss: Newington

The foregoing Instrument was acknowledged before me this 30th day of October, A.D. 2017, by Terrence J. Obey, Director of Rights of Way, Bureau of Engineering and Construction, Department of Transportation of the State of Connecticut.

My Commission Expires
12/31/2021

Amy N. Martinez
Notary Public Amy N. Martinez

This conveyance is made with the advice and consent of the undersigned in conformity with Section 13a-80 of the General Statutes of Connecticut, as revised.

Susan Weisselberg 12/11/17
Deputy Secretary (Date)
Office of Policy and Management
State of Connecticut
Duly Authorized

State Properties Review Board

By E 12/12/17
(Date)

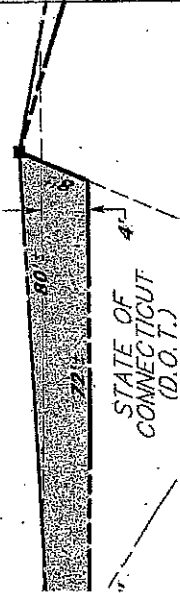
APPROVED AS TO FORM
George Jepsen, Attorney General

EDWIN S. GREENBERG
CHAIRMAN

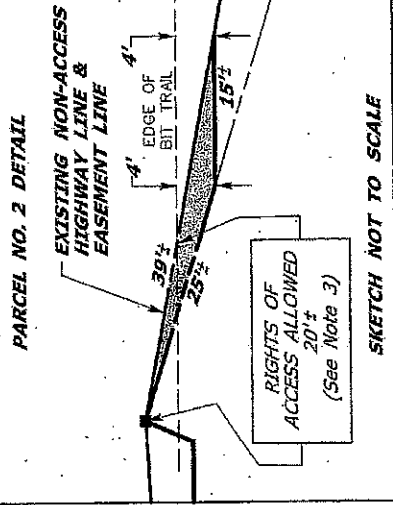
**EASEMENT FOR
MULTI-PURPOSE
TRAIL PURPOSES
AREA = 397±SQ. FT.**

RIGHTS OF
ACCESS ALLOWED
60'±
(See Note 3)

PARCEL NO. 1 DETAIL



SKETCH NOT TO SCALE



SKETCH NOT TO SCALE

ORIGINAL

REFERENCES:

1. CONDOT CONSTRUCTION PROJECT NO. 102-114, SHEET 66, DATED 1967, SHEET 66A, REVISED 12/27/67, SHEET 76, DATED 1967, 76A REVISED 3-29-68
2. MAP ENTITLED "IMPROVEMENT LOCATION SURVEY OF NORWALK RIVER VALLEY MULTI-PURPOSE TRAIL, PREPARED FOR DEERING CONSTRUCTION, INC.", SHEETS 2 AND 3 OF 4, SCALE: 1"=40', DATED DECEMBER 18, 2007, REVISED APRIL 8, 2008
3. CONDOT R.O.W. MAP NO. 102-12, SHEET 1 OF 3, DATED SEPT. 12, 1984, REVISED 11/17/95
4. MAP ENTITLED "MAP OF PROPERTY PREPARED FOR COUNTY SUPPLY CO. INC. AND GULF OIL CO. OF PENN., NORWALK, CONN.", SCALE: 1"=20', DATED NOV. 1971, REVISED MARCH 6, 1974, PREPARED BY RYAN & FAULDS, LAND SURVEYORS, NORWALK CONN.
5. CONDOT BRC FILE NO. 102-115-102
6. CONDOT BRC FILE NO. 102-115-110

COMPILATION PLAN

TOWN OF NORWALK
MAP SHOWING EASEMENT GRANTED TO
CITY OF NORWALK

BY
THE STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION
ETHAN ALLEN HIGHWAY (U.S. ROUTE 7)

SCALE 1"=20' APRIL 2017

MARK D. ROLFE, P.E.

CHIEF ENGINEER - BUREAU OF ENGINEERING AND CONSTRUCTION

TO MY KNOWLEDGE AND BELIEF THIS MAP IS
SUBSTANTIALLY CORRECT AS NOTED HEREON.

SCALE IN FEET



DATE	REVISION	REQ. BY
7/19/17	MINOR REVISIONS	CAL
8/3/17	ADD ACCESS DIM. & NOTE	AP
8/23/17	DIMENSIONS	CAL
9/21/17	MINOR REVISIONS	CAL

PLS #18824

VOID WITHOUT LHA SIGNATURE AND EMBOSSED SEAL

TOWN NO. 102 PROJECT NO. 102-115 SERIAL NO. 102B TITLE MANAGER - SURVEY OPERATIONS SHEET 1 OF 1 DATE 10/19/17

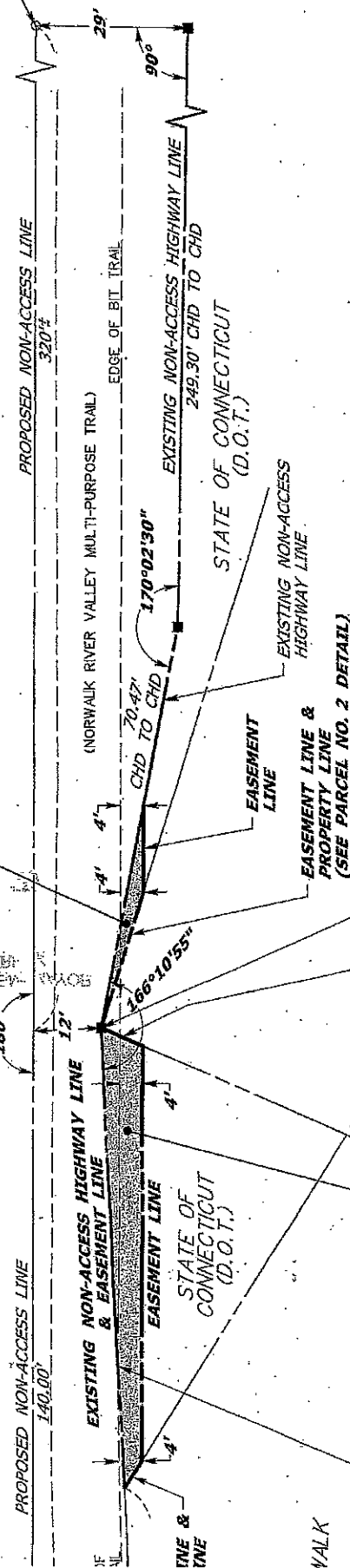
ROBERT J. BARON, P.L.S.

**RIGHTS OF
ACCESS DENIED**

**PARCEL NO. 2
EASEMENT FOR MULTI-PURPOSE
TRAIL PURPOSES
AREA = 55± SQ. FT.**

PARCEL NO 1

N/F
THE NORWALK HOSPITAL
ASSOCIATION



CITY OF NORWALK
FIRE DEPARTMENT

Chief of Department
Gino Gatto

121 CONNECTICUT AVENUE
NORWALK, CONNECTICUT 06854



Tel: (203) 854-0232

March 01, 2018

Land Use and Building Management Committee Members,

I am writing to request a special Capital appropriation to replace the roof on the Fire Station Support Facility at 100 Fairfield Ave.

In the 2017-2018 Capital Budget the Common Council approved \$475,000.00 for roof replacement. The roof project has been a budget request for 5 years.
Account number 0918 3110 5777 CO443

We have been working with Mr. Alan Lo, the City's building and facilities manager, for some time on this project. After receiving and reviewing all the bids, Alan's recommendation is to request the additional money needed to complete the project.

The low bid price for the roof replacement is \$583,709.00 from Young Developers.

I am requesting \$108,709.00 to cover the shortfall, which is in line with the current 4-6% construction cost increases yearly. Also a 10% contingency of \$58,371.00 for a total request of \$167,080.00.

The building at 100 Fairfield Ave was given to the City of Norwalk after the Norwalk Transit moved into their new facility on 275 Wilson Ave in 2001.

The building was built in 1984. The roof is original to the building. At that time a rubber roof was installed and the life expectancy of a rubber roof is typically 15-18 years. We have been fortunate to get over 30 years out of this roof. At this time it leaks in many spots and we have been trying to stay on top of it with repairs. Each year it progressively gets worse. The building is used for our Apparatus Repair and Maintenance, garage space for storage of vehicles, and the Greater Norwalk Amateur Radio Club.

Thank you for your consideration and please let me know if you need anything else,

A handwritten signature in cursive script that reads "Gino Gatto".
Gino Gatto
Chief



TO: Members of Land Use and Building Management Committee
FROM: Mary Oster, Early Childhood Coordinator
SUBJECT: Summer Lease Agreement, Nathaniel Ely Center
DATE: March 26, 2018

The Norwalk Common Council will be asked to approve an agreement with Odyssey Learning, Inc. to operate a 5-week summer program starting July 5 through August 3, 2018 at Nathaniel Ely Center. This program is for children currently enrolled in CDI/Head Start during the school year (CDI/Head Start does not operate a summer program). The Child Daycare Contract grant from the state that would normally fund a summer program will be used for the program. This will help to ensure that this vulnerable group of children, many of whom are going to kindergarten in the fall are engaged for five weeks during the summer.

The program operated by Odyssey has obtained all approvals necessary for a summer camp program for children and are in receipt of a summer camp license from the State of Connecticut, Office of Early Childhood (OEC).

The terms of the Agreement shall be as follows:

- Agreement period: July 5-August 3, 2018
- Rooms used: 4 classrooms and common area
- Odyssey Early Learning, Inc. will provide general liability insurance coverage
- Both parties have the rights to terminate within 60 days
- The Office of Building Management may incorporate other operating requirements necessary for the proper management and operation of the building.
- Janitorial services of the classrooms and common areas will be provided by Odyssey Early Learning, Inc. The repair and replacement of building system (except items that is caused by misuse or vandalism by the Lessee) shall be the responsibility of the City

Action to be taken:

Authorize the Mayor, Harry W. Rilling, to execute a Sublease Agreement among the City of Norwalk, Community Development Institute Headstart, Inc., and, Odyssey Learning Inc. for the use of the Nathaniel Ely Center for the operation of a 2018 summer child care programming for Head Start children.



TO: Members of Land Use and Building Management Committee
FROM: Mary Oster, Early Childhood Coordinator
SUBJECT: Summer Lease Agreement, Ben Franklin Center
DATE: March 26, 2018

The Norwalk Common Council will be asked to approve an agreement with Stepping Stones Museum for Children to operate a 5-week summer program starting July 5 through August 3, 2018 at Ben Franklin Center. This program is for children currently enrolled in CDI/Head Start during the school year (CDI/Head Start does not operate a summer program). The Child Daycare Contract grant from the state that would normally fund a summer program will be used for the program. This will help to ensure that this vulnerable group of children, many of whom are going to kindergarten in the fall are engaged for five weeks during the summer.

The program operated by Stepping Stones has obtained all approvals necessary for a summer camp program for children and are in receipt of a summer camp license from the State of Connecticut, Office of Early Childhood (OEC).

The terms of the Agreement shall be as follows:

- Agreement period: July 5-August 3, 2018
- Rooms used: 4 classrooms, common area and bathrooms on the 1st floor
- Stepping Stones Museum for Children will provide general liability insurance coverage
- Both parties have the rights to terminate within 60 days
- The Office of Building Management may incorporate other operating requirements necessary for the proper management and operation of the building.
- Janitorial services of the classrooms and common areas will be provided by Growing Seeds. The repair and replacement of building system (except items that is caused by misuse or vandalism by the Lessee) shall be the responsibility of the City

Action to be taken:

Authorize the Mayor, Harry W. Rilling, to execute a Sublease Agreement among the City of Norwalk, Community Development Institute Headstart, Inc., and Stepping Stones Museum for Children, Inc. for the use of the Ben Franklin Center for the operation of a 2018 summer child care programming for Head Start children.



TO: Members of Land Use and Building Management Committee
FROM: Mary Oster, Early Childhood Coordinator
SUBJECT: Lease Agreements, Ben Franklin and Nathaniel Ely Centers
DATE: March 26, 2018

The Norwalk Common Council will be asked to approve a second amendment to the management agreements with Growing Seeds, CDC and Odyssey Learning, Inc. to operate toddler and preschool programs at Ben Franklin and Nathaniel Ely Centers through June 30, 2020. These programs are funded by the Child Daycare Contract grant from the state.

The programs receive all approvals necessary from the State of Connecticut, Office of Early Childhood (OEC) licensing division to operate a childcare program in those centers.

The terms of the Agreement shall be as follows:

- Agreement period: July 1, 2018 through June 30, 2020
- Growing Seeds Child Development Center Inc., CDC, LLC and Odyssey Early Learning, Inc. will provide general liability insurance coverage
- Both parties have the rights to terminate within 60 days
- The Office of Building Management may incorporate other operating requirements necessary for the proper management and operation of the building.
- Janitorial services of the classrooms and common areas will be provided by Growing Seeds and Odyssey Early Learning, Inc. The repair and replacement of building system (except items that is caused by misuse or vandalism by the Lessee) shall be the responsibility of the City
- A Monitoring Plan is in place between the OEC and the City of Norwalk, Early Childhood Coordinator

Action to be taken:

1. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the Management Agreement between the City of Norwalk and, Odyssey Learning Inc. for the operation of the Nathaniel Ely Center to extend the term of the Agreement from July 1, 2018 to June 30, 2020.
2. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the Management Agreement between the City of Norwalk and Growing Seeds Child Development Center Inc., CDC, LLC for the operation of the Benjamin Franklin Center to extend the term of the Agreement from July 1, 2018 to June 30, 2020.



CITY OF NORWALK
Alan Lo, Buildings and Facilities Manager
alo@norwalkct.org P: 203-854-7877
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: MEMBERS OF LAND USE & BUILDING MANAGEMENT
COMMITTEE

FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*

RE: **NORWALK POLICE HEADQUARTERS – ENERGY EFFICIENT
LIGHTING RETROFIT PROJECT**

DATE: MARCH 29, 2018

Norwalk Police Headquarters opened in 2005. It is approximately 60,000 square feet. As part of the Office of Building Management's continued efforts to improve energy efficiency of the building, we completed a "retro-commissioning" project about 5 years ago with energy incentive funds. Retro-commissioning is a process whereby the existing building energy management system and HVAC equipment are evaluated and adjusted to proper operating conditions and reflect current building occupancy requirements.

Recently, Building Management embarked on our next energy efficiency project at the Police Headquarters. We assessed various lighting retrofit options in order to achieve optimum light level, energy saving and maximum return on investment. The proposed retrofit will incorporate a new Flat Panel LED product that is energy efficient and low cost. The current 2 x 2 and 2 x 4 light troffers have three bulbs and use 96 watts of power. The flat panel use only 32 watts for the 2 x 2 and 39 watts for the 2 x 4. Samples of these fixtures were installed and the difference in light output was astonishing. Police Department is very pleased with the style of the new fixtures and light output. In discussion with SNEW, they are scheduled to provide 50% energy incentive at the completion of the project. The current annual lighting energy consumption is approximately 168,403 kwh and the projected lighting consumption is approximately 75,994 kwh.

In order to minimize overall project costs, Building Management and the Purchasing Dept. divided this project into two separate components: separate bids for labor and for material.

On February 20, 2018 the City's Purchasing Department solicited (material) bids for the purchase of Energy Efficient LED Flat Panel Lights for the Norwalk Police Headquarters. The City received four (4) bids. The results are as follows:

FIRM	Low Bidder
Tri State LED	\$32,554.86
C & G Contracting Corporation	\$47,975.00
Revolution Lighting Technology *	\$26,322.24
Michael Vinci (MV Lighting/Vinci Electric) *	\$28,103.22

Rejected due to Non-compliant Bid Submission* (No Bid Bond or Bank Check provided)

After reviewing the submissions, the Purchasing Department and the Office of Building Management recommend award to the lowest responsible bidder, Tri State LED.

In regard to installation (labor), the following 6 bids were received:

FIRM	Low Bidder
AM Electric Company, LLC	\$20,560.00
Mercury Electric LLC, dba The Mercury Group	\$35,934.00
Electrical Services Group LLC	\$37,760.00
C & G Contracting Corporation	\$37,922.00
Michael Vinci (MV Lighting/Vinci Electric)*	\$18,504.00
Sal Sabia Electrical Contractors Inc.*	\$47,644.00

Rejected due to Non-compliant Bid Submission* (No Bid Bond or Bank Check provided)

After reviewing the submissions, the Purchasing Department and the Office of Building Management recommend award to the lowest responsible bidder, AM Electric Company.

ACTION REQUESTED:

- 1a. **Authorize the Mayor, Harry W. Rilling, to execute an agreement with Tri State LED Inc. for the supply of light fixtures for the Police Headquarters energy efficient lighting retrofit project for a total not to exceed \$32,554.86. Funds are available from account #0916/17 7100 5777 C0327**
- 1b. **Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$3,255.40.**
- 2a. **Authorize the Purchase Agent, to issue a Purchase Order to AM Electric Company, LLC, the installation of light fixtures for the Police Headquarters energy efficient lighting retrofit project for a total not to exceed \$20,560.86 . Funds are available from account #0917/18 7100 5777 C0327**
- 2b. **Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$2,056.00.**



CITY OF NORWALK
Alan Lo, Buildings and Facilities Manager
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Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO : MEMBERS OF LAND USE AND BUILDING MANAGEMENT
COMMITTEE

FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*

RE : MUNICIPAL BUILDINGS –
ENERGY MANAGEMENT SYSTEM VENDORS

DATE: March 1, 2018

Approximately 15 years ago, Office of Building Management began to assess the needs to upgrade building HVAC equipment control to achieve greater equipment operating efficiencies, occupant comfort and energy conservation. We interviewed various building control companies and obtained an understanding of their respective building energy management systems. We were concerned with certain manufacturers' proprietary products. Our goals were to identify control companies that would provide equipment with greater flexibility and adaptability. We also wanted to limit our vendors to two manufacturers (no more than three) so that our staff would have a greater familiarity with the system from building to building while continue to secure competitive pricing when we bid out new projects. Overall, we are pleased with the strategy and with the manufacturers we selected.

At the present time, we are using KMC Controls, authorized service representative is New England Energy Controls, Inc. and Alerton Control Systems, authorized service representative is Automated Building Systems, Inc. These systems are generally very user friendly. We continue to require expansion of the system when we replace old equipment as well as technical support for system upgrade. In strict compliance with Purchasing guidelines, I am hereby presenting these companies to the Common Council as sole source vendors. Typical service and trouble-shooting calls would be based on labor and material and would range from \$1,000 to \$1,500. A larger service call for system component replacement and upgrade would range from \$3,000 to \$6,000 depending on scope.

ACTION REQUESTED:

- a. Approve New England Energy Controls, Inc., an authorized service representative for KMC Building Energy Management System, as sole source vendor to service KMC equipment. This approval shall expire on July 1, 2021**
- b. Approve Automated Building Systems, Inc., an authorized service representative for Alerton Control Systems as sole source vendor to service Alerton equipment. This approval shall expire on July 1, 2021.**

Cc: Ben Luce, Purchasing Agent
Mike Sgobbo, Building Management

Historical Commission
City of Norwalk
125 East Avenue
Norwalk, CT 06851

April 3, 2018

Land Use & Building Management
Common Council, City of Norwalk
125 East Avenue
Norwalk, CT 06850

Dear Committee Members:

We are nearing the completion of the first phase of a multi-phase project to bring the Norwalk Historical Society Museum building into compliance with ADA. The next phase of the project, phase 2A, will construct a sidewalk from the City Hall parking lot to the main ADA entrance ramp into the building that was completed in Phase I. An additional ramp into the separate office/meeting room wing of the building, which is at a different grade than the main part of the building and cannot be addressed inside the building, will be constructed, along with a new sidewalk and other improvements.

Purchasing issued an RFQ to solicit bids for the project. The Historical Commission voted unanimously to accept the low bidder, Giacorp Contracting, Inc., including all of the alternates. We have previous experience with the principals of Giacorp, who completed the exterior ADA work at Mill Hill Historic Park two years ago. A bid summary is attached.

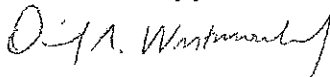
The proposed action for the Committee and subsequently the Council is:

AUTHORIZE THE MAYOR TO EXECUTE A CONTRACT WITH GIACORP CONTRACTING INC, FOR ADA IMPROVEMENTS AT THE NORWALK HISTORICAL SOCIETY MUSEUM IN THE AMOUNT NOT TO EXCEED \$130,685. ACCOUNTS 09166310 5777 C0573, 09176310 5777 C0573, 09156310 5777 C0579, and 091863105777 C0549.

AUTHORIZE THE HISTORICAL COMMISSION TO EXECUTE CHANGE ORDERS ON THE CONTRACT NOT TO EXCEED \$13,000.00.

Thank you for your consideration and continued support.

Sincerely yours,



David G. Westmoreland
Chairman

Attachment

February 20, 2018

NORWALK PURCHASING DEPARTMENT RESPONSE SUMMARY –
PROJECT #3803 NHS Museum ADA Improvements

Thank you for your response to our Request for Bid Submissions. The following is a summary of the submitted bids for this project.

	Firm	Total Lump Sum Base Bid	Deduct Alternate 1	Deduct Alternate 2	Add Alternate 3	Add Alternate 4	Deduct Alternate 5	Bid Bond
1	Giacorp Contracting Inc	\$109,769.00	\$5,920.00	\$9,710.00	\$11,407.00	\$9,509.00	\$500.00	X
2	L. Holzner Electric Company	\$169,400.00	\$3,500.00	\$2,500.00	\$12,000.00	\$16,000.00	\$1,000.00	X
3	Domus Constructors, LLC	\$186,477.00	\$15,000.00	\$24,000.00	\$16,500.00	\$17,000.00	\$1,000.00	X

VII. C

Planning Committee Fiscal Year 2019 Capital Budget Amendments

<u>Item</u>	<u>Recommended Appropriation</u>
<u>Public Works</u>	
C a4 RRFB Crosswalk/Warnings	\$0 (Subtract \$25,000)
C b2 General Bridge	\$0 (Subtract \$150,000)
C e2 Norwalk River Valley Trail	\$0 (Subtract \$300,000)
C f2 Sidewalk Replacement	\$1,172,000 (Add \$422,000)
C f3 Footpath Replacement	\$0 (Subtract \$50,000)
C g4 Stormwater Quality	\$0 (Subtract \$100,000)
C i1 Tree Planting	\$10,000 (Subtract \$40,000)
C j1 East Avenue Reconstruction	\$1,000,000 (Add \$393,000)
C j3 Safe Routes to Schools	\$0 (Subtract \$150,000)
<u>Board of Education</u>	
F1 Columbus School	\$20,762,000 (Subtract \$190,000)
F2 Jefferson School	\$23,902,000 (Subtract \$210,000)
F5 District Technology	\$1, 000, 0000 (Add \$400,000)
<u>Recreations and Parks</u>	
G11 West Rocks Soccer Complex	\$80,000 (Add \$80,000)
G13 Veterans Memorial Park	\$83,000 (Subtract \$67,000)
G10 Park Garage	\$92,000 (Add \$67,000)
<u>Human Relations and Fair Rent</u>	
M1 ADA Compliance	\$30,000 (Subtract \$80,000)



CITY OF NORWALK
Office of the Mayor, Harry W. Rilling

P: 203-854-77701 / F: 203-854-7939

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

March 15, 2018

Members of the Board of Estimate and Taxation
Members of the Common Council
Members of the Planning Commission
City of Norwalk

Ladies and Gentlemen:

In accordance with the City Code, I have completed my review and herewith transmit my recommendations for the FY 2018-19 Capital Budget.

I recommend a total capital budget of \$83,793,000. Of the total recommended amount, \$25,686,000 will be financed from grants and other non-general fund sources, leaving a balance to be financed and repaid from the general fund of \$58,107,000. This total recommendation is \$41,028,000 greater than the Planning Commission's and \$2,472,000 greater than the Director of Finance's recommendations. The primary driver of the variance to the Planning Commission's recommendation is that I chose to appropriate the full funding of Columbus and Jefferson schools as was proposed in last year's 5-year capital plan and this year's Director of Finance's recommendation. I did, however, make the following changes to the Finance Director's recommendation:

- 1) Added \$1,500,000 for the Combined Dispatch portable radios; \$542,000 for Testa Field turf replacement; \$300,000 for Norwalk River Valley trail; \$170,000 for City Hall repairs; \$150,000 for Veterans Memorial Park; \$120,000 for Basketball and Tennis Courts; \$101,000 for Recreation and Parks vehicles; \$100,000 for Smith Street buildings; \$85,000 for Calf Pasture Beach; \$50,000 for Safe Roads to schools; \$30,000 for ADA access at Mill Hill; and \$10,000 for firetruck intercom with headsets, while
- 2) Eliminating \$500,000 for Watercourse Maintenance; \$150,000 for Federal Highway Administration (FHWA) local match and \$36,000 for Police Headquarters due to current available balances in those accounts.

My 5-year Capital Budget recommendation reflects my priorities of investing in the Norwalk Public Schools by fully funding the second year of the city's aggressive 5-year capital plan which includes \$172.8 million of improvements to our Board of Education's facilities and other capital needs along with improving the quality of life of our citizens by continued investments in our parks and maintaining the city's infrastructure. I have also included in the plan's year four and five the design and construction of both a West Rocks soccer complex and Broad River baseball

complex at \$2.1 million each along with a last minute request by our Recreation and Park's acting director for a \$21,000 for a Tow Behind Air Compressor to replace a 1997 air compressor which now requires over \$18,000 for repairs and parts. This item is part of the department's vehicle request, but was not previously reviewed by the Planning Commission.

The following narrative details 2018-19 changes from the Planning Commission's recommendation:

Recreation & Parks

The Recreation and Parks request was decreased by a net \$599,000. The reductions were: West Rocks soccer complex and Broad River baseball complex were reduced \$80,000 respectively. The Planning Commission included funding for their design in 2018-19 but did not include funding for their construction. My recommendation includes their design funding in 2021-22 and their construction funding in 2022-23. Paving & sidewalk projects was reduced \$100,000; school & park playgrounds was reduced \$165,000 and basketball & tennis courts was reduced \$215,000. These decreases were offset by a \$33,000 increase in vehicles. As stated earlier, my recommendation includes adding \$21,000 for a Tow Behind Air Compressor to the vehicle list. My recommendation eliminates one pick-up truck but adds a trackless sidewalk plough to be used to plough snow at various Norwalk public school buildings. I also added \$8,000 to the Park Garage project.

Board of Education

The Board of Education total request was increased by a net \$43,748,000. Jefferson School and Columbus School were increased \$23,712,000 and \$20,552,000 respectively. The Planning Commission recommended appropriating for these two projects in 2019-20. My recommendation appropriates them in 2018-19. This does not change the construction plans for these projects nor does it change the substantial funding for the repairs and renovations of existing schools in each of the years of the 5-year capital plan that was approved in 2017-18. These two increases were offset by a \$75,000 reduction from district paving & concrete and \$441,000 reduction from district technology to a level in line with historic expenses.

Fire Department

The Fire department's total request was reduced by \$626,000. The reductions were: Building repairs at various stations was reduced \$410,000, this funding is allocated in full in 2019-20. Apparatus replacement was reduced \$195,000, this funding is allocated in full in 2021-22. Security cameras and intercom system was reduced \$21,000, this funding is allocated in full in 2019-20.

Department of Public Works

The Department of Public Works' total request was reduced by \$905,000. The reductions were: \$400,000 from North Taylor Avenue drainage; \$180,000 from fleet replacement; \$150,000 from construction of new sidewalks, \$100,000 from traffic systems enhancements and \$75,000 from Main Library improvements.

Library

The Library's \$75,000 popup library project was not funded. The Library has a number of ongoing capital projects that need to be completed.

Historical Commission

The Historical Commission's Smith Street buildings project was reduced by \$15,000 to a level in line with historic expenses.

Redevelopment Agency

The Redevelopment Agency's Wall Street Improvement project was reduced \$500,000. This is an ongoing annually funded project which currently has available balances in the project accounts for ongoing projects yet to be completed. The Director of Finance and his staff are working to ensure that existing available funds are fully utilized to ensure appropriate funding of redevelopment initiatives and that all commitments to match grant funds are not in jeopardy.

I am grateful for the effort made by the departments and to the Director of Finance and Planning Commission for their reviews and recommendations. Together we have balanced the needs of the community with its ability and willingness to pay for these capital expenditures.

The chart below is a summary of the 2018-19 changes detailed above.

RECREATION & PARKS		PUBLIC WORKS	
1 Vehicles	33,000	1 North Taylor Avenue Drainage	(400,000)
2 Park Garage	8,000	2 Fleet Replacement	(180,000)
3 West Rocks Soccer Complex	(80,000)	3 Construction of New Sidewalks	(150,000)
4 Broad River Baseball Complex	(80,000)	4 Traffic System Enhancements	(100,000)
5 Paving Sidewalks Projects	(100,000)	5 Main Library Repairs and Impro	(75,000)
6 School & Park Playgrounds	(165,000)	<i>Total Public Works</i>	<i>(905,000)</i>
7 Basketball & Tennis Courts	(215,000)	LIBRARY	
<i>Total Recreation & Parks</i>	<i>(599,000)</i>	Popup Library	(75,000)
		<i>Total Library</i>	<i>(75,000)</i>
BOARD OF EDUCATION		HISTORICAL COMMISSION	
1 Jefferson School	23,712,000	Smith Street Buildings	(15,000)
2 Columbus School	20,552,000	<i>Total Historical Commission</i>	<i>(15,000)</i>
3 District Paving & Concrete	(75,000)		
4 District Technology	(441,000)	REDEVELOPMENT AGENCY	
<i>Total Board of Education</i>	<i>43,748,000</i>	Wall Street Improvements	(500,000)
		<i>Total Redevelopment Agency</i>	<i>(500,000)</i>
FIRE DEPARTMENT		TOTAL	41,028,000
1 Building Repairs Various Stations	(410,000)		
2 Apparatus Replacement	(195,000)		
3 Security Cameras & Intercom System	(21,000)		
<i>Total Fire</i>	<i>(626,000)</i>		

Respectfully submitted,


Mayor Harry W. Rilling

DEPARTMENT												
Proj. #	Priority, Project Description	2017-2018	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	Major Investment	Department Request	Planned Capital Expend.	5-YR TOTAL
		Equipment Requested	Finance Incorporated	Planning Contribution	Major Recommendation	Planning Contribution	Finance Incorporated	Department Request	Major Investment	Department Request	Planned Capital Expend.	
I. HISTORICAL COMMISSION												
0044	1. Unmarked Household Accounts	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$300,000
0045	2. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0046	3. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0047	4. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0048	5. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0049	6. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0050	7. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0051	8. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0052	9. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0053	10. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0054	11. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0055	12. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0056	13. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0057	14. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0058	15. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0059	16. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0060	17. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0061	18. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0062	19. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0063	20. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0064	21. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0065	22. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0066	23. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0067	24. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0068	25. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0069	26. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0070	27. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0071	28. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0072	29. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
0073	30. Santa Clara Street Bridge	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	0	\$112,000	\$112,000
007												

**The City of Norwalk, Connecticut
5-YEAR CAPITAL PLAN
Mayor's Recommendation**

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The City of Norwalk, Connecticut
5-YEAR CAPITAL PLAN
Mayor's Recommendation

DEPARTMENT		2017-2018			2018-19			2019-20			2020-21			2021-22			2022-23			2023-24			2024-25			2025-26			2026-27			2027-28			2028-29			2029-30			2030-31			2031-32			2032-33			2033-34			2034-35			2035-36			2036-37			2037-38			2038-39			2039-40			2040-41			2041-42			2042-43			2043-44			2044-45			2045-46			2046-47			2047-48			2048-49			2049-50			2050-51			2051-52			2052-53			2053-54			2054-55			2055-56			2056-57			2057-58			2058-59			2059-60			2060-61			2061-62			2062-63			2063-64			2064-65			2065-66			2066-67			2067-68			2068-69			2069-70			2070-71			2071-72			2072-73			2073-74			2074-75			2075-76			2076-77			2077-78			2078-79			2079-80			2080-81			2081-82			2082-83			2083-84			2084-85			2085-86			2086-87			2087-88			2088-89			2089-90			2090-91			2091-92			2092-93			2093-94			2094-95			2095-96			2096-97			2097-98			2098-99			2099-00			2100-01			2101-02			2102-03			2103-04			2104-05			2105-06			2106-07			2107-08			2108-09			2109-10			2110-11			2111-12			2112-13			2113-14			2114-15			2115-16			2116-17			2117-18			2118-19			2119-20			2120-21			2121-22			2122-23			2123-24			2124-25			2125-26			2126-27			2127-28			2128-29			2129-30			2130-31			2131-32			2132-33			2133-34			2134-35			2135-36			2136-37			2137-38			2138-39			2139-40			2140-41			2141-42			2142-43			2143-44			2144-45			2145-46			2146-47			2147-48			2148-49			2149-50			2150-51			2151-52			2152-53			2153-54			2154-55			2155-56			2156-57			2157-58			2158-59			2159-60			2160-61			2161-62			2162-63			2163-64			2164-65			2165-66			2166-67			2167-68			2168-69			2169-70			2170-71			2171-72			2172-73			2173-74			2174-75			2175-76			2176-77			2177-78			2178-79			2179-80			2180-81			2181-82			2182-83			2183-84			2184-85			2185-86			2186-87			2187-88			2188-89			2189-90			2190-91			2191-92			2192-93			2193-94			2194-95			2195-96			2196-97			2197-98			2198-99			2199-00			2200-01			2201-02			2202-03			2203-04			2204-05			2205-06			2206-07			2207-08			2208-09			2209-10			2210-11			2211-12			2212-13			2213-14			2214-15			2215-16			2216-17			2217-18			2218-19			2219-20			2220-21			2221-22			2222-23			2223-24			2224-25			2225-26			2226-27			2227-28			2228-29			2229-30			2230-31			2231-32			2232-33			2233-34			2234-35			2235-36			2236-37			2237-38			2238-39			2239-40			2240-41			2241-42			2242-43			2243-44			2244-45			2245-46			2246-47			2247-48			2248-49			2249-50			2250-51			2251-52			2252-53			2253-54			2254-55			2255-56			2256-57			2257-58			2258-59			2259-60			2260-61			2261-62			2262-63			2263-64			2264-65			2265-66			2266-67			2267-68			2268-69			2269-70			2270-71			2271-72			2272-73			2273-74			2274-75			2275-76			2276-77			2277-78			2278-79			2279-80			2280-81			2281-82			2282-83			2283-84			2284-85			2285-86			2286-87			2287-88			2288-89			2289-90			2290-91			2291-92			2292-93			2293-94			2294-95			2295-96			2296-97			2297-98			2298-99			2299-00			2300-01			2301-02			2302-03			2303-04			2304-05			2305-06			2306-07			2307-08			2308-09			2309-10			2310-11			2311-12			2312-13			2313-14			2314-15			2315-16			2316-17			2317-18			2318-19			2319-20			2320-21			2321-22			2322-23			2323-24			2324-25			2325-26			2326-27			2327-28			2328-29			2329-30			2330-31			2331-32			2332-33			2333-34			2334-35			2335-36			2336-37			2337-38			2338-39			2339-40			2340-41			2341-42			2342-43			2343-44			2344-45			2345-46			2346-47			2347-48			2348-49			2349-50			2350-51			2351-52			2352-53			2353-54			2354-55			2355-56			2356-57			2357-58			2358-59			2359-60			2360-61			2361-62			2362-63			2363-64			2364-65			2365-66			2366-67			2367-68			2368-69			2369-70			2370-71			2371-72			2372-73			2373-74			2374-75			2375-76			2376-77			2377-78			2378-79			2379-80			2380-81			2381-82			2382-83			2383-84			2384-85			2385-86			2386-87			2387-88			2388-89			2389-90			2390-91			2391-92			2392-93			2393-94			2394-95			2395-96			2396-97			2397-98			2398-99			2399-00			2400-01			2401-02			2402-03			2403-04			2404-05			2405-06			2406-07			2407-08			2408-09			2409-10			2410-11			2411-12			2412-13			2413-14			2414-15			2415-16			2416-17			2417-18			2418-19			2419-20			2420-21			2421-22			2422-23			2423-24			2424-25			2425-26			2426-27			2427-28			2428-29			2429-30			2430-31			2431-32			2432-33			2433-34			2434-35			2435-36			2436-37			2437-38			2438-39			2439-40			2440-41			2441-42			2442-43			2443-44			2444-45			2445-46			2446-47			2447-48			2448-49			2449-50			2450-51			2451-52			2452-53			2453-54			2454-55			2455-56			2456-57			2457-58			2458-59			2459-60			2460-61			2461-62			2462-63			2463-64			2464-65			2465-66			2466-67			2467-68			2468-69			2469-70			2470-71			2471-72			2472-73			2473-74			2474-75			2475-76			2476-77			2477-78			2478-79			2479-80			2480-81			2481-82			2482-83			2483-84			2484-85			2485-86			2486-87			2487-88			2488-89			2489-90			2490-91			2491-92			2492-93			2493-94			2494-95			2495-96			2496-97			2497-98			2498-99			2499-00			2500-01			2501-02			2502-03			2503-04			2504-05			2505-06			2506-07			2507-08			2508-09			2509-10			2510-11			2511-12			2512-13			2513-14			2514-15			2515-1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