

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

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Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Irene Dixon at [idixon@norwalkct.gov](mailto:idixon@norwalkct.gov) to provide written public comment prior to the meeting.

Mayor Rilling called the meeting to order at 7:33 p.m. and led the Assembly in reciting the Pledge of Allegiance. He asked everyone to remain standing and asked for a Moment of Silence in memory of Mr. Louis Ciccarello. He spoke about Mr. Ciccarello's many accomplishments and contributions on behalf of the City of Norwalk.

Ms. Dixon called the Roll:

Council at Large:	Mr. Gregory Burnett Mr. Joshua Goldstein Ms. Barbara Smyth	Mr. Edwin Camacho Ms. Nora Niedzielski Eichner	
District A:	Ms. Nicol Ayers	Mr. David Heuvelman	(7:54 p.m.)
District B:			
District C:	Mr. John Kydes	Ms. Jenn McMurrer	
District D:	Mr. Bryan Meek		
District E:	Mr. James Frayer	Ms. Lisa Shanahan	

At Roll Call there were eleven (11) Common Councilmembers present and three (3) absent (Ms. Young; Ms. Revolus; Mr. Heuvelman and Ms. Alterman). A Quorum was present.

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

## II. ACCEPTANCE OF MINUTES

Regular Meeting: August 8, 2023

**\*\* MS. MCMURRER MOVED TO ACCEPT THE MINUTES AS PRESENTED  
\*\* MOTION PASSED WITH ONE (1) ABSTENTION (MS. SHANAHAN)**

Special Meeting: August 15, 2023

The following correction was made to page 3:

The comment attributed to Ms. Niedzielski Eichner should be Ms. Ayers

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

### **III. PUBLIC PARTICIPATION**

*Public participation comments are not verbatim and represent a summarization of statements unless otherwise noted. Speakers are Norwalk residents unless otherwise noted.*

Ms. Moina Noor, President of the Board of Directors Norwalk Public Library spoke in support of the plan to acquire 11 Belden Avenue. She noted it is a necessary step for the Library's renovation plan. Plus, it is a matter of inclusivity for all patrons. She expressed gratitude to the City for initiating the lease for 30 parking spaces at the Eagle's Club, but the Library needs long term parking on an contiguous parcel.

Mr. Haraldo Williams, member of the Norwalk Public Library Board of Directors also spoke in support of the City's acquiring the parcel at 11 Belden Avenue.

Ms. Patsy Brescia member of the Norwalk Public Library Board of Directors said she was here to support and emphasize the importance of the effort to purchase 11 Belden Avenue. She said this will be an economic engine for Wall Street.

### **IV. MAYOR**

#### **A. RESIGNATIONS AND APPOINTMENTS**

##### **RESIGNATIONS:**

Peter Halladay, Fair Rent Commission, Alternate

Mayor Rilling announced the resignation of Mr. Halladay as an alternate on the Fair Rent Commission.

##### **APPOINTMENTS:**

**\*\* MS. SMYTH MOVED TO APPROVE THE FOLLOWING APPOINTMENT**

**PETER HALLADAY, FAIR RENT COMMISSION, REGULAR**

Ms. Smyth spoke in support of the appointment.

**\*\* MOTION PASSED UNANIMOUSLY**

**\*\* MR. BURNETT MOVED TO APPROVE THE FOLLOWING APPOINTMENT  
J. HANSON GUEST, FAIR RENT COMMISSION, ALTERNATE**

Mr. Burnett spoke in support of the appointment.

**\*\* MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS:

**\*\* MS. NIEDZIELSKI EICHNER MOVED TO APPROVE THE FOLLOWING  
REAPPOINTMENTS**

**JOHN CHURCH, FAIR RENT COMMISSION, REGULAR  
FRAN COLLIER-CLEMMONS, FAIR RENT COMMISSION, REGULAR  
LUNISE CONSTANT, FAIR RENT COMMISSION, REGULAR  
BRENDA PENN-WILLIAMS, FAIR RENT COMMISSION, REGULAR  
JOHNNIE MAE WELDON, FAIR RENT COMMISSION, REGULAR  
SONJA OLIVER, FAIR RENT COMMISSION, ALTERNATE  
SAMUEL PRIDE, FAIR RENT COMMISSION, ALTERNATE  
DORA WITHERSPOON, FAIR RENT COMMISSION, ALTERNATE**

Ms. Niedzielski Eichner and Ms. McMurrer spoke in support of the reappointments.

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MS. MCMURRER MOVED TO APPROVE THE FOLLOWING  
REAPPOINTMENTS**

**DENISE BROWN, OAK HILLS PARK AUTHORITY  
JENNIFER MCALLISTER, OAK HILLS PARK AUTHORITY**

Ms. McMurrer spoke in support of the reappointments.

**\*\* MOTION PASSED UNANIMOUSLY**

MAYOR'S REMARKS:

Mayor Rilling recently joined members of the Common Council where they commemorated the

Sheperd's Men at Veterans Park. This is an organization that aims to raise awareness about Veterans' suicide.

Mayor Rilling announced the City's final summer concert performance by Sensational Soul Cruisers will be held Thursday, September 14, 2023. DC League Super-Pets! will be the final outdoor movie showing Friday, September 15, 2023. Those interested in attending either event may do so at Calf Pasture Beach.

The Mayor recognized the Director of Health, Deanna D'Amore, as one of the 40 Under 40 in Public Health by the de Beaumont Foundation. He reviewed her accomplishments on behalf of the City and offered a round of applause.

## V. COUNCIL PRESIDENT

### A. GENERAL COUNCIL BUSINESS:

Mr. Burnett announced that the Bike Walk Commission has applied to be considered for the Bicycle Friendly Community Award. Norwalk residents will have the opportunity to support the application by filling out a survey before October 20, 2023.

Mr. Burnett announced that Mr. Camacho would be reading this evening's Consent Calendar.

### RESIGNATION AND APPOINTMENTS

There were no resignations or appointments announced this evening.

### RESIGNATIONS:

### APPOINTMENTS:

### REAPPOINTMENTS:

### B. CONSENT CALENDAR:

Mr. Heuvelman joined the meeting during the reading of the Consent Calendar at 7:54 p.m.

**\*\* MR. CAMACHO MOVED TO APPROVE THE FOLLOWING CONSENT CALENDAR:**

**VI.A, VII.A.1, VII.A.2, VII.A.3, VII.A.4, VII.A.6, VII.A.7, VII.B.1, VII.B.2, VII.B.3, VII.B.4, VII.B.5A, VII.B.5B, VII.B.6A, VII.B.6B, VII.C.1, VII.C.2, VII.C.3, VII.C.4, VII.C.4A, VII.C.5, VII.C.5A, VII.C.6, VII.C.6A, VII.D.1A, VII.D.1B, VII.D.2A, VII.D.2B, VII.D.5, VII.E.1, VII.E.2A, VII.E.2B, VII.E.3, VII.F.2, VII.F.3, VII.F.4, VII.F.5**

**VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS**

**A. CORPORATION COUNSEL**

**1. DISCUSSION AND AUTHORIZATION FOR RESOLUTION: ALFRED ESPOSITO V. RAUL ALDARONDO ET AL (3:22-CV-00621-MPS) EXECUTIVE SESSION**

**VII. COMMON COUNCIL COMMITTEES**

**A. PUBLIC SAFETY & GENERAL GOVERNMENT COMMITTEE**

**1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, AND AMENDMENTS THERETO AS MAY BE NECESSARY TO APPLY FOR AND ACCEPT GRANT FUNDING UNDER THE FISCAL YEAR 2023 PROJECT SAFE NEIGHBORHOODS GRANT.**

**2. AUTHORIZE THE POLICE CHIEF, JAMES WALSH, TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS AS MAY BE NECESSARY TO IMPLEMENT THE FISCAL YEAR 2023 PROJECT SAFE NEIGHBORHOODS GRANT.**

**3. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO SUFFOLK MARINE CTR INCORPORATED, FOR THE PURCHASE OF 2 (TWO) YAMAHA F250NSB 30” DES R&L ROTATION OUTBOARD ENGINES WITH THE NECESSARY ELECTRONIC CONTROLS, GAUGES, HARNESSSES, AND STEERING CONTROLS RESULTING FROM PURCHASING PROJECT 4294R OUTBOARD ENGINES FOR POLICE BOAT (RE-BID) FOR A SUM NOT TO EXCEED \$91, 721.00.**

**ACCOUNT NO. 09243010 5777 C0671**

**4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH MORRIS AND MCDANIEL, MANAGEMENT**

**CONSULTANTS, 117 SOUTH SAINT ASAPH STREET, ALEXANDRIA, VA. 22314 RESULTING FROM PURCHASING PROJECT 4302 CONSULTANT SERVICES FOR AN ENTRY LEVEL FIREFIGHTER SELECTION PROCESS TO DEVELOP AND ADMINISTER A FIREFIGHTER ENTRY LEVEL EXAM, NOT TO EXCEED THE AMOUNT OF \$ 90,000.00. ACCOUNT NO. 013110 5298**

**6. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS NECESSARY TO APPLY FOR AND ACCEPT GRANT FUNDING UNDER THE FISCAL YEAR 2024 CT D.O.T. DRUG RECOGNITION SUPPORT GRANT (DRE).**

**7. AUTHORIZE THE POLICE CHIEF, JAMES WALSH, TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS AS MAY BE NECESSARY TO IMPLEMENT THE FISCAL YEAR 2023 CT D.O.T. DRUG RECOGNITION SUPPORT GRANT (DRE).**

**B. FINANCE & CLAIMS COMMITTEE**

**1. CLAIMS COMMITTEE: NONE**

**2. NARRATIVE ON TAX COLLECTIONS DATED AUGUST 2023 – RECEIVE REPORTS AND DISCUSS.**

**3. MONTHLY TAX COLLECTOR’S REPORTS DATED JULY 2023 - RECEIVE REPORTS AND DISCUSS.**

**4. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO TELREPCO, IN AN AMOUNT NOT TO EXCEED \$53,401.00 FOR PURCHASE MOBILE DEVICES, PRINTERS, AND MISC. EQUIPMENT FOR POLICE PATROL CARS. TELREPCO IS ON STATE OF CT DAS - NASPO PANASONIC CONTRACT -#15PSX0221. ACCOUNT NO. 09241370 5777 C0375**

**5A. RESOLUTION: AUTHORIZE THE ALLOCATION OF \$2,900,000.00 IN SPECIAL CAPITAL APPROPRIATION FUNDS TO THE NORWALK PUBLIC SCHOOLS FOR THE ACQUISITION OF 6 PROPERTIES ABUTTING THE PROPOSED SOUTH NORWALK SCHOOL AS IDENTIFIED HEREIN THIS MEMO. THIS CAPITAL APPROPRIATION SHALL BE FUNDED THROUGH \$2,900,000 OF AUTHORIZED BUT UNISSUED GENERAL OBLIGATION**

**BONDS OR NOTES OF THE CITY. THE \$2,900,000 OF BONDS OR NOTES OF THE CITY SHALL BE ISSUED IN ACCORDANCE WITH THE PROVISIONS AND TERMS SET FORTH IN THE ORIGINAL BOND RESOLUTIONS THAT AUTHORIZED THE ISSUANCE OF THE BONDS OR NOTES OF THE CITY FOR PROJECT.**

**ACCOUNT NO. 0919 205010 5777 C0619**

**5B. APPROVE THE DEAUTHORIZATION IN THE AMOUNT OF \$2,900,000 FROM FREE BALANCE IN THE JEFFERSON SCHOOL IMPROVEMENT PROJECT- CAPITAL BUDGET.**

**ACCOUNT NO. 0919 205010 5777 C0619**

**6A. RESOLUTION: AUTHORIZE TO REVISE THE PROJECT DESCRIPTION FOR CAPITAL BUDGET ACCOUNT# 092-06210 5777 C0662.**

**CURRENT: FUNDING FOR BUILDING PROGRAMMING PHASE WITH DESIGN OPTIONS PROPOSED: FUNDING FOR BUILDING PROGRAMMING PHASE WITH DESIGN OPTIONS AND PROPERTY ACQUISITION. THIS PROJECT WAS APPROVED IN FYE 2020 WITH A BUDGET OF \$450,000, NO ACTUALS TO DATE.**

**6B. AUTHORIZE TO REVISE THE PROJECT DESCRIPTION FOR CAPITAL BUDGET ACCOUNT# 092-16210 5777 C0662. CURRENT: BELDEN AVE LIBRARY EXPANSION - ARCHITECTURAL SERVICES PROPOSED: BELDEN AVE LIBRARY EXPANSION -ARCHITECTURAL SERVICES AND PROPERTY ACQUISITION THIS PROJECT WAS APPROVED IN FYE 2021 WITH A BUDGET OF\$1,570,000, NO ACTUALS TO DATE.**

**C. RECREATION, PARK & CULTURAL AFFAIRS COMMITTEE**

**1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH NORWALK HOSPITAL FOUNDATION FOR THE USE OF CALF PASTURE BEACH AND IMMEDIATE SURROUNDING GROUNDS FOR THEIR WHITTINGHAM CANCER CENTER WALK & RUN EVENT TO BE HELD ON SATURDAY, SEPTEMBER 30, 2023, FROM 7:30 AM TO 12:00 PM. SET-UP FROM 6:00 AM WITH TEARDOWN BY 4:00 PM. APPROXIMATELY 1250 PEOPLE.**

**2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH ALZHEIMER'S ASSOCIATION CONNECTICUT CHAPTER FOR THE USE OF CALF PASTURE BEACH AND IMMEDIATE SURROUNDING GROUNDS FOR THEIR WALK TO END ALZHEIMER**



**EVENT TO BE HELD ON SUNDAY, OCTOBER 8, 2023, FROM 8:00 AM TO 12:00 PM. SET-UP AT 5:30 AM WITH TEAR-DOWN BY 1:00 PM. APPROXIMATELY 2400 PEOPLE.**

**3. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$66,993.44, FOR THE PURCHASE OF 48 IN-GROUND GARBAGE RECEPTACLES FROM SYBERTECH WASTE REDUCTION, LTD., PROJECT # 4276.  
ACCOUNT NO. 0923 6030 5796 C0832**

**4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A CONTRACT WITH AQUALIS FOR THE INSTALLATION OF 48 IN. GROUND GARBAGE RECEPTACLES FOR AN AMOUNT NOT TO EXCEED \$71,181.00.  
ACCOUNT NO. 0923 6030 5796 C0382**

**4A. AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS TO ISSUE CHANGE ORDER TO AQUALIS FOR THE INSTALLATION OF 48 IN. GROUND GARBAGE RECEPTACLES, IN AMOUNT NOT TO EXCEED \$14,236.22.  
ACCOUNT NO. 0923 6030 5796 C0382**

**5. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER FOR THE SOLE SOURCE PURCHASE AND INSTALLATION OF A NEW PLAYGROUND FOR CRANBURY PARK, IN AN AMOUNT NOT TO EXCEED \$192,291.50 OF THE OMNIA PARTNERS AGREEMENT.  
ACCOUNT NO. 0921 6030 5888 C0366**

**5A. AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS TO ISSUE A CHANGE ORDER IN AN AMOUNT NOT TO EXCEED \$18,815.00 FOR THE SOLE SOURCE PURCHASE AND INSTALLATION OF A NEW PLAYGROUND FOR CRANBURY PARK.  
ACCOUNT NO. 0921 6030 5777 C0366**

**6. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER FOR THE SOLE SOURCE PURCHASE OF A FREIGHTLINER M2 106 PLUS FROM FREIGHTLINER OF HARTFORD, OFF THE STATE OF CONNECTICUT DAS CONTRACT # 14PSX0239 IN AN AMOUNT NOT TO EXCEED \$192,206.20.  
ACCOUNT NO. 0923 6030 6796 C0832**

**6A. AUTHORIZE THE PURCHASING AGENT TO ISSUE A CHANGE OF ORDER FOR THE SOLE SOURCE PURCHASE OF A FREIGHTLINER M2 106 PLUS FROM FREIGHTLINER OF HARTFORD, OFF THE STATE OF CONNECTICUT DAS CONTRACT # 14PSX0239 IN AN AMOUNT NOT TO EXCEED \$19,220.00.  
ACCOUNT NO. 0923 6030 6796 C0832**

**D. LAND USE AND BUILDING MANAGEMENT COMMITTEE**

**1A. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO G.A. FLEET ASSOCIATES, INC. FOR THE PURCHASE OF TWO NEW CONDENSING BOILERS FOR BEN FRANKLIN CENTER FOR A TOTAL NOT TO EXCEED \$77,630.00. FUNDS ARE AVAILABLE FROM ACCOUNT NO. 09247100 5777 C0295**

**1B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE INCREASES TO THE PURCHASE ORDER FOR A TOTAL NOT EXCEED \$3,800.00.  
ACCOUNT NO. 09247100 5777 C0295**

**2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH UNIVERSAL BUILDING SERVICES, LLC TO PROVIDE LABOR TO INSTALL TWO BOILERS AT THE BEN FRANKLIN CENTER FOR A TOTAL NOT TO EXCEED \$58,643.00.  
ACCOUNT NO. 09247100 5777 C0295**

**2B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON CONTRACT FOR A TOTAL NOT TO EXCEED \$5,564.00.  
ACCOUNT NO. 09247100 5777 C0295**

**5. APPROVE DESIGN SERVICES CONTINGENCY FOR PETER GISOLFI, ASSOCIATES' ARCHITECTURAL DESIGN SERVICES CONTRACT FOR THE CRANBURY PARK/GALLAHER MANSION IMPROVEMENT PROJECT FOR A TOTAL NOT TO EXCEED \$45,000.00. FUNDS ARE AVAILABLE FROM THE STATE DECD GRANT. CITY ACCOUNT NO. 09236030 4120 C0831**

**E. PUBLIC WORKS COMMITTEE**

**1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT, BETWEEN THE CITY OF NORWALK AND JOHN TURNER CONSULTING, INC, RESULTING FROM PROJECT #4308 REQUEST FOR QUALIFICATIONS PAVEMENT DESIGN AND CONSTRUCTION SERVICES FOR PAVEMENT ENGINEERING AND CONSULTING SERVICES IN CONNECTION WITH THE PAVEMENT MANAGEMENT PROGRAM. THE AGREEMENT IS TO ESTABLISH A THREE (3) YEAR BASE PERIOD, WITH TWO (2) ONE-YEAR OPTIONS AND AN ANNUAL SUM NOT TO EXCEED \$250,000.00 PER YEAR.**

**ACCOUNT NO. 09 23 4021 5777 C0021**

**09 24 4021 5777 C0021**

**09 25 4021 5777 C0021**

**09 26 4021 5777 C0021**

**09 27 4021 5777 C0021**

**09 28 4021 5777 C0021**

**2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES LLC. FOR PURCHASING PROJECT 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM FOR A SUM NOT TO EXCEED \$6,331,657.50 WITH THE OPTION TO EXTEND THIS AGREEMENT FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR.**

**ACCOUNT NO. 13 4010 5796 APW10**

**09 22 4021 5777 C0021**

**09 23 4021 5777 C0021**

**09 24 4021 5777 C0021**

**09 24 4021 5777 C0503**

**03 00 00 2602**

**2B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH THE GRASSO COMPANIES LLC. FOR PURCHASING PROJECT 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM FOR A SUM NOT TO EXCEED \$633,165.75.**

**ACCOUNT NO. 13 4010 5796 APW10**

**09 22 4021 5777 C0021**

**09 23 4021 5777 C0021**

**09 24 4021 5777 C0021**

**09 24 4021 5777 C0503**

**03 00 00 2602**

**3. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF AUGUST 8, 2023, ITEM VII.B.9, TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A FIRST AMENDMENT TO THE WOODS MEN'S AND BOY'S CLOTHING CONTRACT DATED JULY 23, 2021, FOR PROJECT NO. 4087 FOR A SUM NOT TO EXCEED \$25,000 FOR FISCAL YEAR 2023/24 WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.  
ACCOUNT NO. 01 40 21 5276**

**F. ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE**

**1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ALL FORWARDING DOCUMENTATION REQUIRED BY HUD TO SUBMIT THE PY48 CAPER. CONSENT TO TABLE TO NEXT MEETING**

**2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH TRI-STATE LED FOR \$36,217.40 TO UPGRADE THE ELECTRICAL FIXTURES IN THE ISLAND ADJACENT TO MARITIME AQUARIUM.  
ACCOUNT NO. 510000 5796 GGP08  
0923 3710 5777 C0773**

**3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE CDM SMITH AGREEMENT TO INCLUDE AN ADDITIONAL \$27,150 FOR THE HAMILTON AVE STAIRCASE.  
ACCOUNT NO. 520000 5796 MLK01**

**4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A CONTRACT WITH YOU ARE NOT ALONE MURALS, PURPOSE PROJECTS NY, IN AN AMOUNT NOT TO EXCEED \$25,000 TO INSTALL A MURAL LOCATED ON BRIEN MCMAHON HIGH SCHOOL AS APPROVED BY NORWALK PUBLIC SCHOOLS FACILITIES AND ADMINISTRATION.  
ACCOUNT NO. 0922 3760 5777 C0804  
0923 5777 C0804**

**5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A CONTRACT WITH ARC SOUND. STAGE. LIGHTING. LLC TO INSTALL AND PRODUCE STAGES AND LIGHTING AND SECURE ENTERTAINMENT FOR THE CITY OF NORWALK NIGHTFAIR ON WASHINGTON HALLOWEEN**

**EVENT IN AN AMOUNT NOT TO EXCEED \$75,000 VIA SOLE SOURCE  
PROCUREMENT.**

**ACCOUNT NO. 133710 5796 AEC16  
0924 3780 5777 C0680**

**\*\* MOTION PASSED UNANIMOUSLY**

**VII. COMMON COUNCIL COMMITTEES**

**A. PUBLIC SAFETY & GENERAL GOVERNMENT COMMITTEE**

**\*\* MS. MCMURRER MOVED TO AUTHORIZE THE PURCHASING AGENT TO  
ISSUE A PURCHASE ORDER FOR THE RENEWAL OF A ONE-YEAR  
CONTRACT TO COMMENCE ON OCTOBER 1, 2023, AND EXPIRE ON  
OCTOBER 1, 2024, IN THE AMOUNT OF \$248,748.00 FOR THE  
EMPLOYMENT OF TWO FULLTIME CLINICIANS AS PART OF THE  
NORWALK POLICE DEPARTMENT'S BEHAVIOR HEALTH UNIT TO  
RECOVERY OF NETWORK PROGRAMS INC. OF SHELTON, CT.  
ACCOUNT NO. 013026 5110**

Ms. McMurrer reviewed the request and noted this program has been a wonderful addition to the Police Department. Police Chief Walsh said this unit has been an overwhelming success and supports the members of the Norwalk community for behavioral health. Since October 2022, they have opened 293 cases.

Mr. Meek asked about efforts made to obtain additional grant funding. Chief Walsh said they are working with the Grants Coordinator and they continue to scour the Department of Justice for other sources of grant funding. Mr. Meek asked what Bargaining Unit the Clinicians belong to. Chief Walsh said they are outsourced from the Recovery Network.

Ms. Niedzielski Eichner asked how about the long term savings for the Police Department. Chief Walsh explained that this creates more patrol time for the Officers. He said that toward the end of the year, they will have a full study.

Mr. Frayer noted this is a one year contract for \$248,000 and asked what that would bring it down to if they backed out Police personnel. Chief Walsh said this contract is specifically for two outside Social Workers. Mr. Goldstein asked if the Police Department has one and one half full time Clinicians. Chief Walsh said that right now, the Recovery Network gives Norwalk a part time worker who started in January. Mr. Goldstein spoke in support of the program. Ms. McMurrer spoke in support of this program.

City of Norwalk  
Common Council  
Regular Meeting  
September 12, 2023  
Council Chambers and Via Teleconference  
Page 13

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MS. MCMURRER MOVED TO AUTHORIZE THE PURCHASING AGENT, SHARON CONNORS, TO ISSUE A PURCHASE ORDER TO ROBERT'S CHRYSLER OF MERIDEN CT FOR THE PURCHASE OF TWO (2) 2023 DODGE POLICE SEDAN PACKAGE VEHICLES UNDER THE COLLECTIVE PURCHASING OF THE STATE OF CONNECTICUT GOVERNMENT CONTRACT PRICING FOR AN AMOUNT NOT TO EXCEED \$72,996.00. ACCOUNT NO. 09243010 5777**

Ms. Niedzielski Eichner said she raised the issue that the City needs to address a comprehensive plan to convert to electrical vehicles. Ms. Shanahan agreed.

**\*\* MOTION PASSED WITH THREE (3) VOTES IN OPPOSITION (MR. MEEK; MS. SHANAHAN AND MS. NIEDZIELSKI EICHNER)**

**\*\* MS. MCMURRER MOVED TO AUTHORIZE THE PURCHASING AGENT, SHARON CONNORS, TO ISSUE A PURCHASE ORDER TO FLEET AUTO SUPPLY, LLC FOR EMERGENCY LIGHTING AND UPFIT FOR TWO 2023 DODGE POLICE SEDAN PACKAGE VEHICLES FOR AN AMOUNT NOT TO EXCEED \$26,000.00. ACCOUNT NO. 09243010 5777**

Ms. McMurrer explained that this request is to retrofit the cars that they just voted on.

**\*\* MOTION PASSED WITH THREE (3) VOTES IN OPPOSITION (MR. MEEK; MS. SHANAHAN AND MS. NIEDZIELSKI EICHNER)**

#### B. FINANCE & CLAIMS COMMITTEE

**\*\* MR. BURNETT MOVED TO APPROVE THE FOLLOWING:**

**RESOLUTION: AUTHORIZE THE ALLOCATION OF \$2,000,000 IN SPECIAL CAPITAL APPROPRIATION FOR IMPROVEMENTS AT SOUTH MAIN STREET/MEADOW STREET/WILSON AVENUE INTERSECTION: A. \$1,000,000 FOR INTERSECTION TRAFFIC IMPROVEMENTS TO BE ALLOCATED TO TM&P B. \$1,000,000 FOR INTERSECTION FLOOD IMPROVEMENT TO BE ALLOCATED TO DPW.**

This capital appropriation shall be funded through \$2,000,000 of authorized but unissued general obligation bonds or notes of the City. The \$2,000,000 of bonds or notes of the City shall be issued in accordance with the provisions and terms set forth in the original bond resolutions that authorized the issuance of the bonds or notes of the City.

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MR. BURNETT MOVED TO APPROVE THE DEAUTHORIZATION OF \$1,000,000 FROM FREE BALANCE IN THE PONUS RIDGE SCHOOL IMPROVEMENT PROJECT - CAPITAL BUDGET. ACCOUNT #09185010 5777 C0608**

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MR. BURNETT MOVED TO APPROVE THE DEAUTHORIZATION OF \$1,000,000 FROM FREE BALANCE IN THE JEFFERSON SCHOOL IMPROVEMENT PROJECT – CAPITAL BUDGET. ACCOUNT #09205010 5777 C0619**

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

#### D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

**\*\* MS. SMYTH MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH HV CONTRACTOR CORP. FOR THE POLICE HEADQUARTERS MEN’S SHOWER ROOM RENOVATION PROJECT FOR A TOTAL NOT TO EXCEED \$152,400.00. ACCOUNT NO. 09247100 5777 C0137**

Ms. Smyth explained the showers are used 24/7/365 and there is some seeping that has caused quite a bit of damage.

Mr. Meek expressed concern that shortcuts were taken on the quality and design of the 18 year old building. He added that he is hearing that there are a lot of problems with the Police station in terms of durability. Mr. Alan Lo explained that the design could be better, but that is something they can do better next time. He said he does not know of more issues, but there may be mechanical issues. The building is about 20 years old and today’s mechanical equipment lasts about 20-25 years. Overall the building is holding up well. There were roof leaks that were

fixed. He added that he believes there will be other improvements to the building in the next five years.

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MS. SMYTH MOVED TO AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON CONTRACT FOR A TOTAL NOT TO EXCEED \$15,240.00. ACCOUNT NO. 09247100 5777 C0137**

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MS. SMYTH MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY WITH EVERSOURCE ENERGY FOR A UTILITY EASEMENT IN ORDER TO PROVIDE GAS SERVICE TO THE PARKS GARAGE IN SOUTH NORWALK (AT 10 TITO COURT).**

Ms. Smyth explained that the Parks and Recreation Department have taken use of 10 Tito Court and want to improve the safety situation. Mr. Meek said they used Eminent Domain to acquire the property and the property was supposed to be used for a school. He said this should be a lesson to future Common Councils to be careful in using Eminent Domaine.

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**\*\* MS. SMYTH MOVED THE FOLLOWING:**

**AUTHORIZATION: THE CITY OF NORWALK IS HEREBY AUTHORIZED TO PURCHASE, ACQUIRE AND/OR TAKE THE PROPERTIES LISTED BELOW, AND FURTHER, THAT THE MAYOR, HARRY W. RILLING, OR HIS DESIGNEE, IS AUTHORIZED TO EXECUTE AND DELIVER ANY AND ALL AGREEMENTS, DOCUMENTS, AND OTHER INSTRUMENTS NECESSARY TO PURCHASE, ACQUIRE AND/OR TAKE SUCH PROPERTIES. ACCOUNT NO. 0919 205010 5777 C0619**

**(1) 28 OXFORD STREET, NORWALK, CT, TO PROVIDE FOR ENHANCED VEHICULAR AND STUDENT ACCESS, ADDITIONAL PARKING, AND RECREATIONAL AND OPEN SPACE AREA FOR THE SOUTH NORWALK SCHOOL.**



**(2) 32 OXFORD STREET, NORWALK, CT, TO PROVIDE FOR ENHANCED VEHICULAR AND STUDENT ACCESS, ADDITIONAL PARKING, AND RECREATIONAL AND OPEN SPACE AREA FOR THE SOUTH NORWALK SCHOOL.**

**(3) 36 OXFORD STREET, NORWALK, CT, TO PROVIDE FOR ENHANCED VEHICULAR AND STUDENT ACCESS, ADDITIONAL PARKING, AND RECREATIONAL AND OPEN SPACE AREA FOR THE SOUTH NORWALK SCHOOL.**

**(4) 38 OXFORD STREET, NORWALK, CT, TO PROVIDE FOR ENHANCED VEHICULAR AND STUDENT ACCESS, ADDITIONAL PARKING, AND RECREATIONAL AND OPEN SPACE AREA FOR THE SOUTH NORWALK SCHOOL.**

**(5) 16 MEADOW STREET EXT., NORWALK, CT, TO PROVIDE FOR ENHANCED VEHICULAR AND STUDENT ACCESS, ADDITIONAL PARKING, AND RECREATIONAL AND OPEN SPACE AREA FOR THE SOUTH NORWALK SCHOOL.**

**(6) A PORTION OF REAL PROPERTY IDENTIFIED AS PORTION OF PARCEL A TO BE DEEDED TO THE CITY OF NORWALK, AREA =44,338 S.F.± (1.01786 ACRES), AND PORTION OF LOTS 8 & 9 TO BE DEEDED TO THE CITY OF NORWALK, AREA = 4,426 S.F. ± (.010161 ACRES) ON AND AS SHOWN IN A CERTAIN MAP ENTITLED “BOUNDARY SURVEY (PARCEL A AND LOTS 8 & 9)” SCALE 1’ = 30’ DATED JULY 27, 2023 PREPARED BY LANGAN CT, INC., ON FILE IN BUILDING MANAGEMENT DEPARTMENT OF THE CITY OF NORWALK, TO PROVIDE FOR RIGHT-OF-WAY IMPROVEMENTS INCLUDING REMOVING EXISTING SIGHTLINE OBSTRUCTION BY THE MODIFICATION OF TRAVEL LANE AND RECONFIGURATION OF THE INTERSECTION AT THE SOUTH MAIN STREET/MEADOW STREET/ WILSON AVENUE/MEADOW STREET EXTENSION AND OTHER RIGHT OF WAY IMPROVEMENTS.**

**(7) A PORTION OF REAL PROPERTY KNOWN AS 11 BELDEN AVENUE, NORWALK IDENTIFIED AS PARCEL “X” AREA: 11,227.63 SQ. FT. OR 0.258 ACRES (TO BE CONVEYED TO CITY OF NORWALK) ON AND AS SHOWN IN A CERTAIN MAP ENTITLED MAP OF PROPERTY 587, LLC SHOWING LAND TO BE CONVEYED TO CITY OF NORWALK, #11 BELDEN AVENUE, NORWALK, CT” SCALE 1” = 20’ DATED JULY 19, 2023 PREPARED BY**

**ADVANCED SURVEYING LAND SURVEYORS, ON FILE IN BUILDING MANAGEMENT DEPARTMENT OF THE CITY OF NORWALK, FOR EXPANSION OF THE NORWALK LIBRARY LOCATED AT 1 BELDEN AVENUE INCLUDING EXPANSION OF THE EXISTING FOOTPRINT OF THE LIBRARY, ADDITIONAL PARKING AND/OR OTHER ANCILLARY FACILITIES SERVICING THE LIBRARY.**

Ms. Smyth spoke in support of the items.

**\*\* MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

**VIII. RESOLUTIONS FROM COMMON COUNCIL**

There were no resolutions from Common Council members this evening.

**IX. MOTIONS POSTPONED TO A SPECIFIC DATE**

There were no motions postponed to a specific date this evening.

**X. SUSPENSION OF RULES**

There were no suspension of the rules this evening.

**XI. ADJOURNMENT**

**\*\* MR. MEEK MOVED TO ADJOURN**

**\*\* MOTION PASSED UNANIMOUSLY**

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

ATTEST: \_\_\_\_\_  
Irene Dixon, City Clerk