

RTM Finance, Parks & Recreation and Public Works Committee Meeting
Date: 8/24/2021 at 7:30PM

Notice of Meeting and Agenda

The RTM Finance Committee, RTM Parks & Recreation Committee and RTM Public Works Committee will meet jointly on August 24, 2021, at 7:30PM. Pursuant to the Governor's Executive Order No. 7B, there is no physical location for this meeting. It will be held electronically.

Instruction to attend:

<https://us02web.zoom.us/j/84331309095?pwd=WXNlaWw2d0lNeWFMSFkxMnlUWmV0Zz09>

Meeting ID: 843 3130 9095

Passcode: 042297

Dial by your location

+1 646 876 9923 US (New York)

Meeting ID: 843 3130 9095

Joint Finance and Parks & Recreation

1. Upon the request of the Director of Parks and Recreation, to approve an appropriation of \$436,000.00 to the Capital and Non-Recurring Account #31508810-500339-10121 for Improvements to Riverside Park.

2. Upon the request of the Director of Parks and Recreation, to approve an appropriation of \$95,000.00 to the Capital and Non-Recurring Account #31508810-500345-10122 for Professional Services related to the Longshore Capital Improvement Plan.

Joint Finance and Public Works (Not to start earlier than 8pm)

3. Upon the request of the Director of Public Works, to approve an appropriation of \$1,492,000.00 along with bond and note authorization to the Municipal Improvement Fund Account 30503310-500337-10119 for the reconstruction of the Baldwin Lot (accessed from Elm Street).

4. Upon the request of the Director of Public Works, to approve an appropriation of \$290,600.00 along with bond and note authorization to the Municipal Improvement Fund Account 30503310-500339-10120 for funding Westport's share of the Construction and Engineering expenses to replace the Cavalry Road Bridge over the West Branch of the Aspetuck River.

5. Upon the request of the Director of Public Works, to approve an appropriation of \$220,000.00 along with bond and note authorization to the Municipal Improvement Fund Account 30503310-500335-10117 for the purchase of one Four Wheel Drive Front End Loader.

6. Upon the request of the Director of Public Works, to approve an appropriation of \$154,000.00 to the Capital and Non-Recurring Account 31503310-500336-10118 for the purchase and installation of standard street furniture in the Downtown Area.

Finance only

7. Upon the request of the Finance Director, to approve an appropriation in the amount of \$42,000.00 into Hurricane Isaias Accounts 10101980 – Project 10005, to cover additional storm expenses incurred.

Submitted by:

Jeffrey Wieser, Chair, RTM Finance Committee

Chris Tait, Chair, RTM Parks & Recreation Committee

Jay Keenan, Chair, RTM Public Works Committee

August 18, 2021

cc: Velma Heller

It is the policy of the Town of Westport that all Town-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in a meeting or event due to a disability as defined under the Americans with Disabilities Act, please contact Westport's ADA Coordinator at 203-341-1043 or eflug@westportct.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.