NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688 · nvcogct.gov

AGENDA
Naugatuck Valley Council of Governments
and
Central Naugatuck Valley MPO
Hybrid Meeting
49 Leavenworth Street, 3rd Floor
Waterbury, CT 06702
10 a.m., Friday, March 11, 2022

1. Commencement of Meeting
    a. Pledge of Allegiance
    b. Roll Call
    c. Public Comment

2. CNVMPO Meeting *(Voting members for these items are limited to the 15 CEOs in the CNVMPO area)*
    a. Approval of CNVMPO Resolution 2022-08 – TIP Amendments for Project 0171-0459 *(Kevin Ellis, attachment, motion)*
    b. Interchange Exit Renumbering *(Mark Nielsen, attachment)*
    c. Approval of CNVMPO Resolution 2022-09 – Endorsement of Waterbury RAISE Grant Application: WATER Phase 2 *(Mark Nielsen, attachment, motion)*

3. NVCOG Administrative Items
    a. Approval of the Minutes of the February 11, 2022 NVCOG & CNVMPO Meeting
    b. Approval of Agency Financial Reports and Summaries for the Period Ending 1/31/22 *(Michael Szpryngel, attachment, motion)*
    c. Approval of FTA Capital Program Certifications and Assurances FY 22 *(Rick Dunne, attachment, motion)*
    d. Review of Preliminary FY 2023 Budget Estimates and Dues Schedule *(Rick Dunne, attachment)*
    e. Director's Report

4. Municipal Shared Services *(John DiCarlo)*

5. Emergency Management Update *(Joanna Rogalski, John Field)*
    a. COVID Response Update
        - Long Term Recovery Update
        - PPE Distribution
    b. Regional Emergency Planning Team Update
    c. Community Emergency Response Team Update

6. NVCOG Planning/Transportation
    a. LOTCIP
        i. Financial Plan Update *(Mark Nielsen)*
        ii. Approval of NVCOG Resolution 2022-11, New Project – Wolcott, Todd Bridge Road Replacement *(Kevin Ellis, attachment, motion)*
        iii. Approval of NVCOG Resolution 2022-12, Price Increase – Naugatuck, Rubber Avenue Reconstruction *(Kevin Ellis, attachment, motion)*
        iv. Approval of NVCOG Resolution 2022-15, Price Increase – Waterbury, Exchange Place Phase 2 Renovation Project, *(Mark Nielsen, attachment, motion)*

b. Approval of NVCOG Resolution 2022-14 – Endorsement of Waterbury RAISE Grant Application: WATER Phase 2 *(Mark Nielsen, attachment, motion)*
c. Discussion: I-84/Route 8 Interchange Assessment – NewMix *(Mark Nielsen, attachment)*
d. Active Transportation Plan – Request for Advisory Committee members

7. Environmental Planning
    a. Discussion and Nomination of NVCOG Representative to Regional Brownfield Partnership *(Rick Dune)*
    b. Discussion and Nomination of Slate of Directors to the Connecticut Brownfield Land Bank *(Rick Dunne)*
    c. Composter and Rain Barrel Sale Update *(Aaron Budris)*
    d. Kinneytown Dam Update (Executive Session, if necessary)

8. Other

9. Adjournment

Called by
Neil O'Leary, Chairman

Any member of the public wishing to address the board at a CNVMPO/NVCOG hybrid meeting should send an email to info@nvcogct.gov with the following information:

- *Your name, address, and any professional affiliation (for the public record)*
- *Your phone number (only if you are using the phone dial-in option)*
- *The item number on the agenda you plan to address in your comments*

Your Information must be received by 4:30 pm on the day before the meeting and you will be sent credentials to log-in to the meeting.

Because of the need for stable meetings and public security, anyone who does not provide the above information cannot be admitted to our meetings.

If you do not plan to address the board, you may instead watch the meeting on the NVCOG YouTube channel: https://www.youtube.com/channel/UCVWg1tjA3T17sPHTk5ETVaQ

For language assistance or other accommodations, contact NVCOG at least five business days prior to the meeting at info@nvcogct.gov

Para asistencia con el idioma y otras adaptaciones, por favor póngase en contacto con NVCOG por lo menos cinco dias hóbiles antes de la reunión al info@nvcogct.gov

W przypadku pomocy językowej lub innej pomocy, skontaktuj się z NVCOG co najmniej pięć dni roboczych przed wydarzeniem w info@nvcogct.gov

CENTRAL NAUGATUCK VALLEY
METROPOLITAN PLANNING ORGANIZATION
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688

February 28, 2022

MEMORANDUM: 20220103-TIP Amendments for Project 0171-0459

To: Central Naugatuck Valley MPO Board Members and Alternates
From: Kevin Ellis, Transportation Engineer
Subject: Amendment to the 2021-2024 Transportation Improvement Program

The CT DOT is requesting a change to the CNV MPO 2021-24 TIP. This includes moving a project from FYI to FY22.

Project No. 0171-0459 – Installation & Revision of Traffic Control Signals, District 1
CT DOT is adding to the TIP the installation and revision of traffic control signals in District 1. These modifications may include span poles, mast arms, pedestals, signal heads, conduits, vehicle detectors, and signing and pavement markings. The modifications may also include upgrades to pedestrian features which may include pedestrian countdown heads, sidewalk ramps, sidewalk extensions. One traffic signal within CNVMPO is included for this project: the intersection of Route 68 (Yalesville Road) and Route 70 (South Meriden Road) in Cheshire. This project is expected to have a total cost of $7.1 Million, with federal contributions totaling $7,112,000, with no State and local contributions.

Funding Code	Phase	Year	Total ($000)	Federal ($000)	State ($000)	Local ($000)	Comments
STPA	ROW	2022	$150	$150	$0	$0	Move from FYI to FY22
STPA	FD	2022	$554	$554	$0	$0	Move from FYI to FY22
STPA	CON	2023	$6,408	$6,408	$0	$0	New CON Phase

Recommendation:

MOTION: To adopt **CNVMPO resolution 2022-08 approving the above listed TIP amendments**

CENTRAL NAUGATUCK VALLEY
METROPOLITAN PLANNING ORGANIZATION
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RESOLUTION 2022-08

AMENDMENT
FFY 2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM
CENTRAL NAUGATUCK VALLEY MPO

WHEREAS, the Central Naugatuck Valley MPO is authorized by the ***Fixing America's Surface Transportation Act (FAST Act)*** and related US Department of Transportation regulations to prepare, endorse, and periodically amend a short range Transportation Improvement Program for the 15-town MPO area within the Waterbury Urbanized Area and is required to maintain a fiscally-constrained program of priority projects.

WHEREAS, the CNVMPO endorsed the ***FFY 2021-2024 Transportation Improvement Program for the Central Naugatuck Valley Planning Region (TIP)*** at its October 9, 2020, meeting; and the US Department of Transportation (Federal Highway Administration and Federal Transit Administration) have approved the ***State FFY 2021-2024 Transportation Improvement Program (STIP)***.

WHEREAS, the Connecticut Department of Transportation is requesting amendment of the FFY 2021-2024 TIP as shown in the attached page.

WHEREAS, the proposed projects do not necessitate a new Air Quality Conformity Determination.

WHEREAS, the public notification and review of these amendments was consistent with and followed the procedures set forth in the MPO's public involvement guidelines, and the proposed amendments are consistent with the metropolitan transportation plan for the Central Naugatuck Valley planning region.

NOW, THEREFORE BE IT RESOLVED that Central Naugatuck Valley MPO approves the amendments of the FFY 2021-2024 TIP to allocate surface transportation program funding to the attached projects.

This resolution shall become effective as of March 11, 2022.

I do hereby certify that the resolution adopted by the Central Naugatuck Valley MPO at a public meeting held on March 11, 2022, at which a quorum was present and that the same is a correct and true transcript from the original thereof.

	March 11, 2022
N. Warren Hess, III, Secretary	Date

CENTRAL NAUGATUCK VALLEY
METROPOLITAN PLANNING ORGANIZATION
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688

March 11, 2022

MEMORANDUM: 03112022-EXIT_NO.

To: CNVMPO Board
From: Mark C. Nielsen, Assistant Director
Subject: Renumbering Exit Numbers

The CTDOT is undertaking a comprehensive renumbering of exit numbers on expressways throughout Connecticut. The new numbering system will be based on location reference to mileage as opposed to consecutive numbering. The renumbering is being completed as signs along the expressways are being replaced and upgraded. This system is required by the Manual of Uniform Traffic Control Devices (MUTCD). The MUTCD is the national standard and is adopted by reference in the Federal Code of Regulations Title 23: Highways Part 655.603. The renumbering is occurring as signs are scheduled to be replaced.

The citation is in Section 2E.31 Interchange Exit Numbering Support:

- Interchange exit numbering shall use the reference location sign exit numbering method. The consecutive exit numbering method shall not be used.

The MUTCD also states that the exit number "*shall be displayed on a separate plaque at the top of the Advance Guide or Exit Direction sign.*" Where exits are located in close proximity, suffix letters shall be used, for example 3A, 3B, etc.

The anticipated schedule for implementing route renumbering is shown below:

- CT Route 2: 2024
- CT Route 8: 2025
- CT Route 9: 2022 (Currently in Construction)
- CT Route 15:2025
- I-84: 2028
- I-91: 2027
- I-95: 2029
- I-291: 2025
- I-384: 2026
- I-395: Completed 2015
- I-691: 2023 (Currently in Construction

The renumbering plan for Route 8 through the Naugatuck Valley is presented in the following table:

Route 8 Renumbering Plan – Naugatuck Valley				
Sign Designation	**Current Number**		**New Number**	
	Northbound	*Southbound*	*Northbound*	*Southbound*
Constitution Blvd - Bridgeport Ave	13	13	11	11
CT 110-Howe Ave-Shelton	14	14	12A	12A
CT 34-Derby-New Haven	15	15	12B	12B
Pershing Dr-Ansonia	16	-	13A	-
Seymour Ave	17	17	13B	13
Division St	18	-	14	-
CT 334-Wakelee Ave	19	19	15	15
Derby Ave	21	20	17	17
CT 67-Seymour	22	22	18	18
CT 42-Beacon Falls-Oxford	23	24	21	21
Cross St	25	25	24	24
CT 63-S Main St	26	26	25A	25A
Naugatuck	27	27	25B	25B
CT 68-Union City-Prospect	28	28	26	26
S Main St-Waterbury	29	29	27	27
S Leonard St-Washington Ave	30	30	29	29
I-84 East-Hartford	31	31	30A	30A
Downtown Waterbury	32	32	30B	30B
I-84 West-Danbury	33	33	30C	30C
W Main St-Downtown Waterbury	-	34	-	30D
CT 73-Oakville-Watertown	35	-	31	-
Huntingdon Ave-Colonial Ave	36	36	32	32
CT 262-Watertown	37	37	34	34
US 6 West, CT 254, CT 109-Thomaston-Watertown	38	38	38	38
US 6 East, CT 222-Thomaston-Bristol	39	39	39	39

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March 11, 2022

MEMORANDUM: 03112022-RAISE

To: CNVMPO Board
From: Mark C. Nielsen, Assistant Director
Subject: Waterbury RAISE Grant Application: WATER Phase 2

The USDOT has published a Notice of Funding Opportunity (NOFO) for $1.5 billion in grant funding through the *Rebuilding American Infrastructure with Sustainability and Equity* or *RAISE* discretionary grant program. The program is intended to provide states and communities with funds to implement projects that will have significant local or regional impact. The Program is extremely competitive with proposals far exceeding available funding. RAISE is the successor of the TIGER and BUILD programs.

The City of Waterbury was awarded a previous federal grant under the TIGER program. That project was known as WATER – Waterbury Active Transportation and Economic Resurgence. It reconstructed Freight Street and rehabilitated and extended Jackson Street. The primary purpose was to improve mobility, enhance opportunities for non-motorized travel and promote the economic revitalization of the area. A key component if the WATER project was unfunded but remains a priority of the City. That action was the construction of an extension of the Naugatuck River Greenway Trail through the project area. Referred to as the Waterbury NRG Trail Phase 2, it would extend from Eagle Street to West Main Street.

To fully realize the benefits of the improvements begun under the WATER project, the City will submit a project proposal under the RAISE program. The project will continue the City's efforts to extend its Greenway and to make significant transportation infrastructure improvements that will generate opportunities for economic reinvestment as well as promote job creation and an overall improved quality of life. Elements of the proposed project include:

- Extend the NRG Trail from Eagle Street to West Main Street
- Implement various improvements along West Main Street from Riverside Drive to the Green, including a road-diet, pedestrian enhancements, and bicycle lanes
- Convert a vacant parcel into a riverfront park to improve access to the Naugatuck River
- Install EV charging stations at the Waterbury train station

The deadline for submitting applications is 5 pm EST on April 14, 2022. The NVCOG is assisting the City in preparing the application.

Recommendation:

MOTION: To adopt CNVMPO Resolution 2022-09 expressing the CNVMPO's support of the project and authorizing the Executive Director to prepare, sign and submit a letter of support.

CENTRAL NAUGATUCK VALLEY
METROPOLITAN PLANNING ORGANIZATION
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RESOLUTION 2022-09

SUPPORT OF THE CITY OF WATERBURY RAISE GRANT APPLICATION
WATER PROJECT PHASE 2
CENTRAL NAUGATUCK VALLEY MPO

WHEREAS, the USDOT has published a Notice of Funding Opportunity (NOFO) for $1.5 billion in grant funding through the *Rebuilding American Infrastructure with Sustainability and Equity* or *RAISE* discretionary grant program.

WHEREAS, the City of Waterbury will submit a project proposal under the RAISE program to:

- Extend the NRG Trail from Eagle Street to West Main Street
- Implement various improvements along West Main Street from Riverside Drive to the Green, including a road-diet, pedestrian enhancements, and bicycle lanes
- Convert a vacant parcel along Jackson Street into a riverfront park
- Install Electrical Vehicle charging stations at the Waterbury train station

WHEREAS, the proposed project will continue the City's efforts to extend its Naugatuck River Greenway Trail and to make significant transportation infrastructure improvements that will generate opportunities for economic reinvestment as well as promote job creation and an overall improved quality of life.

.

NOW, THEREFORE BE IT RESOLVED that Central Naugatuck Valley MPO supports the project and the City's application for funding assistance under the RAISE program.

This resolution shall become effective as of March 11, 2022.

I do hereby certify that the resolution adopted by the Central Naugatuck Valley MPO at a public meeting held on March 11, 2022, at which a quorum was present and that the same is a correct and true transcript from the original thereof.

	March 11, 2022
N. Warren Hess, Secretary	Date

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MINUTES
Naugatuck Valley Council of Governments
and
Central Naugatuck Valley MPO
Hybrid Meeting
NVCOG Conference Room
49 Leavenworth Street, 3rd Floor
Waterbury, CT 06702
10 a.m., Friday, February 11, 2022

NVCOG Representatives: David Cassetti, Mayor, Sheila O'Malley, Alternate, Ansonia (both virtual); Gerry Smith, First Selectman, Beacon Falls (virtual); Stephen Sordi, First Selectman, Bethlehem (in-person); Jeff Caggiano, Mayor, Bristol (in-person); Andrew Martelli, Alternate, Cheshire (virtual); Rich Dziekan, Mayor, Derby (in-person); Ed St. John, First Selectman, Middlebury (in-person); Pete Hess, Mayor, Naugatuck (in-person); George Temple, First Selectman, Oxford (virtual); Joe Kilduff, Mayor, Plymouth (virtual); Bob Chatfield, Mayor, Prospect (in-person); Annmarie Drugonis, First Selectwoman, Seymour (virtual); Ed Mone, First Selectman, Thomaston (in-person); Neil O'Leary, Mayor, Waterbury (in-person); Jonathan Ramsay, Town Council Chair, Watertown (virtual); Tom Dunn, Mayor, Wolcott (in-person).

Guests/Other: Betty Bajak, GWTD; Erik Shortell, FWA; John Field, DEMHS Region 5; Hedy Ayers, Eversource; April Chaplin, Kennedy Center (all virtual).

Staff: Rick Dunne (in-person); Mark Nielsen (in-person); Josh Lecar (virtual); Aaron Budris (virtual); Joanna Rogalski (virtual); Lauren Rizzo (in-person); John DiCarlo (in-person); Michael Szpryngel (in-person); Richard Crowther, Jr. (in-person); Christine O'Neill (virtual); Savannah-Nicole Villalba (virtual); Kevin Ellis (virtual); Kate Minutillo (virtual); Karen Svetz (virtual); Ricardo Rodriguez (virtual).

1. **Commencement of Meeting (Pledge of Allegiance, Roll Call, Public Comment)**
   Secretary Pete Hess called the meeting to order at 10:05 a.m. Those in attendance recited the Pledge of Allegiance and the roll was called. There was no public comment.

2. **CNVMPO Meeting** *(Voting members for these items are limited to the 15 CEOs in the CNVMPO area)*
   a. *Adoption of CNVMPO Resolution 2022-07 – TIP Amendments for Project 0025-0149* – Kevin Ellis explained this project is for the design and construction of drainage improvements along Route 42 in Cheshire for approximately 0.5 miles to the outlet at Willow Brook to the east of the watercourse. Sidewalk and curb ramp upgrades will also be performed as needed. The project is expected to have a total cost of $4 million, with federal and state contributions. There is no local contribution. On a motion by Bob Chatfield, seconded by Jeff Caggiano, it was unanimously

      VOTED: To adopt CNVMPO Resolution 2022-07 approving the above listed TIP amendments.

3. **NVCOG Administrative Items**
   a. *Approval of the Minutes of the January 14, 2022 NVCOG & CNVMPO Meeting* – On a motion by Tom Dunn, seconded by Bob Chatfield, it was unanimously

      VOTED: To approve the minutes of the January 14, 2022 NVCOG and CNVMPO meeting.

   b. *Approval of Agency Financial Reports and Summaries for the Period Ending 12/31/21* – Michael Szpryngel reviewed the financial report. The current net position is $173,000. It is

still projected that there will be a $20,000 surplus at the end of the year despite a $78,000 deficit budget having been adopted. There have been no funding cuts or unusual expenses. On a motion by Tom Dunn, seconded by Bob Chatfield, it was unanimously

VOTED: To approve the NVCOG financial reports and summaries as presented.

c. *Review of Preliminary FY 2023 Budget Estimates and Dues Schedule* – Rick Dunne said the Executive Committee had met to discuss the preliminary dues estimates for FY 2023. Normally, estimates are adopted in January and notices are sent to the towns for budgeting purposes. In May or June, the actual budget is usually adopted. The Executive Committee did not feel comfortable moving forward with the adoption of the budget estimates and directed staff to send a notice to the towns stating that a decision would be made later in the year. Each town will receive a memo with two columns: the first being the current year's dues, and the second column showing a 5% increase. The reason for the 5% increase is that NVCOG is anticipating an increase in the main funding source for federal transportation planning. The 5% increase in dues would represent the match that NVCOG must make in local funds to the federal funds. The typical split is 80% federal, 10% state and 10% local. The budget itself is essentially flat. NVCOG is also budgeted for one vacant position and one that may be vacant during the year. Mr. Dunne then outlined priority expenditures. Mr. Szpryngel added there is a projected 8% increase in health insurance, which would take place in July. He and Mr. Dunne also spoke about PL carryover and the cut in RSG funding from the state that affected NVCOG. There are also a few programs and grants that have closed. Mr. Dunne said performance reviews are underway, and he will make a recommendation to the board at a future date concerning salaries.

d. *Director's Report*
   - NVision Update – Mr. Dunne said this conference has been postponed from March and NVCOG is now looking at a September or October date for the event.
   - RSG Funding – Mr. Dunne noted he had discussed NVCOG's reduction in RSG funding during the review of the preliminary FY 2023 budget estimates.

4. **Municipal Shared Services**

a. *DEEP Sustainable Materials Management Grants, Municipal Solid Waste & Recycling Working Group* – John DiCarlo said NVCOG staff has been working with CT DEEP and its consultant Kristen Brown to assist any interested municipality in applying for the sustainable materials management grant program. Six municipalities are advancing to phase two of the process. NVCOG is preparing its own application, with a scoping meeting to be held next week with Ms. Brown. Mr. DiCarlo said the next meeting of the Municipal Solid Waste & Recycling Group will take place in the next few weeks. They are working on ways to help towns deal with escalating costs.

b. *ARPA Joint Procurement Savings* – Mr. DiCarlo said NVCOG is cataloging all municipal ARPA projects that are under consideration and moving forward in order to identify potential savings that may be achieved by joint procurement. Such items include HVAC upgrades, recreational facilities upgrades, and sewer projects.

5. **Emergency Management Update**

a. *COVID-19 Response Update* – Joanna Rogalski said the house passed the Covid Emergency Declaration extending the governor's emergency powers to June 30. The CT senate is expected to vote on Monday. John Field added information on vaccination requirements

for nursing home staff being extended to March. School and daycare mask requirements will be extended until at least February 28.

- Long Term Recovery Update – Mr. Field said work is beginning on some projects that were identified by municipalities. FEMA will be meeting with the towns. The goal is to identify funding mechanisms to accomplish objectives. Ms. Rogalski said the Long Term Recovery group met on Wednesday. The health and human services group is focusing on equity issues with PPE and is investigating clear masks for those who are deaf or hard of hearing. The education sector is focusing on increasing internet capability for students. The arts and culture sector is focusing on resilience. Concerning projects that were submitted through the FEMA Region 1 portal in October, Ms. Rogalski said 348 projects across the state were submitted through the portal, 27% of the projects were from distressed communities and FEMA will focus on those projects first. In the NVCOG region, this includes Waterbury, Ansonia, and Derby. The next state long term recovery meeting will take place on March 9.

- PPE Distribution – Mr. Field said over half a million test kits and half a million masks have been distributed in Region 5.

b. *Regional Emergency Planning Team Update* – The next meeting of the Region 5 steering committee will take place on February 14. Regional Emergency Planning Committee 2 is meeting on February 18.

c. *Community Emergency Response Team Update* – Ms. Rogalski said training for CERT team members is available in a variety of aspects.

d. *Regional Hazard Mitigation Plan Update* – Aaron Budris said FEMA has given final approval for the NVCOG Multi-jurisdictional Hazard Mitigation Plan. The project was funded with a grant from FEMA and updates the local mitigation plans for all municipalities in the region. All 19 NVCOG communities are eligible to apply to DEMHS for hazard mitigation grants administered by FEMA. The updated plans will be active through January 2027.

6. **NVCOG Planning Transportation**

a. *Corridor Planning Studies Updates*

i. Route 229, Bristol – Josh Lecar said this two-year consultant study is intended to identify existing and future traffic patterns, safety deficiencies and multi-modal transportation strategies for a six-mile corridor extending from the Farmington Avenue intersection in Bristol to the I-84 Interchange 31 in Southington. This is a cooperative effort between NVCOG and CRCOG. BL Companies, the consultant, identified key findings and issues and is preparing the study's Alternatives Analysis report, which is expected by the end of February 2022. Once the Alternative Analysis report in approved, BL Companies will prepare a Draft Final Report.

ii. West Main Street, Waterbury – Mr. Lecar said this two-year consultant study is intended to identify existing and future traffic pattern, safety deficiencies and multi-modal transportation strategies for a one-mile corridor extending from the Waterbury Green and North Main Street intersection on the east to the Route 8 overpass on the west. The consultant, Fuss & O'Neill, submitted their Existing Conditions report in August 2021, which was reviewed by NVCOG, shared with

Waterbury staff and presented to the public at an outreach meeting. The consultant submitted the study's Alternatives Analysis report in January 2022 and is currently reviewing comments from NVCOG staff. Once the Alternatives Analysis report has been revised, it is anticipated that Fuss & O'Neill will prepare a Draft Final Report for the project with completion by May 2022.

iii. US Route 6, Woodbury – Mark Nielsen said this study was approved and work will begin in the coming year. An approach similar to the Route 229, Bristol and West Main Street, Waterbury studies will be utilized.

Mr. Nielsen described the Congestion Mitigation Air Quality (CMAQ) program which is designed to fund projects that will have an effect on reducing vehicle emissions. Two projects in the region were awarded, one in Ansonia and the other in Bristol.

b. *Notice of Funding Opportunity – RAISE Grants* – Mr. Nielsen said USDOT has opened the next round of Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grants that are intended to provide funds to implement larger critical projects that will have significant local or regional impact. The program is extremely competitive with proposals far exceeding available funding. NVCOG will be working with the towns to solicit projects. Based on the application deadline of April 15, 2022, and since this has now been designated as an annual program for the next five years, Mr. Nielsen said that if no projects are submitted this year, the planning can begin for submittal next year.

c. *Update – Alternative Modes Assessment Study* – Mr. Nielsen said NVCOG has been administering this study to develop a capital improvement plan for the Waterbury Rail Line and assess opportunities to implement alternative transportation modes within the Route 8 corridor. The project is nearing completion and NVCOG will be initiating efforts to release the study's recommendations. The final tasks underway are the drafting of an Alternatives Assessment Report and the creation of a video that visualizes proposed improvements.

d. *Regional Housing Profile – Update & Status* – Savannah-Nicole Villalba said the 2021 legislative session brought about a variety of land use changes. Of particular interest is the June 1, 2022 deadline for municipal affordable housing plans. In order to provide the NVCOG municipalities with information to assist them as they work towards meeting the statute requirements, NVCOG published a Regional Housing Profile. The goals of the Regional Housing Profile are to support member municipalities in the creation of municipal affordable housing plans, to distribute relevant housing data, and to spotlight municipal-level best practices and strategies. Electronic copies of the document will be distributed to the municipalities on February 14.

7. **Environmental Planning**

a. *Composter and Rain Barrel Sale* – Aaron Budris said NVCOG held a successful composter and rain barrel sale in 2021. Naugatuck Valley residents purchased a total of 124 composters and 110 rain barrels, thereby diverting an estimated 62,000 lbs. of organics from the regional waste steam annually, reducing stormwater impacts and conserving drinking water. NVCOG is planning another event this year, and staff is looking for potential pickup locations for Saturday, May 21. Any municipality interested in hosting a pickup location should contact Christine O'Neill.

b. *Kinneytown Dam Update* – Aaron Budris reported on the Kinneytown Dam actions and FERC docket filings since the last update on January 13, 2022. Hydroland filed a status letter on January 18, 2022 in response to the FERC letter that found it in violation of its federal permit exemption. On January 31, 2022 the Housatonic Valley Association filed a letter with FERC documenting schools of migratory fish stranded at Kinneytown in the canal leading to Unit 2. Both DEEP and USFWS submitted letters last week to FERC stating that Hydroland had missed certain deadlines and not contacted the agencies at all. The federal delegation has reached out to Hydroland and encouraged them to contact the Kinneytown Coalition to initiate a dialogue. Direct communication from the company is expected within the next 30 to 60 days. NVCOG staff and the Naugatuck River Restoration Coalition partners will continue to monitor the facility and work with the resource agencies to ensure compliance and hold Hydroland accountable.

8. **Other**
There was no other business.

9. **Adjournment**
At 11:26 a.m., on a motion by Tom Dunn, seconded by Ed Mone, it was unanimously

VOTED: To adjourn the meeting

Respectfully submitted by
Lauren Rizzo, Administrative Services Coordinator
for
Pete Hess, Secretary

CENTRAL NAUGATUCK VALLEY
METROPOLITAN PLANNING ORGANIZATION
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688

RESOLUTION 2022-07

AMENDMENT
FFY 2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM
CENTRAL NAUGATUCK VALLEY MPO

WHEREAS, the Central Naugatuck Valley MPO is authorized by the ***Fixing America's Surface Transportation Act (FAST Act)*** and related US Department of Transportation regulations to prepare, endorse, and periodically amend a short range Transportation Improvement Program for the 15-town MPO area within the Waterbury Urbanized Area and is required to maintain a fiscally-constrained program of priority projects.

WHEREAS, the CNVMPO endorsed the ***FFY 2021-2024 Transportation Improvement Program for the Central Naugatuck Valley Planning Region (TIP)*** at its October 9, 2020, meeting; and the US Department of Transportation (Federal Highway Administration and Federal Transit Administration) have approved the ***State FFY 2021-2024 Transportation Improvement Program (STIP)***.

WHEREAS, the Connecticut Department of Transportation is requesting amendment of the FFY 2021-2024 TIP as shown in the attached page.

WHEREAS, the proposed projects do not necessitate a new Air Quality Conformity Determination.

WHEREAS, the public notification and review of these amendments was consistent with and followed the procedures set forth in the MPO's public involvement guidelines, and the proposed amendments are consistent with the metropolitan transportation plan for the Central Naugatuck Valley planning region.

NOW, THEREFORE BE IT RESOLVED that Central Naugatuck Valley MPO approves the amendments of the FFY 2021-2024 TIP to allocate surface transportation program funding to the attached projects.

This resolution shall become effective as of February 11, 2022.

I do hereby certify that the resolution adopted by the Central Naugatuck Valley MPO at a public meeting held on February 11, 2022, at which a quorum was present and that the same is a correct and true transcript from the original thereof.

Neil O'Leary, Chairman

February 11, 2022
Date

NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688 · nvcogct.org

March 11, 2022

MEMORANDUM: 3112022-FIN-01

To: NVCOG Board Members
From: Michael P. Szpryngel, Director of Finance
Subject: Financial Report for Period Ending January 31, 2022

Financial Statements

NVCOG
Balance Sheet
For Period Ending January 31, 2022

Assets	
Checking Account [1]	712,350
Accounts Receivable	1,280,270
Other Assets	725,199
Total Assets	**2,717,819**
Liabilities & Equity	
Liabilities	
Accounts Payable	117,532
Accruals	129,543
Deferred Revenue	974,133
Other Current Liabilities	694,969
Total Liabilities	1,916,177
Equity	
General Fund - Unrestricted	629,743
Net Position [2]	171,899
Total Equity	801,642
Total Liabilities & Equity	**2,717,819**

NVCOG
Bank Balances
For Period Ending January 31, 2022

Bank Account	Beginning Balance	Increase (Decrease)	Ending Balance
Checking	30,341	24,365	54,706
Money Market	132,402	(49,131)	83,271
RLF	686,122	(54,736)	631,386
RLF Other	43,467	(43,467)	-
Total	**892,332**	**(122,970)**	**769,362**

NVCOG
Deferred Revenue
For Period Ending January 31, 2022

Fund	Beginning Bal FY 2021	Decrease	Increase	Ending Bal Jan 31, 2022
RLF Program Income	628,089	(103,396)	70,822	595,515
PL Carry Over Funds	15,890	-	-	15,890
Transportation Projects	144,476	(15,018)	-	129,458
EPA	(3,020)	-	15,550	12,530
LOTCIP-NVCOG	196,558	(82,598)	-	113,961
DECD Projects	1,891	-	-	1,891
DEMHS/Homeland Sec	26,884	(6,124)	6,900	27,660
CERT Citiz Emerg Resp	5,467	(1,190)	-	4,277
FEMA	34,203	(25,268)	-	8,934
Reg Incentive Gt Programs	6,734	-	-	6,734
OPM/RSG 2022	-	(348,512)	367,981	19,469
DEEP Greenway	10,919	(6,678)	-	4,241
LOCAL Projects	47	-	-	47
SHEL-GIS	6,630	-	-	6,630
Hazardous Waste	10,271	(9,308)	15,001	15,964
Regional Planner Town Split	6,593	(38,018)	37,444	6,019
General Fund Total	4,913	-	-	4,913
Total	**1,096,545**	**(636,110)**	**513,698**	**974,133**

NVCOG
Budget vs. Actual | Operating Budget
For July 1, 2021 – January 31, 2022

	Operating Budget		
Funding	**FY 2022 Adopted Budget**	**Actual**	**Variance**
PL Funding	995,110	542,182	54%
PL Carry Over	27,706	18,900	68%
Transportation Projects	65,576	25,493	39%
EPA - RLF 2020	48,376	28,915	60%
EPA - Program Income	29,014	15,462	53%
EPA - Assessment	18,000	7,128	40%
FTA	209,985	62,767	30%
LOTCIP	148,073	71,967	49%
DEHMS	26,387	6,124	23%
CERT	4,000	1,190	30%
FEMA Pre-Disaster Mitigation	3,298	418	13%
FEMA - Local Match	29,706	25,101	85%
RSG [1]	473,754	345,749	73%
DEEP	8,960	6,589	74%
Regional Incentives	-	11,542	100%
Regional Election Monitor	-	-	0%
Regional Municipal Services	74,889	38,018	51%
Fish & Wild Life	6,723	1,146	17%
Landbank	24,398	15,419	63%
COVID Funding	58,896	18,799	32%
Shelton GIS	-	-	0%
Household Hazardous Waste	21,549	7,980	37%
Municipal Dues	220,506	219,615	100%
Brownfield Dues	25,000	25,936	104%
Capital Purchasing Program	-	-	0%
Non-Recurring Funds [2]	10,000	1,463	15%
Interest	1,000	207	21%
Total Funding	**2,530,907**	**1,498,113**	**59%**
Expenses			
Salaries	1,590,097	762,974	48%
Payroll Taxes	116,890	65,127	56%
Pension	97,826	65,822	67%
Medical/Life/Disability	467,587	242,091	52%
G&A - Schedule 1	337,038	190,199	56%
Direct Pass Through - Schedule 1	-	-	0%
Total Expenses	2,609,439	1,326,213	51%
Fund Balance Surplus (Appropriation)	**(78,532)**	**171,899**	

Schedule 1 G&A

	Operating [Indirect]		
Expenses	**FY 2022 Adopted Budget**	**Actual**	**Variance**
Advertisement	1,327	2,641	199%
Capital Equipment			
IT Equipment	4,463	-	0%
Office Equipment	4,000	-	0%
Computer Software & Maintenance			
Software & Service	79,165	8,576	11%
IT Maintenance Contracts [1]	23,556	17,554	75%
Contractors / Subcontractors	-	-	100%
Professional Dues & Subscriptions	3,000	3,136	105%
Insurance			
Business / Office	14,000	3,411	24%
Workers Comp	3,000	1,870	62%
Lease Expense	1,000	-	0%
Accounting	23,550	23,550	100%
Professional Services [2]	15,000	42,495	283%
Printing	2,000	1,469	73%
Office Supplies	20,000	10,315	52%
Rent	84,315	49,184	58%
Repairs / Renovations	4,000	-	0%
Telephone/Internet Service	13,400	8,732	65%
Training / Professional Development [3]	8,000	2,960	37%
Travel / Meetings / Conferences	12,162	3,220	26%
Utilities			
Leavenworth	13,000	8,645	66%
Derby Train Station [4]	3,000	898	30%
Website	5,000	1,426	29%
Bank Fees	100	119	119%
Miscellaneous	-	-	0%
Contingency	-	-	0%
Total	**337,038**	**190,199**	**56%**
Direct Expenses <Contractors/Subs>	-	-	0%
Total Expenses	**337,038**	**190,199**	**56%**

NVCOG
Budget vs. Actual | Direct Pass-Through
For July 1, 2021 – January 31, 2022

	Direct Pass Through		
Funding	**FY 2022 Adopted Budget**	**Actual**	**Variance**
PL Funding	-	10,325	100%
PL Carry Over	135,411	55,688	41%
Transportation Projects	400,000	207,301	52%
EPA - RLF 2020	400,000	14,672	4%
EPA - Program Income	300,000	87,934	29%
EPA - Assessment	50,000	29,160	58%
FTA	600,000	36,045	6%
LOTCIP	20,000	10,630	53%
DEHMS	-	-	0%
CERT	-	-	0%
FEMA Pre-Disaster Mitigation	100,000	129,517	130%
FEMA - Local Match	-	37	100%
RSG [1]	615	2,763	449%
DEEP	4,000	88	2%
Regional Incentives	200,000	12,279	6%
Regional Election Monitor	2,000	-	0%
Regional Municipal Services	1,000	1,629	163%
Fish & Wild Life	60,000	8,202	14%
Landbank	-	337	100%
COVID Funding	745	29,681	3984%
Shelton GIS	3,000	-	0%
Household Hazardous Waste	100,000	64,573	65%
Municipal Dues	9,341	10,232	110%
Brownfield Dues	-	-	100%
Capital Purchasing Program	7,000	6,500	93%
Non-Recurring Funds [2]	-	-	0%
Interest	-	-	0%
Total Funding	**2,393,112**	**717,593**	**30%**
Expenses			
Salaries	-	-	0%
Payroll Taxes	-	-	0%
Pension	-	-	0%
Medical/Life/Disability	-	-	0%
G&A - Schedule 1	208,218	32,364	16%
Direct Pass Through - Schedule 1	2,209,894	685,229	31%
Total Expenses	2,418,112	717,593	30%
Fund Balance Surplus (Appropriation)	**(25,000)**	-	

Schedule 1 G&A

	Direct		
Expenses	**FY 2022 Adopted Budget**	**Actual**	**Variance**
Advertisement	6,000	1,883	31%
Capital Equipment			
IT Equipment	4,463	-	0%
Office Equipment	-	-	0%
Computer Software & Maintenance			
Software & Service	95,155	10,579	11%
IT Maintenance Contracts [1]	9,000	-	0%
Contractors / Subcontractors	-	-	0%
Professional Dues & Subscriptions	-	335	100%
Insurance			
Business / Office	-	-	0%
Workers Comp	-	-	0%
Lease Expense	-	-	0%
Accounting	-	-	0%
Professional Services [2]	54,000	7,679	14%
Printing	2,000	-	0%
Office Supplies	3,000	309	10%
Rent	-	-	0%
Repairs / Renovations	-	-	0%
Telephone/Internet Service	600	-	0%
Training / Professional Development [3]	2,000	1,649	82%
Travel / Meetings / Conferences	26,000	5,529	21%
Utilities			
Leavenworth	-	-	0%
Derby Train Station [4]	5,000	3,594	72%
Website	-	337	100%
Bank Fees	-	-	0%
Miscellaneous	-	-	0%
Contingency	1,000	470	47%
Total	**208,218**	**32,364**	**16%**
Direct Expenses <Contractors/Subs>	2,209,894	685,229	31%
Total Expenses	**2,418,112**	**717,593**	**30%**

NVCOG
Profit & Loss | Budget vs. Actual
For July 1, 2021 – January 31, 2022

	Total Budget			Operating Budget			Direct Pass Through		
Funding	**FY 2022 Adopted Budget**	**Actual**	**Variance**	**FY 2022 Adopted Budget**	**Actual**	**Variance**	**FY 2022 Adopted Budget**	**Actual**	**Variance**
PL Funding	995,110	552,507	56%	995,110	542,182	54%	-	10,325	100%
PL Carry Over	163,117	74,588	46%	27,706	18,900	68%	135,411	55,688	41%
Transportation Projects	465,576	232,794	50%	65,576	25,493	39%	400,000	207,301	52%
EPA - RLF 2020	448,376	43,587	10%	48,376	28,915	60%	400,000	14,672	4%
EPA - Program Income	329,014	103,396	31%	29,014	15,462	53%	300,000	87,934	29%
EPA - Assessment	68,000	36,289	53%	18,000	7,128	40%	50,000	29,160	58%
FTA	809,985	98,812	12%	209,985	62,767	30%	600,000	36,045	6%
LOTCIP	168,073	82,598	49%	148,073	71,967	49%	20,000	10,630	53%
DEHMS	26,387	6,124	23%	26,387	6,124	23%	-	-	0%
CERT	4,000	1,190	30%	4,000	1,190	30%	-	-	0%
FEMA Pre-Disaster Mitigation	103,298	129,934	126%	3,298	418	13%	100,000	129,517	130%
FEMA - Local Match	29,706	25,138	85%	29,706	25,101	85%	-	37	100%
RSG [1]	474,369	348,512	73%	473,754	345,749	73%	615	2,763	449%
DEEP	12,960	6,678	52%	8,960	6,589	74%	4,000	88	2%
Regional Incentives	200,000	23,821	12%	-	11,542	100%	200,000	12,279	6%
Regional Election Monitor	2,000	-	0%	-	-	0%	2,000	-	0%
Regional Municipal Services	75,889	39,647	52%	74,889	38,018	51%	1,000	1,629	163%
Fish & Wild Life	66,723	9,348	14%	6,723	1,146	17%	60,000	8,202	14%
Landbank	24,398	15,756	65%	24,398	15,419	63%	-	337	100%
COVID Funding	59,641	48,479	81%	58,896	18,799	32%	745	29,681	3984%
Shelton GIS	3,000	-	0%	-	-	0%	3,000	-	0%
Household Hazardous Waste	121,549	72,554	60%	21,549	7,980	37%	100,000	64,573	65%
Municipal Dues	229,847	229,847	100%	220,506	219,615	100%	9,341	10,232	110%
Brownfield Dues	25,000	25,936	104%	25,000	25,936	104%	-	-	100%
Capital Purchasing Program	7,000	6,500	93%	-	-	0%	7,000	6,500	93%
Non-Recurring Funds [2]	10,000	1,463	15%	10,000	1,463	15%	-	-	0%
Interest	1,000	207	21%	1,000	207	21%	-	-	0%
Total Funding	**4,924,019**	**2,215,706**	**45%**	**2,530,907**	**1,498,113**	**59%**	**2,393,112**	**717,593**	**30%**
Expenses									
Salaries	1,590,097	762,974	48%	1,590,097	762,974	48%	-	-	0%
Payroll Taxes	116,890	65,127	56%	116,890	65,127	56%	-	-	0%
Pension	97,826	65,822	67%	97,826	65,822	67%	-	-	0%
Medical/Life/Disability	467,587	242,091	52%	467,587	242,091	52%	-	-	0%
G&A - Schedule 1	545,256	222,563	41%	337,038	190,199	56%	208,218	32,364	16%
Direct Pass Through - Schedule 1	2,209,894	685,229	31%	-	-	0%	2,209,894	685,229	31%
Total Expenses	5,027,551	2,043,806	41%	2,609,439	1,326,213	51%	2,418,112	717,593	30%
Fund Balance Surplus (Appropriation)	**(103,532)**	**171,899**		**(78,532)**	**171,899**		**(25,000)**	-	

NVCOG
Profit & Loss | Schedule 1 G&A
For July 1, 2021 –January 31, 2022

	Total			Operating [Indirect]			Direct		
Expenses	FY 2022 Adopted Budget	Actual	Variance	FY 2022 Adopted Budget	Actual	Variance	FY 2022 Adopted Budget	Actual	Variance
Advertisement	7,327	4,524	62%	1,327	2,641	199%	6,000	1,883	31%
Capital Equipment									
IT Equipment	8,926	-	0%	4,463	-	0%	4,463	-	0%
Office Equipment	4,000	-	0%	4,000	-	0%	-	-	0%
Computer Software & Maintenance									
Software & Service	174,320	19,155	11%	79,165	8,576	11%	95,155	10,579	11%
IT Maintenance Contracts [1]	32,556	17,554	54%	23,556	17,554	75%	9,000	-	0%
Contractors / Subcontractors	-	-	0%	-	-	100%	-	-	0%
Professional Dues & Subscriptions	3,000	3,471	116%	3,000	3,136	105%	-	335	100%
Insurance									
Business / Office	14,000	3,411	24%	14,000	3,411	24%	-	-	0%
Workers Comp	3,000	1,870	62%	3,000	1,870	62%	-	-	0%
Lease Expense	1,000	-	0%	1,000	-	0%	-	-	0%
Accounting	23,550	23,550	100%	23,550	23,550	100%	-	-	0%
Professional Services [2]	69,000	50,174	73%	15,000	42,495	283%	54,000	7,679	14%
Printing	4,000	1,469	37%	2,000	1,469	73%	2,000	-	0%
Office Supplies	23,000	10,624	46%	20,000	10,315	52%	3,000	309	10%
Rent	84,315	49,184	58%	84,315	49,184	58%	-	-	0%
Repairs / Renovations	4,000	-	0%	4,000	-	0%	-	-	0%
Telephone/Internet Service	14,000	8,732	62%	13,400	8,732	65%	600	-	0%
Training / Professional Development [3]	10,000	4,609	46%	8,000	2,960	37%	2,000	1,649	82%
Travel / Meetings / Conferences	38,162	8,749	23%	12,162	3,220	26%	26,000	5,529	21%
Utilities									
Leavenworth	13,000	8,645	66%	13,000	8,645	66%	-	-	0%
Derby Train Station [4]	8,000	4,492	56%	3,000	898	30%	5,000	3,594	72%
Website	5,000	1,763	35%	5,000	1,426	29%	-	337	100%
Bank Fees	100	119	119%	100	119	119%	-	-	0%
Miscellaneous	-	-	0%	-	-	0%	-	-	0%
Contingency	1,000	470	47%	-	-	0%	1,000	470	47%
Total	**545,256**	**222,563**	**41%**	**337,038**	**190,199**	**56%**	**208,218**	**32,364**	**16%**
Direct Expenses <Contractors/Subs>	2,209,894	685,229	31%	-	-	0%	2,209,894	685,229	31%
Total Expenses	**2,755,150**	**907,792**	**33%**	**337,038**	**190,199**	**56%**	**2,418,112**	**717,593**	**30%**

Finance Report

NVCOG is 7 months through Fiscal Year 2022 – 58

- Bottom Line: $171k
  - Revenue
    - High because of Dues Collection at the beginning of the year
    - Spending on Target for our main funding sources
  - Expenses
    - Pension - High due to Front loading Executive Director's contribution
    - Salaries – Slightly under due to needing to hire 1 more employee

Notes to Financial Statements

Balance Sheet

[1] There is a difference in the cash balances from the bank statements and the cash balance from the Balance Sheet due to checks to vendors that have not been cashed.

Budget to Actual

[1] RSG – OPM Approved Funding for Q1, Q2, & Q3 of 2022 | Cash Disbursed on Feb 28, 2022

[2] A Consolidation of Funds for grants which were suppose to be completed in FY 2021, but NVCOG received a no-cost extensions.

Schedule 1 G&A

[1] Includes new CIO Contract.

[2] Includes Legal & Appropriation of Fund Balance for Kindneytown Dam - Direct Pass Through.

[3] Includes Staff Tuition Reimbursement

[4] Will be opening an FTA grant for a Facility Assessment of the Derby Train Station; this will move all or part of the cost to direct pass through.

NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688 · nvcogct.gov

March 11, 2022

To Whom it May Concern:

Attached please find a copy of Fiscal Year 2022 Certifications and Assurances for FTA Grants and Cooperative Programs (the "FTA Certifications").

As Executive Director of the Naugatuck Valley Council of Governments ("NVCOG"), I have the authority, on behalf of NVCOG, to complete the certifications and assurances on pages 1-2 of the FTA Certifications form and bind NVCOG's compliance. To the best of my knowledge, NVCOG is in compliance with all certifications and assurances in Categories 1 – 15, 17, 18 and 21.

Furthermore, I have the authority to obligate NVCOG to comply with all federal laws, regulations, requirements, and guidance applicable to each FTA program to which NVCOG has applied. We do no have any contractual or legal restrictions that would serve to prevent NVCOG's execution of the FTA Certifications in good faith. Finally, I am aware of any litigation that may be pending or imminent which would affect NVCOG's ability to perform its FTA assisted awards.

Sincerely,

Rick Dunne
Executive Director

FEDERAL FISCAL YEAR 2022 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Naugatuck Valley Council of Governments

The Applicant certifies to the applicable provisions of all categories: (*check here*) _____.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category		Certification
01	Certifications and Assurances Required of Every Applicant	X
02	Public Transportation Agency Safety Plans	X
03	Tax Liability and Felony Convictions	X
04	Lobbying	X
05	Private Sector Protections	X
06	Transit Asset Management Plan	X
07	Rolling Stock Buy America Reviews and Bus Testing	X
08	Urbanized Area Formula Grants Program	X
09	Formula Grants for Rural Areas	X
10	Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	X
11	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	X

12	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	X
13	State of Good Repair Grants	X
14	Infrastructure Finance Programs	X
15	Alcohol and Controlled Substances Testing	X
16	Rail Safety Training and Oversight	
17	Demand Responsive Service	X
18	Interest and Financing Costs	X
19	Cybersecurity Certification for Rail Rolling Stock and Operations	
20	Tribal Transit Programs	
21	Emergency Relief Program	X

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Naugatuck Valley Council of Governments

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature_____ Date: 3-11-22

Name Rick Dunne Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): _____

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature_____ Date: _____

Name_____ Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
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Resolution 2022-13

FTA Assistance – Certifications & Assurances FY 2022

WHEREAS, the **NAUGATUCK VALLEY COUNCIL OF GOVERNMENTS** (hereinafter "NVCOG"), has sought assistance from the **FEDERAL TRANSIT ADMINISTRATION** (hereinafter "FTA") pursuant to certain Assistance Agreements; and

WHEREAS, the FTA requires that each Applicant which seeks FTA assistance provide various certifications and assurances.

NOW, THEREFORE, BE IT RESOLVED that NVCOG makes the certifications and assurances with respect to Categories 1 through 15, Categories 17 and 18, and Category 21 as set forth in the *Federal Fiscal Year 2022 Certifications and Assurances for FTA Assistance Programs* (hereinafter the "FTA Certifications and Assurances") and agrees that it has complied as of this date and that it will continue to comply with all the applicable requirements for Categories 1 through 15, Categories 17 and 18, and Category 21.

BE IT FURTHER RESOLVED that NVCOG shall comply with all applicable federal laws, regulations, requirements and guidance applicable to the FTA programs for which the Applicant has sought assistance.

BE IT FURTHER RESOLVED that the Executive Director is duly authorized to make and execute the foregoing FTA Certifications and Assurances and the Affirmation of Applicant contained therein.

Dated at Waterbury, Connecticut on March 11, 2022

Agency: Naugatuck Valley Council of Governments

Signed: _____

N. Warren Hess, III, Secretary

NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
49 Leavenworth Street, 3rd Floor, Waterbury, CT 06702 · 203-757-0535 · 203-735-8688 · nvcogct.gov

February 28, 2022

MEMORANDUM: 20220228-TODD

To: NVCOG Members and Alternates
From: Kevin Ellis, Transportation Engineer
Subject: **Local Transportation Capital Improvement Program (LOTCIP) Project Proposals**

The state legislature created the Local Transportation Capital Improvement Program (LOTCIP) to provide state funds to planning regions to solicit project proposals from their member municipalities, review applications, and support project design. In addition, each RPO is responsible for developing its own guidelines for implementing and operating the program.

The NVCOG maintains a rolling solicitation for projects. NVCOG staff have reviewed a preliminary application and will continue to work the project design team to ensure the project meets regional and CTDOT eligibility requirements for this program.

Once a project is endorsed by the NVCOG Board, the project sponsors must complete the CTDOT-required application. The state application includes a more detailed description of the project, concept drawings, itemized cost estimates and documentation of an initial public involvement. The applications are submitted to the NVCOG for review and submittal to CTDOT.

Project Description

Wolcott – Todd Road Bridge

Bridge No. 166006 over Lily Brook will be replaced in its entirety. While a type study will be performed to determine the exact nature of the proposed replacement, it is anticipated that the new structure will provide a single clear span on the order of 24 feet in length. Potential structure alternatives include a closed bottom precast concrete box culvert, an open bottom precast concrete rigid frame, or a simple span bridge with prestressed concrete deck units.

The current project construction cost is estimated at about $0.98 million. The municipality will be responsible for all associated design costs.

Estimated Construction Cost	$980,000.00
Estimated Rights-of-Way	$ 20,000.00
Estimated Utilities	$ 0.00
10% Contingencies	$ 100,000.00
10% Incidentals	$ 100,000.00
Estimated Total LOTCIP Grant Amount	**$1,200,000.00**

Staff Recommendation

NVCOG staff recommends endorsement by the NVCOG Board.

Motion

To endorse Resolution 2022-11, committing regionally apportioned LOTCIP funds to the above described roadway reconstruction project in the Town of Wolcott.

NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
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RESOLUTION 2022-11

LOTCIP
ALLOCATE NVCOG ATTRIBUTABLE FUNDS FOR THE TODD ROAD BRIDGE REPLACEMENT PROJECT, WOLCOTT

I certify that the following is a true copy of the vote of the Naugatuck Valley Council of Governments at its meeting on March 11, 2022, in Waterbury, Connecticut, at which a quorum was present.

WHEREAS, The NVCOG is responsible for selecting and distributing funds to member municipalities under the Local Transportation Capital Improvement Program ("Program").

BE IT RESOLVED, that the NVCOG approves the allocation of $1.2 million in Program funds attributable to the Naugatuck Valley planning region to fully fund the Todd Road Bridge Replacement project as described and modified in Memorandum 20220228-TODD.

Dated at Waterbury, Connecticut, on March 11, 2022

Agency: Naugatuck Valley Council of Governments

Signed _____
N. Warren Hess, III, Secretary

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February 28, 2022

MEMORANDUM: 20220228-RUBBER

To: NVCOG Board
From: Kevin Ellis, Transportation Engineer
Subject: **Endorsement of revised construction cost estimate**

The Local Transportation Capital Improvement Program (LOTCIP) allocates state funds along planning region boundaries. The NVCOG has been assigned the responsibility of selecting eligible projects and distributing funds to member municipalities. Connecticut Department of Transportation LOTCIP guidelines stipulate that the estimated project cost must be endorsed by the council of governments board before they can proceed to application phase and each subsequent time the total project cost estimate increases by 20% or greater.

The reconstruction of Rubber Avenue in Naugatuck was first endorsed by the NVCOG Board in 2015. In 2020 DOT approved the project application and provided the Commitment to Fund. The current construction estimate will require a LOTCIP allocation of $7.6 million for the reconstruction of this roughly 3600-foot section of road which includes a new roundabout at the intersection with Church Street. There are several factors that have contributed to this cost increase: (1) this current estimate reflects revisions that were needed to adhere to program design standards as specified by CTDOT and directed by NVCOG, and (2) the original estimate was created for the preapplication in 2015, approximately 7 years ago.

NVCOG staff with the guidance of the NVCOG TTAC have reviewed the application and concur with the current estimate.

COST ESTIMATE CHANGES FOR LOTCIP PROJECTS GREATER THAN 20%				
Town	**Project Name**	**Initial LOTCIP Grant Estimate***	**Current LOTCIP Grant Estimate***	**Percent Change**
Naugatuck	Rubber Ave Reconstruction	$5,221,873.00	$7,060,050.00	47%
* Includes 10% for Incidentals and 10% for Contingencies				

TTAC Recommend: Adopt Resolution 2022-12 approving the revised construction cost estimate for Rubber Avenue in Naugatuck.

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RESOLUTION 2022-12

LOTCIP
ENDORSEMENT OF REVISED PROJECT COST ESTIMATE

I certify that the following is a true copy of the vote of the Naugatuck Valley Council of Governments at its meeting on March 11, 2022, in Waterbury, Connecticut, at which a quorum was present.

WHEREAS, The NVCOG is responsible for selecting and distributing funds to member municipalities under the Local Transportation Capital Improvement Program ("Program").

WHEREAS, Program guidelines stipulate that changes in cost greater than 20% require review and approval by the Council of Governments.

WHEREAS, the current cost estimate for the proposed project to reconstruct Rubber Avenue in Naugatuck, Connecticut, funded under the Program, has increased by greater than 20% since endorsed by the NVCOG.

BE IT RESOLVED, that the Naugatuck Valley Council of Governments approves the revised construction cost estimate as enumerated and described in Memorandum 20220228-RUBBER.

Dated at Waterbury, Connecticut, on March 11, 2022

Agency: Naugatuck Valley Council of Governments

Signed _____
N. Warren Hess, III, Treasurer

NAUGATUCK VALLEY
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March 11, 2022

MEMORANDUM: 20220311-EXCHANGE

To: NVCOG Board
From: Mark Nielsen
Subject: **Endorsement of revised construction cost estimate**

The Local Transportation Capital Improvement Program (LOTCIP) allocates state funds along planning region boundaries. The NVCOG has been assigned the responsibility of selecting eligible projects and distributing funds to member municipalities. Connecticut Department of Transportation LOTCIP guidelines stipulate that the estimated project cost must be endorsed by the council of governments board before they can proceed to application phase and each subsequent time the total project cost estimate increases by 20% or greater.

The renovation and streetscape improvements along Bank Street, South Main Street and North Main Street in Waterbury was initially included in the East Main Street project and were subsequently separated from that project to permit East Main Street to proceed. The cost estimates were revised and updated based on the final design plans and additional work required because of planned utility work. The project has been approved the CTDOT and the Commitment to Fund has been provided. Subsequently, the NVCOG has completed the 3rd party review of the design plans. The current construction estimate will require a LOTCIP allocation of $10.2 million. There are several factors that have contributed to this cost increase: (1) this current estimate reflects revisions that were needed to because of utility improvements to be completed and (2) the original estimate was created for the application and based on final design estimates.

NVCOG staff have reviewed the revised cost estimates and discussed the revised with municipal staff and concur with the current estimate.

COST ESTIMATE CHANGES FOR LOTCIP PROJECTS GREATER THAN 20%				
Town	**Project Name**	**Initial LOTCIP Grant Estimate***	**Current LOTCIP Grant Estimate***	**Percent Change**
Naugatuck	Exchange Place Phase 2	$6,297,660.00	$10,176,878.00	62%
* Includes 10% for Incidentals and 10% for Contingencies				

Recommendation: Adopt Resolution 2022-15 approving the revised construction cost estimate for the Exchange Place Phase 2 project in Waterbury.

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RESOLUTION 2022-15

LOTCIP
ENDORSEMENT OF REVISED PROJECT COST ESTIMATE

I certify that the following is a true copy of the vote of the Naugatuck Valley Council of Governments at its meeting on March 11, 2022, in Waterbury, Connecticut, at which a quorum was present.

WHEREAS, The NVCOG is responsible for selecting and distributing funds to member municipalities under the Local Transportation Capital Improvement Program ("Program").

WHEREAS, Program guidelines stipulate that changes in cost greater than 20% require review and approval by the Council of Governments.

WHEREAS, the current cost estimate for the proposed project to renovate and install streetscape improvements along Bank Street, South Main Street and North Main Street in Waterbury, Connecticut, funded under the Program, has increased by greater than 20% since endorsed by the NVCOG.

BE IT RESOLVED, that the Naugatuck Valley Council of Governments approves the revised construction cost estimate as enumerated and described in Memorandum 20220311-EXCHANGE.

Dated at Waterbury, Connecticut, on March 11, 2022

Agency: Naugatuck Valley Council of Governments

Signed _____
N. Warren Hess, III, Secretary

NAUGATUCK VALLEY
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March 11, 2022

MEMORANDUM: 03112022-RAISE

To: NVCOG Board
From: Mark C. Nielsen, Assistant Director
Subject: Waterbury RAISE Grant Application: WATER Phase 2

The USDOT has published a Notice of Funding Opportunity (NOFO) for $1.5 billion in grant funding through the *Rebuilding American Infrastructure with Sustainability and Equity* or *RAISE* discretionary grant program. The program is intended to provide states and communities with funds to implement projects that will have significant local or regional impact. The Program is extremely competitive with proposals far exceeding available funding. RAISE is the successor of the TIGER and BUILD programs.

The City of Waterbury was awarded a previous federal grant under the TIGER program. That project was known as WATER – Waterbury Active Transportation and Economic Resurgence. It reconstructed Freight Street and rehabilitated and extended Jackson Street. The primary purpose was to improve mobility, enhance opportunities for non-motorized travel and promote the economic revitalization of the area. A key component if the WATER project was unfunded but remains a priority of the City. That action was the construction of an extension of the Naugatuck River Greenway Trail through the project area. Referred to as the Waterbury NRG Trail Phase 2, it would extend from Eagle Street to West Main Street.

To fully realize the benefits of the improvements begun under the WATER project, the City will submit a project proposal under the RAISE program. The project will continue the City's efforts to extend its Greenway and to make significant transportation infrastructure improvements that will generate opportunities for economic reinvestment as well as promote job creation and an overall improved quality of life. Elements of the proposed project include:

- Extend the NRG Trail from Eagle Street to West Main Street
- Implement various improvements along West Main Street from Riverside Drive to the Green, including a road-diet, pedestrian enhancements, and bicycle lanes
- Convert a vacant parcel into a riverfront park to improve access to the Naugatuck River
- Install EV charging stations at the Waterbury train station

The deadline for submitting applications is 5 pm EST on April 14, 2022. The NVCOG is assisting the City in preparing the application.

Recommendation:

MOTION: To adopt NVCOG Resolution 2022-14 expressing the NVCOG's support of the project and authorizing the Executive Director to prepare, sign and submit a letter of support.

NAUGATUCK VALLEY
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RESOLUTION 2022-14

SUPPORT OF THE CITY OF WATERBURY RAISE GRANT APPLICATION
WATER PROJECT PHASE 2
NAUGATUCK VALLEY COUNCIL OF GOVERNMENTS

WHEREAS, the USDOT has published a Notice of Funding Opportunity (NOFO) for $1.5 billion in grant funding through the *Rebuilding American Infrastructure with Sustainability and Equity* or *RAISE* discretionary grant program.

WHEREAS, the City of Waterbury will submit a project proposal under the RAISE program to:

- Extend the NRG Trail from Eagle Street to West Main Street
- Implement various improvements along West Main Street from Riverside Drive to the Green, including a road-diet, pedestrian enhancements, and bicycle lanes
- Convert a vacant parcel along Jackson Street into a riverfront park
- Install Electrical Vehicle charging stations at the Waterbury train station

WHEREAS, the proposed project will continue the City's efforts to extend its Naugatuck River Greenway Trail and to make significant transportation infrastructure improvements that will generate opportunities for economic reinvestment as well as promote job creation and an overall improved quality of life.

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NOW, THEREFORE BE IT RESOLVED that Naugatuck Valley Council of Governments supports the project and the City's application for funding assistance under the RAISE program.

This resolution shall become effective as of March 11, 2022.

I do hereby certify that the resolution adopted by the Naugatuck Valley Council of Governments at a public meeting held on March 11, 2022, at which a quorum was present and that the same is a correct and true transcript from the original thereof.

	March 11, 2022
N. Warren Hess, Secretary	Date

NAUGATUCK VALLEY
COUNCIL of GOVERNMENTS
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March 11, 2022

MEMORANDUM: 03112022-NEWMIX

To: NVCOG Board
From: Mark C. Nielsen, Assistant Director
Subject: Route 8/I-84 NewMix Project

The CTDOT initiated a planning and engineering assessment of the Route 8 and I-84 interchange in 2017. The planning study is intended to evaluate the condition of the interchange, assess possible improvement actions and determine their respective feasibility, and identify preferred actions and alternatives in the immediate, mid-term and long-term. An existing conditions report has been prepared and a fiscal warning was made (2018) regarding the cost of implementing preliminary actions. A project to extend the useful life of the interchange is currently underway. This project is rehabilitating a number of ramps and bridges and includes upgrading structural elements and repairing bridge decks. It is expected that this project will extend the life of the interchange by 25 years. This indicates that a major replacement/reconstruction of the interchange will not occur until about 2045.

Recently, the CTDOT established a Planning and Environment Linkages process (PEL) to determine and assess the potential community impacts of the future improvements to the interchange. The PEL process incorporates environmental, community, and economic goals in the very early planning and design phases of transportation projects/programs. The PEL process allows CTDOT to collaborate with the community to develop a vision for the needed transportation improvements of the New Mix, being mindful of the potential impacts on the community and environment within and surrounding Waterbury.

As part of the PEL process, CTDOT established a Project Advisory Committee (PAC) to discuss the future direction of the project and inform the Project Team regarding community impacts of potential actions. This current planning effort is referred to as NewMix. The New Mix program is a long-term planning study that looks to find a solution as to how to **reconstruct** the interchange, as it reaching the end of its lifespan. It is anticipated that this will be phased over time with an overall goal to modernize, improve safety and functionality, reduce congestion and align the project with the City's economic development and community goals. The PAC is part of the Department's approach to engage the public and keep all stakeholders informed. It is comprised of numerous organizations, neighborhood groups, large employers, and elected officials. The NVCOG was invited to join the PAC.

There have three PAC meetings to date and discussions have focused on a review of the deficiencies, drafting a purpose and needs statement, and discussion of member perspectives on existing problems and associated impacts to the city.

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February 2, 2022

MEMORANDUM: 02022022-CTBLB

To: NVCOG Executive Committee
CC: Rick Dunne, Connecticut Brownfield Land Bank President
From: Christine O'Neill, Regional Environmental Planner
Subject: **CT Brownfield Land Bank Bylaw Revisions & Election of Directors**

The Connecticut Brownfield Land Bank (CT BLB) is a nonprofit corporation designed to help municipalities overcome brownfields liability concerns by taking ownership of a contaminated site, supervising the remediation process, and transferring the site to a developer for an approved reuse. During the past year and a half, this organization has been in the process of restructuring. The CT BLB's next steps are the adoption of revised bylaws and the election of a new Board of Directors.

These new bylaws task NVCOG with appointing at least 6 but as many as 11 Directors to serve on the CT BLB. Note that nominees may be from anywhere within the state, not just the region. In December, we requested suggestions from the Executive Committee. For your consideration we are listing NVCOG's current brownfields partners below.

At today's meeting, we hope to discuss the composition of the slate NVCOG will put forth. Staff will then reach out to nominees to confirm their interest, and propose the slate at CT BLB's next meeting.

CT BLB Current Members
Ron Pugliese, Naugatuck Economic Development Corporation
Toni Hirst, New Opportunities
Tim Carr, LEP, Down to Earth Consulting
Joe Carbone, The Work Place
Erin Howard, AICP, Hartford Economic Development
Elizabeth Stocker, AICP, Consultant
Bill Purcell, Greater Valley Chamber
Kevin Taylor, Neighborhood Housing Services of Waterbury
Sheila O'Malley, Economic Development for Ansonia & Seymour

NVCOG CEOs
David Cassetti, Mayor of Ansonia
Gerard Smith, First Selectman of Beacon Falls
Stephen Sordi, First Selectman of Bethlehem
Jeffrey Caggiano, Mayor of Bristol
Tim Slocum, Town Council Chair of Cheshire
Rich Dziekan, Mayor of Derby
Ed St. John, First Selectman of Middlebury
Pete Hess, Mayor of Naugatuck
George Temple, First Selectman of Oxford
Joe Kilduff, Mayor of Plymouth

Bob Chatfield, Mayor of Prospect
Annmarie Drugonis, First Selectwoman of Seymour
Mark Lauretti, Mayor of Shelton
Jeff Manville, First Selectman of Southbury
Ed Mone, First Selectman of Thomaston
Neil O'Leary, Mayor of Waterbury
Jonathan Ramsay, Town Council Chair of Watertown
Tom Dunn, Mayor of Wolcott
Barbara Perkinson, First Selectwoman of Woodbury

Regional Brownfield Partnership Representatives

Sheila O'Malley, Ansonia
Michael Krenesky, Beacon Falls
Chris Edge, Berlin
Dawn Leger, Bristol
Doug Thompson, Burlington
Andrew Martelli, Cheshire
Ed St. John, Middlebury
Ron Pugliese, Naugatuck
Christal Preszler, Newtown
Cal Hauburger, Plainville
Margus Laan, Plymouth
Bob Chatfield, Prospect
Paul Grimmer, Shelton
Jeff Manville, Southbury
Louis Perillo, Southington
Rory Burke, Seymour
Ed Mone, Thomaston
Rista Malanca, Torrington
Jim Nardozzi, Waterbury
Josh Kelly, Winchester
Thomas Dunn, Wolcott
Will Agresta, Woodbury

Other Brownfields Partners

Marisa Chrysochoou, PhD, Director of CT Brownfields Initiative (UConn)
Nefeli Bompoti, PhD, Project Manager of CT Brownfields Initiative (UConn)