

**COMMON COUNCIL                      AGENDA                      NOVEMBER 12, 2013**  
**NORWALK, CONNECTICUT            8:00 P.M. EST. COUNCIL CHAMBERS**

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

**I.     ROLL CALL**

**II.    ACCEPTANCE OF MINUTES**

Regular Meeting:

October 22 , 2013

**III.   PUBLIC PARTICIPATION**

**IV.   MAYOR**

**A.     RESIGNATIONS AND APPOINTMENTS**

**RESIGNATIONS:**

**APPOINTMENTS:**

**REAPPOINTMENTS:**

**MAYOR'S REMARKS:**

**V.     COUNCIL PRESIDENT**

**A.     GENERAL COUNCIL BUSINESS**

**RESIGNATIONS AND APPOINTMENTS**

**B.     CONSENT CALENDAR**

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

**A.     CORPORATION COUNSEL**

**B.     BOARD OF ESTIMATE AND TAXATION**

**VII.   COMMON COUNCIL COMMITTEES**

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**A. LAND USE & BUILDING MANAGEMENT COMMITTEE**

1. Authorize the Mayor to execute an Agreement with Aegis Restauro, LLC for restoration of tombstones at Pine Island Cemetery for a total of \$27,500.

Account #09146310 5777 C0374

2. Authorize the Historical Commission to approve change orders for a total not to exceed \$12,500.

Account #09146310 5777 C0374

**B. ORDINANCE COMMITTEE**

1. Proposed revisions to City Code Chapter 15 - Livestock and Fowl.

**C. PLANNING COMMITTEE**

1. Authorize the Mayor, Richard A. Moccia to sign the Mayoral Certification and approve the advancement of the CAPER to HUD.

**D. PUBLIC WORKS COMMITTEE**

1. Authorize the Purchasing Agent to issue Purchase Orders to International Salt Company, LLC for Road Salt for Snow and Ice Control, pricing not to exceed \$57.76 per ton for normal and after-hour deliveries effective for the 2013-2014 winter season. (DAS Contract 13-PSX0161)

Account No. 014025-5322

2. Authorize the Purchasing Agent to issue Purchase Orders to Cargill for Treated Road Salt for Snow and Ice Control, pricing not to exceed \$81.72 per ton for normal and after-hour deliveries effective for the 2013-2014 winter season. (Extension of Purchase Order #3794 from fiscal year 2012/13)

Account No. 014025-5322

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3. Authorize the Purchasing Agent to issue Purchase Orders to Innovative Municipal Products, Inc. for magnesium chloride, pricing not to exceed \$0.76 per gallon for normal and after-hour delivery effective for the 2013-2014 winter season. (DAS Contract 13-PSX0180-AA)

Account No. 014025-5322

4. Authorize the Purchasing Agent to issue Purchase Orders to Innovative Municipal Products, Inc. for calcium chloride, pricing not to exceed \$0.86 per gallon for normal and after-hour delivery effective for the 2013-2014 winter season. (DAS Contract 13-PSX0180-AA)

Account No. 014025-5322

5. Authorize the Purchasing Agent to issue a purchase order to Altec Industries, Inc. for the purchase of A 2014 Ford F-750 Lr7-60E70RM Aerial Lift Truck for a sum not to exceed \$169,377.00.

Account No. 0914 4031 5777 C0313

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

**X. SUSPENSION OF RULES**

**XI. ADJOURNMENT**

**APPOINTMENTS**

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**REAPPOINTMENTS**