

ALL CITY 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

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings.



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



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 included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Marsha Elbourne at melbourne@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. ROLL CALL**
- II. ACCEPTANCE OF MINUTES**
 - A. Regular Meeting: March 10, 2026**
- III. PUBLIC PARTICIPATION**
- IV. MAYOR**
 - A. RESIGNATIONS AND APPOINTMENTS**
 - 1. APPOINTMENTS
 - a. Tricia Ciccone, Board of Ethics, Regular
 - b. Simone Elaine Morris, Commission on Gender Equity
 - B. MAYOR'S REMARKS**
- V. COUNCIL PRESIDENT**

A. RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Executive Session - Authorization to Settle Claim:
Authorize Mayor, Barbara C. Smyth, to enter into and/or execute the Combined Subdivision Participation and Release Form, any and all other agreements and/or other documents necessary to effectuate the proposed settlement with the Six Distributor Defendants, Associated Pharmacies, Inc. (and American Associated Pharmacies); J.M. Smith Corp.; Louisiana Wholesale Drug Co., Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Co., Inc.; and United Natural Foods, Inc. (including its subsidiaries Super-Valu and Advantage Logistics).

VII. CITY COUNCIL COMMITTEES

A. FINANCE AND CLAIMS COMMITTEE

1. Narrative on Tax Collections dated March 2026
2. Monthly Tax Collector's Reports dated February 2026
3. Approve Claims Committee Report dated March 2026
4. RESOLUTION: Authorize a Special Appropriation for Transportation, Mobility, & Parking department in the amount of \$400,000.00 for the Gregory Boulevard Roundabout project from the Municipal Grant-in-Aid Funding account 580000-5796-AID08.
5. Authorize the Purchasing Agent to issue a purchase order to Powerschool Group LLC, for Student Information System, for an amount not to exceed \$241,811.96, account 09265010-5777-C0112.
6. Authorize the Purchasing Agent to issue a purchase order to ClassLink Inc., for the application portal, for an amount not to exceed \$47,918.60, account 09265010-5777-C0112.
7. Authorize the Purchasing Agent to issue a purchase order to CDW Government, for StuGoogle Workspace Licensing, for an amount not to exceed \$61,506.00, account 09265010-5777-C0112.
8. Authorize a Special Appropriation for Department of Public works in the amount of \$94,500 for Snow and Ice removal supplies due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID03.

9. Authorize a Special Appropriation for Department of Public works in the amount of \$70,000 for Fleet Maintenance overtime due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID04.
10. Authorize a Special Appropriation for Department of Public works in the amount of \$557,000 for Operations overtime due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID05.
11. Authorize a Special Appropriation for Department of Public works in the amount of \$60,000 for Rec and Parks overtime due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID09 — new account.
12. Executive Session:
Authorize Mayor Barbara Smyth to execute a sole source purchase order on behalf of the Norwalk Police Department for the purchase of (1) one police rescue vehicle for a total not to exceed \$361,000. Account #(09213610-5777 C0638)

B. RECREATION, PARKS AND CULTURAL AFFAIRS

1. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Calf Pasture Beach and Taylor Farm by National Marine Manufacturers Association for their Norwalk Boat Show to be held on Thursday, September 24th, Friday, September 25th, Saturday, September 26th and Sunday, September 27th, 2026 from 7:00 A.M. to 7:00 P.M. Set-up on Monday, September 21st at 8:00 A.M. to Wednesday, September 23rd until 5:00 P.M with tear-down by Sunday, September 27th at 10:00 P.M. Approximately 10,000 people.
2. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Washington Street Plaza by City of Norwalk Department of Economic and Community Development for their Sono Saturdays to be held on Saturday, May 30th, Saturday, June 27th, Saturday, July 25th and Saturday, August 29th, 2026 from 11:00 A.M. to 3:00 P.M with set-up at 9:00 A.M and tear-down by 4:00 P.M. Approximately 1,000 people.
3. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Oyster Shell Park by Norwalk Nice for their 10th Annual NICE Festival to be held on Saturday, October 3rd, 2026 from 12:00 P.M. to 8:00 P.M. Set-up on Friday, October 2nd at 6:00 A.M. with tear-down by Sunday, October 4th at 12:00 P.M. Approximately 500 people.
4. Authorize the purchasing agent to issue a sole source purchase order, in an amount not to exceed \$28,500, to PlanIt Geo for the implementation and continuation of tree inventory and canopy software up to May 2029, from grant account 380000 5790 G0058.

C. PUBLIC SAFETY AND GENERAL GOVERNMENT

1. a. Authorize Mayor, Barbara Smyth, to execute any and all documents and agreements necessary to accept grant funding under The Connecticut Department of Transportation Highway Safety Project Number 0206-0712-AH, FY26 Distracted Driving High Visibility Enforcement Grant.

b. Authorize Chief of Police, James Walsh, to execute any and all documents and agreements as may be necessary to implement The Connecticut Department of Transportation Highway Safety Project Number 0206-0712-AH, FY26 Distracted Driving High Visibility Enforcement Grant.

D. PUBLIC WORKS

1. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF OCTOBER 28, 2025 ITEMS VII.D.1 & VII.D.2 TO ADD ACCOUNT NUMBER 580000-5796-AID01

The Soundview Avenue Retaining Wall project (TMP 2024-08) will utilize funds from a Special Appropriation from the Municipal account (580000-5796-AID01), as approved during the October 28, 2025 City Council meeting TMP is requesting the following authorizations to add the account to this project:

1. Authorize the Mayor, Barbara C. Smyth, to execute a Master Agreement for Construction Services with Colonna Concrete & Asphalt Paving LLC for a sum not to exceed \$381,556.00.

ADD Account: 580000-5796-AID01

2. Authorize the Director of Transportation, Mobility, and Parking to execute orders on the contract with Colonna Concrete & Asphalt Paving LLC for a sum not to exceed \$76,312.00.

ADD Account: 580000-5796-AID01

2. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF OCTOBER 28, 2025 ITEMS VII.D.3 & VII.D.4 TO ADD ACCOUNT NUMBER 580000-5796-AID06

The Route 1 (Connecticut Avenue) Pedestrian Bridge project will utilize funds from a Special Appropriation From the Municipal account (580000-5796-AID06), as approved during the October 28, 2025 City Council meeting TMP is requesting the following authorizations to add the account to this project:

1. Authorize the Director of Transportation, Mobility, and Parking to execute a purchase order for Design and Permitting Services with IMEG Corp (Formally FHI Studio) for a sum not to exceed \$90,500.00

ADD Account: 580000-5796-AID06

2. Authorize the Director of Transportation, Mobility, and Parking to execute orders on the agreement with IMEG Corp (Formally FHI Studio) for a sum not to exceed \$9.050.00

ADD Account: 580000-5796-AID06

- VIII. **RESOLUTIONS FROM CITY COUNCIL**
- IX. **MOTIONS POSTPONED TO A SPECIFIC DATE**
- X. **SUSPENSION OF RULES**
- XI. **ADJOURNMENT**

APPOINTMENTS

BOARD OF ETHICS	M/C	Chapter 32-12
TRICIA CICCONE (R) 13 Berkeley Street, Fl 1 Norwalk, CT 06850		Term Expires - 03/10/2028 Regular
COMMISSION ON GENDER EQUITY	M/C	City Code 115
SIMONE ELAINE MORRIS (D) 2 West Avenue, Unit 6 Norwalk, CT 06854		Term Expires - 09/01/2028