THE PLANNING COMMITTEE OF THE COMMON COUNCIL

125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

TO: MEMBERS, PLANNING COMMITTEE OF THE COMMON COUNCIL

FROM: DOUGLAS E. HEMPSTEAD, CHAIRMAN

DATE: APRIL 30, 2015

RE: **MEETING NOTICE**

The next scheduled Meeting of the Planning Committee of the Common Council will be held on **Thursday, May 7th, 2015 at 7:00 pm** in Room 231 in Norwalk City Hall. Please Note the Time and Location.

PLANNING COMMITTEE OF THE COMMON COUNCIL
REGULAR MEETING
May 7, 2015
7:00 PM

A G E N D A

PUBLIC HEARING – 2015 NEIGHBORHOOD ASSISTANCE ACT TAX CREDIT PROGRAM (NAA-TCP)

CALL TO ORDER

ROLL CALL

I. APPROVAL OF MINUTES – March 30, 2015
April 6, 2015

II. BUSINESS

A. **NEIGHBORHOOD ASSISTANCE ACT TAX CREDIT PROGRAM**

1. Review and Recommend 2015 NAA-TCP Applications. Determine which, if not all, 2015 NAA-TCP applications should be recommended for program inclusion
2. Advance those recommended applications to the Common Council for approval of their inclusion in the 2015 NAA-TCP program

B. **COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

1. Advance the Citizen Participation Plan, the 2015-2019 Consolidated Plan for Housing and Community Development

(ConPlan), and the PY41 Annual Action Plan (AAP) to the Common Council and request the Mayor to execute any and all documents associated with the submission of the 2015-2019 ConPlan and PY41 AAP to HUD by May 15, 2015 and all documents consistent with the approved PY41 AAP

2. Approve a Public Hearing on the PY40 CAPER for the August 6, 2015 Planning Committee meeting at 7pm

C. SOUTH NORWALK TOD REDEVELOPMENT AREA SLUM/BLIGHT DETERMINATION

1. Designate the South Norwalk TOD Redevelopment Area as meeting the definition of a slum, blighted, deteriorated or deteriorating area per General Statutes of the State of Connecticut and CFR 570.208(b)(1)

D. STAFF PROJECT UPDATES

- Head of the Harbor
- Globe Theater
- Wall Street Place
- 95/7
- Washington Village

III. NEW BUSINESS

IV. OLD BUSINESS

ADJOURNMENT

CITY OF NORWALK
PLANNING COMMITTEE
SPECIAL MEETING
MARCH 30, 2015

ATTENDANCE:	Douglas Hempstead, Chair; Richard Bonenfant, Bruce Kimmel, John Kydes, Shannon O'Toole-Giandurco, Sharon Stewart.
STAFF:	Redevelopment Agency: Timothy Sheehan, Tammy Strauss, Hunter Arton.
OTHERS:	Members of the public, as noted (Pgs. 1-4) Sign-up sheet (Pg. 11); Department Heads, as noted (Pg. 4)

CALL TO ORDER

Mr. Hempstead called the meeting to order at 6:30 p.m. and introduced the members as listed above. He stated that this was a Special Meeting and only items on the Public Hearing agenda could be addressed.

PUBLIC HEARING
CITIZEN PARTICIPATION PLAN
2015-2019 CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT AND PY41 ANNUAL ACTION PLAN

PUBLIC COMMENTS

1. David Shockley, Neighborhood Improvement Coordinator stated he was representing those young adults of SONO Stars. He spoke about the program that has helped keep litter off SoNo streets while providing employment opportunities to young people. Mr. Shockley stated that the requested amount will cover salaries and equipment for SoNo STARS to clean up litter on Washington Street and surrounding areas. He explained the recommended zero dollars is a devastating impact because that's all the cleanup supplies for litter cleanup, graffiti abatement supplies. It helps the Keep Norwalk Beautiful campaign, and it also impacts the SoNo STARS program--they go out from 90 Washington St. and they pick up litter in the business area and surrounding area three days a week.

2. Katie Bauzhaf, Executive Director of STAR, Inc., Lighting the Way, spoke about how this not-for-profit organization is serving individuals of all ages with developmental disabilities. She outlined how the SoNo STARS program gives young men and women the opportunity to contribute to the community and that they take great pride in their work and it is an area that makes a difference in so many ways.

3. Claudette Nash, said her son Justin has been a proud member of this group for over 10 years. She said it gives him tremendous pride to wear his shirt and he is well known by the community. He makes it a part of his life to pick up cans and trash even when he is not working.
4. Frank Palma said he had relocated here from San Antonio and he spoke of the community code system that cleans up the streets. He noted that this is why he became involved with Dave Shockley in Norwalk because this makes a difference.
5. Guy Taccone said his daughter, Lisa, has been on it for 10 years, a long time. It gives young men and women the opportunity to contribute to the community and she does love it. It gives her a sense of worth. He explained that if this doesn't get passed for the funding, it's going to definitely affect more than these kids.
6. Jim DelGreco, Elmwood Avenue, stated this is the only group that helps with graffiti removal and helps the Keep Norwalk Beautiful campaign. He added it also impacts the SoNo STARS program--he distributed an article to the Committee. He explained that STAR is Dave's only resource. He added with no funding there will be no more community clean ups, so this affects the whole city.
7. Cynthia Barnett thanked all for the consideration of the Girls Computer Science project Saturday Academy. She added the importance of science education and highlighted that the program also serves African American and Hispanic segments of the Norwalk's middle school population.
8. Mike Giannatti, spoke on the Mid-Fairfield AIDS Project Housing for the Homeless program that helps handicapped and disabled adults transition to a Jump Start self-sufficient facility.
9. Bruno Tomasi said that his son so looks forward to SoNo STARS Shine program. It gives him a sense of worth and that without it he has nothing else to do. He asked the Committee to keep it funded as it means so much to him and the kids.
10. Pauline Schlegel spoke in support of funding of the Norwalk Seaport Sheffield Island Education Program. She described the program elements that offer under served children providing harbor history and knowledge of the eco system. She added many school camps including NEON, Carver, Parks & Recs. and school field trips visit the
11. island every year and this is a unique feature of the City that has great historical and educational value.
12. Captain Mark Schlegel said he wanted to echo support of funding of the Norwalk Seaport Sheffield Island Education Program. He spoke of the harbor history and knowledge of the eco system along with the sound habitat, and science elements of solar/wind power education areas. He added that the Norwalk harbor is a tremendous resource for education.
13. Christine Cacace, spoke in support of the FCA Senior Services Home Care funding application. She noted that the rapid growing segment is the senior population and this program provides continuum care and live-in services for seniors to age in place. She added that it is geared to low/moderate income levels serving Norwalk seniors. While she recognizes the hard decision, asked to maintain funding.

14. Ernest Dumas spoke of the community benefits from SONO Stars that cleans up the streets. He noted that this is why he became involved with Dave Shockley in Norwalk because this makes a difference.
15. Christine Griffith, stated she wanted to also speak in support of the funding for the Norwalk Seaport Sheffield Island Education Program, to echo comments made by the Schlagels.
16. Warren Pena spoke in support of funding for the SONO Community Center. He noted that funds were redirected from the roof repairs to the first floor needs. He stated that the repairs are done in collaboration with the Norwalk Public Schools for the After the Bell program.
17. Melody Green-Reagan, SoNo Entertainment, spoke in support of the ChoZen Few LIFT program that addresses distracted driving. She noted that she is thrilled to have this featured at the Bow Tie Cinemas and this will be shown to local teens to bring awareness of the dangers of distracted driving.
18. John Mosby, stated he was a life-long resident of Norwalk and he is well known for his efforts of looking out for the poor. He asked why the Committee is not diverse and there should be more minorities, black and Hispanics represented. He continued to speak on unfair treatment of minorities and asked the press to stop misquoting him in the blogs and he referred to Nancy Chapman of Nancy on Norwalk.

Mr. Hempstead asked Mr. Mosby to keep his comments to the CDBG grant applications and to refrain from off-topic statements.

Mr. Mosby continued that he will not be allowed to be shut down and they always keep us out of grants and this is not fair, and you all need to talk the truth. He shared an experience where documents on programs were not available to the public and this is not right. People should have a voice in this city.

Mr. Hempstead asked if there were other members of the public who wished to speak and hearing none closed the public hearing on the CDBG funding applications at 7:02 p.m.

Discussion

Mr. Hempstead stated that the Committee has until April 6 to decide on the application approvals. He said deciding how to allocate the block grants is never easy given that the need and requests exceed the dollars available. He added that it gets worse every year, especially this year, because we actually have less money, as sixteen organizations have requested $440,775 in funding. He stated that it's not whether we're for or against the program, we've got over $440,000 worth of requests and $187,000 to allocate.

Mr. Kimmel stated that we consider the STAR program so important we think the funding should be built into the city budget and not be dependent on how much HUD gives us.

He noted that the final decision does not rest with Tom Hamilton. He added that HUD's intent is not to supplement the City operations.

CDBG Discussion-- continued

Mr. Bonenfant asked for a procedural point to clarify the public notice wording. He referred to the notice language on the public comment period ending March 27 for written comments, and asked what happens if further comments come in.

Ms. Strauss explained that this same notice ran two weeks ago and written comment can still be submitted and will be added to the record. Mr. Sheehan added that the public can still speak during Public Comments on April 6 and at the Common Council meeting.

Mr. Hempstead thanked members of the public for coming out and closed the CDBG Public Hearing portion of the meeting at 7:02 p.m.

PUBLIC HEARING
FY2015-2016 CAPITAL BUDGET
CONSIDER ALLOCATIONS
APPROVE ADVANCEMENT TO THE COMMON COUNCIL

Staff members from the Departments were in attendance as follows:

Library: Christine Bradley, Director; Sherelle Harris, Assistant Director. Human Relations: Adam Bovilsky, Director; Information & Technology: Karen DelVecchio, Director; Police Department: Deputy Chief Susan Zecca; Recreation & Parks, Mike Mocciae; Public Works: Hal Alvord; Norwalk Historical Society: David Westmoreland; Redevelopment Agency: Tim Sheehan, Tammy Strauss.

Mr. Hempstead called the Capital Budget Public Hearing to order and noted that this portion of the meeting was for members of the public to speak on a capital budget item.

The following members of the public were in attendance and made comments on the capital budget.

1. Emily Wilson spoke about Fodor Farm and how it is a jewel that has put Norwalk on the map for areas of green projects and she hopes continued funding will be approved to complete the areas.

2. Garrett Fredrickson, stated he was a volunteer and spoke about the Rowayton Community Dock. He stated that with improvements to upgrade the docks with access to the water this dock can be a greater asset to the City. He explained that nothing has been done for several years and they would want to do a modest feasibility study. He noted that a recommended budget by Parks & Recreation has been zeroed out. He suggested the

requested plan for improvements could include replacing the pilings and dock, and added that the Sixth Taxing District is applying for grants to supplement the project with matching grant funding.

Public Hearing – Capital Budget – Public Comments --continued

3. David Westmoreland spoke about Fodor Farm barn upgrades and the Historical Society oversight of the City's museum collection. He added that the additions to the sign collection would be a nice element to bring the history of the public on Fodor Farm.

Mr. Hempstead asked if there were other members of the public here to speak on the Capital Budget. He noted that he would keep open the public participation in case others came in to speak.

He stated that the next portion of the meeting would be review of the Capital Budget requests with the Department Heads in attendance.

Police Department

Deputy Chief Susan Zecca was in attendance to field questions. Ms. O'Toole-Giandurco asked about the DVCC item on the CDBG applications and if there were funds covered in the department budget. Deputy Chief Zecca noted that there is already an amount included and the budget was strapped and not able to accommodate further funding requests.

Mr. Bonenfant asked about the amount for vests and that was the only request. Deputy Chief Zecca noted that there was combined dispatch funding request.

Library

Mr. Hempstead asked the Library members to go next since they were held to the end last year. Ms. Bradley thanked the Committee for approving the funds for the mounted projector and it is great not to have to have the projector on the table.

Mr. McCarthy asked about the history room and funds for storage of items including archive collections from the Health Department basement. There was discussion on the items and Mr. McCarthy asked whether a three year plan for budgeting the funds was the most efficient. Mr. Bonenfant asked about the digitization of newspapers and Ms. Bradley explained that it was a more technologically advanced method that would include search capability.

Human Relations:

Mr. Bovilsky stated that he was pleased with the $250,000 funding for ADA compliance as requested from last year and the next few years. Mr. Kimmel asked about the ADA

compliance projects that have been completed and if Mr. Bovilsky would come to a future meeting to provide an update to the Committee.

Capital Budget – Department Review --continued

Information & Technology:

Ms. Karen DelVecchio fielded questions and comments. Mr. Kimmel asked how other cities approach the funding of projects in operating or capital budgets. Ms. DelVecchio replied that it is a mixed bag and depends on how the Finance Department categorizes expenditures of software and system upgrades.

There was discussion on the process of computer repairs and the need for a schedule of upgrades or replacements and the management of storage. Ms. DelVecchio described the goal of converting paper storage to electronic images to improve the efficiency of city departments. She noted that they evaluate best practices and referred to costs of indexing, relevancy, storage and accessibility. She added that cloud storage is being explored for capacity and system management.

Mr. McCarthy asked bout document management of drawings and maps. Ms. DelVecchio explained that they need a consultant to review services and define best practices to improve the system.

Mr. Hempstead noted that new rules require supporting documents to be included with minutes and postings of agendas. He asked about how the Department is handling increased capacity and posting capability. Ms. DelVecchio noted that some documents are quite large and time consuming to download. She explained that with some training on reformatting electronic files for the City Clerk's office, greater efficiencies can be accomplished.

Historical Commission:

Mr. David Westmoreland was present to field questions and comments.

Ms. O'Toole-Giandurco asked about the no request for Mill Hill. Mr. Westmoreland noted that they are currently addressing ADA accessibility to the bathrooms, asbestos removal and crumbling sidewalks. He noted they are seeking state matching grants for next year.

Mr. Westmoreland spoke about the needs for the mansion roof and explained that they are addressing what they know but it is a complicated structure that continues to have needs. He noted that ADA compliance and the need for conservation and archival supplies to bring from the basement at the Health Department

Recreation & Parks:

Mr. Mike Mocciae, Director, was present to field questions and comments.
Mr. Hempstead asked for an update on the Veteran's Park master plan design amount.

Capital Budget Review – Recreation & Parks -- continued

Mr. Mocciae gave an overview of the Veteran's Park project. He explained that to raise the launching ramps has now gone up by $200,000. He noted that one half of the original amount or $800,000 was in the capital budget request.

Mr. Mocciae spoke on improvements at Fodor Farm to the Caretakers House should be done by the winter.

Mr. Hempstead asked about comments tonight on the Rowayton Community docks. Mr. Mocciae described the goal is for upgrades to make it more accessible for boaters, to include better canoe and kayak ramps. He outlined that there needs to be a better layout, the seawall needs engineering input and pilings are shot. He explained this year's budget is for design along with funds for matching grants from the Sixth Taxing district.

Mr. Bonenfant added that the kitchen at Fodor Farm is beautiful and wanted to extend a compliment to the Department and Committee.

Mr. Kydes asked about park lighting and if energy efficiency was achieved. Mr. Mocciae noted that the transition to LED lighting is built in of annual savings. He noted that it is 140 watt reduced to 40 watt but the cost of the fixtures is still expensive. He spoke about the installation requires some electrician work on lengthening of wires, but noted that in changes in the ballast is now dark lighting with bottom down directions so the lighting is efficiently directed to the area rather than to the sky.

Ms. O'Toole-Giandurco asked about the turf replacement at the school fields. Mr. Mocciae reported that $500,000 is for the Brien McMahon football field and baseball and multi-purpose field project is for next year. Mr. Hempstead explained the background that the multi season use does not allow for the grass growing season, so the alternative to additional fields is conversion to turf.

Mr. Mocciae spoke about the funds leftover from the Nathan Hale project after change orders will be used to purchase a turf rotator tractor machine that grooms the field for monthly maintenance as opposed to twice a year by the manufacturer. He reviewed the

history of turf lifespan of the high school fields and how this new self maintenance is expected to add years to increase the lifespan of the turf fields.

Public Works:

Mr. Hal Alvord, Director of Public Works fielded questions and comments from the members.

Mr. Hempstead asked about the City Hall Community Room improvements to include use of the glass bookshelves for improved historical storage.

Capital Budget Review – DPW -- continued

Mr. McCarthy asked about the watercourse maintenance and flooding diversion of Dreamy Hollow and Assisi Way. Mr. Alvord explained that there were funds transferred in over the past two years to cover flooding diversion. He added that with Honeysuckle and Daphne Drive and there needs to be an easement.

There was a discussion on sidewalks and footpaths. Mr. Kimmel asked how the new ordinance will affect the budget now that some residents will pay back for repairs. Mr. Alvord explained that he does not foresee residents being billed for large portions of sidewalk to repair each and every sidewalk imperfection, only small panels. He added that they will still use the $1 million budget with 50% used as part of paving.

Mr. Hempstead stated that he was with the understanding that the intent of the ordinance revision was not to minimize the cost impact on the City and to share the expense with property owners. He added that we are spending money on sidewalks when there is paving after utility and sidewalk repairs, then following with paving the following year.

There was discussion on sidewalk replacement is done prior to street paving, and one thing damages the other. Mr. Alvord explained that there has to be caution and a balance of how the job is done. He described how a section of asphalt is cut and then built up to allow proper drainage. He explained that conversely, often times when the street is paved, there is then damage to the sidewalks.

Ms. O'Toole-Giandurco asked if there was a determination on what percent of the City's sidewalks are crumbling. Mr. Alvord explained that while he does not currently have that number, he can get an estimate. He spoke about the PCI process of where the sidewalk conditions are rated along with street traffic and pedestrian volume to determine the replacement index as part of the City's pavement program. He stated that the focus is on high pedestrian areas.

He referred to a spreadsheet that has outlined the sidewalks in need of repair and stated that the Public Works needs to review and establish the priority repair schedule

Mr. Alvord said he has limited staffing resources, and with just a part-time retiree, he was not going to running around ordering people to replace sidewalk on 200 feet of their property. He added that the intent is if there's a damaged section of sidewalk, a panel or two, that could potentially cause a pedestrian to be fall and be injured, that would be an instance where ordering a property owner to repair it would be appropriate.

Mr. Alvord noted that DPW installed new sidewalks along Taylor Avenue last year was part of street work to correct drainage problems.

Capital Budget Review -- continued

Mr. Hempstead asked about the Norwalk Valley Trail and Mr. Alvord explained that this will connect Union Park with New Canaan Avenue. He spoke about the need to have the matching part in place as part of the grant process. Mr. Westmoreland explained that the money is needed to combine with matching funds and by not funding it this year, jeopardizes construction, possibly pushing out completion two or three years

Mr. Hempstead questioned the need to justify allocating the money in 2015-16, and committing in this year's fiscal calendar may not make sense if it's not going to be needed until next year.

Mr. Kydes asked about school parking lot paving and piggy-backing with the City contract with Deering.

Mr. Alvord explained that there is a 30% savings with combining projects as part of the contract. He cautioned that we have missed the timing, as Deering now has more than they can handle with the various projects in place for 2015-16.

Mr. Kimmel noted that there was no representation by the Board of Education and when it comes to the Capital Budget, the result is relinquishment of control. Mr. Hempstead stated that he had requested attendance by the Norwalk Public Schools Finance Director or the Facilities Director, and it was disappointing that there was no one in attendance to address these issues.

* Public Comments – continued
Mr. Hempstead acknowledged a member of the public who entered the meeting and asked if there were comments.

Ms. Bunny Scott she was a lifelong Rowayton resident and wanted to speak on the Community Dock. She stated that the bulk head and the pilings need to be replaced and updates. She added that money is needed for engineering review and basic plans to correct things like dock areas that are only accessible by ladder. She stated that she and residents are all for it.

Mr. Hempstead asked if there were other members of the public who wished to speak and hearing none closed the public hearing on the Capital Budget at 8:45 p.m.

Capital Budget Review -- continued

Mr. Bonenfant asked about the close out of paving at Buckingham and how far it covered. There was discussion of the areas included on Jackson and the adjacent streets.

Capital Budget Review -- continued

Redevelopment Agency:

Mr. Sheehan noted that as part of the SoNo Task Force, the Mayor's Office has requested the Department to fund an amount for artwork under Choice Neighborhoods.

Mr. McCarthy noted that the artwork should fit in with what was done through the Parking Authority managed by Katherine Hebert.

Discussion

Mr. Hempstead noted that the agenda indicates that approval of the capital budget requests could be done tonight following consideration of allocations.

There was discussion, and members indicated that they were not ready for the approval step.

It was agreed by consensus that the approval remains as scheduled for the April 6 meeting.

ADJOURNMENT

The meeting was adjourned at 9:00 p.m.

Respectfully submitted,
Marilyn Knox;
Telesco Secretarial Services

Attachments:

Page 11: Public Comment Sign up sheet

PY41 Recommendations for Funding

Page 12 - PUBLIC SERVICES - TOTAL AVAILABLE: $187,412 TOTAL RECOMMENDED: $211,775

PY41 Recommendations for Funding

PUBLIC SERVICES - TOTAL AVAILABLE: $187,412 TOTAL RECOMMENDED: $211,775

PY41 Recommendations for Funding

PUBLIC SERVICES - TOTAL AVAILABLE: $187,412 TOTAL RECOMMENDED: $211,775			
Organization	Project Title	Total Requested	Total Recommended
Career Resources	Briggs Academy Proposal	$10,000	$0
Child Guidance Center of Mid-Fairfield	Dialectic Behavioral Therapy for Teens	$50,000	$40,000
ChoZen Few Entertainment dba SoNo Entertainment & Recording Studios	L.I.F.T. Program - Distracted Driving	$15,000	$15,000
City of Norwalk	Summer Youth Employment Program	$20,000	$0
City of Norwalk	Neighborhood Improvement Coordinator	$25,000	$0
City of Norwalk	Aggression Replacement Training for Youth at Risk	$24,000	$0
Domestic Violence Crisis Center	Domestic Violence Prevention through Effective Community Policing	$30,000	$20,000
Elderhouse	Medical Monitoring Services	$20,000	$0
Family & Children's Agency	Home Care for Seniors	$30,000	$0
Liberation Programs	Families in Recovery Program	$20,000	$0
Liberation Programs	Supportive Housing Case Management Services	$15,000	$15,000
Mid-Fairfield AIDS Project	Jump Start Self-Sufficiency Program	$25,000	$20,000
Neighborly Care LLC	Neighborly Care LLC	$10,000	$0
Norwalk Housing Authority	Head Start ELLI Initiative	$15,955	$15,955
Norwalk Seaport Association	Sheffield Island Education Program	$20,000	$15,000
Norwalk Senior Center	Elder Abuse Prevention Initiative	$20,000	$20,000
Person to Person	Emergency Financial Assistance	$35,000	$35,000
Saturday Academy Inc	Girls Computer Science Project	$15,820	$15,820
Women's Business Development Council	Small Business Assistance Program	$40,000	$0

PUBLIC FACILITY AND INFRASTRUCTURE - TOTAL AVAILABLE: $1,258,669 TOTAL RECOMMENDED: $1,258,669			
Organization	Project Title	Total Requested	Total Recommended
Broad River Homes	Window Replacement - an energy saving, elderly serving project	$67,500	$67,500
Carver Foundation	Facility Improvements - Interior fire doors, gymnasium padding and classroom divider	$37,500	$37,500
Norwalk Housing Authority	Rehab and ADA Upgrade at Leroy Downs Apartments	$42,936	$42,936
Norwalk Redevelopment Agency obo City of Norwalk	City Neighborhoods (inc $500,000 for housing rehab as previously approved by CC)	$906,578	$906,578
Open Door Shelter	Heating System for Supportive/Affordable Housing	$25,000	$25,000
South Norwalk Community Center	SoNoCC Renaissance Project	$100,000	$0
South Norwalk Community Center	SoNoCC Roof	$86,000	$80,000
Star, Inc., Lighting the Way...	STAR,Inc. Paving and Drainage for Parking, Handicapped Ramps and Walkways	$144,000	$99,155

PLANNING AND ADMINISTRATION - TOTAL AVAILABLE: $230,067 TOTAL RECOMMENDED: $230,067			
Organization	Project Title	Total Requested	Total Recommended
Norwalk Redevelopment Agency obo City of Norwalk	CDBG Program Administration	$216,106	$230,067
Norwalk 2.0	Freese Park Infrastructure Improvements	$75,000	$0

CDBG Public Hearing
March 30, 2015

Order	Name (Please Print Clearly) — If you want to speak	Organization (Please Print Clearly)
1	David Shockley	Neighborhood Improvement Coordinator
2	Cynthia Barnett	Saturday Academic (Cynthia Barnett)
3	KATIE BAUMHOFF	STAR - SONO STARS.
4	MIKE TIANNOTTI	MFAP
5	Claudette Nash	Sono Stars
6	GUY TACCONE	PARENT
7	BRUNO TOMASI	PARENT
8	Frank Palmer	Neigh. Imp. Coordinator
9		
10	LUIS	
11		
12	Paulme Schlegel.	NSA NORWALK SEAPORT
13	CAPT MARK C SCHLEGER	NSA " " "
14	CARISSA CACACE	Family & Children's Agency
15	ERNEST DELMAR	SONO STARS
16	Christine Griffith	NSA
17	Warren A. Petta	SoNo CC
18	[illegible]	KNB
19	(John Mosby)	
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21	Melody Grant-Reagan	Chozen Few
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One Selleck Street • Norwalk, CT 06855 • Fax 203.846.9897 • www.thehour.com

PHONE HOURS
Monday - Friday
7:30 am - 5:30 pm

DEADLINES
In-Column 5:00 PM
One Publishing Day
Prior to Insertion

LEGAL notices | REAL estate | AUTOS for sale | BUSINESS services | HELP wanted | MERCHANDISE for sale

LEGAL NOTICES 1 ■ REAL ESTATE 520-760 ■ TRANSPORTATION 105-108
BUSINESS SERVICES 3000-4000 ■ HELP WANTED 400-420 ■ MERCHANDISE 520-760

LEGAL NOTICES

LEGAL NOTICE

City of Norwalk
Fiscal Year 2015 - 2016
Capital Budget
-
Public Hearing

The Planning Committee of the Norwalk Common Council will hold a public hearing on **Monday, March 30, 2015** to secure public comment regarding the City of Norwalk's proposed FY2015-2016 Capital Budget. The public hearing will begin at **7:00PM in room 231** located on the second floor of Norwalk City Hall, 125 East Avenue, Norwalk. This is an accessible room.

Members of the public are invited to attend and are encouraged to speak. Persons unable to attend may submit written comments for the record no later than 12:00PM on Friday, March 27, 2015 to harton@norwalkct.org. Oral language assistance for this hearing may be obtained by calling (203-854-7810 x46783) or visiting the Redevelopment Agency (City Hall, room 202) at least 48 business hours prior to the hearing.

LIQUOR PERMIT
Notice of Removal

This is to give notice that I, MANISH PATEL 9 FERRIS AVE #1 NORWALK, CT 06854 have filed a request placarded 03/19/2015 with the Department of Consumer Protection for permission to move my PACKAGE STORE LIQUOR business now located at 108 CONNECTICUT AVE NORWALK CT 06854-1524 to 147 CONNECTICUT AVE NORWALK CT 06854 The business will be owned by: SIYARAM LLC. Remonstrances/Objections must be filed by: 04/29/2015
MANISH PATEL

REQUEST FOR PROPOSAL

The Norwalk Housing Authority Head Start/School Readiness program is requesting proposals that are focused on increasing the knowledge and education of early childhood teachers and practitioners (children 15 months - five) in language and literacy development. Go to www.norwalkha.org and look un-

PROBATE NOTICES

NOTICE TO CREDITORS

ESTATE OF Richard F. Goennel (15-0097DR) The Hon. Anthony J. DePanfilis, Judge of the Court of Probate, District of Norwalk - Wilton Probate District, by decree dated March 17, 2015, ordered that all claims must be presented to the fiduciary at the address below. Failure to promptly present any such claim may result in the loss of rights to recover on such claim. Stephanie Bergamo, Deputy Chief Clerk. The fiduciary is: A. Peter Lubitz c/o Matthew A. Bovnio, Esq., Davidson, Dawson & Clark LLP, 36 Grove Street, New Canaan, CT 06840

NOTICE TO CREDITORS

ESTATE OF Richard T. Smith, Sr., AKA Richard Thomas Smith, Sr. (15-0167dr) The Hon. Anthony J. DePanfilis, Judge of the Court of Probate, District of Norwalk - Wilton Probate District, by decree dated March 17, 2015, ordered that all claims must be presented to the fiduciary at the address below. Failure to promptly present any such claim may result in the loss of rights to recover on such claim. Diane Ely, Chief Clerk. The fiduciary is: Carol A. Smith, c/o John R. Fiore, Esq., Fiore & Fiore, PC, Two Lovatt St., Norwalk, CT 06851

RENTALS

EQUAL HOUSING OPPORTUNITY

All real estate advertising in this newspaper is subject to the following federal, state and local ordinances and laws: Title VIII of the Federal Civil Rights Act of 1968 forbids discrimination based on race, color, religion, sex, national origin, physical or mental handicaps, or familial status (the presence of minor children). The Connecticut Public Accommodations Act (C.G.S. 46a-64) forbids discrimination in housing based on race, color, creed, national origin, ancestry, sex, marital status, age, lawful source of income, mental retardation, physical disability or sexual orientation. Discrimination Against Families With Children In Rental Housing (C.G.S. 46a-64a) is forbidden under Connecticut law. The Code of the City of Norwalk (Chapter 59a) states that it is the policy of the City of Norwalk to safeguard all individuals within the City from discrimination because of race, color, religious creed, sex, age, national origin, marital status, ancestry or physical disability. This

HELP WANTED GENERAL

MULTI-MEDIA SALES EXECUTIVE

The Hour Publishing Company is seeking a goal driven, dynamic Multi- Media Advertising Consultant with a proven track record of sales success to join our team of advertising professionals.

As part of our team, you will be responsible for collaborating with local businesses in the Greater Norwalk market to develop effective advertising campaigns in print, mobile and digital media.

Responsibilities Include

Cultivate a target list of advertisers, make daily calls to local businesses, desire to continue to develop sales skills, achieve monthly sales goals, outstanding customer service skills

Qualifications

Highly ambitious self-starter, excellent interpersonal and communication skills, must have reliable transportation, knowledge of MSOffice and Outlook req., print and digital advertising experience

We offer a competitive commission plan, medical benefits, 401k, paid vacation, mileage reimbursement and ongoing training in a supportive working environment.

High-energy, driven, motivated sellers who crave a challenge and the freedom to succeed are encouraged to apply! Please submit a letter of interest and a current resume to jbrosz@thehour.com

Part Time

REPORTER

The Hour, a seven-day newspaper covering Norwalk, CT and the surrounding area, is seeking a part-time reporter. Norwalk is located in Fairfield County, Connecticut, 45 minutes outside of New York City in what is called the "Gold Coast" area of the state. The area is highly competitive and is sure to keep any reporter on their toes. The ideal candidate should have a journalism background, with a degree in journalism or a related field.

ROOMS FOR RENT

WATERFRNT 1 BR/deck $1400; Bth, shr kit. $850; Eff., shr. bth $850. Rms from $600. Bsmnt studio, H&A/C $? 203.866.7840

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ROTON POINT CLUB FAMILY MEMBERSHIP - 5/1 to 11/30. Beautiful beach club with pool, tennis, sailing and cookouts. $10,500. (203) 246-6944

www.thehour.com
for all you need to know

Los Angeles Times Daily Crossword Puzzle

Edited by Rich Norris and Joyce Nichols Lewis

ACROSS

1 Mythical bird
4 Spanish hero played by Heston
9 Bush successor
14 Oktoberfest gripe
15 Protest sign word
16 Purple Heart, e.g.
17 *One harvesting honey
19 Freezing cold
20 Count in music
21 Nothing, in Normandy
23 Floor cleaner scent
24 MIT part: Abbr.
25 *One planning a job
27 Words before grip or life
29 Pub offering
30 Mom-and-pop org.
32 Havens
36 Exorcism target
40 *One calling strikes
43 Cara or Castle
44 Pursue
45 Pop
46 Westminster show org.
48 Wraps up
50 *One working at a low level
56 Dench of "The Best Exotic Marigold Hotel"
59 Biceps exercise
60 Genesis brother
61 Surround
62 Bird that lays blue eggs
64 Lone Ranger

3 Competition with knights
4 Olympian's blade
5 Novelist Harper
6 "It's a Wonderful Life" director
7 Strand during a blizzard, say
8 Yankee shortstop Jeter
9 Online "Wow!"
10 "Hey, the light is green!"
11 Wing it at the lectern
12 Augusta's home
13 Birch family tree
18 Flier usually shorter than its tail
22 Gun lobby gp.
25 False idol
26 "Grumpy" movie heroes
28 Sunflower State capital
30 __ Beta Kappa
31 A.L. East team
33 Cul-de-__
34 Biblical suffix
35 50-Across milieu
37 Season in a Shakespeare title
38 "Chopsticks __ fork?"
39 "Game of Thrones" patriarch Stark
41 Making possible
42 __-friendly
47 Epidemic-fighting agcy.
49 Kept the party hopping, briefly
50 Cape Cod catch
51 New York governor Andrew
52 Like city folk
53 Poetic feet
54 Lab containers
55 Follow
57 Way to get info, on retro phones
58 Kind of navel
61 "Present!"
63 Grafton's "__ for Noose"
65 Lead-in for plunk or flooey

ANSWER TO PREVIOUS PUZZLE:

C	O	G		J	A	N	D	B		P	O	M	E	S
A	H	I		O	N	E	A	L		E	C	O	L	I
M	O	R	S	E	C	O	D	E		R	A	N	A	T
I	S	L	I	P			S	H	A	I	L	E	N	E
			P	E	R	P			P	L	A	Y		
O	H	M		S	E	A	B	A	S	S		C	H	E
M	A	I	N	C	O	U	R	S	E		F	L	A	X
A	D	L	A	I		L	A	S		G	L	I	D	E
H	O	E	S		M	I	N	I	C	O	O	P	E	R
A	N	Y		P	R	E	S	S	E	D		S	S	T
		C	A	R	E			I	S	S	O			
J	O	Y	R	I	D	E	R			A	X	L	E	S
A	C	R	I	D		M	O	O	T	C	O	U	R	T
P	A	U	S	E		M	A	T	E	R		V	I	A
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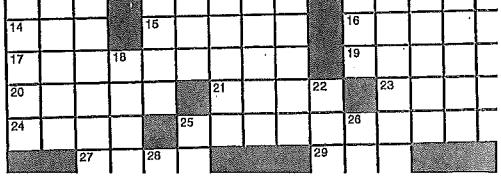
xwordeditor@aol.com 03/24/1



THE HOUR

3-24-15

LEGAL NOTICES

LEGAL NOTICE

City of Norwalk
Fiscal Year 2015 - 2016
Capital Budget

Public Hearing

The Planning Committee of the Norwalk Common Council will hold a public hearing on **Monday, March 30, 2015** to secure public comment regarding the City of Norwalk's proposed FY2015-2016 Capital Budget. The public hearing will begin at **7:00PM in room 231** located on the second floor of Norwalk City Hall, 125 East Avenue, Norwalk. This is an accessible room.

Members of the public are invited to attend and are encouraged to speak. Persons unable to attend may submit written comments for the record no later than 12:00PM on Friday, March 27, 2015 to harton@norwalkct.org. Oral language assistance for this hearing may be obtained by calling (203-854-7810 x46783) or visiting the Redevelopment Agency (City Hall, room 202) at least 48 business hours prior to the hearing.

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CITY OF NORWALK
PLANNING COMMITTEE
SPECIAL MEETING
APRIL 6, 2015

ATTENDANCE:	Douglas Hempstead, Chair; Richard Bonenfant; Bruce Kimmel; John Kydes; Shannon O'Toole-Giandurco; Sharon Stewart; Travis Simms
STAFF:	Timothy Sheehan, Executive Director; Tami Strauss, Director of Community Planning and Development; Hunter Arton, Community Outreach Administrator
OTHERS:	Glenn Iannaccone, Common Councilmember

CALL TO ORDER

Mr. Hempstead called the meeting to order at 7:07 p.m.

ROLL CALL

Mr. Hempstead called the Roll; a quorum was present.

APPROVAL OF MINUTES

March 16, 2015

** **MR. SIMMS MOVED TO ACCEPT THE MINUTES AS PRESENTED**
** **MOTION PASSED WITH ONE (1) ABSTENTION (MR. BONENFANT)**

March 19, 2015

** **MS. O'TOOLE-GIANDURCO MOVED TO ACCEPT THE MINUTES AS PRESENTED**
** **MOTION PASSED WITH ONE (1) ABSTENTION (MR. SIMMS)**

BUSINESS

NEIGHBORHOOD ASSISTANCE ACT TAX CREDIT PROGRAM

** **MR. KIMMEL MOVED TO APPROVE SCHEDULING A PUBLIC HEARING ON 2015 NAA-TCP APPLICATIONS TO BE HELD ON MAY 7, 2015**

** **MOTION PASSED UNANIMOUSLY**

PUBLIC PARTICIPATION

Dr. Peter Libre, Seaside Place, spoke in support of funding the Norwalk River Valley Trail. He talked about how the City requires residents to need a car and said that it does not have to be that way. He said that building the trail will go a long way in allowing people to not need a car and will save them money.

Mr. Michael Mushak, Elmwood Ave, spoke in support of funding the Norwalk River Valley Trail. He said that funding for this project goes back 40 years. He said that several studies recommend this trail. Mr. Mushak noted that the contract says 20% municipal funding is required. He distributed a map of the entire trail from Danbury to Norwalk and said that Wilton is moving ahead on their portion.

Mr. Hempstead asked Mr. Alvord to explain the transfer. Mr. Alvord explained that the Budkingham-Lockwood drainage project came in below budget and he requested that those funds be transferred to watercourse maintenance. He said that he intended to do a variety of smaller projects toward the Dreamy Hollow area.

Mr. Hempstead asked Mr. Alvord how he can assure the residents in the Saddle Road area that a portion of that funding that was going to be earmarked stays in that area. Mr. Alvord said that the $350,000 was for a specific project and was designed for the Honeysuckle-Daphney Drive diversion. He said that he is working on a solution to other localized problems in the City and they would come out of the watercourse maintenance account. The next obvious choice is to cut deeper channels in Friendly Pond.

Mr. Hempstead said that their assumption was that $350,000 was going to be used to address Daphney and Saddle. Mr. Alvord said that was not their intent. Mr. Kimmel said that he was under the impression that the surplus would go to flood mitigation accounts so that they could pursue issues of flooding that the Common Council is concerned about. He said that they need to come up with a plan. Mr. Alvord said that they have been focusing on smaller watercourse maintenance projects in the Dreamy Hollow area.

Mr. Kydes said that this is his district and he knew about the flooding issue, since before he was on the Common Council. He said that this should be a top priority because it has

been going on for decades. He asked Mr. Alvord how feasible it would be to allocate $350,000 to this project. Mr. Alvord said that ideally, he would have all projects developed and estimated before capital budget, but he does not have that answer. He said that the $350,000 is an estimate for design and property work.

Mr. Lou D'Acunto, Saddle Road said that the flooding has been going on for many years and he would like the Common Council earmark money for this project.

Mr. Angelo D'Pasquale, Saddle Road said that this flooding has been going on for decades and asked the Common Council for their support.

Mr. David Westmorleland, Elmwood Avenue read a letter of support for funding the Norwalk River Valley Trail submitted by Edward Musante, President of the Norwalk Chamber of Commerce. He also spoke in support of funding the flooding mitigation in the Daphney-Honeysuckle area.

Mr. Jim Carter, Northport Drive spoke in support of funding the Norwalk River Valley Trail. He said that in the trail community, this is the missing link and provides an opportunity to get a completed trail that goes somewhere. He said that it is a multipurpose trail and is used as part of the advertisement for Waypointe.

Mr. Ed Consoliti, Wolfpit area said that the residents have been fighting flooding for 40 years. He and his neighbors schedule their vacations so they can watch each other's homes. He asked the Committee to consider approving the $350,000 for their area.

Mr. Rocco Chippetta, Surrey Drive submitted a letter asking for support of funding for flood remediation in the Wolfpit area.

There were no other members of the public who wished to speak.

BUSINESS - continued

FY2015-2016 CAPITAL BUDGET

CONSIDER ALLOCATIONS AND APPROVE ADVANCEMENT TO THE COMMON COUNCIL

Mr. Kimmel said that there is a commitment from Mayor Rilling and the Common Council that the diversion will be addressed.

Mr. Kimmel said that regarding the Norwalk River Valley Trail he has been operating under the assumption that it was an 80/20 split, but he reviewed the documents and it is

80% federal, 10% municipality and 10% state. Mr. Alvord said that this is the first he is hearing about 10%.

** **MR. KIMMEL MOVED TO REDUCE THE FUNDING FOR THE NORWALK RIVER VALLEY TRAIL FROM $600,000 TO $300,000 AND TO REDUCE SIDEWALKS TO $900,000**

Mr. Kimmel said that these reductions will free up $400,000 in the capital budget.

** **MOTION PASSED UNANIMOUSLY**

** **MR. HEMPSTEAD MOVED TO REDUCE $50,000 FROM OPEN SPACE AND ADD $40,000 TO FODOR FARM AND $10,000 TO THE ROWAYTON COMMUNITY DOCK**

Mr. Kimmel noted that the $40,000 for Fodor Farm will complete the project that began in the 1990s; it is appropriate to use that funding to complete Fodor Farm.

** **MOTION PASSED UNANIMOUSLY**

** **MR. HEMPSTEAD MOVED TO ADD $30,000 TO THE ROWAYTON COMMUNITY DOCKS FOR DESIGN**

** **MOTION PASSED UNANIMOUSLY**

** **MR. KIMMEL MOVED TO ADD $20,000 TO VETERAN'S MEMORIAL PARK TO COMPLETE A CERTAIN SECTION OF THE VISITOR DOCKS**

** **MOTION PASSED UNANIMOUSLY**

** **MR. HEMPSTEAD MOVED TO REDUCE $27,000 OUT OF THE CITY WIDE IT PROJECTS AND REDUCE $25,000 FROM THE DISTRICT TECHNOLOGY AND ADD $52,000 TO RECREATION AND PARKS FOR BASKETBALL AND TENNIS COURTS**

Mr. Simms asked for funding for the Nathaniel Ely Park because it has not been touched in decades.

** **MOTION PASSED UNANIMOUSLY**

** **MR. HEMPSTEAD MOVED $170,000 TO BUILDING MANAGEMENT FOR CITY HALL REPAIRS AND IMPROVEMENTS**

Mr. Hempstead explained that this funding is for upgrades to the Community Room which is used a great deal. It also includes funding for ADA required upgrades.

** **MOTION PASSED UNANIMOUSLY**

** **MR. BONENFANT MOVED TO APPROVE THE FY2015-2016 CAPITAL BUDGET AS AMENDED AND FORWARD IT TO THE FULL COMMON COUNCIL**
** **MOTION PASSED UNANIMOUSLY**

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

RECOMMEND AGENCIES AND AMOUNTS TO RECEIVE $187,412 OF CDBG PUBLIC SERVICES FUNDING

Mr. Hempstead said that in meeting with Mayor Rilling he feels confident that there is a commitment to fund the Neighborhood Coordinator and Summer Youth Program out of the operating budget.

Due to a potential conflict of interest Mr. Bonenfant rescused himself and left the Common Council Chambers.

** **MR. HEMPSTEAD MOVED TO APPROVE THE RECOMMEND AGENCIES AND AMOUNTS TO RECEIVE $187,412 OF CDBG PUBLIC SERVICES FUNDING**
** **MOTION PASSED UNANIMOUSLY**

Mr. Bonenfant returned to the Common Council Chambers.

ADJOURNMENT

** **MR. KIMMEL MOVED TO ADJOURN**
** **MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 8:44 p.m.

Respectfully submitted,

Rosemarie Lombardi
Telesco Secretarial Services

From: Diane Lauricella [mailto:dlauricella24@yahoo.com]
Sent: Monday, April 06, 2015 3:29 PM
To: Doug Hempstead; Doug Hempstead
Cc: Common Council; Harry Rilling; Tom Hamilton; bbaron@norwalkct.org
Subject: Council Planning Committee Special Meeting

Doug Hempstead
Chair
Council Planning Committee

Council
Staff
Mayor

Mr. Hempstead:

I am unable to attend tonight's Public Participation Section of the Planning Committee's discussion about the Capital Budget. I was unable to attend the Public Hearing last week, but had appeared before the Planning Commission at their Public Hearing in February. Since none of my suggestions had any affect, I reiterate the following concerns:

DPW:

1. I feel that several of these budget requests were not thoroughly investigated, and while "**Nice**", are they really "**Necessary**"?

2. **Community Room and Kitchen**: $208,000 Most of the taxpayers in Norwalk would love to have their kitchens renovated, especially if paid for by public funds. At the Planning Commission public hearing, I asked if there was a **calculation of the number of rentals that could help pay for** and justify the upgrade expenses. Has that been calculated? **The taxpayers deserve the due diligence**.

Please go back to the drawing board and cut this request by seeing if local kitchen designers would donate the kitchen upgrades. This room can be made more functional without expending almost a **QUARTER MILLION DOLLARS**.

3. **Storm Drain Filters**: **Please do not fund** this until all other better and available alternatives are discussed, planned and designed. This "end of pipe" filter scenario is a **less efficient way to clean up storm water**. The filters are very expensive to replace and if there is little or no enforcement upgradient, the filters will clog up too quickly. I have asked for a **better management plan** to clean up storm water at the source of the sediment and polluted runoff and to hold landowners to account when their properties allow erosion and sediment to fill our storm drains, rivers and ponds; by having better enforcement and employing better green infrastructure such as vegetated buffers, we can reduce the need for end-of-pipe filters and get more "bang" for our "buck".

Sincerely
Diane Lauricella

Rocco P Chiappetta C.P.A.
19 Surrey Drive
Norwalk, CT. 06851
203-840-0436(H)
203-803-7228(C)
rocco_chiappetta@yahoo.com
On Monday, April 6, 2015 7:59 AM, Rocco Chiappettta <rocco_chiappetta@yahoo.com> wrote:
Mr Mayor. Mr Hempstead and the entire Common Council.

I welcome this opportunity to address the Common Council regarding the upcoming Capital Budget requirements.

I have been a resident of Surrey Drive since 1993 and have been experiencing flooding issues for the past 9 years..since 2006. What a horrible way to live in fear, every time we hear a rainy forecast and fear the worse...another flooding of our homes!!!

Our Homes are our biggest asset, and each flood damages our homes and deteriorates our property values.
The time has come for this Common Council to earmark, allocate and appropriate the necessary funding to implement the recommendations of the Milone and Macbroom engineering report to address and remediate these flooding issues.

Even though I have been experiencing flooding issues for the past 9 years, my fellow neighbors on Saddle Rd have been dealing with water issues since the early 1970's!!!

I know elected officials need to win elections....by keeping property taxes doen... But it should not be at OUR expense.

The residents of Wolfpit area are entitled to the same safety, comfort and right of quiet enjoyment rights as other Norwalk residents ..
therefore...on behalf of all residents of the Wolfpit Area...I respectfully request that Mr Hempstead, Mayor Rilling and the entire Common Council adopt any and ALL measures necessary to allocate the funds to 'put shovels in the ground' as soon as possible and commit the resources to address these issues that that have gone on far to long...

The patience of the residents of Wolfpit area are to be commended for enduring these horrible living conditions for as long as we have...

This Common Council needs to do the RiGHT thing for the taxpayers..residents of the Wolfpit area...and the Wolfpit Area voters....we will remember come the November elections.

Thank you
Rocco P. Chiappetta
18 Surrey Drive
Norwalk CT 06851

THE PLANNING COMMITTEE OF THE COMMON COUNCIL

125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

TO: MEMBERS, PLANNING COMMITTEE OF THE COMMON COUNCIL

FROM: HUNTER ARTON, COMMUNITY OUTREACH ADMINISTRATOR

RE: REVIEW AND RECOMMEND APPLICATIONS FOR THE 2015 NEIGHBORHOOD ASSISTANCE ACT TAX CREDIT PROGRAM

DATE: APRIL 16, 2015

The City of Norwalk received eight applications for Connecticut's 2015 Neighborhood Assistance Act Tax Credit Program (NAA-TCP), which provides a tax credit to business firms that make cash investments in qualifying community programs conducted by tax exempt or municipal agencies (informational publication attached).

Please note that this is not a Norwalk grants program, nor are any funds controlled by the City of Norwalk involved. The City's role is one of acknowledging the existence and legitimacy of the local non-profits and their stated needs to the state and corporate seekers of tax credit opportunities.

Application review is carried out by the State's Department of Revenue Services. However, under statute, the non-profits must first be referred by the local legislative body following a public hearing. This hearing has been scheduled to take place during the regularly scheduled meeting of the Planning Committee on May 7, 2015. Following the public hearing, the Committee will be asked to advance to the Common Council any or all of the following applications received (complete applications attached).

Organization	Program Title	Amount Requested
Mid-Fairfield AIDS Project	Moore Place Solar	$70,000
Norwalk Congregate Homes for the Elderly, Inc. DBA Broad River Homes	Window Replacement at Broad River Homes - an energy saving, elderly serving project	$135,000
STAR, Inc., Lighting the Way...	STAR, Inc. Energy Savings Improvements	$75,000
STAR, Inc., Lighting the Way...	My First Job - Competitive Employment Job Development	$50,000
The Human Services Council, Inc.	Energy Efficiency Project at One Park Street Building	$130,435
The Maritime Aquarium	Rooftop Solar Power	$150,000
The Open Door Shelter, Inc	Job Training Program	$40,000
The Open Door Shelter, Inc	Energy Efficient Heating	$45,000

REQUESTED ACTION:

1. Determine which, if not all, of the 2015 NAA-TCP applications should be recommended for program inclusion.
2. Advance the recommended applications to the Common Council for approval of their inclusion in the 2015 NAA-TCP program.

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

APR 13 2015

Municipality: City of Norwalk

Form NAA-01
2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency:
Mid-Fairfield AIDS Project

Address:
618 West Ave. Norwalk, CT

Federal Employer Identification Number: 06-1229965

Program title: Moore Place Solar

Name of contact person: Stuart Lane, Exec. Director

Telephone number: 203-855-9535, ext 101

Email address: slane@mfap.com
~~tsheehan@norwalkct.org~~

Total NAA funding requested ($250 minimum, $150,000 maximum): $ 70,000

Credit percentage for which your organization is applying:

☐ 60% ☒ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☒ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Reset Page

Timetable:

Program start date: ~~December~~ January, 2015

Program completion date: December 2015

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends: Jan - December

Method of accounting: ☒ Cash ☐ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	70,000
Other funding sources - itemized sources:	
a) OPM	50,000
b) DOH	20,000
c)	
d)	
Total Funding:	140,000 $0.00

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) SOLAR	80,000
b) HVAC	40,000
c) Maintenance & Renovation	20,000
d)	
Administrative expenses:	
Professional fund-raising fees	
Accounting/legal & other expenses - itemized:	
a)	
b)	
c)	
d)	
Total Proposed Expenditures:	140,000 $0.00

Reset Page

Form 990 — Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 | **2013** | Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning and ending

B Check if applicable:
- [X] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization: MID FAIRFIELD AIDS PROJECT

Doing Business As:

Number and street (or P.O. box if mail is not delivered to street address): 618 WEST AVENUE

Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: NORWALK, CT 06850

F Name and address of principal officer: STUART LANE
SAME AS C ABOVE

D Employer identification number: 06-1229965

E Telephone number: 203-855-9535

G Gross receipts $: 765,117.

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c)( ) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW.MFAP.COM

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1987

M State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities: TO PROVIDE SUPPORT AND ADVOCACY FOR PEOPLE INFECTED WITH AIDS/HIV AS WELL AS THEIR FAMILY AND

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	45
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	721,503.	716,461.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,038.	2,847.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,829.	26,627.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	728,370.	745,935.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	347,075.	414,500.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	38,390.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 49,858.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	691,275.	415,971.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,076,740.	830,471.
	19 Revenue less expenses. Subtract line 18 from line 12	<348,370.>	<84,536.>

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	532,627.	724,628.
	21 Total liabilities (Part X, line 26)	0.	276,537.
	22 Net assets or fund balances. Subtract line 21 from line 20	532,627.	448,091.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Stuart Lane — Signature of officer — Date

▶ STUART LANE, EXECUTIVE DIRECTOR — Type or print name and title

COPY

Paid Preparer Use Only

Print/Type preparer's name: BRIAN C WHITE	Preparer's signature: Brian C. White C.P.A.	Date: 6/26/14	Check [ ] if self-employed	PTIN: P00058320
Firm's name ▶ STUDLEY, WHITE & ASSOCIATES P C			Firm's EIN ▶	06-0990132
Firm's address ▶ P.O. BOX 399 DANBURY, CT 06813			Phone no.	203-748-6517

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: City of Norwalk

Form NAA-01
2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency:

Norwalk Congregate Homes for the Elderly, Inc. Doing Business as: Broad River Homes

Address:

108 New Canaan Ave.,
Norwalk, CT 06850

Federal Employer Identification Number:

06-1019968

Program title:

Window Replacement at Broad River Homes - an energy saving, elderly serving project

Name of contact person:

Gerry Stuhlman

Telephone number:

203-846-3700

Email address: BroadRiver@ehmchm.org

Total NAA funding requested ($250 minimum, $150,000 maximum): $

$135,000

Credit percentage for which your organization is applying:

☐ 60% ☒ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Reset Page

Timetable:

Program start date: 07/01/2015

Program completion date: 06/30/2016

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends: October

Method of accounting: ☐ Cash ☒ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 135,000.00
Other funding sources - itemized sources:	
a) Community Development Block Grant	$ 67,500.00
b) Replacement Reserves in place for Broad River Homes	$ 67,500.00
c) In-kind Personnel Services	$ 8,000.00
d)	
Total Funding:	**$ 278,000.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Architect's review & consultation through project including bid docs	$ 15,000.00
b) Contract for replacement of 200+ windows & cleanup	$ 230,000.00
c) Contract for finish carpentry & painting	$ 15,000.00
d) Reserve for Change Orders to scope of work	$ 9,000.00
Administrative expenses:	
Professional fund-raising fees	$ 0.00
Accounting/legal & other expenses - itemized:	
a) Post project Review by a CPA firm	$ 1,500.00
b) In-kind, on-site administrative supervision of project	$ 3,000.00
c) In-kind, on-site building superintendant's supervision of work-site	$ 2,500.00
d) Attorney review of contracts	$ 2,000.00
Total Proposed Expenditures:	**$ 278,000.00**

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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 11/1/2013 , and ending 10/31/2014

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: NORWALK CONGREGATE HOMES FOR THE ELDER
Doing Business As: BROAD RIVER HOMES
Number and street (or P.O. box if mail is not delivered to street address): C/O EHM 127 WASHINGTON AVE
Room/suite: 5TH FL EAST
City or town: NORTH HAVEN
State: CT
ZIP code: 06473-1715
Foreign country name / Foreign province/state/county / Foreign postal code:

D Employer identification number: 06-1019968

E Telephone number: (203) 230-4809

G Gross receipts $: 1,233,103

F Name and address of principal officer: CHRISTOPHER JARBOE 65 EAST AVENUE, NORWALK, CT 06851

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ► NONE

H(c) Group exemption number ►

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ►

L Year of formation: 1980

M State of legal domicile: CT

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE CORPORATION OWNS AND OPERATES A 49 UNIT HUD SUBSIDIZED LOW INCOME ELDERLY HOUSING PROJECT.	
	2	Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	8
	4	Number of independent voting members of the governing body (Part VI, line 1b)	8
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	8
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	b	Net unrelated business taxable income from Form 990-T, line 34	0

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			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	5,392	89,191
	9	Program service revenue (Part VIII, line 2g)	1,101,980	1,120,068
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,639	13,586
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,119,011	1,222,845
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	344,870	335,142
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ► 0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	733,321	760,724
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,078,191	1,095,866
	19	Revenue less expenses. Subtract line 18 from line 12	40,820	126,979

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,938,103	2,042,027
	21	Total liabilities (Part X, line 26)	2,331,200	2,299,063
	22	Net assets or fund balances. Subtract line 21 from line 20	-393,097	-257,036

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
Alan J. Tucker	Alan J. Tucker	1/20/2015		P00129141

Firm's name ► Alan J. Tucker, CPA — Firm's EIN ► 30-0689675

Firm's address ► 26 Honey Hill Rd., Norwalk, CT 06851-1620 — Phone no. 203-847-1323

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: Norwalk, CT

Form NAA-01

2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency:
STAR, INC., LIGHTING THE WAY...

Address:
182 WOLFPIT AVENUE, NORWALK, CT 06851

Federal Employer Identification Number:
06-0726489

Program title:
STAR, INC. ENERGY SAVINGS IMPROVEMENTS

Name of contact person:
PETER C. SAVERINE

Telephone number:
(203)846-9581

Email address:
PSAVERINE@STARINCONLINE.COM

Total NAA funding requested ($250 minimum, $150,000 maximum): $
75,000

Credit percentage for which your organization is applying:

☐ 60% ☒ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

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Timetable:

Program start date: 07/01/2015

Program completion date: 06/30/2016

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends: July

Method of accounting: ☑ Cash ☐ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 75,000.00
Other funding sources - itemized sources:	
a) STAR Capital account	$ 25,000.00
b)	
c)	
d)	
Total Funding:	**$ 100,000.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) General supplies	$ 10,000.00
b) subcontractors	$ 90,000.00
c)	
d)	
Administrative expenses:	
Professional fund-raising fees	$ 0.00
Accounting/legal & other expenses - itemized:	
a)	$ 0.00
b)	
c)	
d)	
Total Proposed Expenditures:	**$ 100,000.00**

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Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning JUL 1 , 2013, and ending JUN 30 , 20 14

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at** *www.irs.gov/form8879eo.*

OMB No. 1545-1878

2013

Name of exempt organization

STAR, INC. - LIGHTING THE WAY

Employer identification number

06-0726489

Name and title of officer

KATIE BANZHAF
EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here ▶ [X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	12,169,042.
2a	Form 990-EZ check here ▶ [ ]	**b Total revenue,** if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶ [ ]	**b Total tax** (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶ [ ]	**b Tax based on investment income** (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here ▶ [ ]	**b Balance Due** (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize COHNREZNICK LLP to enter my PIN 11111

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 06444622222

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: City of Norwalk

Form NAA-01
2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services**.

Part I — General Information

Name of tax exempt organization/municipal agency:
STAR, INC., LIGHTING THE WAY...

Address:
182 WOLFPIT AVENUE, NORWALK, CT 06851

Federal Employer Identification Number:
06-0726489

Program title:
MY FIRST JOB-- COMPETITIVE EMPLOYMENT JOB DEVELOPMENT

Name of contact person:
PETER C. SAVERINE

Telephone number:
(203) 846-9581 X302

Email address: psaverine@starinconline.com

Total NAA funding requested ($250 minimum, $150,000 maximum): $
$50,000

Credit percentage for which your organization is applying:

☒ 60% ☐ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Reset Page

Timetable:

Program start date: 07/01/2015

Program completion date: 06/30/2016

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends: JUNE

Method of accounting: ☑ Cash ☐ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 50,000.00
Other funding sources - itemized sources:	
a)	
b)	
c)	
d)	
Total Funding:	**$ 50,000.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) JOB DEVELOPER, PERSONNEL SERVICES	$ 50,000.00
b)	
c)	
d)	
Administrative expenses:	
Professional fund-raising fees	$ 0.00
Accounting/legal & other expenses - itemized:	
a)	$ 0.00
b)	
c)	
d)	
Total Proposed Expenditures:	**$ 50,000.00**

Reset Page

Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning JUL 1 , 2013, and ending JUN 30 , 20 14

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at** *www.irs.gov/form8879eo.*

OMB No. 1545-1878

2013

Name of exempt organization

STAR, INC. - LIGHTING THE WAY

Employer identification number

06-0726489

Name and title of officer

KATIE BANZHAF
EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here ▶ [X]	b **Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	12,169,042.
2a	Form 990-EZ check here ▶ [ ]	b **Total revenue,** if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶ [ ]	b **Total tax** (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶ [ ]	b **Tax based on investment income** (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here ▶ [ ]	b **Balance Due** (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize COHNREZNICK LLP to enter my PIN 11111

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 06444622222

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: City of Norwalk

Form NAA-01
2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services**.

Part I — General Information

Name of tax exempt organization/municipal agency:

The Human Services Council, Inc.

Address:

One Park Street, Second Floor, Norwalk, CT 06851

Federal Employer Identification Number:

06-06102160

Program title:

Energy Efficiency Project at One Park Street Building

Name of contact person:

Anthony DiLauro, Executive Director

Telephone number:

203.849.1111

Email address: adilauro@hscct.org

Total NAA funding requested ($250 minimum, $150,000 maximum): $

$130,435

Credit percentage for which your organization is applying:

☐ 60% ☒ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

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Timetable:

Program start date: 10/01/2016

Program completion date: 10/01/2017

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends: June

Method of accounting: ☐ Cash ☒ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 130,435.00
Other funding sources - itemized sources:	
a)	
b)	
c)	
d)	
Total Funding:	**$ 130,435.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Front Door/Entrance replacement	$ 15,230.00
b) Outside electrical/Lighting replacement	$ 60,500.00
c) Replacement of three boilers	$ 54,705.00
d)	
Administrative expenses:	
Professional fund-raising fees	
Accounting/legal & other expenses - itemized:	
a)	
b)	
c)	
d)	
Total Proposed Expenditures:	**$ 130,435.00**

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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termin-ated
- ☐ Amended return
- ☐ Applica-tion pending

C Name of organization
HUMAN SERVICES COUNCIL, INC

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1 PARK STREET

City or town, state or province, country, and ZIP or foreign postal code
NORWALK, CT 06851

F Name and address of principal officer: ANTHONY DILAURO
ONE PARK STREET, NORWALK, CT 06851

D Employer identification number
06-6102160

E Telephone number
203-849-1111

G Gross receipts $ 1,643,340.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.HSCCT.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1944 M State of legal domicile: CT

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE ORGANIZATION HELPS THE COMMUNITY RECOGNIZE AND UNDERSTAND ITS HUMAN SERVICES NEEDS,	
	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	26
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	25
	6	Total number of volunteers (estimate if necessary)	30
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,675,363.	947,044.
	9	Program service revenue (Part VIII, line 2g)	688,339.	645,432.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18.	129.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	122,023.	33,422.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,485,743.	1,626,027.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,015,622.	1,099,295.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 8,217.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	757,651.	733,347.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,773,273.	1,832,642.
	19	Revenue less expenses. Subtract line 18 from line 12	712,470.	-206,615.

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	3,908,414.	3,725,799.
	21	Total liabilities (Part X, line 26)	3,065,935.	3,089,935.
	22	Net assets or fund balances. Subtract line 21 from line 20	842,479.	635,864.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer Date

▶ ANTHONY DILAURO, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
STEVE C. ERICKSON				P00544148

Firm's name ▶ WHITTLESEY & HADLEY, P.C. Firm's EIN ▶ 06-0903326

Firm's address ▶ 280 TRUMBULL ST 24TH FL.
HARTFORD, CT 06103-3509 Phone no. 860-522-3111

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: City of Norwalk

Form NAA-01

2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency:

The Maritime Aquarium at Norwalk

Address:

10 North Water Street
Norwalk, CT 06854

Federal Employer Identification Number:

06-1062912

Program title:

Rooftop Solar Power

Name of contact person:

Mary Becchi

Telephone number:

(203) 852-0700 ext. 2263

Email address:

mbecchi@maritimeaquarium.org

Total NAA funding requested ($250 minimum, $150,000 maximum): $

$150,000

Credit percentage for which your organization is applying:

☐ 60% ☒ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Reset Page

Timetable:

Program start date: 1/1/16

Program completion date: 12/31/16

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends:

Method of accounting: ☐ Cash ☒ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 150,000.00
Other funding sources - itemized sources:	
a) Aquarium Operating Funds	$ 15,000.00
b)	
c)	
d)	
Total Funding:	**$ 165,000.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Total system cost (yr. 1)	$ 150,000.00
b)	
c)	
d)	
Administrative expenses:	
Professional fund-raising fees	
Accounting/legal & other expenses - itemized:	
a) In- house Project Oversight	$ 10,000.00
b) Accounting	$ 5,000.00
c)	
d)	
Total Proposed Expenditures:	**$ 165,000.00**

Reset Page

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
THE MARITIME AQUARIUM AT NORWALK, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
10 NORTH WATER STREET

City, town, or post office, state, and ZIP code
SOUTH NORWALK, CT 06854

F Name and address of principal officer: ROY A. DOWDELL
SAME AS C ABOVE

D Employer identification number
06-1062912

E Telephone number
(203)852-0700

G Gross receipts $ 11,074,827.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.MARITIMEAQUARIUM.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1985 M State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities: THE MARITIME AQUARIUM INSPIRES PEOPLE OF ALL AGES TO APPRECIATE LONG ISLAND SOUND AND PROTECT IT

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	26
4	Number of independent voting members of the governing body (Part VI, line 1b)	26
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	166
6	Total number of volunteers (estimate if necessary)	228
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
b	Net unrelated business taxable income from Form 990-T, line 34	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,712,978.	3,305,229.
9	Program service revenue (Part VIII, line 2g)	5,375,512.	6,001,287.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	37,995.	11,743.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,295,107.	1,068,652.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,421,592.	10,386,911.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,153,431.	4,206,337.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	6,407.	6,050.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 550,332.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,606,821.	6,130,713.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,766,659.	10,343,100.
19	Revenue less expenses. Subtract line 18 from line 12	654,933.	43,811.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	18,468,007.	18,191,972.
21	Total liabilities (Part X, line 26)	1,732,537.	1,408,244.
22	Net assets or fund balances. Subtract line 21 from line 20	16,735,470.	16,783,728.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer — Date

▶ ROY A. DOWDELL, CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DOUGLAS FARRINGTON				P00370668

Firm's name ▶ MARCUM LLP — Firm's EIN ▶ 11-1986323

Firm's address ▶ 555 LONG WHARF DRIVE, NEW HAVEN, CT 06511 — Phone no. 203-777-1099

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: Norwalk

Form NAA-01
2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency:

The Open Door Shelter, Inc.

Address:

4 Merritt Street
Norwalk, CT 06854

Federal Employer Identification Number:

22-2536909

Program title:

Job Training Program

Name of contact person:

Jeannette Archer-Simons

Telephone number:

203-866-1057, x 11

Email address:

jarcher@opendoorshelter.org

Total NAA funding requested ($250 minimum, $150,000 maximum): $

$40,000

Credit percentage for which your organization is applying:

☒ 60% ☐ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Reset Page

Timetable:

Program start date: 09/01/2015

Program completion date: 08/31/2016

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends:

Method of accounting: ☐ Cash ☒ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 40,000.00
Other funding sources - itemized sources:	
a) State of CT Bureau of Rehabilitation Services	$ 54,000.00
b) Private Foundation Grants	$ 13,000.00
c)	
d)	
Total Funding:	**$ 107,000.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Staffing	$ 97,250.00
b)	
c)	
d)	
Administrative expenses:	
Professional fund-raising fees	
Accounting/legal & other expenses - itemized:	
a) Insurance	$ 2,300.00
b) Supplies	$ 1,200.00
c) Utilities	$ 4,740.00
d) Transportation	$ 1,500.00
Total Proposed Expenditures:	**$ 106,990.00**

Reset Page

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
THE OPEN DOOR SHELTER, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
4 MERRITT STREET

City or town, state or province, country, and ZIP or foreign postal code
SOUTH NORWALK, CT 06856

F Name and address of principal officer: NATHANIEL YORDON
SAME AS C ABOVE

D Employer identification number
22-2536909

E Telephone number
203-866-1057

G Gross receipts $ 2,343,044.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)( )◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.OPENDOORSHELTER.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1984 M State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities: PROVIDES EMERGENCY SHELTER, FOOD, COUNSELING, HOUSING AND SUPPORT SERVICES TO ADDRESS THE CAUSES

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	14
	4	Number of independent voting members of the governing body (Part VI, line 1b)	14
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	42
	6	Total number of volunteers (estimate if necessary)	450
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	2,206,079.	2,116,737.
	9	Program service revenue (Part VIII, line 2g)	163,532.	175,075.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	121.	81.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-11,864.	7,967.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,357,868.	2,299,860.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,227,784.	1,261,291.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 161,098.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,305,729.	1,253,684.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,533,513.	2,514,975.
	19	Revenue less expenses. Subtract line 18 from line 12	-175,645.	-215,115.

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	4,110,896.	3,872,269.
	21	Total liabilities (Part X, line 26)	1,475,073.	1,451,561.
	22	Net assets or fund balances. Subtract line 21 from line 20	2,635,823.	2,420,708.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer — Date

▶ NATHANIEL YORDON, PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
BRUCE BLASNIK	BRUCE BLASNIK	02/10/15	☐	P00733345

Firm's name ▶ O'CONNOR DAVIES, LLP — Firm's EIN ▶ 27-1728945

Firm's address ▶ 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905 — Phone no. 203-323-2400

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Department of Revenue Services
State of Connecticut
(Rev. 02/15)

Municipality: Norwalk

Form NAA-01
2015 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

Complete this form in blue or black ink only.

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency:

The Open Door Shelter, Inc.

Address:

4 Merritt Street
Norwalk, CT 06854

Federal Employer Identification Number:

22-2536909

Program title:

Energy Efficient Heating

Name of contact person:

Jeannette Archer-Simons

Telephone number:

203-866-1057, x 11

Email address:

jarcher@opendoorshelter.org

Total NAA funding requested ($250 minimum, $150,000 maximum): $

$45,000

Credit percentage for which your organization is applying:

☐ 60% ☒ 100% (Energy conservation programs only)

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

☑ Yes ☐ No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Reset Page

Timetable:

Program start date: 09/01/2015

Program completion date: 12/31/2015

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving $25,000 or more in NAA funding.

Month your annual accounting period ends:

Method of accounting: ☐ Cash ☒ Accrual

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	$ 45,000.00
Other funding sources - itemized sources:	
a) Community Development Block Grant Funds	$ 25,000.00
b) Private Donations/Foundations	$ 10,000.00
c)	
d)	
Total Funding:	**$ 80,000.00**

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Replacement of Boiler - 4 Couch St. Norwalk, CT - Supportive Housing	$ 10,000.00
b) Replace Boiler/Water Heater 4 Merritt St. - Emergency Shelter	$ 28,000.00
c) Replace furnace at 129, 137 and 139 S. Main St., Norwalk - Supportive Housing	$ 22,000.00
d) Replace baseboard heating, water heaters and thermostats at 70 Chestnut St.	$ 20,000.00
Administrative expenses:	
Professional fund-raising fees	
Accounting/legal & other expenses - itemized:	
a)	
b)	
c)	
d)	
Total Proposed Expenditures:	**$ 80,000.00**

Reset Page

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termin-ated
- ☐ Amended return
- ☐ Applica-tion pending

C Name of organization
THE OPEN DOOR SHELTER, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
4 MERRITT STREET

City or town, state or province, country, and ZIP or foreign postal code
SOUTH NORWALK, CT 06856

F Name and address of principal officer: NATHANIEL YORDON
SAME AS C ABOVE

D Employer identification number
22-2536909

E Telephone number
203-866-1057

G Gross receipts $ 2,343,044.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.OPENDOORSHELTER.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1984 | M State of legal domicile: CT

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PROVIDES EMERGENCY SHELTER, FOOD, COUNSELING, HOUSING AND SUPPORT SERVICES TO ADDRESS THE CAUSES

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	14
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	42
6	Total number of volunteers (estimate if necessary)	450
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	0.

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	2,206,079.	2,116,737.
	9 Program service revenue (Part VIII, line 2g)	163,532.	175,075.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	121.	81.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-11,864.	7,967.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,357,868.	2,299,860.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,227,784.	1,261,291.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 161,098.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,305,729.	1,253,684.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,533,513.	2,514,975.
	19 Revenue less expenses. Subtract line 18 from line 12	-175,645.	-215,115.

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	4,110,896.	3,872,269.
	21 Total liabilities (Part X, line 26)	1,475,073.	1,451,561.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,635,823.	2,420,708.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer — Date

▶ NATHANIEL YORDON, PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: BRUCE BLASNIK	Preparer's signature: BRUCE BLASNIK	Date: 02/10/15	Check ☐ if self-employed	PTIN: P00733345
Firm's name ▶ O'CONNOR DAVIES, LLP			Firm's EIN ▶	27-1728945
Firm's address ▶ 3001 SUMMER STREET, 5TH FL EAST STAMFORD, CT 06905			Phone no.	203-323-2400

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Hour Classifieds 203.354.1100

LEGAL NOTICE

City of Norwalk
Neighborhood Assistance Act
Tax Credit Program - 2015
Public Hearing

The Planning Committee of the Norwalk Common Council will hold a public hearing on **Thursday, May 7, 2015** to secure public comment regarding Neighborhood Assistance Act Tax Credit Program applications for 2015. The public hearing will begin at **7:00PM in Room 231 of Norwalk City Hall, 125 East Avenue, Norwalk.**

Applications submitted by local nonprofit organizations are contained in the agenda package posted at the following link: http://norwalkct.org/Archive.aspx?AMID=177

Interested members of the public are invited to attend this meeting and are encouraged to speak. Persons unable to attend the hearing may submit written comments for the record no later than 5:00PM on May 5, 2015. The public is encouraged to contact Redevelopment Agency staff at (203)854-7810 ext. 46783 or harton@norwalkct.org 48 hours in advance of the public hearing for information on physical accessibility or to request reasonable accommodation for persons with disabilities, hearing impairments or limited English proficiency.

The Code of the City of Norwalk (Chapter 59a) states that it is the policy of the City of Norwalk to safeguard all individuals within the City from discrimination because of race, color, religious creed, sex, age, national origin, marital status, ancestry or physical disability. This newspaper will not accept any advertising for real estate which is in violation of the law. Furthermore, it is the policy of The Hour newspapers not to make any exceptions to the law regarding of possible exemptions. Any individual who feels he or she has encountered discrimination should contact the State of Connecticut Commission on Human Rights and Opportunities, 1115 Main Street, Bridgeport, CT 06610; (203) 579-6246, or the Norwalk Fair Housing Office, City Hall, 125 East Avenue, Norwalk, CT 06856. Phone: 203-854-7820

YARD, RUMMAGE & GARAGE SALES

Rowayton Gardeners
SPRING TAG SALE
Sat., May 2; 9am - 1pm
33 Highland Ave., Rowayton
All things garden-related, outdoor furniture, Hall China collection, household items and decorative accessories.

MOVING SALE
RAIN OR SHINE
May 2nd, 9am - 3pm
228 Westport Road, Wilton
Post cards, fine china and glass, records, CDs, old tools, antique chairs, shelves, books, garden tools, ladders, etc.

5 FAM.
SAT 5/2 8:30-5:00
40 Willow St. Behind City Hall, Mens Bike, Kid/Adult Clothes, Baby Items, too much to mention

APARTMENTS FOR RENT (FURNISHED)

LARGE STUDIO w/fplc. Short term lease, June - Dec. Beautiful, 1st level in private home near NCC. Kitch, bath, laundry room, garage. Everything incl. $1100/mo. Dom, 203-524-3057

APARTMENTS FOR RENT (UNFURNISHED)

POINT ROCK AT OAKWOOD

APPLICATIONS WILL be accepted for WORKFORCE HOUSING Units at 34 Oakwood Avenue, NORWALK, CT 06850

One Bedroom $1,147.00
Two Bedroom $1,377.00

Maximum Income Limits
(Per Household Size)

1 Person gross annual income can't exceed $50,232.00
2 Person gross annual incomes can't exceed $57,408.00
3 Person gross annual incomes can't exceed $64,584.00
4 Person gross annual incomes can't exceed $71,760.00
5 Person gross annual incomes can't exceed $77,501.00

Applications will be available beginning April 24, 2015 at 80 Fair Street, Norwalk, CT 06851 between the hours of 9:30am-3:30pm, or call 203 846-8010 to receive an application, for further information please call 203 846-8010.

ASK ABOUT FLAGS
FOR YOUR CLASSIFIED AD
The Hour
354-1100

ROOMS FOR RENT

WATERFRNT 1 BR/deck $14
Bth, shr kit. $850; Eff., shr.
$850. Rms from $600. Bsr
studio, H&A/C $? 203.866.7

PASSENGER CARS

TOYOTA 1998 CAMRY
173,000 original miles.
Fair condition. $2500 OB
Call (203) 966-6019

TOYOTA 1994 Corolla Wag
85K miles, stick shift, $200
best offer. Call 203-838-01

4WD & SUV

CHEVY 2000 BLAZER
Auto, 4WD, high mileage
is for $750. Call 203-746-

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Right skills
Find what you're look
for, with CTjobs.co
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comprehensive onl
job board, CTjobs.c

THE PLANNING COMMITTEE
OF THE COMMON COUNCIL

125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

TO: MEMBERS, PLANNING COMMITTEE OF THE COMMON COUNCIL

FROM: TAMI STRAUSS, DIRECTOR OF COMMUNITY PLANNING AND DEVELOPMENT

RE: CITIZEN PARTICIPATION PLAN, 2015-2019 CONSOLIDATED PLAN FOR HOUSING AND COMMUNITY DEVELOPMENT (CONPLAN), & PY41 ANNUAL ACTION PLAN (AAP)

DATE: APRIL 20, 2015

As the administering agent for the City's CDBG program, the Agency has developed the:

1. Updated **Citizen Participation Plan** (CPP) which outlines the strategy and formal processes for securing comment regarding the development and implementation of the CDBG program.
2. **2015-2019 Consolidated Plan** for Housing and Community Development (ConPlan) which identifies Norwalk's priority needs for housing and community development for the upcoming five program years (2015-2019) and identifies goals for addressing these needs.
3. **Annual Action Plan (AAP)** for Program Year 41 (PY41), which runs July 1, 2015 – June 30, 2016. The draft AAP outlines the allocation of $1,676,149 in CDBG funds for PY41 activities, based on funding recommendations made by the Planning Committee. All activities proposed for funding are directly associated with priority needs and goals identified in the draft ConPlan.

All three documents, in draft format, were available for public review from March 20, 2015 until April 19, 2015 and remain available at the Agency's page on the City of Norwalk's website: http://norwalkct.org/index.aspx?NID=652. A public hearing was held on March 30, 2015 at the Planning Committee meeting in order to receive comments on the drafted documents.

Upon approval by the full Common Council, the Norwalk Redevelopment Agency will submit the 2015-2019 ConPlan and PY41 AAP to HUD in order to become binding documents guiding the CDBG program.

ATTACHED TO THIS MEMO:

- Public comment received between March 20, 2015 and April 19, 2015.
- Public comment received during the March 30, 2015 public hearing.
- The Citizen Participation Plan
- The 2015-2019 ConPlan's Executive Summary*
- A summary of funding recommendations from April 6, 2015, for inclusion in the PY41 AAP*.

* The complete PY41 AAP is included in the 2015-2019 ConPlan. The entire ConPlan can be found on the Agency's website at: http://norwalkct.org/index.aspx?nid=652

REQUESTED ACTIONS:

- Advance to the Common Council the CPP, 2015-2019 ConPlan and the PY41 AAP
- Request authorization for the Mayor to execute any and all documents associated with the submission of the 2015-2019 ConPlan and PY41 AAP to HUD by May 15, 2015 and all documents consistent with the approved PY41 AAP.

Comment received during the Public Comment Period

Arton, Hunter March 20, 2015 through April 19, 2015

From: Arton, Hunter
Sent: Monday, April 20, 2015 9:16 AM
To: 'Rachelle Kucera Mehra'; Strauss, Tami
Subject: RE: Domestic Violence Crisis Center: City of Norwalk CDBG-PY41

Dear Rachelle,

Thank you for submitting this letter and information for the record. As you know, it is up to the Planning Committee and ultimately, the Common Council, to determine which projects receive PY41 funding.

We will make sure your message and its attachment are included in the information received by the Planning Committee prior to their May 7, 2015 meeting. It will also be included in the documents submitted to the Common Council for their May 12, 2015 meeting and to HUD on May 15, 2015.

If funding recommendations are changed, we will be sure to send an email notifying all applicants the morning following the evening meeting.

Take care,
Hunter

Hunter Arton
(203) 854-7810 ext 46783
Norwalk Redevelopment Agency
125 East Avenue, room 202
Norwalk, CT 06851
Fax: (203) 854-7734
City website: http://norwalkct.org/index.aspx?nid=652
Agency website: http://www.norwalkredevelopmentagency.com/

From: Rachelle Kucera Mehra [mailto:RKuceraMehra@dvccct.org]
Sent: Friday, April 17, 2015 6:03 PM
To: Strauss, Tami
Cc: Arton, Hunter
Subject: Domestic Violence Crisis Center: City of Norwalk CDBG-PY41

Hello Tami,

I hope this finds you well...

As directed, we are submitting a response to the Planning Committee for reconsideration of the funding recommendation's for next year's CDBG program year. Would you please take this submission forward and as before, do let us know if you require additional information and thank you for your assistance at this time. Our best to the staff in your department and thank you Tami.

Best,

Rachelle Kucera Mehra
Domestic Violence Crisis Center

Stamford, Norwalk, Westport, New Canaan, Darien, Wilton & Weston

Domestic Violence Crisis Center
Serving the communities of
Stamford, Norwalk, Westport,
New Canaan, Darien, Wilton
and Weston

April 17, 2015

The Planning Committee
Norwalk Redevelopment Agency
125 East Avenue, Room 202
Norwalk, CT 06851

Dear Planning Committee,

The Domestic Violence Crisis Center (DVCC) is respectfully seeking your reconsideration of the proposed funding recommendations for CDBG PY-41.

The U.S. Department of Housing and Urban Development, in their distribution of Community Development Block Grant, requires that each activity funded must benefit low-and moderate-income persons, prevention or elimination of slums or blight or address community development. The City of Norwalk Community Development Block Grant Consolidated Plan for 2015 to 2019 identifies domestic violence (DV) as a symptom of homelessness in the City of Norwalk and as a result has included domestic violence as a ***top priority*** for social services. As acknowledged in the plan, 17% of all homeless adults in Norwalk reported that domestic violence contributed to their homelessness. During the past 12 months the DVCC has provided services to 1,572 unduplicated victims across the Norwalk community ranging in ages from 18 months to 84 years of age. We are the only professional service provider in the City of Norwalk with the sole mission and state mandate to provide services to individual impacted by domestic violence.

The DVCC and the Norwalk Police Department (NPD) have established a coordinated community response and implemented three recognized best practices to effectively respond to Intimate Partner Violence (IPV) in the City of Norwalk. These three practices include specialized training, Lethality Assessment and a Home Visit Project. The strengthened response to DV victims and increased trust in law enforcement by low-income and traditionally underserved persons serves a critical purpose by, among other things, allowing victims of DV to remain in their homes under the protection of a restraining order or protective order. This enables victims and their families to maintain housing stability rather than falling into the cycle of homelessness.

The implementation of the three best practices below, along with a DV Liaison at the NPD, increases victim safety incalculably.

Specialized Training

The DVCC worked with the NPD to provide increased specialized DV training for police officers. This training includes information on the power and control of DV, the lethality assessment and the primary aggressor analysis.

Dual arrests, where both parties involved in an IPV incident, decreased from 36% to 12%. When a dual arrest occurs, a victim is less likely to report to the police, putting their safety

Even though DVCC and the NPD have seen a positive impact by implementing these practices, DV still affects 1 in 4 individuals each year nationwide and to abandon these efforts now, weakens the safety net that the DVCC and the NPD have worked so hard to establish.

Finally, we again respectfully ask you to reconsider your decision related to the proposed funding for the CDBG- PY41 and we welcome further enquiry. As you may now understand, if we abandon this partnership, at this juncture...the safety net will erode for victims and ultimately for us all.

Thank you all.

Best,

Rachelle Kucera Mehra
Executive Director
Domestic Violence Crisis Center

Stamford, Norwalk, Westport, New Canaan, Darien, Wilton & Weston
T203.588.9100 T203.853.0418 F203.588.9101

DVCC
777 Summer Street
#400
Stamford, CT 06901

DVCC
16 River Street
First Floor
Norwalk, CT 06850

Please refer to our updated website at **www.DVCCCT.org** and, for an expanded look at our services, please visit www.EsperanzaCT.org for information and assistance in Spanish. Thanks!

DVCC is committed to promoting the fundamental right for all individuals to be safe in their personal relationships.

Public Comment continued

David L. Shockley

Norwalk Redevelopment Agency

P.O. Box 5125

125 East Avenue, Norwalk, CT 06856-5125

Tel: 203-854-7810 ext 46782

Fax: 203-854-7734

One can not speak of the success of the SoNo STARS program with out recognizing the initiator and perpetual advocate of the SoNo STARS, Pete Smith, Employment Manager of STAR Inc. Pete's level of commitment to each STAR Participant is unsurpassed. His demeanor genuinely represents one of STAR Inc.'s goals to "encourage the community to recognize and appreciate the value of all individuals."

So if you happen to see Glenn, Lisa, Justin, Tracy, Dean or Mark performing their SoNo STARS services, take a moment to recognize their value, a toot of the horn and a wave, or a good word can mean the world to them. They are easy to spot in the Washington Street, North and South Main Streets areas, and occasionally at Liberty Square, by their bright lime green tee shirts worn in the warmer months, and by their blue thermal sweat shirts worn in the colder months. What may seem trivial to some may be a world of enrichment to others.

David L. Shockley, Neighborhood Improvement Coordinator for the Norwalk Redevelopment Agency and the chairperson of Keep Norwalk Beautiful.
dshockley@norwalkct.org

Public Comment continued

Arton, Hunter

From: Arton, Hunter
Sent: Thursday, April 16, 2015 3:53 PM
To: Pena, Warren A.
Cc: Strauss, Tami
Subject: RE: Fw: PY41 Funding Recommendations from 4.6 meeting

Dear Mr. Peña,

Thank you for submitting this information for the record. As you know, it is up to the Planning Committee and ultimately, the Common Council, to determine which projects receive PY41 funding.

We will make sure your message and its attachment are included in the information received by the Planning Committee prior to their May 7, 2015 meeting. It will also be included in the documents submitted to the Common Council for their May 12, 2015 meeting and to HUD on May 15, 2015.

Sincerely,
Hunter

Hunter Arton
(203) 854-7810 ext 46783
Norwalk Redevelopment Agency
125 East Avenue, room 202
Norwalk, CT 06851
Fax: (203) 854-7734
City website: http://norwalkct.org/index.aspx?nid=652
Agency website: http://www.norwalkredevelopmentagency.com/

From: Warren A. Peña [mailto:warrenapena@gmail.com]
Sent: Thursday, April 09, 2015 8:16 AM
To: Strauss, Tami
Cc: Kimmel, Bruce I.; Hempstead, Doug; dhempstead@stewleonards.com; Arton, Hunter; Sheehan, Timothy; Kelly Robertson
Subject: Re: Fw: PY41 Funding Recommendations from 4.6 meeting

Please see the NPS and SoNoCC ATB signed contract attached.
We had the lottery last night which went well.
There were 118 kids that applied with only 60 slots (30 in each of the two renovated classrooms).

This final phase of construction will allow us to build another classroom that can host another 30 children (90 total).
Our take away from last night was that the need is definitely there.

Thank you for your consideration.

Warren

On Wed, Apr 8, 2015 at 4:35 PM, Strauss, Tami <tstrauss@norwalkct.org> wrote:
The latest (and only) version of the Action Plan recommends $80,000 to repair the roof (per Planning Committee recommendations). The Action Plan is open for public comment until April 19th and will be voted on at the May Planning Committee meeting to advance for Common Council approval.

Mr. Peña's request to allocate the funding to the interior of the building came after the Action Plan was released for public comment. The Planning Committee can vote to allocate the funding to the interior of the building at the May Planning Committee meeting.

Thanks,
Tami

From: Warren A. Peña [mailto:warrenapena@gmail.com]
Sent: Wednesday, April 08, 2015 4:26 PM
To: Kimmel, Bruce I.
Cc: Hempstead, Doug; dhempstead@stewleonards.com; Strauss, Tami
Subject: Re: Fw: PY41 Funding Recommendations from 4.6 meeting

Hi Bruce - got it, perhaps we have a wrong version.
Would I be able to obtain a copy of the latest document?

Thanks, Warren

Public Comment continued

Take care,

Hunter
harton@norwalkct.org
(203) 854-7810 x46783

--

Warren A. Peña
President & Chairman of the Board
South Norwalk Community Center, Inc.
98 South Main Street, 1st Floor
Norwalk, CT 06854
Ph: 203.295.3380
Cell: 203.515.0046
www.sonocc.org

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--

Warren A. Peña
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98 South Main Street, 1st Floor
Norwalk, CT 06854
Ph: 203.295.3380
Cell: 203.515.0046
www.sonocc.org

AFTER THE BELL PARTNERSHIP AGREEMENT

Agreement made this 30 day of January, 2015 between the **NORWALK PUBLIC SCHOOL DISTRICT** ("NPS"), organized and existing under the laws of the State of Connecticut, acting herein by Manuel J. Rivera, Ed.D., its duly authorized Superintendent of Schools, and **SOUTH NORWALK COMMUNITY CENTER, INC.** ("SNCC"), a corporation existing under the laws of the State of Connecticut, acting herein by Warren Pena, its Chairman, duly authorized.

WITNESSETH

WHEREAS, NPS and SNCC wish to partner in order to establish and operate an after school learning center, which will function as a satellite extension site of NPS's existing "After the Bell" program, and will serve eligible students living in the attendance zone who are currently attending late release elementary schools and /or District #99 (hereinafter, "the Program"); and

WHEREAS, NPS and SNCC have agreed that the Program should be located in the South Norwalk Community Center, 98 South Main Street in Norwalk, Connecticut, which is owned and operated by SNCC (hereinafter, "the Center").

NOW THEREFORE, in consideration of the mutual promises set out herein, and other good and valuable consideration, the parties agree to operate the Program for children who are currently attending late release elementary schools and/or District # 99, at the South Norwalk Community Center based on the following:

1. SNCC OBLIGATIONS

A. During the term of this Agreement, SNCC shall be solely responsible for all aspects of operating and managing the Center and will make available to NPS four thousand (7,125) square feet of space located on the first floor of the Center, together with an outdoor play area, to be used for the Program. Accordingly, SNCC shall:

(a) Obtain and maintain at its own costs, all necessary and appropriate insurance for the Center, including that required pursuant to Section 4 of this Agreement and provide all required information and evidence of such coverage at the request of NPS, which insurance shall name NPS and its "After the Bell" program as an additional insured and loss payee, as its interests may appear, and;

(b) Provide the NPS with access to two classrooms and the multipurpose room as well as an agreed upon portion of the playground adjacent to the Center for use in connection with the Program. It shall be the responsibility of SNCC to ensure that such areas of access shall be secured in order to prevent access by individuals not associated with the Program.

(c) Perform all operations and services necessary to maintain a clean, secure and safe environment for the students participating in the Program, including the maintenance and operation of the Center's premises. Such services shall include, but not be limited to the following:

(i) custodial/janitorial services,

NPS shall be responsible for the operation of the Program and all associated Program operating expenses as set forth herein. For purposes of this Agreement, "Program operating expenses" shall include all direct costs incurred in operating the Program at the Center (not to exceed $80,000, as referenced in (7) below), including all salaries and wages of Program staff employees, (including a Site Coordinator and Childcare staff) which will be reimbursed to the SNCC, but excluding those expenses and costs listed in paragraph numbered 1 above. Accordingly, NPS shall provide the following at its own expense:

1) (a)(2) Certified Teachers

2) (b) Tables, Chairs, bookcases (purchased and owned by NPS)
   (c) Advertising for program

   (d) Daily snack provided by Whitsons

3) (e) Educational and instructional supplies including but not limited to Kidzlit Reading Program (purchased Spring 2014), 20 Chrome books and cart, games, craft and gym supplies

4) (f) Expenses related to Program administration, accounting, human resources

5) (g) Curriculum and program support

   (h) Parent communications for purposes of recruitment and enrollment into program

6) Professional development for staff, as appropriate

7) All expenses will be incurred and paid at the sole discretion of the NPS and in no event shall the total expenses incurred in connection with the Program exceed $80,000 dollars in the 2014-2015 school year.

NPS may, at its own expense, make such alterations and improvements to the Center, provided that such improvements and alterations are done in a workmanlike manner in keeping with all building codes and regulations and in no way harm the structure of the Center.

3. SCHEDULE OF USE

A. NPS will use the Center Mondays through Fridays from 3 PM to 6 PM, throughout the school year, in conformity with the school calendar. The parties understand and agree that the days and times of use may change to incorporate additional program time on Saturdays. Any agreement modifying the schedule of use can be documented in a letter signed by both parties

4. INSURANCE AND INDEMNIFICATION

A. Each party hereto shall indemnify and hold harmless the other party and the other party's directors, officers, agents, servants, and employees from and against all

A.NPS will reimburse SNCC for its provision of the following related services in connection with the operation of the Program:

a. All program staff salaries Site coordinator, AS After School staff
b. Security personnel – 5 days per week, Monday-Friday, 3.5 hours per day, 3-6pm (see attached proposal listing the number of people and pay rates for each, attached hereto as Exhibit #4)
c. Custodial services - 5 days per week, Monday-Friday, 4 hours per day, 3-6pm (see attached proposal)
d. Utilities - 5 days per week, Monday-Friday, 3 hours per day, 3-6pm The amount reimbursed shall be calculated by multiplying the percentage of the total square footage of the building that represents the area occupied by the Program.

B. The procedure for processing of reimbursements is as follows: On or after the last day of each month SNCC shall submit to NPS' Office of Comptroller, all such documentation in such form as may be required by NPS, including an itemized application for reimbursement to include all staff (Site Coordinator, AS Site Assistants, Security, Custodial) salaries with a Payroll Service Statement and a utility bill for the current month. NPS reserves the right to request additional information or a clarification of the information provided prior to processing any request for reimbursement.

C. For the Period of March 16, 2015 through March 31, 2015 NPS will issue a payment for services outlined in section 7. Thereafter all remaining payments will follow the above outlined reimbursement process.

8. MISCELLANEOUS PROVISIONS

A. The rights and remedies of either party under this Agreement shall be cumulative and in addition to any other rights given to either party by law or in equity and the exercise of any right or remedy shall not impair either party's right to any other remedy, including termination or indemnification.

B. If the provisions of this Agreement shall be held, or deemed to be, or, in fact, shall be inoperative or unenforceable as applied in any particular situation, such circumstances shall not have the effect of rendering any other provisions herein invalid, inoperative or unenforceable to any extent whatsoever. The validity of any one or more phrase, sentence, cause or paragraph herein contained shall not affect the remaining portions of this Agreement or any part hereof.

C. This Agreement shall not be changed, modified or amended nor shall a waiver of its terms or conditions be deemed effective except by a written document signed by the parties hereto.

D. All communications and notices relating to this Agreement are to be delivered in writing, by certified mail with confirmation of delivery, to the following individuals and addresses or to such others as either party may designate from time to time:

If to **Norwalk Public Schools**:

AFTER THE BELL PARTNERSHIP AGREEMENT

By **Norwalk Public Schools**

Authorized Official *(signature)*

Manuel J. Rivera, Ed.D	**Superintendent of Schools**
Authorized Official *(typed)*	Title

January 30, 2015

Date

Sworn and subscribed to before me on this 30 **day of** January, **20** 15

Commissioner of the Superior Court/Notary Public — **Commission Expiration Date** 2/28/2017

CITY OF NORWALK
PLANNING COMMITTEE
SPECIAL MEETING
MARCH 30, 2015

ATTENDANCE:	Douglas Hempstead, Chair; Richard Bonenfant, Bruce Kimmel, John Kydes, Shannon O'Toole-Giandurco, Sharon Stewart.
STAFF:	Redevelopment Agency: Timothy Sheehan, Tammy Strauss, Hunter Arton.
OTHERS:	Members of the public, as noted (Pgs. 1-4) Sign-up sheet (Pg. 11); Department Heads, as noted (Pg. 4)

CALL TO ORDER

Mr. Hempstead called the meeting to order at 6:30 p.m. and introduced the members as listed above. He stated that this was a Special Meeting and only items on the Public Hearing agenda could be addressed.

PUBLIC HEARING
CITIZEN PARTICIPATION PLAN
2015-2019 CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT AND PY41 ANNUAL ACTION PLAN

PUBLIC COMMENTS

1. David Shockley, Neighborhood Improvement Coordinator stated he was representing those young adults of SONO Stars. He spoke about the program that has helped keep litter off SoNo streets while providing employment opportunities to young people. Mr. Shockley stated that the requested amount will cover salaries and equipment for SoNo STARS to clean up litter on Washington Street and surrounding areas. He explained the recommended zero dollars is a devastating impact because that's all the cleanup supplies for litter cleanup, graffiti abatement supplies. It helps the Keep Norwalk Beautiful campaign, and it also impacts the SoNo STARS program--they go out from 90 Washington St. and they pick up litter in the business area and surrounding area three days a week.

2. Katie Bauzhaf, Executive Director of STAR, Inc., Lighting the Way, spoke about how this not-for-profit organization is serving individuals of all ages with developmental disabilities. She outlined how the SoNo STARS program gives young men and women the opportunity to contribute to the community and that they take great pride in their work and it is an area that makes a difference in so many ways.

14. Ernest Dumas spoke of the community benefits from SONO Stars that cleans up the streets. He noted that this is why he became involved with Dave Shockley in Norwalk because this makes a difference.
15. Christine Griffith, stated she wanted to also speak in support of the funding for the Norwalk Seaport Sheffield Island Education Program, to echo comments made by the Schlagels.
16. Warren Pena spoke in support of funding for the SONO Community Center. He noted that funds were redirected from the roof repairs to the first floor needs. He stated that the repairs are done in collaboration with the Norwalk Public Schools for the After the Bell program.
17. Melody Green-Reagan, SoNo Entertainment, spoke in support of the ChoZen Few LIFT program that addresses distracted driving. She noted that she is thrilled to have this featured at the Bow Tie Cinemas and this will be shown to local teens to bring awareness of the dangers of distracted driving.
18. John Mosby, stated he was a life-long resident of Norwalk and he is well known for his efforts of looking out for the poor. He asked why the Committee is not diverse and there should be more minorities, black and Hispanics represented. He continued to speak on unfair treatment of minorities and asked the press to stop misquoting him in the blogs and he referred to Nancy Chapman of Nancy on Norwalk.

Mr. Hempstead asked Mr. Mosby to keep his comments to the CDBG grant applications and to refrain from off-topic statements.

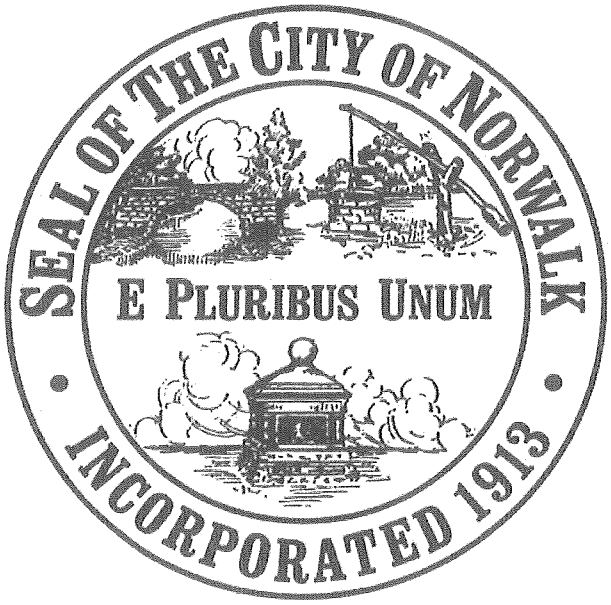
Mr. Mosby continued that he will not be allowed to be shut down and they always keep us out of grants and this is not fair, and you all need to talk the truth. He shared an experience where documents on programs were not available to the public and this is not right. People should have a voice in this city.

Mr. Hempstead asked if there were other members of the public who wished to speak and hearing none closed the public hearing on the CDBG funding applications at 7:02 p.m.

Discussion

Mr. Hempstead stated that the Committee has until April 6 to decide on the application approvals. He said deciding how to allocate the block grants is never easy given that the need and requests exceed the dollars available. He added that it gets worse every year, especially this year, because we actually have less money, as sixteen organizations have requested $440,775 in funding. He stated that it's not whether we're for or against the program, we've got over $440,000 worth of requests and $187,000 to allocate.

Mr. Kimmel stated that we consider the STAR program so important we think the funding should be built into the city budget and not be dependent on how much HUD gives us.



CITIZEN PARTICIPATION PLAN

City of Norwalk, CT
Community Development Block Grant Program
April 2015

Prepared by: **Norwalk Redevelopment Agency**
125 East Avenue, Room 202
Norwalk, CT 06851

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Silvouplèrele (203) 854-7810 x46783 oswavizitebiwonoupoufèdemann yon vèsyondokimansa-akitradwi.

I. Overview

As an entitlement community, the City of Norwalk receives federal Community Development Block Grant (CDBG) funds annually from the U.S. Department of Housing & Urban Development (HUD) and as such, is required to adopt and follow a Citizen Participation Plan (CPP) which establishes the City's policies and procedures for citizen participation. Title 24 of the *Code of Federal Regulations*, Part 91.105 establishes the components of the citizen participation plan.

The following acronyms and abbreviations are used in this document:

AAP – Annual Action Plan
CAPER – Consolidated Annual Performance & Evaluation Report
CPP – Citizen Participation Plan
ConPlan – Consolidated Plan for Housing and Community Development
HUD – U.S. Department of Housing and Urban Development
NOFA – Notice of Funding Availability

II. Lead Agency

The City of Norwalk contracted with the Norwalk Redevelopment Agency (Agency) to serve as the Lead Agency for the administration of the City's CDBG entitlement funds. The Agency is responsible for informing citizens about the planning process, facilitating meetings, preparing the Annual Action Plan and the Five Year Consolidated Plan, preparing substantial amendments, developing the CAPER, applying for guaranteed loans and providing opportunities for public participation.

III. Citizen Participation

a. Encouragement of Citizen Participation in CDBG Planning & Activities

All residents, including low- and moderate-income persons, persons living in low- and moderate-income neighborhoods, minority populations, persons with limited English proficiency, persons with disabilities, homeless persons and residents of public and assisted housing developments are encouraged to participate in the development of the consolidated plan (ConPlan), the annual action plan (AAP), the performance report (CAPER), any guaranteed loan application and any substantial amendment.

Additionally, local and regional institutions, the Continuum of Care and other organizations (including businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations) are encouraged to participate in the process of developing and implementing the consolidated plan.

All meetings are open to the public with efforts made to be scheduled at times and locations convenient to potential and actual beneficiaries with accommodations for persons with disabilities and assistance available for persons with limited-English proficiency.

Public notice of documents available for review will include direction for accessing and commenting on the drafted document and the means by which language assistance may be obtained. If an activity reviewed in the drafted document will result in displacement, the notice will provide information on how to access the displacement plan.

Public notice of public hearings will include the subject, time and location of the hearing and the means by which language assistance may be obtained.

f. Public Hearings

Public hearings occur no earlier than 5:00 PM in order to maximize opportunities for citizen participation. Hearings are held in handicap accessible rooms in City Hall. Oral language assistance may be obtained by contacting the Agency at least 48 business hours prior to the hearing. Minutes are taken during public hearings and are incorporated into the appropriate document when submitted to HUD.

Public hearings and meetings rescheduled due to weather-related events will be held at the following meeting of the Planning Committee of the Common Council. Notice will be made via the City's website and Agency's Facebook page.

At least two public hearings will be held at different stages of the CDBG program to obtain citizens' views and to respond to proposals and questions. At minimum, such hearings will be conducted during the planning process (AAP development) and the review period (CAPER development).

IV. Criteria & Procedures for Public Hearings & Public Comment Periods

a. Summary of Comment Period and Public Hearing Requirements

Document	Comment Period	Public Hearing
ConPlan	30-days	At least two
NOFA	None	None
AAP	30-days	One
CAPER	15-days	One
Guaranteed Loan Application	30-days	At least one
CPP Amendment	15-days	None
Substantial Amendment	30-days	One
Legal Notice	2x within 2 weeks	2x within 2 weeks

b. 5-Year Consolidated Plan for Housing and Community Development (ConPlan)

Public Notice: Notice of the ConPlan comment period and public hearings will be made according to the "Public Notification" section of the CPP.

Comment Period: The drafted ConPlan detailing the amount of anticipated funding and the estimated amount to benefit persons of

comment period according to the "Access to Records" section of the CPP.

Public Hearing: A public hearing will be held during the comment period in order to receive feedback on housing and community development needs and the proposed activities and expenditure of funds.

Public Comments: Comments will be received and considered according to the "Response to Citizen Participation & Concerns" section of the CPP.

Adoption Policy: The Planning Committee of the Common Council will review the proposed AAP and commentary and forward the document to the Common Council for approval. Upon approval by the Common Council, the AAP will be submitted to HUD for approval/adoption.

e. Consolidated Annual Performance Evaluation Review (CAPER)

Public Notice: Notice of the CAPER's comment period and public hearing will be made according to the "Public Notification" section of the CPP.

Comment Period: The drafted CAPER will be available for a 15-day public comment period according to the "Access to Records" section of the CPP.

Public Hearing: A public hearing will be held during the comment period in order to review the CDBG program's performance.

Public Comments: Comments will be received and considered according to the "Response to Citizen Participation & Concerns" section of the CPP.

Adoption Policy: The Planning Committee of the Common Council will review the proposed CAPER and commentary and forward the document to the Common Council for approval. Upon approval by the Common Council, the CAPER will be submitted to HUD for approval/adoption.

f. Guaranteed Loan Application

Public Notice: Notice of the Guaranteed Loan Application's comment period and public hearing will be made according to the "Public Notification" section of the CPP.

- A change in purpose, scope, location and beneficiaries from one eligible activity to another by more than 15% of total funds previously authorized.

The following activities do not constitute a Substantial Amendment:

- Updates to ConPlan data including, but not limited to, census data, income limits and fair market rents.
- Change in location of implementing an approved activity so long as the purpose, scope and intended beneficiaries remain constant.
- Transfer of entitlement funds amongst program years' budget lines for synonymous activities.

Public Notice:	Notice of a Substantial Amendment to the ConPlan, AAP or CAPER will be made according to the "Public Notification" section of the CPP.
Comment Period:	A drafted Substantial Amendment will be available for a 30-day public comment period according to the "Access to Records" section of the CPP.
Public Hearing:	A public hearing will be held during the comment period.
Public Comments:	Comments will be received and considered according to the "Response to Citizen Participation & Concerns" section of the CPP.
Adoption Policy:	The Planning Committee of the Common Council will review the proposed Substantial Amendment and commentary and forward the document to the Common Council for approval. Upon approval by the Common Council, the Substantial Amendment will be submitted to HUD for approval/adoption.

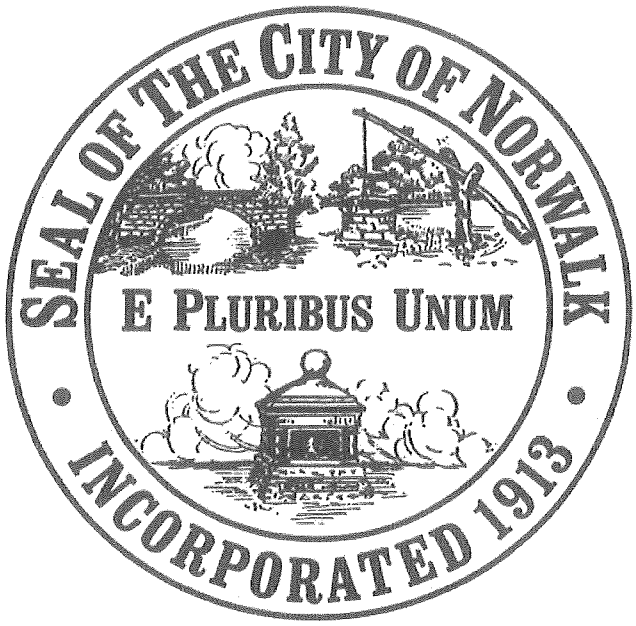
V. Technical Assistance

The Agency will provide technical assistance to organizations representing low- and moderate-income persons requesting such assistance to develop an application for CDBG funding. Technical assistance will not constitute a guarantee of funding.

VI. Program Year Schedule

The City of Norwalk's CDBG program year runs July 1 through June 30. Specific dates are included in the NOFA and may be obtained by contacting the Agency. An outline of an anticipated program year schedule follows.

July	Start of program year
August	15-day comment period for CAPER
August	Public hearing regarding program performance (CAPER)



Community Development Block Grant

Executive Summary, Consolidated Plan

2015-2019

City of Norwalk

Llame al (203) 854-7810 x46783 o visite nuestra oficina para solicitar un versión traducida de este documento.

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a 15- or 30-day comment period to allow citizens to comment and ask questions about the reports. Citizen input is required for amendments to any of the reports. Citizen participation ensures the grant funds are used in a manner by which citizens would like, within the parameters of the federal regulations.

Late in the process of preparing the 2015-2019 ConPlan, and in response to their request, HUD approved the merger of the Greater Norwalk, Stamford/Greenwich and Bridgeport Continuums of Care (CoC) into a regional CoC, Opening Doors of Fairfield County. The expanded regional approach to preventing and ending homelessness is anticipated to improve outcomes.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

The ConPlan establishes four priority needs with associated goals to be met over the five-year period. To meet the high priority need to increase high quality and affordable housing opportunities, the City will sponsor residential rehabilitation on 184 rental units and 54 homeowner-occupied units and code enforcement on 10 housing units.

To meet the high priority need to expand economic opportunities, the City will offer technical assistance to 20 businesses.

To meet the high priority need to modernize public facilities and infrastructure, the City will rehabilitate approximately 20 public facilities, including senior centers, handicapped centers, homeless facilities, youth centers, neighborhood facilities, parks and recreational facilities, fire stations and facilities for AIDS patients, benefitting almost 2,000 people. Additionally, the City expects to undertake street and sidewalk improvements and the cleanup of contaminated sties.

The City will meet the high priority need to increase available social services by supporting basic services, health and mental health services, employment training, housing services and neighborhood cleanups. Over 23,000 people will benefit from these services during the five-year period.

3. Evaluation of past performance

Norwalk was successful in implementing its 2010-2014 ConPlan initiatives. The City's goals were to support efforts to: stabilize or reduce housing costs, create income stability, and ameliorate the impacts of economic depression on families.

To address housing costs, the City expanded access to homeownership, prevented displacement, maintained affordability of existing housing, increased the supply of housing, leveraged private investment in affordable housing, and prevented homelessness. Strategies included housing rehabilitation, energy efficient housing renovations, assistance for first-time home buyers and tenant-based rental assistance.

The City provided economic opportunities by supporting the development and

including web based announcements, announcements at meetings of groups and at the South Norwalk Community Center, legal ads in the paper and widely distributed posters.

The meetings were advertised on the City's web site. Services for the hearing impaired were available upon request. All meeting rooms were fully accessible.

The public hearings were complimented by extensive consultations to include local and regional institutions, business organizations, and community organizations. In addition, the ConPlan development process built on ongoing outreach efforts. Priority listing and project planning for community development are considered the results of this community outreach.

The 2015-2019 ConPlan reflects comments and suggestions received as part of the Citizen Participation process. Copies of notices and other citizen participation documentation are incorporated in the appendix.

5. Summary of public comments

To Be Completed

6. Summary of comments or views not accepted and the reasons for not accepting them

None

PY41 Recommendations for Funding

updated 4/7/15

PUBLIC SERVICES - TOTAL AVAILABLE: $187,412 TOTAL RECOMMENDED: $187,412			
Organization	**Project Title**	**Total Requested**	**Total Recommended**
Career Resources	Briggs Academy Proposal	$10,000	$0
Child Guidance Center of Mid-Fairfield	Dialectic Behavioral Therapy for Teens	$50,000	$46,000
ChoZen Few Entertainment dba SoNo Entertainment & Recording	L.I.F.T. Program - Distracted Driving	$15,000	$15,000
City of Norwalk	Summer Youth Employment Program	$20,000	$0
City of Norwalk	Neighborhood Improvement Coordinator	$25,000	$0
City of Norwalk	Aggression Replacement Training for Youth at Risk	$24,000	$0
Domestic Violence Crisis Center	Domestic Violence Prevention through Effective Community Policing	$30,000	$0
Elderhouse	Medical Monitoring Services	$20,000	$0
Family & Children's Agency	Home Care for Seniors	$30,000	$0
Liberation Programs	Families in Recovery Program	$20,000	$0
Liberation Programs	Supportive Housing Case Management Services	$15,000	$15,000
Mid-Fairfield AIDS Project	Jump Start Self-Sufficiency Program	$25,000	$15,000
Neighborly Care LLC	Neighborly Care LLC	$10,000	$0
Norwalk Housing Authority	Head Start ELLI Initiative	$15,955	$15,955
Norwalk Seaport Association	Sheffield Island Education Program	$20,000	$15,457
Norwalk Senior Center	Elder Abuse Prevention Initiative	$20,000	$20,000
Person to Person	Emergency Financial Assistance	$35,000	$35,000
Saturday Academy Inc	Girls Computer Science Project	$15,820	$10,000
Women's Business Development Council	Small Business Assistance Program	$40,000	$0

PUBLIC FACILITY AND INFRASTRUCTURE - TOTAL AVAILABLE: $1,258,669 TOTAL RECOMMENDED: $1,258,669			
Organization	**Project Title**	**Total Requested**	**Total Recommended**
Broad River Homes	Window Replacement - an energy saving, elderly serving project	$67,500	$67,500
Carver Foundation	Facility Improvements - Interior fire doors, gymnasium padding and classroom	$37,500	$37,500
Norwalk Housing Authority	Rehab and ADA Upgrade at Leroy Downs Apartments	$42,936	$42,936
Norwalk Redevelopment Agency obo City of Norwalk	City Neighborhoods (inc $500,000 for housing rehab as previously approved by CC)	$906,578	$906,578
Open Door Shelter	Heating System for Supportive/Affordable Housing	$25,000	$25,000
South Norwalk Community Center	SoNoCC Renaissance Project	$100,000	$0
South Norwalk Community Center	SoNoCC Roof	$86,000	$80,000
Star, Inc., Lighting the Way...	STAR,Inc. Paving and Drainage for Parking, Handicapped Ramps and Walkways	$144,000	$99,155

PLANNING AND ADMINISTRATION - TOTAL AVAILABLE: $230,067 TOTAL RECOMMENDED: $230,067			
Organization	**Project Title**	**Total Requested**	**Total Recommended**
Norwalk Redevelopment Agency obo City of Norwalk	CDBG Program Administration	$216,106	$230,067
Norwalk 2.0	Freese Park Infrastructure Improvements	$75,000	$0

THE PLANNING COMMITTEE
OF THE COMMON COUNCIL

125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

TO: MEMBERS, PLANNING COMMITTEE OF THE COMMON COUNCIL

FROM: TAMI STRAUSS, DIRECTOR OF COMMUNITY PLANNING AND DEVELOPMENT

RE: PY40 CAPER PUBLIC HEARING

DATE: APRIL 20, 2015

As the administering agent for the City's CDBG program, the Agency will prepare the CAPER year-end report for PY40, which ends June 30, 2015.

Pursuant to the Citizen Participation Plan, the CAPER requires a 15-day comment period and a public hearing, prior to approval by the Planning Committee (September 3, 2015) and the Common Council (September 8 or 22, 2015) in preparation for submission to HUD by September 30, 2015.

The Public Comment period will commence on August 4, 2015 and close on August 19, 2015.

The Agency requests a Public Hearing be scheduled for the August 6, 2015 Planning Committee meeting at 7pm.

REQUESTED ACTION:

- Approve a Public Hearing on the PY40 CAPER for the August 6, 2015 Planning Committee meeting at 7pm.

THE PLANNING COMMITTEE
OF THE COMMON COUNCIL

125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

TO: MEMBERS OF THE PLANNING COMMITTEE

FROM: TAMI STRAUSS, DIRECTOR OF COMMUNITY DEVELOPMENT PLANNING

DATE: APRIL 14, 2015

RE: SOUTH NORWALK TOD REDEVELOPMENT AREA SLUM/BLIGHT DETERMINATION

BACKGROUND

An area designated as "slum, blighted, deteriorated or deteriorating" (slum/blighted) is eligible for funding targeted at addressing such deficiencies. In order to maximize the funding resources available to projects in the South Norwalk TOD Redevelopment Area, it is necessary to determine whether or not the area meets the state and federal definitions of slum/blighted.

The Norwalk Redevelopment Agency contracted with The Cecil Group, a planning and design firm, to undertake a zoning analysis of the Redevelopment Area. In conjunction with such analysis, the Cecil Group studied the current conditions in the Redevelopment Area as they relate to the definition of slum, blighted, deteriorated or deteriorating. The Cecil Group's Executive Summary of the analysis and map of the area are attached to this memo.

SOUTH NORWALK TOD REDEVELOPMENT AREA CURRENT CONDITIONS

In order to meet the State's definition of "deteriorated" or "deteriorating" at least 20% of an area's properties need to exhibit one or more deficiencies. The Federal standard is for at least 25% of the properties to suffer from one or more deficiencies. In order for the South Norwalk TOD Redevelopment Area to meet the definition of a slum, blighted, deteriorated or deteriorating area, 148 of the Area's 590 properties (25%) need to exhibit deteriorated or deteriorating conditions.

Through research and site visits, the Cecil Group determined that 443 of the 590 properties (75%) exhibit one or more of the following deficiencies:

- Structural age (pre-1978 construction – probable lead paint)
- Location in the flood zone (potential for flood blight)
- Included in the 2007 Brownfields inventory
- Detrimental land uses incompatible with residential uses

This investigation revealed that the South Norwalk TOD Redevelopment Area qualifies as meeting Federal and State definitions of a slum, blighted, deteriorated or deteriorating area.

REQUESTED ACTION: Designate the South Norwalk TOD Redevelopment Area as meeting the definition of a slum, blighted, deteriorated or deteriorating area per General Statutes of the State of Connecticut and CFR 570.208(b)(1).

MEMORANDUM

Date:	April 14, 2015
To:	Susan Sweitzer, Norwalk Redevelopment Authority
From:	Emily Keys Innes, LEED Green Associate
RE:	**Determination of Blighted Conditions**
Copies:	Tim Sheehan, Norwalk Redevelopment Authority Steven G. Cecil AIA ASLA, The Cecil Group

The purpose of this memorandum is to provide an evaluation of conditions within the proposed South Norwalk TOD Redevelopment Area (the "Redevelopment Area") relative to the standards for defining a redevelopment area as established by Chapter 130 Section 8-125(7) of the Connecticut General Statutes CGS) and by the requirements of CFR 570.208(b)(1) for the Federal Community Development Block Grant Program (CDBG). This determination is in support of the *South Norwalk TOD Redevelopment Plan*, which is based on the goals and strategies for the revitalization of South Norwalk as defined by the *South Norwalk Railroad Station Area Transit Oriented Development Strategy Final Report*

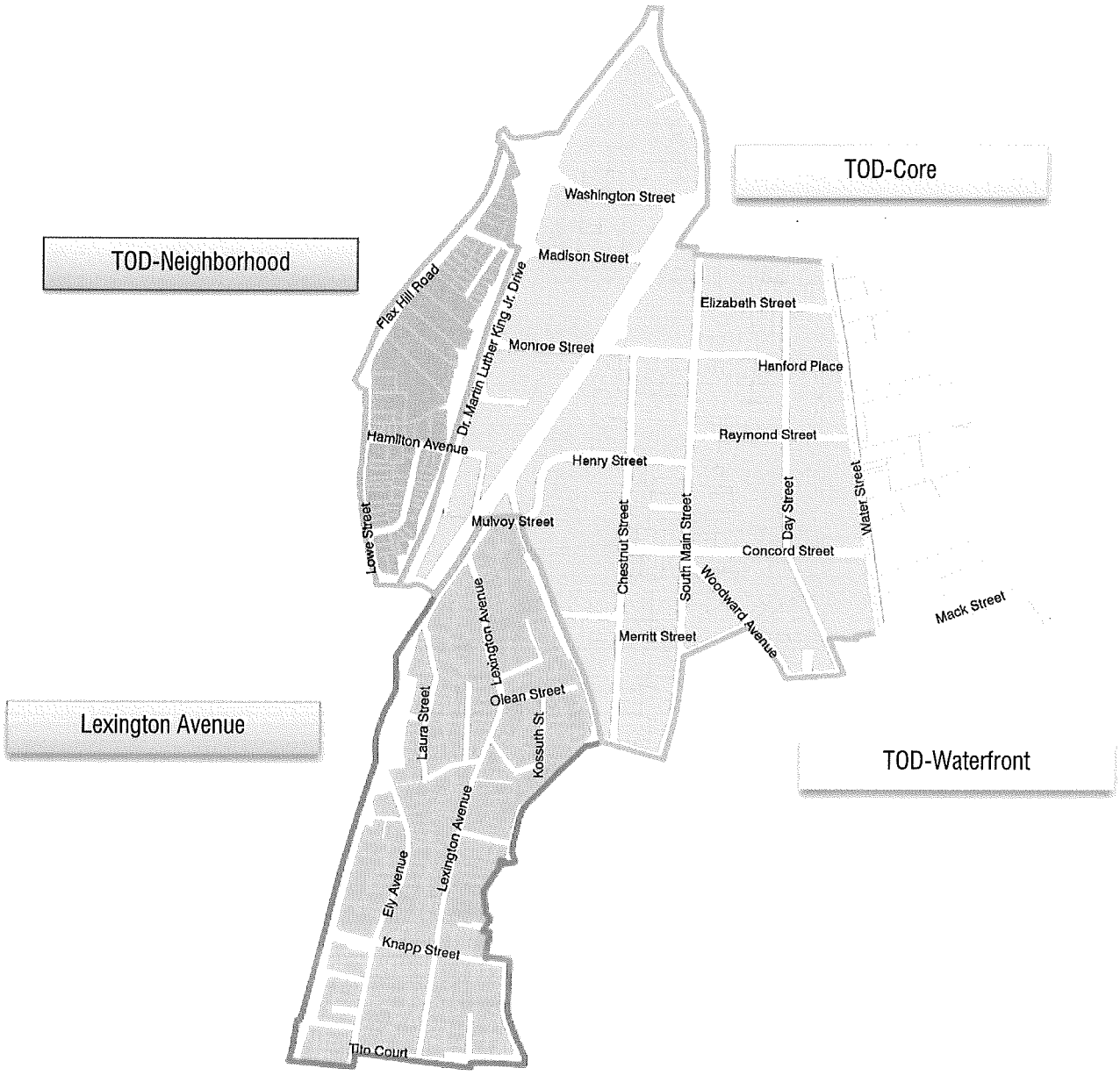
Under CGS Chapter 130 Section 8-125(7), a redevelopment area is "deteriorated, deteriorating, substandard, or detrimental to the safety, health, morals or welfare of the community." The statutes define "deteriorated" or "deteriorating" in terms of the number of buildings that are deficient or that have environmental deficiencies and lists a number of possible types of deficiencies. For the State of Connecticut, 20% of the buildings in the area must meet this definition, but not every building must meet every definition.

The CDBG Program has slightly different requirement. Under CFR 570.208(b)(1), the area must meet the requirements of the relevant state law and must also meet one of two additional criteria: either 25% of the buildings within the area must meet certain conditions, compatible with those in CGS Chapter 130, or the public infrastructure must be in a "general state of deterioration."

In our opinion, the proposed Redevelopment Area meets the requirements of both Chapter 130 Section 8-125 and CFR 570.208(b)(1) in each of the proposed individual land use subareas. This opinion is based on the analysis within this memorandum and data from the City of Norwalk's Geographic Information System (GIS), the City Assessor's database, research by the Norwalk Redevelopment Agency on conditions related to flooding, and a site visit. The total number of properties in the four land use subareas is 590; 443 parcels meet one or more of the criteria above. Thus 75% of the parcels within the entire TOD Redevelopment Area meet both the state and

federal criteria for deteriorated conditions and significantly exceed the 20% (for state) and 25% (for federal) thresholds.

The table below identifies the number of properties and percentage of the total by subarea.

Subarea	Total Number of Properties in Subarea	Number of Properties Meeting One or More Criteria	Percentage of Properties Meeting One or More Criteria	Meets State?	Meets Federal?
TOD-Core	209	161	77%	Y	Y
TOD-Waterfront	22	22	100%	Y	Y
TOD-Neighborhood	72	48	67%	Y	Y
Lexington Avenue	287	212	74%	Y	Y
Total	**590**	**443**	**75%**	**Y**	**Y**

Proposed South Norwalk TOD Redevelopment Area