



REGULAR MEETING – BOARD OF ESTIMATE & TAXATION AGENDA

MAY 4, 2026, 6:30 PM
BY ZOOM VIRTUAL MEETING

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 Tom Ellis at tellis@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
 - A. **Regular Meeting: April 6, 2026**
 - B. **Special Meeting: April 15, 2026**
 - C. **Special Meeting: April 22, 2026**
- IV. **SPECIAL APPROPRIATION AGENDA**
- V. **TRANSFER AGENDA**
 - A. **Transfer FY 2025-2026**
- VI. **OTHER BUSINESS**

- A. Contingency Tracker**
- B. Approval of the FY 2026-2027 Suspense Tax List**
- C. Proposed Tax Collector Fees & Fines for FYE 2027**
- D. NPS School Construction - Monthly Project Update**

VII. ADDITIONAL INFORMATION

- A. Financial Reports**
 - 1. Oak Hills Park Authority Monthly Financial Statements for March 2026**
 - 2. Narrative on Tax Collections dated March 2026**
 - 3. Monthly Tax Collector's Reports dated March 2026**
 - 4. Year-to-date Capital Budget Report - FY 2025-2026**
 - 5. Year-to-date Operating Expenditure Report - FY 2025-2026**
 - 6. Year-to-date Operating Revenue Report - FY 2025-2026**
 - 7. Police, Fire & DPW Wages - FY 2025-2026**
 - 8. Year-to-date BOE Operating Budget Expenditure Report - FY 2025-2026**

VIII. ADJOURNMENT

**CITY OF NORWALK
BOARD OF ESTIMATE & TAXATION
REGULAR MEETING MINUTES – APRIL 6, 2026
VIA ZOOM VIRTUAL CONFERENCE**

ATTENDEES: Mayor Barbara C. Smyth, Ed Abrams, Joseph Andrasko, Kendrick Constant, Troy Jellerette, Artie Kassimis, Ms. Yang.

OTHERS: Marsha Elbourne, Tom Ellis, Jared Schmitt, Diana P., Robert Stowers, Ken Hughes, Kimberlee Kinsella.

I. CALL TO ORDER

Mr. Abrams called the meeting to order.

II. ROLL CALL

Ms. Elbourne called the roll and reported that a quorum was present.

III. ACCEPTANCE OF MINUTES

- A. Regular Meeting: March 2, 2026**
- B. Special Meeting: March 3, 2026**
- C. Special Meeting: March 4, 2026**
- D. Special Meeting: March 5, 2026**
- E. Special Meeting: March 9, 2026**
- F. Special Meeting: March 11, 2026**
- G. Special Meeting: March 23, 2026**
- H. Public Hearing: March 25, 2026**

Mr. Abrams requested a motion to add discussion of open items on the FY27 operating budget to the other business section.

****MR. KASSIMIS SECONDED THE MOTION TO ADD DISCUSSION OF OPEN ITEMS ON THE FY27 OPERATING BUDGET TO OTHER BUSINESS.
THE MOTION PASSED UNANIMOUSLY. THE ITEM WAS ADDED.

Mr. Abrams requested a motion for acceptance of the minutes. Ms. Yang had submitted written updates earlier. Mr. Jellerette noted that he was an attendee at one meeting on page 51 or 184 of the package and requested spelling corrections from Padoli to Podoli in the redevelopment section. Mr. Kassimis noted a name correction on page 2 of the March 2, 2026, minutes.

****MR. KASSIMIS MOVED TO APPROVE THE MINUTES OF THE REGULAR MEETING MARCH 2, 2026; THE SPECIAL MEETING MARCH 3, 2026; THE SPECIAL MEETING MARCH 4, 2026; THE SPECIAL MEETING MARCH 5, 2026; THE SPECIAL MEETING MARCH 9, 2026; THE SPECIAL MEETING**

MARCH 11, 2026; THE SPECIAL MEETING MARCH 23, 2026; AND THE PUBLIC HEARING MARCH 25, 2026 AS AMENDED.

****THE MOTION PASSED UNANIMOUSLY. THE MINUTES WERE APPROVED AS AMENDED.**

IV. SPECIAL APPROPRIATION AGENDA

A. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF MARCH 24, 2026, ITEM VII.A.12

Authorize the Mayor, Barbara C. 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 \$361,000.00 Account #(092-63010-5777-C0858)

Mr. Ellis explained the technical correction to the Common Council action of March 24, 2026, Item VII.A.12, noting the new account number and corrected formatting for the sole source purchase of one police rescue vehicle.

****MR. KASSIMIS MOVED TO APPROVE THE TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF MARCH 24, 2026 ITEM VII.A.12 AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE ORDER ON BEHALF OF THE NORWALK POLICE DEPARTMENT FOR THE PURCHASE OF ONE POLICE RESCUE VEHICLE FOR A TOTAL NOT TO EXCEED \$361,000.00 ACCOUNT #(092-63010-5777-C0858).**

****THE MOTION PASSED UNANIMOUSLY.**

B. Authorize a special capital appropriation in the amount of \$361,000.00 to be transferred from the Communications Upgrade Project (account # 092-13610-5777-C0638) to the City's Police Department for the purchase of a new Police Rescue Vehicle (account number # 092-63010-5777-C0858). Approvals for the transfer are required from the Board of Estimate & Taxation, Planning & Zoning Commission, Finance & Claims Committee, and City Council.

Mr. Ellis presented the authorization for the special capital appropriation and transfer from the Communications Upgrade Project.

****MR. KASSIMIS MOVED TO AUTHORIZE A SPECIAL CAPITAL APPROPRIATION IN THE AMOUNT OF \$361,000.00 TO BE TRANSFERRED FROM THE COMMUNICATIONS UPGRADE PROJECT (ACCOUNT # 092-13610-5777-C0638) TO THE CITY'S POLICE DEPARTMENT FOR THE PURCHASE OF A NEW POLICE RESCUE VEHICLE (ACCOUNT NUMBER # 092-63010-5777-C0858).**

****THE MOTION PASSED UNANIMOUSLY.**

V. TRANSFER AGENDA

Mr. Ellis introduced the FY2025-2026 transfer for the Registrar of Voters. Ms. P. explained the \$4,000 transfer from the wages and salary temporary account to election supplies in preparation for an anticipated August 11th primary, including training materials, supplies, signage, and deposits for alternate polling locations due to abatement and HVAC work at three sites. Mr. Jellerette and Mr. Kassimis asked questions regarding the primary and facility rental costs.

****MR. KASSIMIS MOVED TO APPROVE THE TRANSFER OF \$4,000 FROM THE WAGES AND SALARY TEMPORARY ACCOUNT TO ELECTION SUPPLIES FOR THE REGISTRAR OF VOTERS.**

****THE MOTION PASSED UNANIMOUSLY.**

Mr. Schmitt introduced the transfer from contingency for grounds and facilities miscellaneous. Mr. Stowers and Mr. Hughes explained the \$175,000 request to cover shortfalls in part-time and temporary accounts for summer peak season staffing, including beach and grounds maintenance, due to the absence of prior-year carryovers. A spreadsheet detailing account shortfalls based on prior-year actuals was reviewed. Mr. Jellerette, Mr. Kassimis, Ms. Smyth, Mr. Andrasko, and Mr. Abrams asked questions regarding the accounts, urgency for hiring, and budgeting practices. Mr. Schmitt addressed the transition away from carryovers.

****MR. KASSIMIS MOVED TO APPROVE THE TRANSFER OF \$175,000 FROM CONTINGENCY FOR THE GROUNDS AND FACILITIES MISCELLANEOUS ACCOUNT WITH ALL NOTED ISSUES.**

****MR. ABRAMS ABSTAINED.**

****THE MOTION PASSED UNANIMOUSLY.**

VI. OTHER BUSINESS

A. Appointment of Auditors to Audit FY 2025-26 Mr. Schmitt explained that the appointment complies with state requirements to report the auditor to the Office of Policy and Management.

****MR. JELLERETTE MOVED TO APPROVE THE APPOINTMENT OF AUDITORS TO AUDIT FY 2025-26.**

****THE MOTION PASSED UNANIMOUSLY.**

B. Contingency Tracker FYE 2026 Mr. Ellis reported the contingency balance entering the month at \$295,000, reduced by the \$175,000 transfer to \$120,000 with two and a half months remaining in the fiscal year. Discussion occurred regarding potential needs and the Halstead incident reimbursement. Mayor Smyth noted an update would be available by the end of the week.

C. NPS Construction-Monthly Project Update March 2026 The monthly project update was provided as additional information in the packet.

Discussion of open items on the FY27 operating budget followed. Mr. Abrams reviewed open items and comments submitted by Ms. Yang, including the million-dollar Register of Voters expense and per-voter cost, grant funding availability for TMP (headcount versus capital), headcount and salary adjustments for redevelopment and fair rent, the fire department station maintenance shift from the fire budget to the buildings budget, education grant adjustments, city-owned properties, and opportunities for sponsorship or self-funding of events. Mr. Schmitt addressed fully loaded compensation multipliers at approximately 53 percent for fringe benefits and responded to other items. Mayor Smyth noted ongoing work on budget revisions. Mr. Jellerette expressed support for a 4 percent overall blended budget increase with full pension funding and no refinancing.

VII. ADDITIONAL INFORMATION

A. Financial Reports

- 1. Oak Hills Park Authority Monthly Financial Statements for February 2026**
- 2. Narrative on Tax Collections dated February 2026**
- 3. Monthly Tax Collector's Reports dated February 2026**
- 4. Year-to-date Capital Budget Report - FY 2025-2026**
- 5. Year-to-date Operating Expenditure Report - FY 2025-2026**
- 6. Year-to-date Operating Revenue Report - FY 2025-2026**
- 7. Police, Fire & DPW Wages - FY 2025-2026**
- 8. Year-to-date BOE Operating Expenditure Report - FY 2025-2026**

VIII. ADJOURNMENT

****MR. KASSIMIS MOVED TO ADJOURN THE MEETING. THE MOTION PASSED.
THE MEETING WAS ADJOURNED.

The meeting adjourned at approximately 7:50 PM.

Respectfully Submitted,
Courtney Baldwin
Recording Secretary

**CITY OF NORWALK
BOARD OF ESTIMATE AND TAXATION
SPECIAL MEETING MINUTES – APRIL 15, 2026
VIA ZOOM VIRTUAL CONFERENCE**

ATTENDEES: Ed Abrams, Kendrick Constant, Troy Jellerette, Anne Yang, Joseph Andrasko, Mayor Barbara C. Smyth.

OTHERS: Marsha Elbourne (Clerk), Jared Schmitt, Lunda Asmani, Tom Ellis.

I. CALL TO ORDER

The meeting was called to order by Mr. Abrams at 6:30 PM.

II. ROLL CALL

Ms. Elbourne called the roll and a quorum was confirmed.

**III. SUBMISSION AND PRESENTATION OF FYE 2027 REVISED OPERATING
BUDGET PROPOSALS**

A. City

Mayor **Barbara C. Smyth** provided opening remarks and expressed appreciation to the Finance Department, department heads, the Board of Estimate and Taxation, and the City Council for their continued collaboration in developing the revised operating budget.

Mayor Smyth stated that the City-side budget initially reflected an increase of over 10%. Departments were tasked with identifying reductions of up to 10%; however, she noted that achieving the full reduction was not feasible without negatively impacting essential services, including public safety. Through departmental review and financial adjustments, the City reduced the increase to approximately **8.5%**, resulting in a combined City and Board of Education increase of approximately **6.54%**.

Mayor Smyth outlined several key adjustments and cost-saving measures, including:

- Minor restructuring efforts and maintaining certain vacant positions
- Pension-related changes, including updated actuarial assumptions and funding at no less than 90% of ADEC
- Adjustments to the net tax levy
- Implementation of policy controls related to travel, meals, and office expenses
- A motor vehicle mill rate increase
- Increased fees within Parks and Recreation

Mayor Smyth emphasized that additional savings and revenue-generating opportunities will continue to be explored throughout the fiscal year. She also stated her support for the **4.9% Board of Education increase** approved by the City Council, noting that it maintains current service levels, supports students and staff, and reflects the lessons learned from the prior budget cycle.

Mr. Abrams then turned the presentation over to Mr. Schmitt.

Mr. Schmitt provided an overview of the revised operating budget and reviewed comparisons between the FY26 revised budget, the Mayor's original proposal, and the Mayor's revised proposal. He noted the following:

- The Board of Education increase to approximately **4.9%** represents an increase of approximately **\$2.25 million** over the original proposal
- The City-side increase was reduced from approximately **10.72% to 8.5%**, resulting in savings of over **\$4.5 million**
- The combined City and Board of Education increase was reduced from approximately **7.04% to 6.54%**, representing approximately **\$2.3 million in total savings**

Mr. Schmitt also reviewed the impact on taxpayers, including changes to the median tax bill by district under both the original and revised proposals. He summarized key categories of adjustments, including updated departmental spending projections, personnel-related changes, pension modifications, reductions in discretionary spending, and increased revenue through fees.

Mr. Schmitt further highlighted specific departmental adjustments, including reconciliations within the Fire Department related to maintenance and wages, as well as reclassification of certain recreation-related items. He noted additional across-the-board reductions in discretionary spending categories, including advertising, business expenses, conferences, and office supplies.

Discussion followed:

- **Mr. Jellerette** expressed appreciation for the reductions and inquired about the City's bond rating. Mayor Smyth stated she remains confident the City is moving in a positive direction, citing efforts to manage debt, maintain internal service funding, and exercise fiscal discipline.
- Mr. Schmitt confirmed that the **fund balance remains at \$7 million** and the **contingency at \$500,000**, and clarified that pension adjustments do not constitute skipped payments.
- Additional discussion addressed pension assumptions, the revaluation phase-in, and long-term fiscal considerations.
- **Ms. Yang** asked clarifying questions regarding prior-year Board of Education funding and the baseline used for calculating the current increase. Mr. Schmitt and Mayor Smyth explained that prior supplemental funding has been incorporated into the current baseline, with a portion offset by state funding.

- Discussion also addressed the **Internal Service Fund**, with approximately **\$14 million budgeted**, including funding to address an existing deficit and stabilize the fund moving forward.
- **Ms. Asmani** provided an update on Board of Education health insurance negotiations, noting that bids have been solicited and responses are pending.

B. Board of Education / Norwalk Public Schools

No separate formal presentation was delivered. Relevant information regarding the Board of Education budget was addressed during the City budget discussion.

IV. EXECUTIVE SESSION – PERSONNEL / RESTRUCTURING

The Board entered Executive Session to discuss personnel and restructuring matters as referenced in the budget presentation.

V. ADJOURNMENT

Mr. Abrams requested a motion to adjourn.

****MR. JELLERETTE MOTIONED TO ADJOURN.
THE MOTION PASSED UNANIMOUSLY.

Respectfully Submitted,
Courtney Baldwin
Recording Secretary

**CITY OF NORWALK
BOARD OF ESTIMATE AND TAXATION
SPECIAL MEETING MINUTES - APRIL 22, 2026
VIA ZOOM VIRTUAL MEETING**

ATTENDANCE: Mayor Barbara C. Smyth; Ed Abrams, Chair; Kendrick Constant; Troy Jellerette; Artie Kassimis; Anne Yang; Joseph Andrasko (arrived at approximately 6:53 PM during Executive Session).

STAFF: Marsha Elbourne, City Clerk; Jared Schmitt, Chief Financial Officer; Lamond Daniels, Chief of Staff; Tom Ellis, Director of Management & Budgets.

CALL TO ORDER

Chairman Abrams called the meeting to order at 6:30 p.m. There was a quorum present.

ROLL CALL

Ms. Elbourne called the roll as above noted.

EXECUTIVE SESSION

The Board entered Executive Session around 6:35 PM to discuss personnel matters. The following entered executive session: Marsha Elbourne, City Clerk; Jared Schmitt, Chief Financial Officer; Lamond Daniels, Chief of Staff; Tom Ellis, Director of Management & Budgets. Mayor Barbara C. Smyth; Ed Abrams, Chair; Kendrick Constant; Troy Jellerette; Artie Kassimis; Anne Yang; Joseph Andrasko (arrived at approximately 6:53 PM during Executive Session).

The Board returned from executive session at 8:22 PM. No motions or votes were taken during Executive Session.

The Board returned to open session.

DISCUSSION AND VOTE ON PROPOSED FYE 2027 OPERATING BUDGET

****MR. JELLERETTE MOVED TO AMEND THE BOARD OF EDUCATION BUDGET TO A 4% INCREASE.**

****MOTION PASSED WITH 4 VOTES IN FAVOR (ABRAMS, KASSIMIS, YANG, JELLERETTE), AND 3 OPPOSED (SMYTH, CONSTANT, ANDRASKO).**

Other line-item amendments were proposed and failed.

****THE BOARD APPROVED THE FYE 2027 OPERATING BUDGET AS AMENDED.**

****MOTION PASSED UNANIMOUSLY.**

ADJOURNMENT

****MR. KASSIMIS MOVED TO ADJOURN.**

****MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at approximately 9:05 p.m.

Respectfully Submitted,
Courtney Baldwin

1 of 1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/17/2026 3:25 PM

To Edwardstecher@gmail.com <Edwardstecher@gmail.com>; Edwardstecher@gmail.com
<Edwardstecher@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Edward Stecher

Your Email: Edwardstecher@gmail.com

Subject: Upcoming BOE budget

Message:

As a Norwalk resident with 3 school age children, please include the requested budget percent increase. My children take advantage of the school lunch program, and in these times my family really appreciates the free lunch program. Thank you for your consideration.

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Jared Schmitt at JSchmitt@norwalkct.gov.

6/1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/17/2026 3:33 PM

To Rsomodioelmundo@gmail.com <Rsomodioelmundo@gmail.com>; Rsomodioelmundo@gmail.com <Rsomodioelmundo@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Rona Elmundo

Your Email: Rsomodioelmundo@gmail.com

Subject: Troubling remarks

Message:

What I want to know is whom amongst the board members made the troubling remarks that emanates exclusivity and unfairness especially at the cost of our children? I have loved this town because of the community support and great education our children are receiving but to know that some people who hold one of the important role in the education of my children is unfair, out of their mind and do not have a mental capacity to say the right thing during this very sensitive time is very troubling to me.

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/17/2026 3:46 PM

To hello.angelabaez@gmail.com <hello.angelabaez@gmail.com>; hello.angelabaez@gmail.com <hello.angelabaez@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Angela Baez

Your Email: hello.angelabaez@gmail.com

Subject: BOE Budget

Message:

Dear Members of the Board of Estimate and Taxation,

I am writing as a Norwalk taxpayer and the parent of a high school student in our public school system to urge you to fully fund the Board of Education's requested 6.5% increase for the FY 2026–27 budget.

I appreciate the consideration given thus far, including the proposed 4.9% increase. However, as outlined by the Superintendent, this still leaves a \$3.8 million gap that directly impacts critical services for our students. Fully funding the BOE's request is not about expansion—it is about sustaining the quality and stability of the education our children depend on every day.

This funding is essential to preserve staffing levels and to support key initiatives such as providing free meals for all students. These are not optional enhancements; they are foundational supports that ensure every student is ready to learn and able to succeed. Reducing or underfunding these areas would inevitably lead to cuts elsewhere, affecting classrooms, teachers, and student outcomes.

I was also concerned by comments made during the April 15 meeting suggesting that investing in our schools could drive residents away. Respectfully, I believe the opposite is true. Strong public schools are one of the primary reasons families choose to live—and remain—in communities like Norwalk. Investment in education strengthens our city's economic vitality, property values, and overall quality of life.

The diversity of our community is what brought my family to Norwalk in the first place. Our schools reflect the beauty of our community. Every student deserves access to a complete and thorough education, and it is our collective responsibility to ensure that the resources are in place to make that possible.

I ask that you maintain the current proposed increase and take the necessary step to fully fund the 6.5% request. This is an investment not only in our students, but in the future of Norwalk as a whole.

Thank you for your time, your service, and your thoughtful consideration.

Sincerely,
Angela Baez

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Jared Schmitt at JSchmitt@norwalkct.gov.

Thank you,

City Clerk

1 of 2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/17/2026 4:35 PM

To scheelesteve@gmail.com <scheelesteve@gmail.com>; scheelesteve@gmail.com <scheelesteve@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Steven Scheele

Your Email: scheelesteve@gmail.com

Subject: April 20th BET Meeting

Message:

I'm writing as a very concerned Norwalk resident and parent of 2 children at Wolfpit Elementary. After viewing the April 15th meeting, the one thing I kept thinking over and over again, was that if this board wants to lower the Board of Ed's budget from 4.9%, they better be willing to identify exactly what they would like to take out of the budget. Don't just say that it has to be 3%, 4%, or some other arbitrary number. It has to actually make sense. Tell us what you want to take out. What is expendable to you?

I was heartened to hear Chairperson Abrams make that exact recommendation for Monday's meeting. I was then shocked and angered to see 2 board members push back on that recommendation. Saying things like "it's not our job" or "we're not experts". Frankly, that's lazy. I suspect you don't want to identify items to eliminate because you know that those

"items" are actually people or programs. They're student facing educators and staff. They're lunches for students whose only meal comes at school. They're music or band programs that are the only highlights of some kids' days. Will you come to my house and console my crying children when they come home from school stressed out in large part because of oversized class sizes? By the way, they're already oversized. My 3rd grader constantly comes home complaining about things that are 100% due to having too many children in her classroom.

One board member even had the audacity to say that we should get down to 3% and that "if it requires cuts, it requires cuts." To say that without any care or consideration for what that would actually mean and the harm that would cause to our schools represents a dereliction of duty. If that is your final assessment, I hope it accompanies your resignation from this board.

No one wants to spend more money on taxes. I sure as hell don't. What I CAN NOT have happen though, is to see my children's education suffer because certain BET members like round numbers and are too lazy or scared to put their names on what should be eliminated from the school budget.

Respectfully yours,
Steven Scheele
16 Chelene Rd
Norwalk, CT

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Jared Schmitt at JSchmitt@norwalkct.gov.

Thank you,
City Clerk

1 of 1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/17/2026 4:40 PM

To boycebeth10@gmail.com <boycebeth10@gmail.com>; boycebeth10@gmail.com <boycebeth10@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Beth

Your Email: boycebeth10@gmail.com

Subject: Fully fund the 6.5% increase requested

Message:

I urge you to fully fund the 6.5% increase requested to ensure that staffing is adequate and those requiring free meals don't go hungry.

Thank you for your kind consideration.

Beth

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

1 of 2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/17/2026 5:07 PM

To jasondiffenderfer@gmail.com <jasondiffenderfer@gmail.com>; jasondiffenderfer@gmail.com <jasondiffenderfer@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Jason Diffenderfer

Your Email: jasondiffenderfer@gmail.com

Subject: Support for Proposed NPS Budget

Message:

Members of the Norwalk BET,

I am writing in support of the proposed Norwalk city budget that has advanced forward through Norwalk's elected bodies. While I understand the concerns about the proposed budget and appreciate your thorough review on behalf of taxpayers, I also believe that not funding the budget would be shortsighted. Long term, strong schools, beautiful public spaces, a safer city, and robust city services are what will drive Norwalk forward. I believe a lack of investment is much more likely to drive taxpayers out of Norwalk than tax increases, and see the current decisions as an inflection point in the history of our city. Yes, there will be a present day burden, and it is unfortunate that adequate investments were not always made over the

2 of 2

past decades to ease the impact. It is also unfortunate that, particular to support for the operational costs of our schools, our state representatives have not secured a more equitable share of state funding, and therefore operational school funding is more onerous for us than in similar communities. The state funding equity issue, as well as increasing commercial activity and developing new sources of revenue all need to be addressed, but will take some time. What we can control in this moment is investing as the leaders and residents of the City of Norwalk in the future of Norwalk.

The quality of life concerns that so many in the community have extend beyond concerns over rising taxes, and many of these concerns, whether it be school quality, infrastructure, safety, community spaces and beyond, are reliant on the city budget. Therefore, I support the proposed city budget. Thank you for the opportunity to share my thoughts and for your service to the Norwalk community.

Jason Diffenderfer

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Jared Schmitt at JSchmitt@norwalkct.gov.

Thank you,

City Clerk

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date: Sat 04/18/2026 7:21 AM

To: sharneice.mcallister@yahoo.com <sharneice.mcallister@yahoo.com>; sharneice.mcallister@yahoo.com <sharneice.mcallister@yahoo.com>

Cc: Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Sharneice Brizan

Your Email: sharneice.mcallister@yahoo.com

Subject: Support for Full Funding of BOE Budget and Commitment to Our Students

Message:

Dear Members of the Board of Estimate and Taxation,

I am writing as a member of the Norwalk community to respectfully urge you to support the Board of Education's full requested budget increase of 6.5% for the FY 2026–27 operating budget.

While the proposed 4.9% increase is appreciated, it leaves a critical \$3.8 million gap that directly impacts essential services for our students. Fully funding the BOE's request is necessary to sustain current staffing levels, preserve vital school-based resources, and move forward with meaningful initiatives such as providing free meals for all students. Access to meals is

202

not a luxury, it is fundamental to student well-being, readiness to learn, and overall academic success.

Investing in our students is an investment in the future of Norwalk. Ensuring that every child has equitable access to education, support services, and basic needs like nutrition strengthens our entire community.

I would also like to acknowledge the deeply concerning statement made during the April 15 BET meeting suggesting that supporting our schools could drive residents away “...For the schools – what do you think will happen when the wealthiest people of this town leave?”. This perspective does not reflect the values of our community or our schools. Norwalk’s strength lies in its diversity, inclusivity, and shared commitment to student success. Our schools are a place where all students, regardless of background, learn, grow, and work together toward a common goal. Statements that suggest otherwise are not only divisive but undermine the collective vision we hold for our city.

I respectfully ask that you stand with our students, families, and educators by fully funding the BOE’s request. Doing so ensures that Norwalk remains a community that prioritizes education, equity, and opportunity for all.

Thank you for your time and consideration.

Sincerely,
Sharneice Brizan

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Jared Schmitt at JSchmitt@norwalkct.gov.

Thank you,
City Clerk

cdj

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Sun 04/19/2026 9:19 AM

To roseamilia21@gmail.com <roseamilia21@gmail.com>; roseamilia21@gmail.com <roseamilia21@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Rosa Ayala

Your Email: roseamilia21@gmail.com

Subject: Advocating for BOE budget.

Message:

Good morning. I'm Rosa Ayala from Bedford Ave.

As a mother of a child in Jefferson school, I'm advocating for the BOE budget.

Thank you for considering, and for all you do for the children's education in our community.

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

10/2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Mon 04/20/2026 8:06 AM

To sheffieldk@norwalkps.org <sheffieldk@norwalkps.org>; sheffieldk@norwalkps.org
<sheffieldk@norwalkps.org>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Dr. Kerry Sheffield

Your Email: sheffieldk@norwalkps.org

Subject: Please Fully Fund Norwalk Public Schools

Message:

Dear Members of the Board of Education, Dr. Estrella, Members of the Board of Estimate and Taxation, and Members of the Common Council,

I am writing as both a school psychologist and a public school advocate to urge full support for the Board of Education budget request.

Let's be clear: there is no more important public investment than education, especially at a time like this.

The argument that Norwalk should hold back on investing in its schools because "the wealthiest people in town will leave" if taxes increase is not a serious argument. It is fear-based rhetoric that puts the comfort of the

2d7

wealthiest taxpayers above the needs of students, families, and the long-term health of the community.

The actual amount at issue is a \$3.8 million gap between the lower BET figure and the Board of Education's requested 6.5% increase. Against Norwalk's reported \$17.34 billion grand list, that is only about 0.22 mills. On roughly a \$1 million home, that comes to about \$153 a year, or about \$12.75 a month.

We are being asked to believe that the wealthiest residents of Norwalk will flee over an increase that amounts to less than many monthly streaming subscriptions. That is not persuasive. What should concern us far more is the cost of underfunding our public schools.

As a school psychologist, I know students do not experience budget cuts as abstract numbers. They experience them as fewer supports, less stability, reduced prevention, and fewer opportunities to succeed before problems become crises. When schools are under-resourced, the consequences are academic, emotional, and behavioral.

Norwalk's mill rate is not a dramatic outlier and is broadly comparable to several nearby communities.

If we say children matter, our budget should reflect that. If we say public schools matter, our budget should reflect that. And if we are serious about Norwalk's future, our budget should reflect that too.

Respectfully, the safer and smarter course is not to hedge on education. It is to invest in it fully.

Sincerely,
Kerry Sheffield, Ph.D.
Certified NPS School Psychologist
Licensed Psychologist

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Jared Schmitt at JSchmitt@norwalkct.gov.

Thank you,

City Clerk

1 of 1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Mon 04/20/2026 11:58 AM

To collette.reny@gmail.com <collette.reny@gmail.com>; collette.reny@gmail.com <collette.reny@gmail.com>

Cc Schmitt, Jared <JSchmitt@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Collette Agnese

Your Email: collette.reny@gmail.com

Subject: Funding Norwalk's Schools

Message:

Dear Board,

Please maintain the 4.9% increase for Norwalk schools. I encourage you to be bold and follow the Mayor's lead and think creatively about the budget.

This is the year we could do more - we could fully fund the schools! Please consider this request. If we fully fund the BOE's 6.5% increase, it will allow our schools to address the remaining gap in funding, including providing free meals for all students. This is an essential service for our community and builds the talent pipeline to further grow families and residents of our district. Please fully fund our schools.

Sincerely,

Collette, Mom of 1st grade student.

1 of 2

Norwalk BET from Norwalk NAACP

From Brenda Penn-Williams <brenpenw@aol.com>

Date Tue 04/21/2026 5:21 PM

To Ellis, Tom <TEllis@norwalkct.gov>; Mayor <Mayor@norwalkct.gov>

Cc Mark Mcelveen <markmcelveen1964@icloud.com>; jemann1985@gmail.com <jemann1985@gmail.com>; Roosevelt Ewell <pastorewell@canaanibc.org>; Lindsay Curtis <lecurtis.gbc@gmail.com>; Tanya Small <tlrhodes35@gmail.com>; Beverly McFadden <mcfaddenbnaacp@gmail.com>; Nicole Hampton <nthampton@gmail.com>; Barbara Henry-White <tamlorh@gmail.com>; Vallerie Beattie-Henry <vbeatt@aol.com>; Eric Fischman <efisc@optonline.net>; Chiara L. Ackew-Oliver <chi777ara@yahoo.com>; Jacquelyn Morgan <morganjd_us@yahoo.com>; Shaniece Palmer <palmer.shaniece@gmail.com>; Johnnie Weldon <johnnieweldon2@gmail.com>; Deborah Hanton <hantondeborah@gmail.com>; Rev. Dr. Richard Wesley Clarke <rev.dr.rwclarke@gmail.com>; Gilbert Burgess <gilburgess50@gmail.com>; brenpenw@aol.com <brenpenw@aol.com>; Brenda Penn-Williams <brenpenw@gmail.com>

You don't often get email from brenpenw@aol.com. [Learn why this is important](#)

CAUTION: EXTERNAL Email: Don't open links or attachments from untrusted senders

Dear Mr. Tom Ellis,

On behalf of the Norwalk NAACP, we are submitting the attached letter for inclusion into the official record of the Board of Estimate and Taxation (BET) meeting scheduled for Wednesday, April 22, 2026.

We respectfully request that this letter be entered into the meeting record and shared with all all BET members.

Thank you.

Sincerely,
Brenda Penn-Williams
President
Norwalk Branch

Dear Members of the Board of Estimate and Taxation,

On behalf of the Norwalk Branch NAACP, we write to reaffirm the importance of preserving the City's Fair Housing structure and the commitments it represents.

Lof L

Norwalk's Fair Housing work was established through a civil rights action and formalized through a federal consent decree. That agreement reflects the City's obligation to address inequities in housing and ensure ongoing accountability.

As we have consistently stated, the consent decree must be adhered to fully, in both letter and spirit.

The Fair Housing Officer and Advisory Commission were created to ensure focused attention on issues of discrimination, access, and equity. These are not administrative functions that can be reassigned or absorbed without consequence.

We are aware of recent discussions regarding potential changes to housing-related functions. Any effort to shift or combine Fair Housing responsibilities raises serious concerns and risks undermining the protections that were put in place to address longstanding disparities.

Fair Housing is a civil rights responsibility that must remain visible, accountable, and intact.

We urge the City to proceed with care and to uphold both its legal obligations and its commitment to equitable housing for all residents.

Sincerely,
Brenda Penn-Williams
President
Norwalk Branch NAACP

1 of 1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Tue 04/21/2026 7:02 PM

To Jrjuju223@aol.com <Jrjuju223@aol.com>; Jrjuju223@aol.com <Jrjuju223@aol.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Jennifer Rodriguez

Your Email: Jrjuju223@aol.com

Subject: No more increases to the board of ed.

Message:

The BOE and parents always wants more money, they're never satisfied. It is the parents financial responsibility to supply food for breakfast and lunch and what ever "programs & resources", they want. Only fund needs, not wants. It is not right or fair to those of us that do not or never had children in the school system. Again the kids are the parent's responsibility all the way around, financially and otherwise.

I only receive \$994 Social Security a month. I am a nervous wreck worrying how much the property taxes are going up. The constant tax increases mainly from the greedy BOE and parent has not stop. It's not all about them all the time. No reply needed or wanted, (I never check my email anyway). I am sure this will fall on deaf ears. Thank you for your attention to this matter.

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 8:57 AM

To afcabrera0129@gmail.com <afcabrera0129@gmail.com>; afcabrera0129@gmail.com
<afcabrera0129@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Augusto Cabrera

Your Email: afcabrera0129@gmail.com

Subject: Please maintain the 4.9% increase for BOE

Message:

Good morning,

This is to advocate for BET to maintain the 4.9% increase and please fully fund the BOE's 6.5% increase that will allow us to address the remaining gap in funding which includes providing free meals for all students.

Thank your kind attention

Augusto Cabrera

4 Mystic Lane

Norwalk, CT 06850

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 11:29 AM

To maciej@artistic-iw.com <maciej@artistic-iw.com>; maciej@artistic-iw.com <maciej@artistic-iw.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Maciej Jankowski

Your Email: maciej@artistic-iw.com

Subject: Public Comment 04/22/2026

Message:

Maciej Jankowski
8 Fordham Drive
Norwalk, CT 06855
maciej@artistic-iw.com

22nd April 2026

Norwalk BET

Nowalk BET members,

Good morning,
I am writing to express my concern and input regarding the vote regarding

the city taxes this evening. To be honest, it is not something I really looked into, or concerned myself too much with in the past, even though I have been a Norwalk resident most of my life, and all of my adult life. I trusted that the elected individuals did their best to serve the community as a whole, at least on the local level.

Currently as a resident, homeowner, business owner, and parent of a school aged child, I appreciate the various view points related to increasing taxes, maintaining services, and the double edged sword that you are faced with. Between home, cars, business real estate, business vehicles, business property, I see over at least a dozen tax bills each year. Of course I don't want them to go up. At the same time, there is a reason I chose to live in Norwalk, and not a different surrounding community.

The topic I want to specifically address is the funding for the BOE and NPS. I have listened in on the meetings throughout the past +/- 4 months. I attended and participated in the public comment period. I went back and reviewed the BOE requests and budget books for the last 2 budget years in addition to the current version for this budget.

The current request from the BOE at the 6.5% increase from last year is truly a maintenance budget to keep the staff and services in place based on current service levels. With some creative maneuvering, the BOE can maintain staffing in school buildings, student facing positions, intact with the 4.9% increase that the common council approved and the mayor's office is supporting. This 4.9% will stretch support staff thin, extend response times to issues that should be addressed in a timely manner, and limit program development, internal training, internal staff development, and other resources. This is the same as cutting any R&D or staff development budget to 0 in the private sector. In a time of crisis, it is what needs to be done. This is not sustainable long term.

During the last meeting, there was discussion of why does everyone not start with the national adjustment of 2.8% - 3% for cost of living. I am not sure what reality is being considered when making such a statement. Given costs of insurance, energy, housing, and general costs of living, 3% is not a reality here at this time. It is my opinion that the 6.5% requested by the BOE is a very reasonable number given our current market conditions to maintain the services and staff that the NPS needs to continue to service the students of our community and build a strong future generation. The 4.9% is the bare minimum as a 1 year stop gap measure if absolutely needed. As discussed during the last meeting, looking forward to the next fiscal year, please be prepared for that number to increase next year to make up for shortfalls that will occur during this fiscal year. With education funding being reduced from the federal level, and as a result from the state level, more and more of the burden is falling on the local funding. I understand this challenge.

There is a lot of rhetoric about state funding, and the calculations and formulas being used. If it is the case that we as a community are being shortchanged, please let us know how to advocate to correct this.

I ask that you fund the full 6.5% budget increase that the BOE requested. Please do not short change the current students while searching for new

343

revenue sources, better state funding, and truly consider the reality of cost increases here in Norwalk that are outside of Norwalk's control, but affect all that live and/or work here.

Approving the 4.9% that the Common Council and Mayor's office put forward may get the schools through the current year. This will have repercussions in the next budget to catch up to shortfalls created, and is essentially kicking the can down the road. Anything less will absolutely bring back the debacle that occurred last year.

Lets not play the games of bad guy / saviour. Lets be realistic, and approve the necessary funding.

Thank you,

Maciej Jankowski

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

1 of 1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 12:42 PM

To malloryhoward@gmail.com <malloryhoward@gmail.com>; malloryhoward@gmail.com <malloryhoward@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Mallory Moyer

Your Email: malloryhoward@gmail.com

Subject: Please support Norwalk's students via BOE's budget

Message:

Good afternoon,

I am a Norwalk resident and my children are in Norwalk Public Schools. I have advocated to the elected officials who represent me, but I urge you, the members of the BET who do not directly answer to Norwalk voters, to please prioritize funding our schools. It is critical you maintain the 4.9% increase but any percentage closer to the BOE's requested 6.5% you can support will ensure consistency and excellence for all Norwalk students.

Thank you
Mallory Moyer

1 of 2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 12:47 PM

To cmt1012@sbcglobal.net <cmt1012@sbcglobal.net>; cmt1012@sbcglobal.net <cmt1012@sbcglobal.net>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Christina

Your Email: cmt1012@sbcglobal.net

Subject: No it's too high

Message:

Hi,

You are correct to not fully fund the amount that is needed. It's absurdly high and as I said before there needs to be an audit because CT DOUBLE funds kids so this is insane that we don't have money.

In addition, we need you to push back against HB5468 an education bill that will try to raise taxes and BET and district should push back and say absolutely not.

1. it will raise taxes and burden districts and schools for no reason. affects all public and private schools.
 2. IT VIOLATES FERPA AND FEDERAL LAW AND ALL FEDERAL MONEY WILL GET TAKEN AWAY FOR EDUCATION. ALL OF IT. TELL THEM NO!
- Vote is tomorrow and Friday.

20/2

Tell DUFF AND LAMONT NO! DUFF CAN NOT VOTE YES FOR IT!

Furthermore, No we can't afford to fund the full amount. Not that we don't want to, BUT THAT WE LITERALLY CAN NOT OR WE HAVE TO LEAVE CT!

For the ones who can and want to fund the difference take a survey and write down names of people who can and take the difference and divide it ONLY among the ones who can pay. do not burden the families that can't. They already can't live in CT. Norwalk and everywhere else is too expensive. It's different but it could be a different approach to fund whole amount.

For the families that can afford it and volunteer to pay for it, make a separate tax form/bill for the families who can afford it. Take number of families who volunteer and can afford to fund it and write them on list and divide the difference among them and have them pay it and not burden the families that can't.

Note I said the ones who themselves volunteer and know their own finances and say they can fund difference, NOT THE TOWN TRYING TO DETERMINE. It's basic easy math. That would be one option or to keep percentage where it is. I notice it keeps creeping up and taxes going up \$1000 is too much already.

People will need to leave more than they already are. Thank you for keeping the taxes somewhat in reality. We literally can't fund the full amount and need to know where all the double funding money is going.

Thank you.

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

16/2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 12:50 PM

To demarcojordan@gmail.com <demarcojordan@gmail.com>; demarcojordan@gmail.com <demarcojordan@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Jordan DeMarco

Your Email: demarcojordan@gmail.com

Subject: Support for Education Funding in the FY Budget

Message:

Dear Members of the Board of Estimate and Taxation,

I am writing to urge you to maintain the proposed 4.9% overall budget increase and to fully fund the Board of Education's requested 6.5% increase.

Providing a high-quality education for Norwalk's students requires adequate investment. While I recognize that rising healthcare costs are driving a significant portion of the increase, these are largely outside the control of local decision-makers. Ensuring that our educators have access to basic healthcare is not optional, it is a fundamental responsibility.

2 of 2

Budget decisions ultimately reflect priorities. Supporting education may require difficult tradeoffs, but it is an investment that strengthens the entire community. Strong public schools are one of the most important factors families consider when choosing where to live. Maintaining and improving school quality helps attract and retain residents, supports property values, and reinforces Norwalk's long-term financial stability.

I appreciate the complexity of the decisions before you and encourage you to prioritize the resources needed to support our students and educators.

Thank you for your time and consideration.

Sincerely,
Jordan DeMarco
20 Frances Avenue

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,
City Clerk

LOP/

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 1:17 PM

To ligialamprea@gmail.com <ligialamprea@gmail.com>; ligialamprea@gmail.com <ligialamprea@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Ligia Lamprea

Your Email: ligialamprea@gmail.com

Subject: Please fully fund the BOE's Norwalk Public Schools' 6.5% increase

Message:

I am a concerned, responsible, tax-paying, forward-facing community member utilizing my voice to help not only my 14-year-old son who requires extra help with his academics, but also the students who rely on free lunches and other services to at least reach a high school diploma..

Thank you..

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

10/11

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 1:22 PM

To elisadolan@gmail.com <elisadolan@gmail.com>; elisadolan@gmail.com <elisadolan@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Elisa Petit

Your Email: elisadolan@gmail.com

Subject: Request to fully fund the BOE budget

Message:

Hi -

I'm Elisa Petit, a mom of a 7th grader at Roton Middle School and a Norwalk resident (6 Geneva Road, Nowalk, CT).

I wanted to share my request that you all advocate and vote to fully fund the BOE budget so that our kids and schools will be fully supported in the upcoming school year.

This is one of the top priorities for me as a taxpayer.

Thank you for your consideration.

1 of 2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 1:31 PM

To L.h.james@hotmail.com <L.h.james@hotmail.com>; L.h.james@hotmail.com <L.h.james@hotmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Lindsay Florio

Your Email: L.h.james@hotmail.com

Subject: BOE budget

Message:

Good afternoon,

I'll try to keep this short and sweet. There is no better investment than our children. You cannot treat them as you would a business or product. They will literally inherit the Earth and be our caretakers one day. Every dime you take from them will come back to haunt us. Times will continue to get tougher until we get our priorities back on track. Our children are our priority! At the very least, please maintain the 4.9% increase. Do not forgo any direct instructors, counselors, or services our kids receive. They are paramount for success.

If you're looking to cut corners and absorb money back into the budget, look at programs, specifically tech, that pull students away from our highly educated and trained direct instructors. Study after study has shown that face to face interpersonal time in small groups result in greater successes.

20/2

Invest in our teachers, invest in our kids, invest in our future. Please and thank you!

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

1 of 1

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 2:41 PM

To eduardoarnao81@gmail.com <eduardoarnao81@gmail.com>; eduardoarnao81@gmail.com <eduardoarnao81@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Eduardo arnao

Your Email: eduardoarnao81@gmail.com

Subject: Budget

Message:

Hello members of BET.

As a father who has kids in the NPS, i reach to you to see if you can approve the 6.9% increase. I come from another country as many others families trying to look for a better future. That future is our kids. In you don't invest in their education what would the world is going to turn into? We need to encourage them to believe that we have a better future going beyond nationality or origin. We need to show them we can do better by giving them the appropriate education. We know that education starts at home, they are a reflection of what happens at home. But the need strong leadership and believes. People with money don't have their kids in the public schools, that's their choice. But we should put an example and have a strong education system that reflects our values.

10/4

Re: Public Comment: 4/22 Board of Estimate and Taxation Meeting

From Erica DePalma <erica.depalma@gmail.com>

Date Wed 04/22/2026 2:42 PM

To Ellis, Tom <TEllis@norwalkct.gov>

Cc City Council <CityCouncil@norwalkct.gov>; Barbara Smyth <BCSmyth@norwalkct.gov>; board <board@norwalkps.org>

You don't often get email from erica.depalma@gmail.com. [Learn why this is important](#)

CAUTION: EXTERNAL Email: Don't open links or attachments from untrusted senders

Dear Norwalk BET,

I am writing once again to advocate for the funding of our public school system and to express my disappointment regarding comments made during the April 15 meeting that looked to pit Norwalk's wealthier residents against the needs of our students.

This framing creates a false divide and distracts from what should be a shared priority. A well-funded, high-performing public school system is not at odds with economic stability. Communities with high-performing school systems consistently attract and retain residents, support property values, and strengthen the local tax base over time. The very residents being referenced as at risk are often those who choose to live, and stay, in communities because of the quality of their schools.

Public education is a core piece of our city's infrastructure. Its impact extends beyond the classroom, benefiting homeowners, local businesses, and the broader community.

I respectfully urge the BET to move away from divisive narratives and instead align around what strengthens our community as a whole: a sustained commitment to our public schools.

Sincerely,
Erica DePalma

110 Perry Avenue, Norwalk

On Mon, Mar 23, 2026 at 1:35 PM Erica DePalma <erica.depalma@gmail.com> wrote:

An Open Letter to Norwalk's Council, Mayor and BET:

Everyone's priorities as a taxpayer shift over time. I believe advocacy is only as powerful as the perspective behind it. In pursuit of that perspective, my husband and I have served on both our City's Common Council and Board of Education.

Here is what that experience has made clear:

2 of 4

We can continue to advocate each year for our public school system to receive funding that keeps pace with inflation and meets the needs of our students. But doing so without addressing the underlying structural issue is an unsustainable response to a decades-long crisis.

The underfunding of our public schools transcends Superintendents and Boards of Education. It is rooted in the absence of a revenue-generating financial plan, a concept foundational to every successful enterprise, yet repeatedly cast aside in local government. Whether due to financial ineptitude or political insecurity, the result is the same: cyclical crisis budgeting.

Last year, we watched that cycle play out again. But in a departure from the status quo, NPS high school students unraveled the math themselves: our city cannot afford the full needs of its students, and there is no near-term financial trajectory that supports doing so under current conditions.

The only real opportunity to right-size this cycle is to confront Connecticut's longstanding, disproportionate ECS funding for Norwalk. That is what our students advocated for in the spring of 2025, free from political calculation and escorted by their Superintendent.

The retaliation was a familiar smear campaign, recognizable to those who have served inside local government. It successfully redirected a community advocating for its children away from the root cause: the City's structurally insufficient revenue stream and the State's chronic underfunding of Norwalk's share of ECS.

As recently reported by Nancy on Norwalk, Norwalk receives approximately \$2,514 per student in ECS aid, significantly less than comparable cities such as Danbury, which receives approximately \$4,582 per student (Explainer: How the ECS Formula Affects Norwalk's Education Funding | Nancy on Norwalk)

At this stage of the conversation, the debate naturally shifts to opportunities to trim 'fat' in the NPS budget. It is important to explain the mechanics in plain terms, because when details are blurred, the narrative becomes, intentionally, distorted.

The Board of Education operates on four primary revenue streams:

- Local tax revenue
- State ECS funding
- Federal aid
- Grant and donor funding

Teacher contracts include annual cost-of-living increases, the same type of adjustments most private-sector employees receive. Few would argue that teachers do not deserve to keep pace with inflation. Health insurance increases annually as well. This happens in every sector. It is projected and expected. When received as a "gotcha" moment in public presentations by the Council, the Mayor and BET, it should be a red flag for residents.

There is public confusion surrounding mandates attached to federal, state, and grant funding. We are legally obligated to comply with federal and state mandates, and grants come with specific stipulations. Compliance often requires defined programming and staffing.

What should not be confusing is the Council's, the Mayor's, and the BET's awareness of these contingencies.

They are regularly briefed on how these mandated components function, why they exist, and the consequences of eliminating them. In many cases, removing a position means forfeiting the funding attached to it, shifting an even greater burden onto local taxpayers.

The Council, the Mayor and the BET, who alone hold the purse strings of this City's budget, receive detailed BOE budget books, are privy to monthly budget reconciliations, as well as forward projections. Yet once cameras are present, the public narrative often pivots to shock and alarm. Whether due to an inability to digest complex financial contingencies or political motivation, the result is a decades-long storyline that the BOE is "not transparent."

Now, I recognize that the Council, the Mayor, and the BET face difficult decisions in prioritizing city spending. While I may not agree with how they prioritize City spending, I can respect their vote, if they own it.

And so, my advocacy shifts. I am no longer advocating to sway their vote in a public forum. If I'm being honest, I've conceded to the theatre. Instead, my position is simple:

If the Common Council, the Mayor, and the BET vote for a budget that falls below the cost of complying with state and federal mandates, below inflation, and below contractual cost-of-living increases, then own your vote.

Do not lean into the length of the budget process to diffuse accountability. Do not imply a lack of transparency from the Board of Education, which delivers granular line-item budgets and monthly financial updates. Do not assume a community that does not follow every detail in a year long process can substitute for your own accountability.

-Own the vote-

Tell the community you understand the implications: programs will be eliminated, specifically those not protected by federal and state mandates – Music, Arts, and Sports. Staff will be reduced. Services will shrink.

-Advocate for an appropriate share of ECS funding-

Connecticut's underfunding of Norwalk's fair share of ECS aid sits squarely within the purview of our State Officials. Yet the urgency to secure equitable funding has not matched the urgency for self-promotion.

Press conferences and social media posts are strategically timed and carefully curated to shape public perception, but they do not change the math. They obscure the reality that incremental tweaks to the ECS formula have failed to deliver meaningful equity for Norwalk.

Local leaders must step up to the State and demand Norwalk's fair share of ECS funding, not posture at staged press conferences or hide behind "proper protocol" out of fear of political retribution from Hartford.

"Proper protocol" has protected political careers. It has not protected our city's children.

-Develop a revenue-generating plan-

4 of 4

While a politically amplified crisis may have generated noise, division, and deflected blame in the 2025 election year, what elected officials did not anticipate was a community that demands a plan in 2026.

As it stands today, right sizing the gap in public school funding is not mathematically possible for Norwalk. Our current revenue stream will not catch up to the trajectory required to support a free and appropriate education for our children.

Leaders don't repeat the refrain, "It's a tough year." They respond with a plan.

Not an annual budget. Not a land-use strategy. A multi-year financial model that aligns projected revenues, with modeled expense growth, risk scenarios and most importantly, a deliberate strategy for responsibly growing our revenue streams. A city of this size deserves a financial roadmap. It is neither responsible nor credible to express surprise when operating costs rise with inflation year after year.

As a taxpayer and as a mother, I do not need anyone's spin for political validation. I need a revenue-generating financial plan, elected officials who own their vote, and unapologetic advocacy in Hartford for Norwalk's fair share of ECS funding.

Erica DePalma
110 Perry Avenue
Norwalk

LOJ

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 2:45 PM

To kingdemarcfamily@gmail.com <kingdemarcfamily@gmail.com>; kingdemarcfamily@gmail.com <kingdemarcfamily@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Jaclyn King

Your Email: kingdemarcfamily@gmail.com

Subject: School budget

Message:

Please fully fund the 2026-27 school budget. We cannot continue expecting and tolerating shortfalls. Of our community is to grow and improve in the ways we all want it to, it absolutely starts with funding and supporting our schools. We cannot make progress as a community if we keep short changing our kids.

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

1 of 2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Wed 04/22/2026 6:41 PM

To connors.bill@gmail.com <connors.bill@gmail.com>; connors.bill@gmail.com <connors.bill@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Bill Connors

Your Email: connors.bill@gmail.com

Subject: FY2026-27 Operating Budget

Message:

Dear Board Members.

I'm writing you (late I know) to ask to maintain the 4.9% BOE increase and encourage the BET to fully fund the BOE's ask of 6.5%. My twin daughters are currently in 7th grade at NHMS. They have been in the Norwalk Public School System since NECC. They both have very unique special needs. Over the course of many years, the school system has worked hard to meet them both where they are and provide a strong individualized education plan. My hope is that this can continue so they can remain in the public school system where connectivity with typical kids is possible and key to their development. Special note: they will both be in the NHMS theater departments production of 13 The Musical this weekend. We're so proud them and thankful for all of the educators and staff who help our girls be the

2 of 2

best they can be!

Thank you.

-Bill Connors

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

ldz

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Thu 04/23/2026 9:28 AM

To riosn@norwalkps.org <riosn@norwalkps.org>; riosn@norwalkps.org <riosn@norwalkps.org>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Nicole Rios

Your Email: riosn@norwalkps.org

Subject: Support Norwalk students by supporting their teachers

Message:

Dear Members of the Board of Education,

I am writing to express my strong support for the proposed 6.5% budget increase. This investment is essential to maintain the services and staffing our students rely on every day.

Over the past two years, my position has repeatedly been at risk. This level of uncertainty is something I have never experienced before, and it has made it difficult to feel secure in a profession I care deeply about. Despite this, I remain committed to my work because I truly love this community and, most importantly, the students I serve.

Teaching is not just my job, it is my passion. I show up every day ready to

2 of 2

support, challenge, and inspire my students. I am asking you to continue investing in educators like me, who are dedicated to the success and well-being of Norwalk's children.

Thank you for your time and consideration.

Sincerely,
Nicole Rios
Cranbury Elementary

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Thu 04/23/2026 11:14 AM

To hello.angelabaez@gmail.com <hello.angelabaez@gmail.com>; hello.angelabaez@gmail.com <hello.angelabaez@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Angela Baez

Your Email: hello.angelabaez@gmail.com

Subject: BOE Budget

Message:

Dear Members of the Board of Estimate and Taxation,

I am writing to express strong disappointment to the decision to cap the school budget increase at 4.0%.

At this point, the issue is not abstract—it is about real consequences for students. The district had already adjusted its plans and made concessions to align more closely with the City's guidance. Cutting an additional \$2.3 million from that revised position will not be absorbed quietly; it will show up in larger class sizes, reduced support, and fewer opportunities for our children.

2017 >

What is most concerning is the message this decision sends. Schools are being asked, once again, to stretch beyond what is reasonable while still being held to the same high expectations. That is not sustainable. It is also not honest. We cannot expect strong outcomes while systematically reducing the resources required to achieve them.

What is most difficult to accept is the imbalance in this decision. Our schools are being asked to absorb millions of dollars in cuts, while the City has been asked to make only minimal reductions. That is not a shared sacrifice—it is a disproportionate burden placed on our students and educators. And it reflects a false divide, as if the health of our schools is separate from the health of our city. It is not. The strength of our schools directly shapes the strength of our community—economically, socially, and for every family who chooses to live here.

It speaks volumes when a city asks its schools to give more, while investing less in its youth and in the public servants who serve them every day.

That gap is felt most by the people doing the work every day. Teachers are already carrying an enormous load, and they deserve to be treated with professionalism and respect, not asked to absorb the impact of repeated cuts. How do we expect to attract excellent educators to Norwalk if we do not support them? How do we expect them to stay—year after year—if the conditions continue to erode? Stability, experience, and strong relationships in schools matter, and those are exactly what we risk losing when we fail to invest in the people at the center of our system.

It is also important to be clear: investments in buildings do not offset cuts to people and programs. What makes a school strong is the quality of teaching, the availability of support, and the range of opportunities available to students. Those are exactly the areas that are put at risk by decisions like this.

I urge you to reconsider this decision. If Norwalk values its schools—and the role they play in the strength of this community—then that commitment needs to be reflected in the budget.

This is not about excess. It is about meeting the basic, real cost of educating our children.

I do understand the arguments related to our senior citizens absorbing the burden of tax increases. I recognize that many seniors in our community are living on fixed incomes and facing real financial pressure. However, Norwalk already offers programs such as the Elderly and Disabled Homeowners Tax Relief Program and a local tax deferral option, and the State of Connecticut provides additional support through the Elderly/Disabled “Circuit Breaker” tax credit. These are specifically designed to reduce or offset property tax burdens for those who need it most. If these programs are not reaching

enough residents or providing sufficient relief, the answer should be to strengthen and expand them—not to underfund our schools. Framing this as a choice between supporting seniors and supporting students creates a false tradeoff that does not serve the long-term interests of our community. The real question the Board of Taxation could be grappling with, then, is how to expand the tax relief program for seniors.

Thank you for your time.

Angela Baez

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

10/2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Thu 04/23/2026 11:17 AM

To amanda.g.bloom@gmail.com <amanda.g.bloom@gmail.com>; amanda.g.bloom@gmail.com <amanda.g.bloom@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Amanda Robbins

Your Email: amanda.g.bloom@gmail.com

Subject: Public School Funding

Message:

Dear BET Members and Mrs. Mayor,

I am deeply insulted and ashamed of the decision to further reduce funding for our public schools. It is impossible to believe schools can continue to operate well while absorbing costs of inflation out of their control. This decision to chronically underfund our schools, since at least 2020 with flat funding during COVID is deeply unsettling and suggests a genuine lack of caring and concern for Norwalk's families, children, and the city's future well being. I chose Norwalk as my family home nine years ago. I would like to stay here. Yet I find myself compelled to look at the possibility of moving because of this continued fight to fund our schools appropriately. I hope you will reconsider and fund our schools at least at the 4.9% originally proposed by your committee if not at the full 6.5% requested. Mayor Smythe, you

zdf

promised to support our schools. It was a major point in your campaign. I implore you, please do not begin your term by breaking promises. Families, the bedrock of a strong community and city are losing faith. You are our voice in government. Please help restore this broken partnership.

Sincerely,

Amanda Robbins

203-241-7778

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

lbfz

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Thu 04/23/2026 11:42 AM

To Lmbaker729@gmail.com <Lmbaker729@gmail.com>; Lmbaker729@gmail.com <Lmbaker729@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Lisa Baker

Your Email: Lmbaker729@gmail.com

Subject: Our Schools deserve to be a Priority

Message:

To the Board of Estimation and Taxation:

As a parent of a current preschooler moving to Kindergarten and incoming preschooler in the coming year, it is very disappointing and upsetting to hear that the BET is not prioritizing our schools with appropriate funding. The Mayor had recommended 4.9% increase, and yet you still recommended cutting back to 4.0%. The schools have been clear that 6.5% is necessary to keep things status quo- with rising insurance costs for staff being a major contributing factor to increased costs overall.

As a parent, our schools being funding appropriately is essential. The funding for our schools pays for high quality teachers, special education services, music and arts programs, transportation, free lunches for a

community with high-needs, and so much more. All of this needs to remain in place. We are currently at an economic time where all families are feeling the increase of gas, groceries, and more. Our schools may be the only opportunity for some children to eat healthy meals and feel food security. Our schools may be the only way our children can experience art and music programs.

Personally, my son came home last week singing and performing a song that Mr. Chavez at Cranbury Elementary taught his class. It was incredible. He knew the words, had corresponding movements, had so much joy on his face and pride shining through. We currently can't afford private music programs. CES made this magic happen. NPS is growing my child's love for music and art. I am so grateful. And I am so terrified that it will be lost with funding cuts.

As a special education advocate I've seen how staffing issues have impacted student services. I've seen how children are not receiving appropriate services. I know how costly it is to provide compensatory services, outplacements, and lawyers when all of this is recognized and needs fixing. If our schools are not appropriately funded it will only get worse. The costs will rise. And they will be used to fix for a few instead of provide appropriate programs and services for all.

Young families want to move to Norwalk, but we are getting an awful reputation. If we want to attract families that will begin growing roots in Norwalk, growing WITH Norwalk, we need to fund schools appropriately. Our children matter. Our children's education is essential. Norwalk families deserve a high quality education.

Frankly, if you're not putting our tax dollars towards our schools, stop raising our taxes. We're sick of getting higher bills and feeling shorted.

Regards,
Lisa Baker & Family
21 Donohue Dr, Norwalk

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,
City Clerk

10/7/

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Thu 04/23/2026 11:57 AM

To Elizabethbgraves@yahoo.com <Elizabethbgraves@yahoo.com>; Elizabethbgraves@yahoo.com <Elizabethbgraves@yahoo.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Elizabeth Graves

Your Email: Elizabethbgraves@yahoo.com

Subject: Please vote for our schools tonight

Message:

Thank you all for your hard work.

Maintaining and improving our schools is crucial for the positive growth of this community and its students. I encourage you to keep the 4.9% increase and vote to fully fund the BOE's 6.5% increase to help address the remaining gap in funding including providing free meals for all students.

Thank you for your attention to this important budget issue for schools!

Elizabeth Graves
Norwalk, CT

1 of 2

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Thu 04/23/2026 12:35 PM

To Rebecca@rebeccaoppenheim.com <Rebecca@rebeccaoppenheim.com>; Rebecca@rebeccaoppenheim.com <Rebecca@rebeccaoppenheim.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Rebecca Oppenhem

Your Email: Rebecca@rebeccaoppenheim.com

Subject: Please Reconsider Further Cuts to Our Schools

Message:

Dear BET Members and Mrs. Mayor,

I am writing as a parent and Norwalk resident to express my deep disappointment and concern over the decision to further reduce funding for our public schools. At a time when schools are already being asked to absorb rising costs beyond their control, additional cuts feel not only short-sighted, but harmful to our children, educators, and the long-term health of our community.

The continued pattern of underfunding our schools—particularly following years of flat funding through and beyond COVID—sends a troubling message to families who chose Norwalk because they believed in its

Zofz

commitment to education. I am one of those families. We have invested in this community and want to continue building our lives here, but decisions like this erode confidence in that choice.

Our schools cannot be expected to do more with less indefinitely. They need investment, not retrenchment. I urge you to reconsider this decision and restore funding to at least the 4.9% originally proposed, if not the full 6.5% requested by the Board of Education.

Mayor Smythe, support for public education was a central promise of your campaign. I respectfully ask that you honor that commitment and begin your term by standing with Norwalk's students, families, and educators.

Strong schools are the foundation of a strong city. Right now, many families are feeling unheard and disheartened. I ask you to help restore trust and demonstrate that Norwalk's children and future remain a true priority.

Sincerely,
Rebecca Oppenheim

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,
City Clerk

1 of 3

Thank you for reaching out to us

From City of Norwalk <noreply@norwalkct.gov>

Date Fri 04/24/2026 4:26 PM

To libby.sile@gmail.com <libby.sile@gmail.com>; libby.sile@gmail.com <libby.sile@gmail.com>

Cc Ellis, Tom <TEllis@norwalkct.gov>

Message for Boards and Commissions: BOARD OF ESTIMATE & TAXATION

To Member: All

Your Name: Elizabeth Sile

Your Email: libby.sile@gmail.com

Subject: A 0.9% Difference With Real Stakes for Everyone In Norwalk

Message:

Dear Members of the Board of Estimate and Taxation,

I am writing as a Norwalk homeowner (District D) to urge you to restore the Board of Education's budget increase to 4.9%. I want to address several arguments raised during your recent deliberations that I find not only unpersuasive, but financially short-sighted.

Board members have made comparisons to more modest budget increases in surrounding towns. This is a false benchmark. Norwalk is not Westport or Darien. Those districts receive more favorable treatment under the state's Education Cost Sharing formula and serve student populations with substantially different needs profiles. Norwalk Public Schools have seen growth in the proportion of high-needs students, and it costs real money to

serve those students well. Benchmarking our budget to towns operating under fundamentally different financial and demographic conditions is not sound.

Similarly, using Social Security cost-of-living adjustments as a ceiling for school investment is not a principled limit. COLA tracks a fixed basket of consumer goods for retirees. It has nothing to do with the cost drivers of running a public school system: special education mandates, contractual salary steps, skyrocketing health insurance costs, and the growing complexity of student needs. Many labor economists, in fact, argue that the CPI-W index used to calculate COLA (which tracks the spending patterns of younger urban wage earners) results in a lower COLA than what retirees actually face.

I also want to speak to what these cuts may mean for universal free school lunch and why every resident of Norwalk, not just parents, should care. The district has committed to providing free meals for all students, but the superintendent has made clear that funding this initiative without cuts elsewhere requires the full 4.9% increase. Cutting the budget further puts that program at serious risk.

The benefits of universal free lunch extend well beyond the cafeteria. Children who are fed learn better, concentrate longer, and are less likely to act out. Hunger is a documented driver of behavioral and disciplinary problems in schools, resulting in problems that ripple into the broader community. Research consistently links food insecurity in youth to higher rates of juvenile crime. A community that feeds its children is investing in its own safety and stability. Cutting this program to save a fraction of a percent on a tax bill is a false economy. The downstream costs to the school system, the social services system, and the community at large can far exceed any short-term savings.

For residents who are seniors or who don't have children in our schools: I understand their concerns about taxes, and I don't dismiss them. But it's well documented that school quality is one of the single strongest predictors of residential property values. When schools decline, so does demand for homes in that community—and the equity every homeowner has built follows. Protecting school funding is not a gift to parents. It is an investment every property owner benefits from, directly and measurably.

The school district worked hard to reduce their original 6.5% request down to 4.9% to limit the burden on taxpayers while protecting student resources. Cutting it further—for less than half a percentage point of tax relief—sends a signal that this city is not serious about its schools, its children, its property values, or its future.

Thank you for reading and for considering your stance on this cut.

30/3

Respectfully,
Elizabeth Sile, District D

Thank you for reaching out to us. This response confirms that we've received your message via our website submission form. We appreciate your interest and will get back to you as soon as possible.

If you have any further questions or require additional assistance, please contact Tom Ellis at Tellis@norwalkct.gov.

Thank you,

City Clerk

SECTION B

**CITY OF NORWALK TRANSFERS 2025-26
BOARD OF ESTIMATE AND TAXATION**

FISCAL YEAR 2025-26:

ACCOUNTING & TREASURY:

<u>From</u>		<u>To</u>		<u>Amount</u>
01-1340-5110	Wages & Salary – Regular	01-1340-5258	Other Professional Services	\$45,000
		01-1340-5235	Memberships & Dues	\$600
		01-1340-5150	Longevity	\$1,100
		01-1340-5221	Printing & Duplicating	\$2,500
		01-1340-5140	Wages & Salary – Part-Time	\$5,000
		01-1340-5120	Wages & Salary – Overtime	\$8,000
		01-1340-5130	Wages & Salary – Temporary	\$5,600
		01-1340-5742	IT Software	\$5,700
				\$73,500

1. This transfer is to cover additional costs associated. With the switch to the new UKG timekeeping system: 3 more months remaining for vendor invoices, additional features added, including FMLA module for City and NPS HR; HR; separate database for NPS; 4 new time clocks for Rec Center Building.
2. GFOA memberships individual (will be city wide membership in 2027).
3. Regular longevity payments plus retro increases from contract settlements.
- 4-8 Project spending through June 30, 2026 to cover overtime and other payroll items, and additional printing costs due to transition from bi-weekly to weekly payroll for all employees.

Finance recommends approval.

HEALTH DEPT.:

<u>From</u>		<u>To</u>		<u>Amount</u>
0110-10-5110	Wages & Salary - Full-Time	0120-20-5613	Condemnation	\$15,000
0120-10-5110	Wages & Salary– Full-Time	0120-20-5613	Condemnation	\$16,000
0120-50-5140	Wages & Salary– Part-Time	0120-20-5613	Condemnation	\$9,000
0120-70-5140	Wages & Salary - Part-Time	0120-70-5322	Insurance Premium	\$10,000
0120-70-5140	Wages & Salary - Part-Time	0120-11-5418	Insurance Premium	\$38,286
0120-20-5140	Wages & Salary – Part-Time	0120-70-5322	Chem, Lab, Medical Supplies	\$12,000
				\$100,286

1&4: Funding needed to cover relocation costs to-date and projected costs through 6/30/2026.

5. Additional funds needed to fully fund WIC program and budgeted expenses for employee contractual benefits.
6. Additional funds needed to cover cost of vaccines for patients in Travel Clinic through 6/30/2026.

Finance recommends approval.

POLICE DEPT.:

<u>From</u>		<u>To</u>		<u>Amount</u>
01-3022-5121	Wages & Salary - Premium	01-302A-5120	Wages & Salary - Overtime	\$60,000
		01-3026-5120	Wages & Salary - Overtime	\$10,000
		01-3037-5120	Wages & Salary - Overtime	\$10,000
		01-3055-5120	Wages & Salary - Overtime	\$5,000
		01-3063-5120	Wages & Salary - Overtime	\$10,000
		01-3066-5120	Wages & Salary - Overtime	\$13,000
				\$108,000

This transfer is to cover departmental overtime needs.

Finance recommends approval.

POLICE DEPT.:

<u>From</u>		<u>To</u>		<u>Amount</u>
01-3026-5258	Other Professional Services	01-3022-5329	Other Operating (Patrol)	\$50,000

This transfer is to cover year-end consolidation of accounts.

Finance recommends approval.

POLICE DEPT.:

<u>From</u>		<u>To</u>		<u>Amount</u>
01-3038-5120	Wages & Salaries - Overtime	01-3062-5120	Wages & Salaries - Overtime	\$500,000

This transfer was moved from Training to Combined Dispatch to cover additional overtime caused by vacancies and unexpected absences.

Finance recommends approval.

POLICE DEPT.:

<u>From</u>		<u>To</u>		<u>Amount</u>
01-3042-5120	Wages & Salaries - Overtime	01-3071-5120	Wages & Salaries - Overtime	\$110,000

This transfer is to cover year-end consolidation of accounts.

Finance recommends approval.

**City of Norwalk
FYE 2026 Operating Budget Transfer Request**

To process a budget transfer request please complete this form and email to: tellis@norwalkct.gov

Note: Any accounts that have cumulative transfers exceeding \$5,000 during the fiscal year must be approved by the BET.

Authorizing signature: Chitsamay Lam, Comptroller

Requesting manager: Chitsamay Lam, Comptroller

Date: April 21, 2026

Fiscal year 2025-26

Division / Department:

	"From" Account	"From" Account Name	"From" Account Available Budget	"To" Account	"To" Account Name	Transfer Amount
1	011340-5110	WAGES & SALARY-REGULAR	\$ 326,792.68	011340-5258	OTHER PROFESSIONAL SERVS	\$ 45,000.00
2				011340-5235	MEMBERSHIPS & DUES	\$ 600.00
3				011340-5150	LONGEVITY	\$ 1,100.00
4				011340-5221	PRINTING & DUPLICATION	\$ 2,500.00
5				011340-5140	WAGES & SALARY-PART TIME	\$ 5,000.00
6				011340-5120	WAGES & SALARY-OVERTIME	\$ 8,000.00
7				011340-5130	WAGES & SALARY-TEMPORARY	\$ 5,600.00
8				011340-5742	IT SOFTWARE	\$ 5,700.00
9						
10						
11						
12						
13						
14						
15						
	Total		\$ 326,792.68			\$ 73,500.00

Explanations

Transfer 1: With three more months remaining for time and attendance vendor invoices, there were additional features added, including FMLA module for City and NPS HR department; separate database for NPS and four new time clocks for Recreation Department due to new building.

Transfer 2-8: project spending through June 30, 2026 to cover Overtime and other payroll items, and additional printing costs due to transition from biweekly to weekly payroll.

Management & Budgets Approval:

Date:

**City of Norwalk
FYE 2026 Operating Budget Transfer Request**

To process a budget transfer request please complete this form and email to: tellis@norwalkct.gov

Note: Any accounts that have cumulative transfers exceeding \$5,000 during the fiscal year must be approved by the BET.

Authorizing signature: 

Requesting manager: Deanna D'Amore, Director of Health

Date: May 1, 2026

Fiscal year 2025-26

Division / Department: Community Services / Health Department

	"From" Account	"From" Account Name	"From" Account Available Budget	"To" Account	"To" Account Name	Transfer Amount
1	0110-10-5110	Wages & Salary - Full Time (Hum Svc)	\$ 103,821.00	0120-20-5613	Condemnation	\$ 15,000.00
2	0120-10-5110	Wages & Salary - Full Time (CS Chief)	\$ 91,804.00	0120-20-5613	Condemnation	\$ 16,000.00
3	0120-50-5140	Wages & Salary - Part Time	\$ 13,742.55	0120-20-5613	Condemnation	\$ 9,000.00
4	0120-70-5140	Wages & Salary - Part Time	\$ 66,987.50	0120-20-5613	Condemnation	\$ 10,000.00
5	0120-70-5140	Wages & Salary - Part Time		0120-11-5418	Insurance Premium	\$ 38,286.00
6	0120-20-5140	Wages & Salary - Part Time	\$ 20,071.05	0120-70-5322	Chemical, Lab, Medical Supplies	\$ 12,000.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
	Total		\$ 296,426.10			\$ 100,286.00

Explanations

Transfers 1 - 4: Funding needed to cover relocation costs incurred up to date and projected costs through 6/30/26

Transfer 5: Additional funds are needed to fully fund WIC program budgeted expenses for employee contractual benefits

Transfer 6: Additional funds are needed to cover cost of vaccines for patients in our Travel Clinic through 6/30/26

Management & Budgets Approval:

Date:

**City of Norwalk
FYE 2026 Operating Budget Transfer Request**

To process a budget transfer request please complete this form and email to: tellis@norwalkct.gov

Note: Any accounts that have cumulative transfers exceeding \$5,000 during the fiscal year must be approved by the BET.

Authorizing signature:

Requesting manager:

Date: Apr. 17, 2026

Fiscal year 2025-26

Division / Department: **POLICE**

	"From" Account	"From" Account Name	"From" Account Available Budget	"To" Account	"To" Account Name	Transfer Amount
1	013022-5121	Wages & Sal Premium (Patrol)	\$ 253,250.10	01302A-5120	Wages & Salaries - OT (desk/.HFO)	\$ 60,000.00
2				013026-5120	Wages & Salaries - OT - Comm.Po	\$ 10,000.00
3				013037-5120	Wages & Salaries - OT (ID Bureau)	\$ 10,000.00
4				013055-5120	Wages & Salaries - OT - (new HQ)	\$ 5,000.00
5				013063-5120	Wages & Salaries - OT (Payroll)	\$ 10,000.00
6				013066-5120	Wages & Salaries - OT (Alarm Adm)	\$ 13,000.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
	Total		\$ 253,250.10			\$ 108,000.00

Explanations

Transfer 1: We have taken a look at the premium accounts departmentwide. Historical trends show that we will have additional funds in this account this Fiscal Year. We are requesting to use these funds to cover departmental overtime needs.

We have also reduced the account in next Fiscal Year to more accurately portray the projected expense.

Management & Budgets Approval:

Date:

**City of Norwalk
FYE 2026 Operating Budget Transfer Request**

To process a budget transfer request please complete this form and email to: tellis@norwalkct.gov

Note: Any accounts that have cumulative transfers exceeding \$5,000 during the fiscal year must be approved by the BET.

Authorizing signature: _____ Requesting manager: 

Date: April 23, 2026

Fiscal year 2025-26

Division / Department: **POLICE**

	"From" Account	"From" Account Name	"From" Account Available Budget	"To" Account	"To" Account Name	Transfer Amount
1	013026-5258	Other Professional (Comm. Pol)	\$ 233,692.82	013022-5329	Other Operating (Patrol)	\$ 50,000.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
	Total		\$ 233,692.82			\$ 50,000.00

Explanations

Transfer 1: This is the first of 2 steps in the year end consolidation of accounts to reprioritize funds to immediate department needs to finish the fiscal year.

Management & Budgets Approval:

Date:

**City of Norwalk
FYE 2026 Operating Budget Transfer Request**

To process a budget transfer request please complete this form and email to: tellis@norwalkct.gov

Note: Any accounts that have cumulative transfers exceeding \$5,000 during the fiscal year must be approved by the BET.

Authorizing signature: _____ Requesting manager: 

Date: Apr. 17, 2026

Fiscal year 2025-26

Division / Department: POLICE

	"From" Account	"From" Account Name	"From" Account Available Budget	"To" Account	"To" Account Name	Transfer Amount
1	013038-5120	Wages & Salaries - Overtime	\$ 510,050.56	013062-5120	Wages & Salaries - Overtime	\$ 500,000.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
	Total		\$ 510,050.56			\$ 500,000.00

Explanations

Transfer 1: \$500,000 transfer is for school extra security overtime. The budget cost center the funds are being transferred to was set up specifically to track school extra security overtime expense. This account was set up after last years budget was approved. These funds are being transferred to the account set up for this specific purpose.

Management & Budgets Approval: _____

Date: _____

**City of Norwalk
FYE 2026 Operating Budget Transfer Request**

To process a budget transfer request please complete this form and email to: tellis@norwalkct.gov

Note: Any accounts that have cumulative transfers exceeding \$5,000 during the fiscal year must be approved by the BET.

Authorizing signature: _____ Requesting manager: 

Date: Apr. 17, 2026

Fiscal year 2025-26

Division / Department: **POLICE**

	"From" Account	"From" Account Name	"From" Account Available Budget	"To" Account	"To" Account Name	Transfer Amount
1	013042-5120	Wages & Salaries - Overtime	\$ 447,908.12	013071-5120	Wages & Salaries - Overtime	\$ 110,000.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
	Total		\$ 447,908.12			\$ 110,000.00

Explanations

Transfer 1: \$110,000 is being transferred from Training to Combined Dispatch to cover some additional OT needs caused by vacancies & unexpected absences and contractual salary increases.

Management & Budgets Approval:

Date:

City of Norwalk
FYE 2026 Contingency Statement

MUNIS 019600-5900

As of: Monday, May 4, 2026

4/15/26 6:13 PM

	<u>Date</u>	<u>Department</u>	<u>Reason</u>	<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
1	07/01/25	FYE 2026 Approved Budget	\$1.3MM approved 05/05/25	019600	5900			\$ 1,288,772
2	07/07/25	Fire Department	New engine for F-250 Command vehicle	013152	5269	Other Repair & Maint	\$ 32,525	\$ 1,256,247
3	09/15/25	City Clerk	FOIA tracking software (NextRequest)	011420	5742	IT Software	\$ 13,000	\$ 1,243,247
4	11/03/25	Police	SRO Overtime	013038	5120	Fund for FYE 2026	\$ 500,000	\$ 743,247
5	11/03/25	Building Management	New Director title	014071	5110	Full time salaries	\$ 5,000	\$ 738,247
6	12/01/25	Registrar of Voters	Early voting and election day costs	011210	various	Wages and Security	\$ 163,500	\$ 574,747
7	01/12/26	Registrar of Voters	Early voting and election day costs	011210	various	Wages and Election supplies	\$ 29,000	\$ 545,747
8	02/09/26	Health and Housing Dept	Relocation costs for Halstead event	012020	5613	Condemnation	\$ 210,000	\$ 335,747
9	03/02/26	OPS -- Snow/Ice Removal	Food for snowstorms	014025	5323	Food	\$ 40,000	\$ 295,747
10	04/06/26	Rec & Parks	Increased costs for new labor contracts, winter storms, utilities	014100	5140	Wages - Part time (Admin)	\$ 22,243	\$ 273,504
11	04/06/26	Rec & Parks	Increased costs for new labor contracts, winter storms, utilities	014109	5140	Wages - Part time (Sports Pgms)	\$ 75,522	\$ 197,982
12	04/06/26	Rec & Parks	Increased costs for new labor contracts, winter storms, utilities	014150	5130	Wages - Temp (Grounds / Facil)	\$ 58,384	\$ 139,598
13	04/06/26	Rec & Parks	Increased costs for new labor contracts, winter storms, utilities	014153	5130	Wages - Temp (Calf Beach)	\$ 18,851	\$ 120,747
14								
15								
16								
17								
18								
19								
20								
						YTD Total spend	\$ 1,168,025	



Department of Finance
Tax Collector's Office
P: 203-854-7731 / F: 203-854-7770
125 East Avenue Room 105
Norwalk, Connecticut 06851
norwalkct.gov/225/tax-collector

To: Mayor Barbara C. Smyth and Members of the Board of Estimate and Taxation
From: Lisa Biagiarelli, CCMC, Esq., Tax Collector
Date: April 22, 2026
Re: Suspense Tax List

Pursuant to Connecticut General Statute 12-165, I submit herewith the following lists of uncollected taxes. These taxes are deemed 'uncollectible' for one or more of the following reasons: *Taxpayer cannot be located, and tax bills have been returned by the U.S. Postal Service as undeliverable; taxpayer is out of business; taxpayer is deceased; taxpayer is in the armed forces; or taxes have been discharged by federal law as a result of a bankruptcy proceeding and are no longer a collectible debt.*

I hereby certify, to the best of my knowledge and belief, that these taxes are uncollectible, and respectfully request that the Board of Estimate and Taxation transfer these items to the Suspense Tax Book in accordance with CGS 12-165.

The total dollar amount (principal) included in this request for transfer to suspense is **\$1,170,993.54**. This amount includes: **\$279,677.53** in business personal property taxes, **\$9,000** in Industrial Pretreatment Program (IPP) fees, and **\$882,316.01** in motor vehicle taxes.

The transfer to suspense is part of an annual process. This year's requested transfer of \$1,170,993.54 is more than the \$731,818.09 requested last fiscal year. As in prior years, in terms of quantity, this year's transfer is almost entirely comprised of motor vehicle accounts.

In spite of an increasing annual tax levy, our annual transfer to suspense has, overall, been decreasing. Our suspense history over the last 15 years is part of this report. Our success in dealing with delinquent accounts before they reach the 'uncollectible' stage has been responsible for the overall decrease in suspense and correlating increase in current and back collections. However, this year, we are requesting a transfer of 3,527 items, about 400 more accounts than in the prior year.

In terms of *value*, about 75% of the dollar amount, and approximately 93% of the *number* of accounts listed or quantity, is comprised of undeliverable motor vehicle tax bills. These accounts

have been, or will be, turned over to our third-party collection agency for skip tracing and continued billing.

Conversely, about 25% of the *value*, or dollar amount, and equating to about 7% of the *number* of accounts or quantity, is comprised of business personal property accounts.

Business personal property taxes being transferred to suspense are due primarily to companies having gone of business while remaining on the taxable grand list; or, are due to federal bankruptcy discharge. This year's business personal property transfer request is notably higher than in some prior years, and in terms of dollar amount, is double the amount of the requested transfer last year.

2026: \$1,170,993.54 requested (not yet approved)
2025: \$731,818.09
2024: \$489,779.17
2023: \$561,263.84
2022: \$1,572,241.06
2021: \$806,622.36
2020: \$833,560.44
2019: \$641,206.59
2018: \$532,426.94
2017: \$911,302.34
2016: \$412,287.77
2015: \$962,091.92
2014 \$306,641.30
2013: \$454,871.68
2012: \$359,896.94
2011: \$465,821.35

Accounts that are transferred to suspense are still collectible in certain cases, and remain on our tax software system for fifteen years from the due date. The transfer is an efficiency measure, and serves to relieve us from continuing to try to bill accounts for which we have no valid address.

We collect previously suspended accounts in cases where our outside collection agency locates taxpayer(s) through skip-tracing and other methods, and / or if a taxpayer ultimately moves back to Connecticut and attempts to register a vehicle at the Department of Motor Vehicles. Accordingly, the transfer to suspense does not mean the City entirely 'gives up' on collecting; it does mean we are able to use our limited resources more efficiently.

A detailed listing of accounts follows, under separate cover (128 pages).

I will be in attendance at the May 4, 2026 meeting to request this transfer, and respond to questions. Thank you very much for your consideration of this request.

Expense Report

TAX COLLECTOR Date: 03/30/2026 Time: 13:33:18

Account(s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2013-02-0202039	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	2,635.26	0.00	0.00	2,635.26
2013-02-0203084	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	17.56	0.00	0.00	17.56
PERSONAL PROPERTY # Of Acct: 2						2,652.82	0.00	0.00	2,652.82
YR : 2013 TOTAL : 2						2,652.82	0.00	0.00	2,652.82
2014-02-0201465	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	402.64	0.00	0.00	402.64
2014-02-0201876	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	69.56	0.00	0.00	69.56
2014-02-0202011	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	158.56	0.00	0.00	158.56
2014-02-0202606	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	953.62	0.00	0.00	953.62
2014-02-0203082	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	22.24	0.00	0.00	22.24
PERSONAL PROPERTY # Of Acct: 5						1,606.62	0.00	0.00	1,606.62
YR : 2014 TOTAL : 5						1,606.62	0.00	0.00	1,606.62
2015-02-0201462	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	504.72	0.00	0.00	504.72
2015-02-0201876	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	62.74	0.00	0.00	62.74
2015-02-0202010	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	198.76	0.00	0.00	198.76
2015-02-0202595	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	1,195.44	0.00	0.00	1,195.44
2015-02-0203068	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	17.84	0.00	0.00	17.84
PERSONAL PROPERTY # Of Acct: 5						1,979.50	0.00	0.00	1,979.50
YR : 2015 TOTAL : 5						1,979.50	0.00	0.00	1,979.50
2016-02-0201417	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	636.80	0.00	0.00	636.80
2016-02-0201831	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	61.06	0.00	0.00	61.06
2016-02-0201964	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	250.78	0.00	0.00	250.78
2016-02-0202543	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	1,508.54	0.00	0.00	1,508.54
2016-02-0203006	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	18.02	0.00	0.00	18.02
PERSONAL PROPERTY # Of Acct: 5						2,475.20	0.00	0.00	2,475.20
YR : 2016 TOTAL : 5						2,475.20	0.00	0.00	2,475.20
2017-02-0201475	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	824.62	0.00	0.00	824.62
2017-02-0201898	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	86.70	0.00	0.00	86.70
2017-02-0201927	3	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	103.00	0.00	0.00	103.00

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2017-02-0202031	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	324.74	0.00	0.00	324.74
2017-02-0202071	4	MICHAEL'S CLEANERS	OB	OUT OF BUSINESS	10/24/2025	1,095.42	0.00	0.00	1,095.42
2017-02-0202366	4	ONLINE TRADING ACADEMY	OB	OUT OF BUSINESS	10/10/2025	528.66	0.00	0.00	528.66
2017-02-0202612	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	1,952.74	0.00	0.00	1,952.74
2017-02-0203079	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	18.66	0.00	0.00	18.66
PERSONAL PROPERTY # Of Acct: 8						4,934.54	0.00	0.00	4,934.54
YR : 2017 TOTAL : 8						4,934.54	0.00	0.00	4,934.54
2018-02-0200241	2	ARTICULATE AUTO REPAIR	OB	OUT OF BUSINESS	10/29/2025	310.08	250.00	0.00	560.08
2018-02-0200404	2	BLINK MARKETING GROUP	OB	OUT OF BUSINESS	10/10/2025	1,706.82	0.00	0.00	1,706.82
2018-02-0200855	4	D W LANDSCAPING	OB	OUT OF BUSINESS	11/17/2025	209.10	0.00	0.00	209.10
2018-02-0201469	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	903.28	0.00	0.00	903.28
2018-02-0201892	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	57.44	0.00	0.00	57.44
2018-02-0201923	3	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	80.80	0.00	0.00	80.80
2018-02-0202028	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	355.72	0.00	0.00	355.72
2018-02-0202073	4	MICHAEL'S CLEANERS	OB	OUT OF BUSINESS	10/24/2025	944.38	0.00	0.00	944.38
2018-02-0202369	4	ONLINE TRADING ACADEMY	OB	OUT OF BUSINESS	10/10/2025	2,546.64	0.00	0.00	2,546.64
2018-02-0202614	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	2,139.00	0.00	0.00	2,139.00
2018-02-0202728	3	ROJAS INTERNATIONAL CORP	OB	OUT OF BUSINESS	10/10/2025	459.02	0.00	0.00	459.02
2018-02-0202971	1	SONO ENERGY	OB	OUT OF BUSINESS	10/10/2025	533.32	0.00	0.00	533.32
2018-02-0203090	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	16.34	0.00	0.00	16.34
2018-02-0203099	1	STRATEGIC LIFE CHANGES LLC	OB	OUT OF BUSINESS	10/10/2025	193.82	0.00	0.00	193.82
2018-02-0203321	2	TOPWATER INVESTMENT MANAGEMENT LLC	OB	OUT OF BUSINESS	10/10/2025	2,846.06	0.00	0.00	2,846.06
PERSONAL PROPERTY # Of Acct: 15						13,301.82	250.00	0.00	13,551.82
YR : 2018 TOTAL : 15						13,301.82	250.00	0.00	13,551.82
2019-02-0200244	2	ARTICULATE AUTO REPAIR	OB	OUT OF BUSINESS	10/29/2025	398.26	0.00	0.00	398.26
2019-02-0200724	1	CORIUM DIAGNOSTICS	OB	OUT OF BUSINESS	10/10/2025	646.60	0.00	0.00	646.60
2019-02-0200787	1	CT HEALING CENTER	OB	OUT OF BUSINESS	10/10/2025	373.38	0.00	0.00	373.38
2019-02-0200817	4	D W LANDSCAPING	OB	OUT OF BUSINESS	11/17/2025	268.90	0.00	0.00	268.90

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:18

Page: 3

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2019-02-0201398	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	1,160.14	0.00	0.00	1,160.14
2019-02-0201740	6	LEAR MARKETING LLC	OB	OUT OF BUSINESS	10/10/2025	237.14	0.00	0.00	237.14
2019-02-0201810	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	73.78	0.00	0.00	73.78
2019-02-0201839	3	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	103.78	0.00	0.00	103.78
2019-02-0201876	3	MARADIAGA LANDSCAPING LLC	OB	OUT OF BUSINESS	10/24/2025	807.44	0.00	0.00	807.44
2019-02-0201945	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	456.86	0.00	0.00	456.86
2019-02-0201984	4	MICHAEL'S CLEANERS	OB	OUT OF BUSINESS	10/24/2025	57.80	0.00	0.00	57.80
2019-02-0202221	4	NORWALK SHELL	OB	OUT OF BUSINESS	10/10/2025	450.12	0.00	0.00	450.12
2019-02-0202275	4	ONLINE TRADING ACADEMY	OB	OUT OF BUSINESS	10/10/2025	2,203.70	0.00	0.00	2,203.70
2019-02-0202507	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	2,750.74	0.00	0.00	2,750.74
2019-02-0202619	3	ROJAS INTERNATIONAL CORP	OB	OUT OF BUSINESS	10/10/2025	589.56	0.00	0.00	589.56
2019-02-0202861	1	SONO ENERGY	OB	OUT OF BUSINESS	10/10/2025	684.96	0.00	0.00	684.96
2019-02-0202968	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	16.82	0.00	0.00	16.82
2019-02-0202976	1	STRATEGIC LIFE CHANGES LLC	OB	OUT OF BUSINESS	10/10/2025	248.92	0.00	0.00	248.92
2019-02-0203187	2	TOPWATER INVESTMENT MANAGEMENT LLC	OB	OUT OF BUSINESS	10/10/2025	3,655.36	0.00	0.00	3,655.36
PERSONAL PROPERTY # Of Acct: 19						15,184.26	0.00	0.00	15,184.26
YR : 2019 TOTAL : 19						15,184.26	0.00	0.00	15,184.26
2020-02-0200248	2	ARTICULATE AUTO REPAIR	OB	OUT OF BUSINESS	10/29/2025	498.08	0.00	0.00	498.08
2020-02-0200529	1	CARDINAL HEALTH 200	OB	OUT OF BUSINESS	10/10/2025	27.86	0.00	0.00	27.86
2020-02-0200720	1	CORIUM DIAGNOSTICS	OB	OUT OF BUSINESS	10/10/2025	639.66	0.00	0.00	639.66
2020-02-0200778	1	CT HEALING CENTER	OB	OUT OF BUSINESS	10/10/2025	466.94	0.00	0.00	466.94
2020-02-0200805	4	D W LANDSCAPING	OB	OUT OF BUSINESS	11/17/2025	336.34	0.00	0.00	336.34
2020-02-0201372	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	1,450.90	0.00	0.00	1,450.90
2020-02-0201410	1	HILLER SPORTS	OB	OUT OF BUSINESS	10/24/2025	815.94	0.00	0.00	815.94
2020-02-0201718	6	LEAR MARKETING LLC	OB	OUT OF BUSINESS	10/10/2025	295.26	0.00	0.00	295.26
2020-02-0201763	4	LIVINGSTON KELLY S	OB	OUT OF BUSINESS	10/24/2025	84.60	0.00	0.00	84.60
2020-02-0201787	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	63.00	0.00	0.00	63.00
2020-02-0201820	3	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	129.78	0.00	0.00	129.78

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2020-02-0201855	3	MARADIAGA LANDSCAPING LLC	OB	OUT OF BUSINESS	10/24/2025	1,009.80	0.00	0.00	1,009.80
2020-02-0201861	2	MARIN'S HOME IMPROVEMENT LLC	OB	OUT OF BUSINESS	10/24/2025	228.48	0.00	0.00	228.48
2020-02-0201918	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	571.34	0.00	0.00	571.34
2020-02-0201965	4	MICHAEL'S CLEANERS	OB	OUT OF BUSINESS	10/24/2025	72.30	0.00	0.00	72.30
2020-02-0201982	2	MINOGUE LANDSCAPE SERVICES LLC	OB	OUT OF BUSINESS	10/24/2025	55.04	0.00	0.00	55.04
2020-02-0202138	1	NORWALK BARBERSHOP COOMPANY LLC	OB	OUT OF BUSINESS	10/24/2025	112.36	0.00	0.00	112.36
2020-02-0202242	4	ONLINE TRADING ACADEMY	OB	OUT OF BUSINESS	10/10/2025	2,756.58	0.00	0.00	2,756.58
2020-02-0202302	6	PAUL MENCE	OB	OUT OF BUSINESS	10/24/2025	164.24	0.00	0.00	164.24
2020-02-0202463	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	3,440.84	0.00	0.00	3,440.84
2020-02-0202584	3	ROJAS INTERNATIONAL CORP	OB	OUT OF BUSINESS	10/10/2025	737.30	0.00	0.00	737.30
2020-02-0202660	2	SALTWATER RESTAURANT & BAR	OB	OUT OF BUSINESS	10/24/2025	1,507.34	250.00	0.00	1,757.34
2020-02-0202819	1	SONO ENERGY	OB	OUT OF BUSINESS	10/10/2025	856.64	0.00	0.00	856.64
2020-02-0202832	2	SONO TUTTI INC	OB	OUT OF BUSINESS	05/13/2025	5,631.82	0.00	0.00	5,631.82
2020-02-0202839	3	SOUND TECHNOLOGY SERVICES	OB	OUT OF BUSINESS	10/10/2025	67.70	0.00	0.00	67.70
2020-02-0202910	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	16.84	0.00	0.00	16.84
2020-02-0202918	1	STRATEGIC LIFE CHANGES LLC	OB	OUT OF BUSINESS	10/10/2025	311.30	0.00	0.00	311.30
2020-02-0203109	2	TOPWATER INVESTMENT MANAGEMENT LLC	OB	OUT OF BUSINESS	10/10/2025	4,571.48	0.00	0.00	4,571.48
PERSONAL PROPERTY # Of Acct: 28						26,919.76	250.00	0.00	27,169.76
YR : 2020 TOTAL : 28						26,919.76	250.00	0.00	27,169.76
2021-02-0200050	4	A B S ENVIROMENTAL ASBESTOS/LEAD REMOVAL	OB	OUT OF BUSINESS	10/10/2025	96.98	0.00	0.00	96.98
2021-02-0200218	2	APPETIT BISTRO	OB	OUT OF BUSINESS	10/29/2025	256.28	250.00	0.00	506.28
2021-02-0200240	2	ARTICULATE AUTO REPAIR	OB	OUT OF BUSINESS	10/29/2025	637.56	0.00	0.00	637.56
2021-02-0200452	1	BUDGET LIQUOR SHOP	OB	OUT OF BUSINESS	09/29/2025	1,421.66	0.00	0.00	1,421.66
2021-02-0200517	1	CARDINAL HEALTH 200	OB	OUT OF BUSINESS	10/10/2025	35.66	0.00	0.00	35.66
2021-02-0200589	1	CHARTER OAK FITNESS LLC	OB	OUT OF BUSINESS	10/10/2025	5,728.44	0.00	0.00	5,728.44
2021-02-0200722	1	CORIUM DIAGNOSTICS	OB	OUT OF BUSINESS	10/10/2025	718.90	0.00	0.00	718.90
2021-02-0200770	4	CRUST PIZZA COMPANY	OB	OUT OF BUSINESS	10/06/2025	2,582.80	0.00	0.00	2,582.80
2021-02-0200781	1	CT HEALING CENTER	OB	OUT OF BUSINESS	10/10/2025	597.70	0.00	0.00	597.70

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:18

Page: 5

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-02-0200806	4	D W LANDSCAPING	OB	OUT OF BUSINESS	11/17/2025	431.56	0.00	0.00	431.56
2021-02-0200838	1	DAVINCI'S PIZZA RESTAURANT	OB	OUT OF BUSINESS	11/17/2025	475.26	250.00	0.00	725.26
2021-02-0200983	3	ED'S CORNER SERVICE STATION	OB	OUT OF BUSINESS	10/10/2025	177.04	0.00	0.00	177.04
2021-02-0201374	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	1,857.22	0.00	0.00	1,857.22
2021-02-0201403	4	HICKORY LANDSCAPING COMPANY INC	OB	OUT OF BUSINESS	10/24/2025	1,780.56	0.00	0.00	1,780.56
2021-02-0201412	1	HILLER SPORTS	OB	OUT OF BUSINESS	10/24/2025	38.66	0.00	0.00	38.66
2021-02-0201516	3	J. THOMAS EXC. LLC	OB	OUT OF BUSINESS	10/24/2025	349.77	0.00	0.00	349.77
2021-02-0201650	4	KUTRUBIS VANESSA-STUDIO 9 EVENTS LTD	OB	OUT OF BUSINESS	10/24/2025	63.52	0.00	0.00	63.52
2021-02-0201703	6	LEAR MARKETING LLC	OB	OUT OF BUSINESS	10/10/2025	381.88	0.00	0.00	381.88
2021-02-0201751	4	LIVINGSTON KELLY S	OB	OUT OF BUSINESS	10/24/2025	83.52	0.00	0.00	83.52
2021-02-0201772	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	80.64	0.00	0.00	80.64
2021-02-0201808	3	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	166.12	0.00	0.00	166.12
2021-02-0201816	1	MAGIC NAILS SALON	OB	OUT OF BUSINESS	10/24/2025	1,779.48	0.00	0.00	1,779.48
2021-02-0201840	3	MARADIAGA LANDSCAPING LLC	OB	OUT OF BUSINESS	10/24/2025	1,292.58	0.00	0.00	1,292.58
2021-02-0201846	2	MARIN'S HOME IMPROVEMENT LLC	OB	OUT OF BUSINESS	10/24/2025	292.46	0.00	0.00	292.46
2021-02-0201901	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	731.34	0.00	0.00	731.34
2021-02-0201945	4	MICHAEL'S CLEANERS	OB	OUT OF BUSINESS	10/24/2025	92.76	0.00	0.00	92.76
2021-02-0201961	2	MINOGUE LANDSCAPE SERVICES LLC	OB	OUT OF BUSINESS	10/24/2025	70.46	0.00	0.00	70.46
2021-02-0202117	1	NORWALK BARBERSHOP COOMPANY LLC	OB	OUT OF BUSINESS	10/24/2025	143.82	0.00	0.00	143.82
2021-02-0202190	4	NOVITEX ENTERPRISE SOLUTIONS	OB	OUT OF BUSINESS	10/24/2025	2.00	0.00	0.00	2.00
2021-02-0202225	4	ONLINE TRADING ACADEMY	OB	OUT OF BUSINESS	10/10/2025	3,537.18	0.00	0.00	3,537.18
2021-02-0202289	6	PAUL MENCE	OB	OUT OF BUSINESS	10/24/2025	169.94	0.00	0.00	169.94
2021-02-0202441	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	4,415.20	0.00	0.00	4,415.20
2021-02-0202563	3	ROJAS INTERNATIONAL CORP	OB	OUT OF BUSINESS	10/10/2025	943.78	0.00	0.00	943.78
2021-02-0202572	4	ROSADO FROZEN YOGURT LLC	OB	OUT OF BUSINESS	10/24/2025	861.20	0.00	0.00	861.20
2021-02-0202577	1	ROTH THERESA LCSW	OB	OUT OF BUSINESS	10/24/2025	60.38	0.00	0.00	60.38
2021-02-0202641	2	SALTWATER RESTAURANT & BAR	OB	OUT OF BUSINESS	10/24/2025	1,929.48	500.00	0.00	2,429.48
2021-02-0202812	1	SONO ENERGY	OB	OUT OF BUSINESS	10/10/2025	1,096.54	0.00	0.00	1,096.54

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-02-0202825	2	SONO TUTTI INC	OB	OUT OF BUSINESS	05/13/2025	7,209.10	0.00	0.00	7,209.10
2021-02-0202828	2	SOUL DE CUBA CAFE (KIOSK)	OB	OUT OF BUSINESS	05/13/2025	0.00	500.00	0.00	500.00
2021-02-0202833	3	SOUND TECHNOLOGY SERVICES	OB	OUT OF BUSINESS	10/10/2025	86.66	0.00	0.00	86.66
2021-02-0202919	4	STEWART WILLIE & MARCIA	LO	CAN NOT LOCATE	10/24/2025	17.28	0.00	0.00	17.28
2021-02-0202973	1	SWITCH ENERGY	OB	OUT OF BUSINESS	10/24/2025	216.74	0.00	0.00	216.74
2021-02-0203028	1	THE ADVOCACY GROUP LLC	OB	OUT OF BUSINESS	10/29/2025	510.16	0.00	0.00	510.16
2021-02-0203124	2	TOPWATER INVESTMENT MANAGEMENT LLC	OB	OUT OF BUSINESS	10/10/2025	4,681.44	0.00	0.00	4,681.44
2021-02-0700002	4	CAMPUS CAFE EAST	OB	OUT OF BUSINESS	10/29/2025	0.00	250.00	0.00	250.00
PERSONAL PROPERTY # Of Acct: 45						48,101.71	1,750.00	0.00	49,851.71
2021-03-0300083	1	A YEPEZ CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	235.66	0.00	0.00	235.66
2021-03-0300110	1	A1 CAR SERVICE INC	YR	3 YEAR PAST DUE	03/29/2026	199.41	0.00	0.00	199.41
2021-03-0300123	1	AARON GAIL	YR	3 YEAR PAST DUE	03/29/2026	67.97	0.00	0.00	67.97
2021-03-0300190	1	ABELL TAIJAH MARSHAE	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0300191	1	ABEYLLEZ MAXIE	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0300196	1	ABOULFETOUH HASSAN ELSAYED	YR	3 YEAR PAST DUE	03/29/2026	423.34	0.00	0.00	423.34
2021-03-0300217	1	ABREGO ALONZO XAVIER	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0300229	1	ABREU-DIAZ ANYELY A	YR	3 YEAR PAST DUE	03/29/2026	503.31	0.00	0.00	503.31
2021-03-0300247	1	ACA-GARCIA GUADALUPE	YR	3 YEAR PAST DUE	03/29/2026	705.92	0.00	0.00	705.92
2021-03-0300786	1	ACELLO FRANK JR	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0300787	1	ACELLO FRANK JR	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0300800	1	ACEVEDO MARIA J	YR	3 YEAR PAST DUE	03/29/2026	174.88	0.00	0.00	174.88
2021-03-0300891	1	ADAM LAURATU	YR	3 YEAR PAST DUE	03/29/2026	621.16	0.00	0.00	621.16
2021-03-0300909	1	ADAMS JAMIE MARIE	YR	3 YEAR PAST DUE	03/29/2026	143.96	0.00	0.00	143.96
2021-03-0300938	1	ADELVINA SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0300943	1	ADHIKARI KUSUM	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0300951	1	ADORNO SANTIAGO JUAN LUIS	YR	3 YEAR PAST DUE	03/29/2026	202.61	0.00	0.00	202.61
2021-03-0300954	1	ADUNAH KWABENA DANKWAH	YR	3 YEAR PAST DUE	03/29/2026	564.10	0.00	0.00	564.10
2021-03-0300977	1	ADVANTAGE HOME IMPROVEMENT & PROPERTY MAYR	YR	3 YEAR PAST DUE	03/29/2026	196.76	0.00	0.00	196.76

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:19

Page: 7

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0300979	1	AEKINS DONNA L	YR	3 YEAR PAST DUE	03/29/2026	616.35	0.00	0.00	616.35
2021-03-0300980	1	AERO TRANSPORT SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0300995	1	AFFORDABLE QUALITY PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0301019	1	AGENBAG ALIDA	YR	3 YEAR PAST DUE	03/29/2026	177.01	0.00	0.00	177.01
2021-03-0301022	1	AGILA OLEAS DIEGO ANDRES	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0301030	1	AGNIESZKA LUC LLC	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0301103	1	AGUILAR ADRIENNE	YR	3 YEAR PAST DUE	03/29/2026	386.57	0.00	0.00	386.57
2021-03-0301261	1	AHTHOFORIDIS DIMITRIOS	YR	3 YEAR PAST DUE	03/29/2026	59.72	0.00	0.00	59.72
2021-03-0301328	1	AKES PETER A	YR	3 YEAR PAST DUE	03/29/2026	57.58	0.00	0.00	57.58
2021-03-0301474	1	ALCAYDE JACOBO JESUS	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0301475	1	ALCAYDE JACOBO JESUS	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0301476	1	ALCENA KIARRA	YR	3 YEAR PAST DUE	03/29/2026	179.15	0.00	0.00	179.15
2021-03-0301477	1	ALCIDE KENDY	YR	3 YEAR PAST DUE	03/29/2026	153.55	0.00	0.00	153.55
2021-03-0301486	1	ALCOSER PAUL	YR	3 YEAR PAST DUE	03/29/2026	242.61	0.00	0.00	242.61
2021-03-0301490	1	ALDANA-ANDRADE CARLOS	YR	3 YEAR PAST DUE	03/29/2026	547.03	0.00	0.00	547.03
2021-03-0301491	1	ALDANA-ANDRADE CARLOS	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0301492	1	ALDARONDO ERIC	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0301501	1	ALDRICH ROBERT STIRLING	YR	3 YEAR PAST DUE	03/29/2026	182.34	0.00	0.00	182.34
2021-03-0301502	1	ALDRICH ROBERT STIRLING	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0301536	1	ALEXANDER CAROLYN JAYNE	YR	3 YEAR PAST DUE	03/29/2026	384.43	0.00	0.00	384.43
2021-03-0301567	1	ALEXIS JEAN T	YR	3 YEAR PAST DUE	03/29/2026	137.04	0.00	0.00	137.04
2021-03-0301577	1	ALFARO ACUNA ALLAN RAUL	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0301611	1	ALHARBI ABEER MOHSEN	YR	3 YEAR PAST DUE	03/29/2026	359.91	0.00	0.00	359.91
2021-03-0301612	1	ALI AKEEM BRANDON	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0301626	1	ALI-PARRA ZOILA R	YR	3 YEAR PAST DUE	03/29/2026	600.90	0.00	0.00	600.90
2021-03-0301628	1	ALIAGA GREGORIO	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0301645	1	ALICEA SOTO JOSUE RENE	YR	3 YEAR PAST DUE	03/29/2026	312.99	0.00	0.00	312.99
2021-03-0301665	1	ALL STAR FUELS LLC	YR	3 YEAR PAST DUE	03/29/2026	92.47	0.00	0.00	92.47

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0301666	1	ALL STAR FUELS LLC	YR	3 YEAR PAST DUE	03/29/2026	181.28	0.00	0.00	181.28
2021-03-0301667	1	ALL STAR FUELS LLC	YR	3 YEAR PAST DUE	03/29/2026	153.04	0.00	0.00	153.04
2021-03-0301720	1	ALLENDE CARMEN	YR	3 YEAR PAST DUE	03/29/2026	481.47	0.00	0.00	481.47
2021-03-0301727	1	ALLISON GRAINNE M	YR	3 YEAR PAST DUE	03/29/2026	184.48	0.00	0.00	184.48
2021-03-0301738	1	ALMANZAR-DEJESUS PRESLEY	YR	3 YEAR PAST DUE	03/29/2026	533.17	0.00	0.00	533.17
2021-03-0301739	1	ALMANZAR-DEJESUS PRESLEY	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0301751	1	ALMONTE AWILDA	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0301760	1	ALMONTE REINOSA ADALGISA	YR	3 YEAR PAST DUE	03/29/2026	334.83	0.00	0.00	334.83
2021-03-0301776	1	ALONZO-MALDONADO BESSY YAMILET	YR	3 YEAR PAST DUE	03/29/2026	161.57	0.00	0.00	161.57
2021-03-0301779	1	ALONZO-ROMERO ELMER AROLD	YR	3 YEAR PAST DUE	03/29/2026	44.27	0.00	0.00	44.27
2021-03-0301780	1	ALONZO-ROMERO ELMER AROLD	YR	3 YEAR PAST DUE	03/29/2026	585.97	0.00	0.00	585.97
2021-03-0301781	1	ALONZO-ROMERO ELMER AROLD	YR	3 YEAR PAST DUE	03/29/2026	335.90	0.00	0.00	335.90
2021-03-0301802	1	ALSHEHRI HATIM ABDULLAH A	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0301810	1	ALSTON WILLIAM DANIEL SALLES	YR	3 YEAR PAST DUE	03/29/2026	611.02	0.00	0.00	611.02
2021-03-0301834	1	ALTMAN BRETT MATTHEW	YR	3 YEAR PAST DUE	03/29/2026	263.39	0.00	0.00	263.39
2021-03-0301835	1	ALTMAN BRETT MATTHEW	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0301877	1	ALVARADO JOSE V	YR	3 YEAR PAST DUE	03/29/2026	62.91	0.00	0.00	62.91
2021-03-0301929	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	175.95	0.00	0.00	175.95
2021-03-0301930	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	617.96	0.00	0.00	617.96
2021-03-0301931	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0301932	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0301933	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	123.18	0.00	0.00	123.18
2021-03-0301935	1	ALVARADO-PAZ GINA N	YR	3 YEAR PAST DUE	03/29/2026	293.79	0.00	0.00	293.79
2021-03-0301969	1	ALVAREZ ARMANDO	YR	3 YEAR PAST DUE	03/29/2026	44.79	0.00	0.00	44.79
2021-03-0302000	1	ALVAREZ MARIO	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0302008	1	ALVAREZ-AGUILAR GUSTAVO A	YR	3 YEAR PAST DUE	03/29/2026	411.61	0.00	0.00	411.61
2021-03-0302013	1	ALVAREZ-CHAVEZ MANUEL	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0302014	1	ALVAREZ-CHAVEZ MANUEL	YR	3 YEAR PAST DUE	03/29/2026	489.45	0.00	0.00	489.45

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:19

Page: 9

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0302030	1	ALVAREZ-MILLAN UBALDO	YR	3 YEAR PAST DUE	03/29/2026	411.61	0.00	0.00	411.61
2021-03-0302062	1	AMADO ' S HOME IMPROVEMEMTS LLC	YR	3 YEAR PAST DUE	03/29/2026	151.97	0.00	0.00	151.97
2021-03-0302091	1	AMAYA AGUILAR PAOLA FERNANDA	YR	3 YEAR PAST DUE	03/29/2026	202.61	0.00	0.00	202.61
2021-03-0302092	1	AMAYA AGUILAR PAOLA FERNANDA	YR	3 YEAR PAST DUE	03/29/2026	399.88	0.00	0.00	399.88
2021-03-0302093	1	AMAYA AGUILAR PAOLA FERNANDA	YR	3 YEAR PAST DUE	03/29/2026	157.82	0.00	0.00	157.82
2021-03-0302120	1	AMAZAN JUNIOR	YR	3 YEAR PAST DUE	03/29/2026	170.62	0.00	0.00	170.62
2021-03-0302121	1	AMAZING RENOVATIONS LLC	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0302122	1	AMAZING RENOVATIONS LLC	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0302129	1	AMBRIZ GODINEZ GERARDO	YR	3 YEAR PAST DUE	03/29/2026	125.83	0.00	0.00	125.83
2021-03-0302213	1	AMERENO SACHA C	YR	3 YEAR PAST DUE	03/29/2026	458.53	0.00	0.00	458.53
2021-03-0302270	1	ANARIBA MENDOZA JUAN R	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-03-0302332	1	ANDERSON ELENA M	YR	3 YEAR PAST DUE	03/29/2026	304.46	0.00	0.00	304.46
2021-03-0302342	1	ANDERSON JAMES HOLM O JR	YR	3 YEAR PAST DUE	03/29/2026	551.85	0.00	0.00	551.85
2021-03-0302379	1	ANDERSON SEPTIC SERVICE LLC	YR	3 YEAR PAST DUE	03/29/2026	444.67	0.00	0.00	444.67
2021-03-0302506	1	ANGAMARCA CRESPO LUIS GILBERTO	YR	3 YEAR PAST DUE	03/29/2026	145.02	0.00	0.00	145.02
2021-03-0302507	1	ANGAMARCA-CRESPO LUIS GILBERTO	YR	3 YEAR PAST DUE	03/29/2026	101.30	0.00	0.00	101.30
2021-03-0302508	1	ANGAMARCA-CUNIN ALVARO A	YR	3 YEAR PAST DUE	03/29/2026	857.34	0.00	0.00	857.34
2021-03-0302509	1	ANGARITA KENNY	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0302510	1	ANGARITA KENNY	YR	3 YEAR PAST DUE	03/29/2026	415.36	0.00	0.00	415.36
2021-03-0302513	1	ANGARITA KENNY	YR	3 YEAR PAST DUE	03/29/2026	243.95	0.00	0.00	243.95
2021-03-0302611	1	ANORUO IFEANYI JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0302612	1	ANS CLEANING SERVICE LLC	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0302725	1	APONTE TITO S	YR	3 YEAR PAST DUE	03/29/2026	92.77	0.00	0.00	92.77
2021-03-0302739	1	APPLETRAN INC	YR	3 YEAR PAST DUE	03/29/2026	202.61	0.00	0.00	202.61
2021-03-0302840	1	ARANGO MUNERA DUBAN CAMILO	YR	3 YEAR PAST DUE	03/29/2026	93.05	0.00	0.00	93.05
2021-03-0302841	1	ARANGO MUNERA DUBAN CAMILO	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0302866	1	ARAUJO NUBIA CORREA PAIVA	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0302867	1	ARAUJO NUBIA CORREA PAIVA	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0302868	1	ARAUJO NUBIA CORREA PAIVA	YR	3 YEAR PAST DUE	03/29/2026	188.74	0.00	0.00	188.74
2021-03-0302969	1	ARCHIBALD NICOLA CALLIE	YR	3 YEAR PAST DUE	03/29/2026	126.90	0.00	0.00	126.90
2021-03-0303012	1	ARENAS TELLO JOSE LUIS	YR	3 YEAR PAST DUE	03/29/2026	233.53	0.00	0.00	233.53
2021-03-0303026	1	AREVALO MARIA CRISTINA	YR	3 YEAR PAST DUE	03/29/2026	323.65	0.00	0.00	323.65
2021-03-0303052	1	ARGUELLO FALLAS BRYAN DE LOS ANGELES	YR	3 YEAR PAST DUE	03/29/2026	814.17	0.00	0.00	814.17
2021-03-0303167	1	ARIAS FLORENTINO A	YR	3 YEAR PAST DUE	03/29/2026	188.23	0.00	0.00	188.23
2021-03-0303193	1	ARIAS-BONILLA TULIO ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	16.91	0.00	0.00	16.91
2021-03-0303220	1	ARIAS-VILLALOBOS JOSE E	YR	3 YEAR PAST DUE	03/29/2026	43.35	0.00	0.00	43.35
2021-03-0303242	1	ARISTIZABAL-RAMI ESPERANZA	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0303279	1	ARNETTE CHRISTINE S	YR	3 YEAR PAST DUE	03/29/2026	359.36	0.00	0.00	359.36
2021-03-0303309	1	AROUND THE CLOCK LOCK & KEY LLC	YR	3 YEAR PAST DUE	03/29/2026	338.03	0.00	0.00	338.03
2021-03-0303314	1	ARREDONDO ALBA J	YR	3 YEAR PAST DUE	03/29/2026	408.41	0.00	0.00	408.41
2021-03-0303326	1	ARRIAGA-CONTRERAS NORBERTO	YR	3 YEAR PAST DUE	03/29/2026	246.87	0.00	0.00	246.87
2021-03-0303327	1	ARRIAGA-CONTRERAS NORBERTO	YR	3 YEAR PAST DUE	03/29/2026	115.71	0.00	0.00	115.71
2021-03-0303397	1	ARTUNDUAGA ACOSTA DAVID ANDRES	YR	3 YEAR PAST DUE	03/29/2026	204.74	0.00	0.00	204.74
2021-03-0303400	1	ARTURO LOPEZ CARRERA LLC	YR	3 YEAR PAST DUE	03/29/2026	107.18	0.00	0.00	107.18
2021-03-0303431	1	ASHER THOMAS MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0303432	1	ASHER THOMAS MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	107.18	0.00	0.00	107.18
2021-03-0303437	1	ASHTON DONALD W	YR	3 YEAR PAST DUE	03/29/2026	346.04	0.00	0.00	346.04
2021-03-0303438	1	ASHTON DYLAN EVAN	YR	3 YEAR PAST DUE	03/29/2026	615.28	0.00	0.00	615.28
2021-03-0303440	1	ASJ TRUCKING LLC	YR	3 YEAR PAST DUE	03/29/2026	567.30	0.00	0.00	567.30
2021-03-0303445	1	ASKEW SHAMAR TYRESE	YR	3 YEAR PAST DUE	03/29/2026	283.65	0.00	0.00	283.65
2021-03-0303467	1	ASTRONOID LLC	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77
2021-03-0303476	1	ATANANCIO ROSALES LLC	YR	3 YEAR PAST DUE	03/29/2026	86.37	0.00	0.00	86.37
2021-03-0303500	1	ATIENCIA-AVENDANO JESSENIA VERONICA	YR	3 YEAR PAST DUE	03/29/2026	133.84	0.00	0.00	133.84
2021-03-0303503	1	ATISME RICHIE RICHARD	YR	3 YEAR PAST DUE	03/29/2026	395.61	0.00	0.00	395.61
2021-03-0303513	1	ATKINS ANNA	YR	3 YEAR PAST DUE	03/29/2026	179.69	0.00	0.00	179.69
2021-03-0303517	1	ATKINS PAUL A	YR	3 YEAR PAST DUE	03/29/2026	320.45	0.00	0.00	320.45

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:19

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0303521	1	ATKINSON CHARLENE ANGELA	YR	3 YEAR PAST DUE	03/29/2026	441.47	0.00	0.00	441.47
2021-03-0303532	1	ATZ CATU LUIS EMILIO	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0303533	1	ATZ CATU LUIS EMILIO	YR	3 YEAR PAST DUE	03/29/2026	235.14	0.00	0.00	235.14
2021-03-0303610	1	AUSTRIE MICHAEL J	YR	3 YEAR PAST DUE	03/29/2026	21.37	0.00	0.00	21.37
2021-03-0303690	1	AVELAR-SORTO JOSE GEOVANY	YR	3 YEAR PAST DUE	03/29/2026	101.30	0.00	0.00	101.30
2021-03-0303729	1	AVILA-GUZMAN CARLOS EFREN	YR	3 YEAR PAST DUE	03/29/2026	110.90	0.00	0.00	110.90
2021-03-0303744	1	AVILES ORLANDO	YR	3 YEAR PAST DUE	03/29/2026	209.00	0.00	0.00	209.00
2021-03-0303745	1	AVILES ORLANDO	YR	3 YEAR PAST DUE	03/29/2026	22.52	0.00	0.00	22.52
2021-03-0303751	1	AVITABILE ASHLEY F	YR	3 YEAR PAST DUE	03/29/2026	262.87	0.00	0.00	262.87
2021-03-0303789	1	AYALA YENNESIS C	YR	3 YEAR PAST DUE	03/29/2026	641.94	0.00	0.00	641.94
2021-03-0303796	1	AYAS SENCER	YR	3 YEAR PAST DUE	03/29/2026	121.05	0.00	0.00	121.05
2021-03-0303823	1	AYUSO ABRAHAM DAVID JR	YR	3 YEAR PAST DUE	03/29/2026	57.58	0.00	0.00	57.58
2021-03-0303835	1	B.T.E. CARGO INC	YR	3 YEAR PAST DUE	03/29/2026	558.25	0.00	0.00	558.25
2021-03-0303847	1	BABULA URSULA	YR	3 YEAR PAST DUE	03/29/2026	57.06	0.00	0.00	57.06
2021-03-0303848	1	BABULA URSULA	YR	3 YEAR PAST DUE	03/29/2026	971.44	0.00	0.00	971.44
2021-03-0303884	1	BACHMANN ANDREW DAN	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0303896	1	BACKMAN DANTE JAHKEEL	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0303944	1	BAGLEY JONATHAN COREY	YR	3 YEAR PAST DUE	03/29/2026	119.43	0.00	0.00	119.43
2021-03-0303953	1	BAHAMON-SANCHEZ GUSTAVO ADOLFO	YR	3 YEAR PAST DUE	03/29/2026	510.78	0.00	0.00	510.78
2021-03-0303954	1	BAHAMON-SANCHEZ GUSTAVO ADOLFO	YR	3 YEAR PAST DUE	03/29/2026	654.22	0.00	0.00	654.22
2021-03-0303964	1	BAHRAMI BEHTASH	YR	3 YEAR PAST DUE	03/29/2026	460.14	0.00	0.00	460.14
2021-03-0303965	1	BAHRAMI BEHTASH	YR	3 YEAR PAST DUE	03/29/2026	196.76	0.00	0.00	196.76
2021-03-0303979	1	BAILEY STEPHEN RICHARD	YR	3 YEAR PAST DUE	03/29/2026	172.75	0.00	0.00	172.75
2021-03-0304004	1	BAINTON J JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	18.28	0.00	0.00	18.28
2021-03-0304005	1	BAINTON J JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	180.21	0.00	0.00	180.21
2021-03-0304006	1	BAINTON J JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	14.47	0.00	0.00	14.47
2021-03-0304007	1	BAINTON J JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	84.79	0.00	0.00	84.79
2021-03-0304025	1	BAKER AMBER BRIGID	YR	3 YEAR PAST DUE	03/29/2026	480.40	0.00	0.00	480.40

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0304093	1	BAKSHI ASHOK	YR	3 YEAR PAST DUE	03/29/2026	937.32	0.00	0.00	937.32
2021-03-0304119	1	BALDEON DE SOUZA JOSE A	YR	3 YEAR PAST DUE	03/29/2026	139.69	0.00	0.00	139.69
2021-03-0304128	1	BALDI KENNETH G	YR	3 YEAR PAST DUE	03/29/2026	161.02	0.00	0.00	161.02
2021-03-0304129	1	BALDI KENNETH G	YR	3 YEAR PAST DUE	03/29/2026	162.21	0.00	0.00	162.21
2021-03-0304158	1	BALIDIS JAMES NICHOLAS	YR	3 YEAR PAST DUE	03/29/2026	877.60	0.00	0.00	877.60
2021-03-0304193	1	BALLARD PAUL EUGENE JR	YR	3 YEAR PAST DUE	03/29/2026	387.63	0.00	0.00	387.63
2021-03-0304324	1	BANEGAS-ROMERO MARCO TULIO	YR	3 YEAR PAST DUE	03/29/2026	318.84	0.00	0.00	318.84
2021-03-0304325	1	BANEGAS-ROMERO MARCO TULIO	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0304326	1	BANEGAS-ROMERO MARCO TULIO	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-03-0304351	1	BANTON CAVEL O	YR	3 YEAR PAST DUE	03/29/2026	398.30	0.00	0.00	398.30
2021-03-0304411	1	BARBETTA PAUL	YR	3 YEAR PAST DUE	03/29/2026	546.52	0.00	0.00	546.52
2021-03-0304414	1	BARBIS MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	138.62	0.00	0.00	138.62
2021-03-0304415	1	BARBIS MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	454.81	0.00	0.00	454.81
2021-03-0304417	1	BARBOSA STEPHANIE	YR	3 YEAR PAST DUE	03/29/2026	200.47	0.00	0.00	200.47
2021-03-0304421	1	BARBOZA-JIMENEZ DAVID	YR	3 YEAR PAST DUE	03/29/2026	166.90	0.00	0.00	166.90
2021-03-0304498	1	BARNES CHARLES C	YR	3 YEAR PAST DUE	03/29/2026	687.27	0.00	0.00	687.27
2021-03-0304540	1	BARRAGAN GONZALEZ ISAIAS	YR	3 YEAR PAST DUE	03/29/2026	151.42	0.00	0.00	151.42
2021-03-0304592	1	BARRERA MOYANO JUAN E	YR	3 YEAR PAST DUE	03/29/2026	148.22	0.00	0.00	148.22
2021-03-0304623	1	BARRETT LAWRENCE J	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-03-0304628	1	BARRETT THOMAS E	YR	3 YEAR PAST DUE	03/29/2026	510.26	0.00	0.00	510.26
2021-03-0304669	1	BARROS PAULO HENRIQUE LOPES	YR	3 YEAR PAST DUE	03/29/2026	243.04	0.00	0.00	243.04
2021-03-0304713	1	BARTKO NANCY FRIED	YR	3 YEAR PAST DUE	03/29/2026	356.16	0.00	0.00	356.16
2021-03-0304847	1	BATCHELOR FLOYD	YR	3 YEAR PAST DUE	03/29/2026	62.91	0.00	0.00	62.91
2021-03-0304871	1	BATISTA LAURA RENEE	YR	3 YEAR PAST DUE	03/29/2026	165.28	0.00	0.00	165.28
2021-03-0304931	1	BAUTISTA CARDENAS MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	63.46	0.00	0.00	63.46
2021-03-0304932	1	BAUTISTA CARDENAS MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	75.71	0.00	0.00	75.71
2021-03-0304987	1	BOB ICE CREAM LLC	YR	3 YEAR PAST DUE	03/29/2026	174.88	0.00	0.00	174.88
2021-03-0305016	1	BEATY SHANDRA	YR	3 YEAR PAST DUE	03/29/2026	262.87	0.00	0.00	262.87

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:19

Page: 13

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0305018	1	BEAUCHAMPS JOSEPH J	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-03-0305019	1	BEAUCHAMPS JOSEPH J	YR	3 YEAR PAST DUE	03/29/2026	266.07	0.00	0.00	266.07
2021-03-0305020	1	BEAUCHEMIN ALEC DAVID	YR	3 YEAR PAST DUE	03/29/2026	349.76	0.00	0.00	349.76
2021-03-0305027	1	BEAUDRY SARAH LORRAINE	YR	3 YEAR PAST DUE	03/29/2026	415.36	0.00	0.00	415.36
2021-03-0305029	1	BEAUGARD PETER FRANCIS COFFEY	YR	3 YEAR PAST DUE	03/29/2026	544.90	0.00	0.00	544.90
2021-03-0305062	1	BECERRA-GONZALEZ GINA PAOLA	YR	3 YEAR PAST DUE	03/29/2026	188.23	0.00	0.00	188.23
2021-03-0305102	1	BED BATH & BEYOND INC.	YR	3 YEAR PAST DUE	03/29/2026	557.70	0.00	0.00	557.70
2021-03-0305192	1	BELIARD VICTORIA MARIE	YR	3 YEAR PAST DUE	03/29/2026	251.66	0.00	0.00	251.66
2021-03-0305240	1	BELLAMOUR BERRY	YR	3 YEAR PAST DUE	03/29/2026	196.76	0.00	0.00	196.76
2021-03-0305260	1	BELLEVILLE MARY M	YR	3 YEAR PAST DUE	03/29/2026	121.23	0.00	0.00	121.23
2021-03-0305267	1	BELLO VELAZQUEZ WILMARIE	YR	3 YEAR PAST DUE	03/29/2026	111.45	0.00	0.00	111.45
2021-03-0305279	1	BELLOFATTO WILLIAM J	YR	3 YEAR PAST DUE	03/29/2026	39.45	0.00	0.00	39.45
2021-03-0305312	1	BELTRAN LEWIS REINA A	YR	3 YEAR PAST DUE	03/29/2026	57.58	0.00	0.00	57.58
2021-03-0305363	1	BENEATH THE BARK LLC	YR	3 YEAR PAST DUE	03/29/2026	366.82	0.00	0.00	366.82
2021-03-0305472	1	BENNETT KESHIA CHANTEL	YR	3 YEAR PAST DUE	03/29/2026	223.93	0.00	0.00	223.93
2021-03-0305473	1	BENNETT KRISTINA	YR	3 YEAR PAST DUE	03/29/2026	133.84	0.00	0.00	133.84
2021-03-0305495	1	BENOIT BRANDON J	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0305520	1	BENZ DAVID ALLAN	YR	3 YEAR PAST DUE	03/29/2026	375.54	0.00	0.00	375.54
2021-03-0305553	1	BERGER MARY CAROL	YR	3 YEAR PAST DUE	03/29/2026	83.81	0.00	0.00	83.81
2021-03-0305610	1	BERMUDEZ MAINTENANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	1,118.60	0.00	0.00	1,118.60
2021-03-0305624	1	BERMUDEZ-MOLINA ANDREA MARIANA	YR	3 YEAR PAST DUE	03/29/2026	359.91	0.00	0.00	359.91
2021-03-0305644	1	BERNADIN MARIE ANGE	YR	3 YEAR PAST DUE	03/29/2026	508.13	0.00	0.00	508.13
2021-03-0305651	1	BERNARD RADEK	YR	3 YEAR PAST DUE	03/29/2026	813.62	0.00	0.00	813.62
2021-03-0305652	1	BERNARD RADEK	YR	3 YEAR PAST DUE	03/29/2026	314.57	0.00	0.00	314.57
2021-03-0305657	1	BERNARDIN RALPH EDDIE LEONEL	YR	3 YEAR PAST DUE	03/29/2026	307.66	0.00	0.00	307.66
2021-03-0305658	1	BERNARDIN RALPH EDDIE LEONEL	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0305668	1	BERNIER-SMITH BARBARA	YR	3 YEAR PAST DUE	03/29/2026	567.84	0.00	0.00	567.84
2021-03-0305672	1	BERNSON JACLYNN MARIE	YR	3 YEAR PAST DUE	03/29/2026	553.43	0.00	0.00	553.43

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0305690	1	BERRIOS ALDUVIN	YR	3 YEAR PAST DUE	03/29/2026	54.38	0.00	0.00	54.38
2021-03-0305754	1	BESTWAY LIMOUSINE LLC	YR	3 YEAR PAST DUE	03/29/2026	288.98	0.00	0.00	288.98
2021-03-0305769	1	BETETA GARCIA OSCAR GUSTAVO	YR	3 YEAR PAST DUE	03/29/2026	256.99	0.00	0.00	256.99
2021-03-0305799	1	BHANSALI RAKSHIT	YR	3 YEAR PAST DUE	03/29/2026	340.71	0.00	0.00	340.71
2021-03-0305912	1	BIGCROW WILLIAM JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0305974	1	BIRD JONATHAN LEWIS	YR	3 YEAR PAST DUE	03/29/2026	143.50	0.00	0.00	143.50
2021-03-0306082	1	BLAISE EVENS	YR	3 YEAR PAST DUE	03/29/2026	617.41	0.00	0.00	617.41
2021-03-0306087	1	BLAKE NOTASSHA R	YR	3 YEAR PAST DUE	03/29/2026	245.26	0.00	0.00	245.26
2021-03-0306141	1	BLANK ZACHARY A	YR	3 YEAR PAST DUE	03/29/2026	553.43	0.00	0.00	553.43
2021-03-0306170	1	BLAZING KINGS FREIGHT LLC	YR	3 YEAR PAST DUE	03/29/2026	901.06	0.00	0.00	901.06
2021-03-0306203	1	BLOOM COLTAN B	YR	3 YEAR PAST DUE	03/29/2026	387.63	0.00	0.00	387.63
2021-03-0306250	1	BLUM COREY L	YR	3 YEAR PAST DUE	03/29/2026	322.04	0.00	0.00	322.04
2021-03-0306257	1	BLUNT MARSHAE S	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0306259	1	BLYDEN JABULANI N	YR	3 YEAR PAST DUE	03/29/2026	219.15	0.00	0.00	219.15
2021-03-0306264	1	BOATHOUSE BEVERAGES LLC	YR	3 YEAR PAST DUE	03/29/2026	206.35	0.00	0.00	206.35
2021-03-0306311	1	BOCCHINO JOSEPH S	YR	3 YEAR PAST DUE	03/29/2026	405.21	0.00	0.00	405.21
2021-03-0306388	1	BOGUSKI THOMAS C	YR	3 YEAR PAST DUE	03/29/2026	67.18	0.00	0.00	67.18
2021-03-0306390	1	BOHORQUEZ DEVIN A	YR	3 YEAR PAST DUE	03/29/2026	154.10	0.00	0.00	154.10
2021-03-0306408	1	BOLAND MEI LING	YR	3 YEAR PAST DUE	03/29/2026	427.09	0.00	0.00	427.09
2021-03-0306409	1	BOLAND MEI LING	YR	3 YEAR PAST DUE	03/29/2026	142.37	0.00	0.00	142.37
2021-03-0306492	1	BOND WILLIE E	YR	3 YEAR PAST DUE	03/29/2026	631.28	0.00	0.00	631.28
2021-03-0306493	1	BOND WILLIE E	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0306501	1	BONDS DARYL A	YR	3 YEAR PAST DUE	03/29/2026	10.08	0.00	0.00	10.08
2021-03-0306525	1	BONIFACIO PABLO ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	159.95	0.00	0.00	159.95
2021-03-0306543	1	BONILLA MARIACRISTINA	YR	3 YEAR PAST DUE	03/29/2026	283.65	0.00	0.00	283.65
2021-03-0306575	1	BONNER LISA ELAINA	YR	3 YEAR PAST DUE	03/29/2026	611.56	0.00	0.00	611.56
2021-03-0306580	1	BONNET LINDA M	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0306634	1	BOOTH REBECCA H	YR	3 YEAR PAST DUE	03/29/2026	197.27	0.00	0.00	197.27

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:20

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0306640	1	BOOWELIGEDARA-MOHAME MOHAMEDSHAFRAN	YR	3 YEAR PAST DUE	03/29/2026	269.27	0.00	0.00	269.27
2021-03-0306643	1	BORDEAUX STEVEN	YR	3 YEAR PAST DUE	03/29/2026	56.47	0.00	0.00	56.47
2021-03-0306717	1	BOSEE ALEXANDRA DEVALENGIN	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0306767	1	BOTTEX MAGNY JR	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0306804	1	BOULWARE MICHEAL LIVINGSTON	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0306805	1	BOULWARE MICHEAL LIVINGSTON	YR	3 YEAR PAST DUE	03/29/2026	37.87	0.00	0.00	37.87
2021-03-0306808	1	BOURDIER FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	431.87	0.00	0.00	431.87
2021-03-0307021	1	BRANCATO JOSEPH R	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-03-0307022	1	BRANCATO JOSEPH R	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0307132	1	BRECH SABRINA MICHELA	YR	3 YEAR PAST DUE	03/29/2026	786.44	0.00	0.00	786.44
2021-03-0307156	1	BRENES URENA AARON JOSUE	YR	3 YEAR PAST DUE	03/29/2026	162.08	0.00	0.00	162.08
2021-03-0307223	1	BRICENO AZARIEL ISAAC	YR	3 YEAR PAST DUE	03/29/2026	202.09	0.00	0.00	202.09
2021-03-0307265	1	BRIGHTVIEW PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-03-0307266	1	BRIGHTVIEW PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	28.33	0.00	0.00	28.33
2021-03-0307287	1	BRISEIDY ORELLANA ARAGON LLC	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0307288	1	BRISEIDY ORELLANA ARAGON LLC	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0307293	1	BRITO BATISTA ROSA MARIA	YR	3 YEAR PAST DUE	03/29/2026	130.64	0.00	0.00	130.64
2021-03-0307324	1	BRITO-VELASQUEZ FELIX RAMON	YR	3 YEAR PAST DUE	03/29/2026	350.57	0.00	0.00	350.57
2021-03-0307325	1	BRITO-VELASQUEZ FELIX RAMON	YR	3 YEAR PAST DUE	03/29/2026	412.68	0.00	0.00	412.68
2021-03-0307328	1	BRITT TRINA M	YR	3 YEAR PAST DUE	03/29/2026	598.22	0.00	0.00	598.22
2021-03-0307443	1	BROOME ESSENSE P	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0307475	1	BROWN ALLEN	YR	3 YEAR PAST DUE	03/29/2026	96.52	0.00	0.00	96.52
2021-03-0307476	1	BROWN ALLEN	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0307487	1	BROWN ASHLEY SHANICE	YR	3 YEAR PAST DUE	03/29/2026	806.71	0.00	0.00	806.71
2021-03-0307491	1	BROWN BRENDA B	YR	3 YEAR PAST DUE	03/29/2026	250.59	0.00	0.00	250.59
2021-03-0307523	1	BROWN DONYAE J	YR	3 YEAR PAST DUE	03/29/2026	222.35	0.00	0.00	222.35
2021-03-0307529	1	BROWN EMMA N	YR	3 YEAR PAST DUE	03/29/2026	211.68	0.00	0.00	211.68
2021-03-0307531	1	BROWN ERIC	YR	3 YEAR PAST DUE	03/29/2026	53.32	0.00	0.00	53.32

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0307557	1	BROWN JANET K	YR	3 YEAR PAST DUE	03/29/2026	116.23	0.00	0.00	116.23
2021-03-0307565	1	BROWN JEOVANNE RAVA	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0307566	1	BROWN JEOVANNE RAVA	YR	3 YEAR PAST DUE	03/29/2026	323.65	0.00	0.00	323.65
2021-03-0307576	1	BROWN KAYLA C	YR	3 YEAR PAST DUE	03/29/2026	395.10	0.00	0.00	395.10
2021-03-0307591	1	BROWN LAMOTT PATRICK JR	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0307648	1	BROWN SHAUNA SHARI	YR	3 YEAR PAST DUE	03/29/2026	252.72	0.00	0.00	252.72
2021-03-0307666	1	BROWN TYRESE JARELL	YR	3 YEAR PAST DUE	03/29/2026	381.23	0.00	0.00	381.23
2021-03-0307681	1	BROWN-SILVA M C	YR	3 YEAR PAST DUE	03/29/2026	839.21	0.00	0.00	839.21
2021-03-0307742	1	BRUNO JEFFREY E	YR	3 YEAR PAST DUE	03/29/2026	258.06	0.00	0.00	258.06
2021-03-0307813	1	BUCCHERI KIMBERLY	YR	3 YEAR PAST DUE	03/29/2026	323.46	0.00	0.00	323.46
2021-03-0307886	1	BUENDIA-MIRANDA ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	125.52	0.00	0.00	125.52
2021-03-0307887	1	BUENDIA-MIRANDA ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	156.23	0.00	0.00	156.23
2021-03-0307888	1	BUENDIA-MIRANDA ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	211.14	0.00	0.00	211.14
2021-03-0307890	1	BUESO LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-03-0307947	1	BULLOCK JENNIFER	YR	3 YEAR PAST DUE	03/29/2026	384.95	0.00	0.00	384.95
2021-03-0307952	1	BULLOCK JUMAH MUHAMAD	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0307957	1	BULLOCK ROSE M	YR	3 YEAR PAST DUE	03/29/2026	178.08	0.00	0.00	178.08
2021-03-0307962	1	BULLOCK YONKARON	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0307974	1	BUNGE AVALON HAYES	YR	3 YEAR PAST DUE	03/29/2026	167.96	0.00	0.00	167.96
2021-03-0307989	1	BUONO ANIELLO ANTHONY JR	YR	3 YEAR PAST DUE	03/29/2026	749.64	0.00	0.00	749.64
2021-03-0308007	1	BUONO ROBERT P	YR	3 YEAR PAST DUE	03/29/2026	50.67	0.00	0.00	50.67
2021-03-0308015	1	BURBANO-CUELLO JUAN	YR	3 YEAR PAST DUE	03/29/2026	626.16	0.00	0.00	626.16
2021-03-0308016	1	BURBANO-CUELLO JUAN	YR	3 YEAR PAST DUE	03/29/2026	74.64	0.00	0.00	74.64
2021-03-0308017	1	BURBANO-CUELLO JUAN	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0308026	1	BURDEN ANTHONY GIRARD JR	YR	3 YEAR PAST DUE	03/29/2026	60.78	0.00	0.00	60.78
2021-03-0308030	1	BURDEN DAVID Q JR	YR	3 YEAR PAST DUE	03/29/2026	66.66	0.00	0.00	66.66
2021-03-0308065	1	BURKE ANDREW BURROUGHS	YR	3 YEAR PAST DUE	03/29/2026	352.96	0.00	0.00	352.96
2021-03-0308090	1	BURKE VANESSA MARGARET	YR	3 YEAR PAST DUE	03/29/2026	554.50	0.00	0.00	554.50

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:20

Page: 17

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0308157	1	BURRELLO TRISHA N	YR	3 YEAR PAST DUE	03/29/2026	664.33	0.00	0.00	664.33
2021-03-0308193	1	BUSCHING DONALD C	YR	3 YEAR PAST DUE	03/29/2026	603.64	0.00	0.00	603.64
2021-03-0308212	1	BUSTAMANTE ALPIZAR JOSE ARMANDO	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0308215	1	BUSTOS CALLE JUAN ANGEL	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0308318	1	BYRNE VICTOR	YR	3 YEAR PAST DUE	03/29/2026	544.90	0.00	0.00	544.90
2021-03-0308931	1	CABRAL ALBERTO R	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0308940	1	CABRERA DARIO GERMAN	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0308973	1	CABRERA-CALDERON ESMERALDA FRIDA	YR	3 YEAR PAST DUE	03/29/2026	417.49	0.00	0.00	417.49
2021-03-0309039	1	CADET ZANABRIA YOLAINE	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0309047	1	CAESAR TRISHA C	YR	3 YEAR PAST DUE	03/29/2026	597.15	0.00	0.00	597.15
2021-03-0309076	1	CAHILL STACY L	YR	3 YEAR PAST DUE	03/29/2026	892.53	0.00	0.00	892.53
2021-03-0309077	1	CAHILL STACY L	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-03-0309088	1	CAHOON BECKY	YR	3 YEAR PAST DUE	03/29/2026	580.09	0.00	0.00	580.09
2021-03-0309096	1	CAIN SAMUEL T	YR	3 YEAR PAST DUE	03/29/2026	345.50	0.00	0.00	345.50
2021-03-0309099	1	CAINES TYRELL TREY	YR	3 YEAR PAST DUE	03/29/2026	604.10	0.00	0.00	604.10
2021-03-0309102	1	CAJAMARCA CONSTRUCTION'S LLC	YR	3 YEAR PAST DUE	03/29/2026	130.64	0.00	0.00	130.64
2021-03-0309149	1	CALDERON BERRIOS NICOLAS	YR	3 YEAR PAST DUE	03/29/2026	526.77	0.00	0.00	526.77
2021-03-0309153	1	CALDERON CORREA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	199.41	0.00	0.00	199.41
2021-03-0309179	1	CALDERON-CABRERA JORGE ENRIQU	YR	3 YEAR PAST DUE	03/29/2026	159.95	0.00	0.00	159.95
2021-03-0309180	1	CALDERON-CABRERA JORGE ENRIQU	YR	3 YEAR PAST DUE	03/29/2026	202.09	0.00	0.00	202.09
2021-03-0309181	1	CALDERON-CABRERA JORGE ENRIQU	YR	3 YEAR PAST DUE	03/29/2026	415.36	0.00	0.00	415.36
2021-03-0309189	1	CALDERON-TAPIA JOSE LEONIDAS	YR	3 YEAR PAST DUE	03/29/2026	848.81	0.00	0.00	848.81
2021-03-0309284	1	CALVA RODRIGUEZ JONATHAN J	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0309306	1	CAMACHO MIGUEL ANGEL JR	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0309315	1	CAMAN MARIE M	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0309388	1	CAMPBELL MICHAEL PATRICK	YR	3 YEAR PAST DUE	03/29/2026	131.16	0.00	0.00	131.16
2021-03-0309402	1	CAMPOS BYRON LEONARDO	YR	3 YEAR PAST DUE	03/29/2026	113.03	0.00	0.00	113.03
2021-03-0309417	1	CAMPOS MATEHUALA MARTA CAROLINA	YR	3 YEAR PAST DUE	03/29/2026	286.85	0.00	0.00	286.85

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0309432	1	CAMPOS RODALFO	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0309509	1	CANALES-MENDOZA LUIS E	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0309562	1	CANELAS-MONTALVAN JUANA PETRONA	YR	3 YEAR PAST DUE	03/29/2026	101.85	0.00	0.00	101.85
2021-03-0309563	1	CANELAS-MONTALVAN JUANA PETRONA	YR	3 YEAR PAST DUE	03/29/2026	149.84	0.00	0.00	149.84
2021-03-0309655	1	CAPERS BRENDA LEE	YR	3 YEAR PAST DUE	03/29/2026	178.08	0.00	0.00	178.08
2021-03-0309833	1	CARCAMO ROXANNA ALEXANDRA	YR	3 YEAR PAST DUE	03/29/2026	1,657.65	0.00	0.00	1,657.65
2021-03-0309835	1	CARCHIPULLA-CARCHIPULLA MANUEL E	YR	3 YEAR PAST DUE	03/29/2026	101.30	0.00	0.00	101.30
2021-03-0309892	1	CARDENAS-SILVA ARMANDO	YR	3 YEAR PAST DUE	03/29/2026	516.11	0.00	0.00	516.11
2021-03-0309951	1	CARDOSO LUIZ A	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-03-0309987	1	CARGUAITONGO-CEDENO XIOMARA E	YR	3 YEAR PAST DUE	03/29/2026	921.32	0.00	0.00	921.32
2021-03-0310018	1	CARLOS GUEVARA LLC	YR	3 YEAR PAST DUE	03/29/2026	49.60	0.00	0.00	49.60
2021-03-0310176	1	CARRANZA-GALINDO HERMENEJILDO ABELA	YR	3 YEAR PAST DUE	03/29/2026	755.52	0.00	0.00	755.52
2021-03-0310178	1	CARRASCO-MATEO TIRSO M	YR	3 YEAR PAST DUE	03/29/2026	145.02	0.00	0.00	145.02
2021-03-0310179	1	CARRASQUILLO AURELIO	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99
2021-03-0310180	1	CARRASQUILLO AURELIO	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72
2021-03-0310201	1	CARRERA-GARNICA MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	283.13	0.00	0.00	283.13
2021-03-0310226	1	CARRILLO GONZALEZ SHAROM YAHAIRA	YR	3 YEAR PAST DUE	03/29/2026	49.17	0.00	0.00	49.17
2021-03-0310251	1	CARROLL CHARLES G 4TH	YR	3 YEAR PAST DUE	03/29/2026	1,112.20	0.00	0.00	1,112.20
2021-03-0310285	1	CARTAGENA EFRAIN	YR	3 YEAR PAST DUE	03/29/2026	189.29	0.00	0.00	189.29
2021-03-0310300	1	CARTER KAREN LOUISE	YR	3 YEAR PAST DUE	03/29/2026	412.68	0.00	0.00	412.68
2021-03-0310427	1	CASCADE INVESTMENTS LLC	YR	3 YEAR PAST DUE	03/29/2026	233.01	0.00	0.00	233.01
2021-03-0310466	1	CASEY ZACHARY A	YR	3 YEAR PAST DUE	03/29/2026	140.24	0.00	0.00	140.24
2021-03-0310484	1	CASPESCHA DANIEL R	YR	3 YEAR PAST DUE	03/29/2026	302.32	0.00	0.00	302.32
2021-03-0310488	1	CASSELLA MICHAEL J	YR	3 YEAR PAST DUE	03/29/2026	61.33	0.00	0.00	61.33
2021-03-0310493	1	CASSEUS CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0310494	1	CASSEUS FABIENNE	YR	3 YEAR PAST DUE	03/29/2026	161.02	0.00	0.00	161.02
2021-03-0310495	1	CASSEUS FABIENNE	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0310496	1	CASSEUS FABIENNE	YR	3 YEAR PAST DUE	03/29/2026	228.75	0.00	0.00	228.75

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:20

Page: 19

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0310517	1	CASTANAZA DORA A	YR	3 YEAR PAST DUE	03/29/2026	195.14	0.00	0.00	195.14
2021-03-0310540	1	CASTANEDA-CONTRERAS PEDRO MIGUEL	YR	3 YEAR PAST DUE	03/29/2026	272.47	0.00	0.00	272.47
2021-03-0310561	1	CASTANO-DIOSA YEISON ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	172.23	0.00	0.00	172.23
2021-03-0310574	1	CASTELLANO-VICIOSO STEPHANIE	YR	3 YEAR PAST DUE	03/29/2026	341.23	0.00	0.00	341.23
2021-03-0310578	1	CASTELLANOS CASTANEDA JUAN PABLO	YR	3 YEAR PAST DUE	03/29/2026	413.22	0.00	0.00	413.22
2021-03-0310593	1	CASTELLON JEYSON	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0310601	1	CASTELO SUSANA	YR	3 YEAR PAST DUE	03/29/2026	687.79	0.00	0.00	687.79
2021-03-0310625	1	CASTILLO LEON ANGEL E	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0310626	1	CASTILLO LEON ANGEL ESTUARDO	YR	3 YEAR PAST DUE	03/29/2026	68.79	0.00	0.00	68.79
2021-03-0310639	1	CASTILLO SIGUENZA WILMAR ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0310640	1	CASTILLO SIGUENZA WILMAR ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-03-0310663	1	CASTILLO-PONCE INGRIS IDALIA	YR	3 YEAR PAST DUE	03/29/2026	566.78	0.00	0.00	566.78
2021-03-0310796	1	CATALAN-REYES LISETTE	YR	3 YEAR PAST DUE	03/29/2026	220.73	0.00	0.00	220.73
2021-03-0310800	1	CATALDE DANIEL AGUIAR	YR	3 YEAR PAST DUE	03/29/2026	349.76	0.00	0.00	349.76
2021-03-0310811	1	CATCHINGS-JOHNSON MORGAN JEANETTE	YR	3 YEAR PAST DUE	03/29/2026	67.73	0.00	0.00	67.73
2021-03-0310890	1	CAYO MAGLOIRE	YR	3 YEAR PAST DUE	03/29/2026	258.06	0.00	0.00	258.06
2021-03-0310905	1	CC HOME SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	209.55	0.00	0.00	209.55
2021-03-0310906	1	CC HOME SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0310907	1	CC HOME SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-03-0310908	1	CC HOME SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0311481	1	CEDILLO-CALLE JUAN ANDRES	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0311482	1	CEDILLO-CALLE JUAN ANDRES	YR	3 YEAR PAST DUE	03/29/2026	347.63	0.00	0.00	347.63
2021-03-0311494	1	CEJA DENISSE	YR	3 YEAR PAST DUE	03/29/2026	162.08	0.00	0.00	162.08
2021-03-0311552	1	CEJA-HIGAREDA FEDERICO	YR	3 YEAR PAST DUE	03/29/2026	26.66	0.00	0.00	26.66
2021-03-0311572	1	CELESTIN SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	187.16	0.00	0.00	187.16
2021-03-0311578	1	CELIN MARADIAGA LLC	YR	3 YEAR PAST DUE	03/29/2026	153.55	0.00	0.00	153.55
2021-03-0311623	1	CENTENO PEDRO J	YR	3 YEAR PAST DUE	03/29/2026	94.39	0.00	0.00	94.39
2021-03-0311691	1	CERRONE JOHN CHARLES	YR	3 YEAR PAST DUE	03/29/2026	408.96	0.00	0.00	408.96

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0311708	1	CERVANTES HERNAN MARIA ELENA	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0311767	1	CHACON LARIOS MARIA DELIA	YR	3 YEAR PAST DUE	03/29/2026	101.85	0.00	0.00	101.85
2021-03-0311795	1	CHADA HELENA	YR	3 YEAR PAST DUE	03/29/2026	128.36	0.00	0.00	128.36
2021-03-0311831	1	CHAMBERS BENJAMIN JACOB	YR	3 YEAR PAST DUE	03/29/2026	208.49	0.00	0.00	208.49
2021-03-0311833	1	CHAMBERS LISA A	YR	3 YEAR PAST DUE	03/29/2026	101.30	0.00	0.00	101.30
2021-03-0311839	1	CHAMPAGNE CHANYA MIRANDINIA	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0311854	1	CHANCEY GLENDON IV	YR	3 YEAR PAST DUE	03/29/2026	191.42	0.00	0.00	191.42
2021-03-0311864	1	CHANDRA VIKAS	YR	3 YEAR PAST DUE	03/29/2026	676.06	0.00	0.00	676.06
2021-03-0311952	1	CHARLES ROSE N	YR	3 YEAR PAST DUE	03/29/2026	657.93	0.00	0.00	657.93
2021-03-0311959	1	CHARLES WILNER	YR	3 YEAR PAST DUE	03/29/2026	153.55	0.00	0.00	153.55
2021-03-0312135	1	CHEEMA GURDEEP KAUR	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0312146	1	CHEMNGOREM PATRICK KIPROTICH	YR	3 YEAR PAST DUE	03/29/2026	180.76	0.00	0.00	180.76
2021-03-0312196	1	CHERENFANT ARISTARQUE	YR	3 YEAR PAST DUE	03/29/2026	359.36	0.00	0.00	359.36
2021-03-0312200	1	CHERIVAL ARISTIDE	YR	3 YEAR PAST DUE	03/29/2026	1,175.66	0.00	0.00	1,175.66
2021-03-0312201	1	CHERIVAL ARISTIDE	YR	3 YEAR PAST DUE	03/29/2026	335.38	0.00	0.00	335.38
2021-03-0312223	1	CHERY EDWIN	YR	3 YEAR PAST DUE	03/29/2026	465.47	0.00	0.00	465.47
2021-03-0312260	1	CHEZ COBY RESTAURANT LLC	YR	3 YEAR PAST DUE	03/29/2026	111.45	0.00	0.00	111.45
2021-03-0312283	1	CHIAPPETTA THOMAS	YR	3 YEAR PAST DUE	03/29/2026	616.35	0.00	0.00	616.35
2021-03-0312318	1	CHIEFFALO JAMES B	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0312359	1	CHINCHILLA-NARANJO ROY A	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0312404	1	CHMIELEWSKA NATALIA	YR	3 YEAR PAST DUE	03/29/2026	461.73	0.00	0.00	461.73
2021-03-0312414	1	CHOCTAW-MARTINEZ TAMEKA TOWAN	YR	3 YEAR PAST DUE	03/29/2026	420.69	0.00	0.00	420.69
2021-03-0312516	1	CHU-FOO JOAN	YR	3 YEAR PAST DUE	03/29/2026	339.10	0.00	0.00	339.10
2021-03-0312652	1	CIFUENTES VERA LUCIA	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0312688	1	CINTRON JAMES E	YR	3 YEAR PAST DUE	03/29/2026	111.97	0.00	0.00	111.97
2021-03-0312703	1	CIRELLI MICHAEL A	YR	3 YEAR PAST DUE	03/29/2026	420.66	0.00	0.00	420.66
2021-03-0312704	1	CIRELLI MICHAEL A	YR	3 YEAR PAST DUE	03/29/2026	223.66	0.00	0.00	223.66
2021-03-0312750	1	CL MASONRY & LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	348.18	0.00	0.00	348.18

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:20

Page: 21

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0312766	1	CLARA FAJARDO SERVICE LLC	YR	3 YEAR PAST DUE	03/29/2026	359.36	0.00	0.00	359.36
2021-03-0312784	1	CLARK MARJORIE L	YR	3 YEAR PAST DUE	03/29/2026	579.03	0.00	0.00	579.03
2021-03-0312792	1	CLARK PENELOPE S	YR	3 YEAR PAST DUE	03/29/2026	355.64	0.00	0.00	355.64
2021-03-0312832	1	CLARKE KENEISHA LAVENA	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70
2021-03-0312985	1	COASTAL OYSTER FARMS INC	YR	3 YEAR PAST DUE	03/29/2026	356.16	0.00	0.00	356.16
2021-03-0312986	1	COASTAL OYSTER FARMS INC	YR	3 YEAR PAST DUE	03/29/2026	522.51	0.00	0.00	522.51
2021-03-0313039	1	COCCHIA ROSEMARIE S	YR	3 YEAR PAST DUE	03/29/2026	1.73	0.00	0.00	1.73
2021-03-0313070	1	CODY JONATHAN P	YR	3 YEAR PAST DUE	03/29/2026	1,236.96	0.00	0.00	1,236.96
2021-03-0313091	1	COFFEY LAUREL REW	YR	3 YEAR PAST DUE	03/29/2026	119.43	0.00	0.00	119.43
2021-03-0313136	1	COKER KENNETH CEDRIC JR	YR	3 YEAR PAST DUE	03/29/2026	115.17	0.00	0.00	115.17
2021-03-0313137	1	COKER KENNETH CEDRIC JR	YR	3 YEAR PAST DUE	03/29/2026	492.13	0.00	0.00	492.13
2021-03-0313171	1	COLE ERIC TYRONE	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0313195	1	COLELLA MELISSA A	YR	3 YEAR PAST DUE	03/29/2026	249.52	0.00	0.00	249.52
2021-03-0313216	1	COLIMBA-REY CARLOS A	YR	3 YEAR PAST DUE	03/29/2026	132.78	0.00	0.00	132.78
2021-03-0313217	1	COLIMBA-REY CARLOS A	YR	3 YEAR PAST DUE	03/29/2026	129.58	0.00	0.00	129.58
2021-03-0313303	1	COLMAN GLORIA	YR	3 YEAR PAST DUE	03/29/2026	230.06	0.00	0.00	230.06
2021-03-0313313	1	COLON CHRISTINA ISABELLA	YR	3 YEAR PAST DUE	03/29/2026	207.94	0.00	0.00	207.94
2021-03-0313334	1	COLON MICHELE A	YR	3 YEAR PAST DUE	03/29/2026	192.49	0.00	0.00	192.49
2021-03-0313335	1	COLON MICHELE A	YR	3 YEAR PAST DUE	03/29/2026	180.76	0.00	0.00	180.76
2021-03-0313345	1	COLONNA PASQUALE J	YR	3 YEAR PAST DUE	03/29/2026	417.49	0.00	0.00	417.49
2021-03-0313346	1	COLONNA PASQUALE J	YR	3 YEAR PAST DUE	03/29/2026	362.04	0.00	0.00	362.04
2021-03-0313520	1	CONNECTICUT AUDIO/VIDEO INSTALLATIONS LLYR	YR	3 YEAR PAST DUE	03/29/2026	231.40	0.00	0.00	231.40
2021-03-0313669	1	CONROY IRRIGATION	YR	3 YEAR PAST DUE	03/29/2026	300.19	0.00	0.00	300.19
2021-03-0313674	1	CONROY PATRICK J	YR	3 YEAR PAST DUE	03/29/2026	406.83	0.00	0.00	406.83
2021-03-0313759	1	CONTE JEANNETTE	YR	3 YEAR PAST DUE	03/29/2026	148.22	0.00	0.00	148.22
2021-03-0313829	1	CONTRERAS LOPEZ LUIS ANGEL	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77
2021-03-0313907	1	CONYERS LEOLA E	YR	3 YEAR PAST DUE	03/29/2026	38.94	0.00	0.00	38.94
2021-03-0314020	1	COPPOLA RICHARD	YR	3 YEAR PAST DUE	03/29/2026	149.29	0.00	0.00	149.29

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0314060	1	CORCORAN COLIN WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	657.42	0.00	0.00	657.42
2021-03-0314061	1	CORCORAN ELIZABETH MARION	YR	3 YEAR PAST DUE	03/29/2026	147.16	0.00	0.00	147.16
2021-03-0314122	1	COREAS ORTEZ JOSE ALEXIS	YR	3 YEAR PAST DUE	03/29/2026	254.34	0.00	0.00	254.34
2021-03-0314154	1	CORNEJO RIGOBERTO A	YR	3 YEAR PAST DUE	03/29/2026	848.81	0.00	0.00	848.81
2021-03-0314155	1	CORNEJO RIGOBERTO A	YR	3 YEAR PAST DUE	03/29/2026	172.75	0.00	0.00	172.75
2021-03-0314286	1	CORRADO LAUREN DIANE	YR	3 YEAR PAST DUE	03/29/2026	107.70	0.00	0.00	107.70
2021-03-0314302	1	CORREA CASTANEDA JUAN CAMILO	YR	3 YEAR PAST DUE	03/29/2026	422.27	0.00	0.00	422.27
2021-03-0314360	1	CORTEZ JOSUE EDGARDO	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0314361	1	CORTEZ JOSUE EDGARDO	YR	3 YEAR PAST DUE	03/29/2026	161.02	0.00	0.00	161.02
2021-03-0314370	1	CORTORREAL BONILLA OSCARINA M	YR	3 YEAR PAST DUE	03/29/2026	503.31	0.00	0.00	503.31
2021-03-0314381	1	COSBY SAMUEL B	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0314413	1	COSSUTO THOMAS M JR	YR	3 YEAR PAST DUE	03/29/2026	307.66	0.00	0.00	307.66
2021-03-0314414	1	COSSUTO THOMAS M JR	YR	3 YEAR PAST DUE	03/29/2026	611.56	0.00	0.00	611.56
2021-03-0314454	1	COSTELLO SHANE T	YR	3 YEAR PAST DUE	03/29/2026	368.44	0.00	0.00	368.44
2021-03-0314509	1	COTTON ALVIN DWIGHT	YR	3 YEAR PAST DUE	03/29/2026	142.89	0.00	0.00	142.89
2021-03-0314547	1	COURTNEY THOMAS J	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-03-0314600	1	COYAGO PACHAR JOSE	YR	3 YEAR PAST DUE	03/29/2026	261.25	0.00	0.00	261.25
2021-03-0314629	1	CRAFTER MICHAEL JERRELL	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0314630	1	CRAFTER MICHAEL JERRELL	YR	3 YEAR PAST DUE	03/29/2026	199.95	0.00	0.00	199.95
2021-03-0314631	1	CRAIG AND SON STONE ARTI SANS LLC	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0314713	1	CRENSHAW DOUGLAS LOUIS	YR	3 YEAR PAST DUE	03/29/2026	360.42	0.00	0.00	360.42
2021-03-0314717	1	CRENSHAW SANTEISHIA	YR	3 YEAR PAST DUE	03/29/2026	68.70	0.00	0.00	68.70
2021-03-0314736	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0314737	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0314738	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0314739	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	97.04	0.00	0.00	97.04
2021-03-0314740	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0314741	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	475.59	0.00	0.00	475.59

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:21

Page: 23

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0314742	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	53.87	0.00	0.00	53.87
2021-03-0314743	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0314744	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0314776	1	CRISTOBAL PEREZ LLC	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0314779	1	CROAKE DONALD E	YR	3 YEAR PAST DUE	03/29/2026	583.84	0.00	0.00	583.84
2021-03-0314789	1	CROMWELL GEORGE L	YR	3 YEAR PAST DUE	03/29/2026	407.89	0.00	0.00	407.89
2021-03-0314805	1	CRONK GEORGE J	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-03-0314867	1	CROWLEY ROBERT	YR	3 YEAR PAST DUE	03/29/2026	23.46	0.00	0.00	23.46
2021-03-0314894	1	CRUZ CRUZ MARIO ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	599.29	0.00	0.00	599.29
2021-03-0314916	1	CRUZ JOSE J	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0314944	1	CRUZ MORALES DOYNER OBED	YR	3 YEAR PAST DUE	03/29/2026	84.79	0.00	0.00	84.79
2021-03-0314974	1	CRUZ-COREA JOSE FRANCISCO	YR	3 YEAR PAST DUE	03/29/2026	373.77	0.00	0.00	373.77
2021-03-0314985	1	CRUZ-CRUZ CARLOS RENAN	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0314999	1	CRUZ-LOPEZ MANUEL D	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0315000	1	CRUZ-LOPEZ MANUEL D	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0315045	1	CT SEALCOATING LLC	YR	3 YEAR PAST DUE	03/29/2026	98.23	0.00	0.00	98.23
2021-03-0315124	1	CUEVAS STEVEN HARLYN	YR	3 YEAR PAST DUE	03/29/2026	164.77	0.00	0.00	164.77
2021-03-0315132	1	CUJI VILLA MARINO ALDRIN	YR	3 YEAR PAST DUE	03/29/2026	166.35	0.00	0.00	166.35
2021-03-0315133	1	CULAJAY-CANAS MARCELINO	YR	3 YEAR PAST DUE	03/29/2026	149.29	0.00	0.00	149.29
2021-03-0315160	1	CUMMINS ANDREW STEPHEN	YR	3 YEAR PAST DUE	03/29/2026	219.15	0.00	0.00	219.15
2021-03-0315206	1	CURLEY GEOFFREY MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	110.69	0.00	0.00	110.69
2021-03-0315237	1	CURRUCHICH SIVILOJ FILIBERTO	YR	3 YEAR PAST DUE	03/29/2026	208.49	0.00	0.00	208.49
2021-03-0315256	1	CUSANERO MAYNOR GREGORIO	YR	3 YEAR PAST DUE	03/29/2026	110.38	0.00	0.00	110.38
2021-03-0315257	1	CUSANERO MAYNOR GREGORIO	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0315264	1	CUSPIAN-PENA MARIA E	YR	3 YEAR PAST DUE	03/29/2026	956.51	0.00	0.00	956.51
2021-03-0315273	1	CUSTOM SOLUTIONS LLC	YR	3 YEAR PAST DUE	03/29/2026	712.11	0.00	0.00	712.11
2021-03-0315282	1	CUTLER CATHY D	YR	3 YEAR PAST DUE	03/29/2026	726.18	0.00	0.00	726.18
2021-03-0315465	1	DAILEY JAMES HALSEY	YR	3 YEAR PAST DUE	03/29/2026	890.95	0.00	0.00	890.95

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0315586	1	DAIMLER TRUST	YR	3 YEAR PAST DUE	03/29/2026	827.48	0.00	0.00	827.48
2021-03-0315707	1	DALANAH NATALIE RAMONA	YR	3 YEAR PAST DUE	03/29/2026	967.30	0.00	0.00	967.30
2021-03-0315720	1	DALEY BANCROFT C	YR	3 YEAR PAST DUE	03/29/2026	270.85	0.00	0.00	270.85
2021-03-0315730	1	DALEY TAJARAE QUANAISHA	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-03-0315733	1	DALEY-FAULKNER MILLICENT BERNIDAT	YR	3 YEAR PAST DUE	03/29/2026	119.43	0.00	0.00	119.43
2021-03-0315859	1	DANGOL AAYUSHI	YR	3 YEAR PAST DUE	03/29/2026	142.77	0.00	0.00	142.77
2021-03-0315866	1	DANIEL JAMES M	YR	3 YEAR PAST DUE	03/29/2026	270.33	0.00	0.00	270.33
2021-03-0315873	1	DANIEL GERARD MURALI &	YR	3 YEAR PAST DUE	03/29/2026	464.93	0.00	0.00	464.93
2021-03-0315922	1	DAPPU AKHIL	YR	3 YEAR PAST DUE	03/29/2026	189.29	0.00	0.00	189.29
2021-03-0315929	1	DARBY MARYJO THERESA	YR	3 YEAR PAST DUE	03/29/2026	769.90	0.00	0.00	769.90
2021-03-0315947	1	DARIEN ASPHALT PAVING INC	YR	3 YEAR PAST DUE	03/29/2026	123.00	0.00	0.00	123.00
2021-03-0315948	1	DARIEN ASPHALT PAVING INC.	YR	3 YEAR PAST DUE	03/29/2026	158.89	0.00	0.00	158.89
2021-03-0316005	1	DASH MONIQUE SIENNE	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72
2021-03-0316134	1	DAVIDSON GAIL BIRNIE	YR	3 YEAR PAST DUE	03/29/2026	669.57	0.00	0.00	669.57
2021-03-0316185	1	DAVIS ANTHONY R	YR	3 YEAR PAST DUE	03/29/2026	119.98	0.00	0.00	119.98
2021-03-0316186	1	DAVIS ATAISHA	YR	3 YEAR PAST DUE	03/29/2026	69.86	0.00	0.00	69.86
2021-03-0316225	1	DAVIS DWIGHT M JR	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0316238	1	DAVIS JAMES JR	YR	3 YEAR PAST DUE	03/29/2026	62.40	0.00	0.00	62.40
2021-03-0316239	1	DAVIS JAMES W JR	YR	3 YEAR PAST DUE	03/29/2026	75.71	0.00	0.00	75.71
2021-03-0316296	1	DAVIS TAMALA R	YR	3 YEAR PAST DUE	03/29/2026	331.63	0.00	0.00	331.63
2021-03-0316313	1	DAWES SHAMIA DECORA	YR	3 YEAR PAST DUE	03/29/2026	262.87	0.00	0.00	262.87
2021-03-0316325	1	DAWLEY MEREDITH ANN	YR	3 YEAR PAST DUE	03/29/2026	821.09	0.00	0.00	821.09
2021-03-0316336	1	DAWSON MICHAEL R	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0316348	1	DAZA-ROBLEDO FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0316366	1	DE GRIM BRENDAN TYRRELL	YR	3 YEAR PAST DUE	03/29/2026	202.09	0.00	0.00	202.09
2021-03-0316374	1	DE LA ROSA ENCARNACION LUZ MARIA	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0316377	1	DE LA ROSA ROJAS NAHOMI	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0316390	1	DE PAUL KRISTEN HOPE	YR	3 YEAR PAST DUE	03/29/2026	179.69	0.00	0.00	179.69

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:21

Page: 25

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0316417	1	DEAN HAROLD G 2ND	YR	3 YEAR PAST DUE	03/29/2026	107.18	0.00	0.00	107.18
2021-03-0316565	1	DEFAZ GARATE CESAR ANDRES	YR	3 YEAR PAST DUE	03/29/2026	543.32	0.00	0.00	543.32
2021-03-0316822	1	DELEVANTE IVORY ANGELA	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0316843	1	DELGADO CARLOS R	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0316891	1	DELIARD DAVID	YR	3 YEAR PAST DUE	03/29/2026	593.44	0.00	0.00	593.44
2021-03-0316935	1	DELMORE GEORGE EDWARD	YR	3 YEAR PAST DUE	03/29/2026	335.90	0.00	0.00	335.90
2021-03-0317027	1	DEMARCO MAUREEN A	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0317063	1	DEMCZUK JOANNA KRZYSTYNA	YR	3 YEAR PAST DUE	03/29/2026	438.27	0.00	0.00	438.27
2021-03-0317126	1	DENIS A PORTILLO LLC	YR	3 YEAR PAST DUE	03/29/2026	284.71	0.00	0.00	284.71
2021-03-0317127	1	DENIS A PORTILLO LLC	YR	3 YEAR PAST DUE	03/29/2026	211.14	0.00	0.00	211.14
2021-03-0317182	1	DEOLIVEIRA JACQUELINE C	YR	3 YEAR PAST DUE	03/29/2026	283.13	0.00	0.00	283.13
2021-03-0317185	1	DEOLIVEIRA-SILVA MARIA JOSE	YR	3 YEAR PAST DUE	03/29/2026	133.84	0.00	0.00	133.84
2021-03-0317305	1	DESANCES TYLER DENZEL	YR	3 YEAR PAST DUE	03/29/2026	271.92	0.00	0.00	271.92
2021-03-0317379	1	DESTIN DOMINIQUE J	YR	3 YEAR PAST DUE	03/29/2026	333.25	0.00	0.00	333.25
2021-03-0317543	1	DEWEY CAROLINE FENTON	YR	3 YEAR PAST DUE	03/29/2026	957.06	0.00	0.00	957.06
2021-03-0317565	1	DHANEKULA SAI KIRAN	YR	3 YEAR PAST DUE	03/29/2026	58.13	0.00	0.00	58.13
2021-03-0317640	1	DIAZ GOMEZ DANIEL	YR	3 YEAR PAST DUE	03/29/2026	585.97	0.00	0.00	585.97
2021-03-0317641	1	DIAZ GOMEZ DANIEL	YR	3 YEAR PAST DUE	03/29/2026	110.38	0.00	0.00	110.38
2021-03-0317651	1	DIAZ LEM ISABEL	YR	3 YEAR PAST DUE	03/29/2026	414.29	0.00	0.00	414.29
2021-03-0317660	1	DIAZ MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0317661	1	DIAZ MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	75.71	0.00	0.00	75.71
2021-03-0317662	1	DIAZ MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0317663	1	DIAZ MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0317672	1	DIAZ ODALIS	YR	3 YEAR PAST DUE	03/29/2026	580.73	0.00	0.00	580.73
2021-03-0317673	1	DIAZ ODALIS	YR	3 YEAR PAST DUE	03/29/2026	723.53	0.00	0.00	723.53
2021-03-0317702	1	DIAZ-CATALAN MARIA CANDELARIA	YR	3 YEAR PAST DUE	03/29/2026	376.42	0.00	0.00	376.42
2021-03-0317707	1	DIAZ-FERNANDEZ EVELYN J	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0317708	1	DIAZ-FERNANDEZ EVELYN J	YR	3 YEAR PAST DUE	03/29/2026	92.25	0.00	0.00	92.25

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0317839	1	DIEGO G JADAN LLC	YR	3 YEAR PAST DUE	03/29/2026	166.90	0.00	0.00	166.90
2021-03-0317998	1	DIMEGLIO MICHAEL SALVATORE	YR	3 YEAR PAST DUE	03/29/2026	570.65	0.00	0.00	570.65
2021-03-0317999	1	DIMEGLIO MICHAEL SALVATORE	YR	3 YEAR PAST DUE	03/29/2026	116.78	0.00	0.00	116.78
2021-03-0318145	1	DISCALA GEORGE	YR	3 YEAR PAST DUE	03/29/2026	63.98	0.00	0.00	63.98
2021-03-0318204	1	DITULLIO BRITTANY E	YR	3 YEAR PAST DUE	03/29/2026	325.24	0.00	0.00	325.24
2021-03-0318264	1	DMOVA LLC	YR	3 YEAR PAST DUE	03/29/2026	39.45	0.00	0.00	39.45
2021-03-0318266	1	DO JUDY LAN CHAU	YR	3 YEAR PAST DUE	03/29/2026	478.79	0.00	0.00	478.79
2021-03-0318267	1	DO JUDY LAN CHAU	YR	3 YEAR PAST DUE	03/29/2026	179.15	0.00	0.00	179.15
2021-03-0318311	1	DOHERTY PATRICIA E	YR	3 YEAR PAST DUE	03/29/2026	335.38	0.00	0.00	335.38
2021-03-0318315	1	DOKUM NATHANIEL BLAKE	YR	3 YEAR PAST DUE	03/29/2026	467.61	0.00	0.00	467.61
2021-03-0318321	1	DOLCE INTERNATIONAL NORWALK INC	YR	3 YEAR PAST DUE	03/29/2026	206.35	0.00	0.00	206.35
2021-03-0318350	1	DOMINGUEZ-CASTILLO BREANNA JEAN	YR	3 YEAR PAST DUE	03/29/2026	157.82	0.00	0.00	157.82
2021-03-0318351	1	DOMINGUEZ-CHALCO MANUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	204.74	0.00	0.00	204.74
2021-03-0318365	1	DOMINICK JOHN J	YR	3 YEAR PAST DUE	03/29/2026	88.51	0.00	0.00	88.51
2021-03-0318408	1	DONALD NATASHA A	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0318419	1	DONAYRE VERASTEGUI DONAYRE ARNALDO	YR	3 YEAR PAST DUE	03/29/2026	99.17	0.00	0.00	99.17
2021-03-0318420	1	DONAYRE VERASTEGUI DONAYRE ARNALDO	YR	3 YEAR PAST DUE	03/29/2026	319.02	0.00	0.00	319.02
2021-03-0318430	1	DONIS YDONIS WILSON LEONEL	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0318431	1	DONIS YDONIS WILSON LEONEL	YR	3 YEAR PAST DUE	03/29/2026	207.94	0.00	0.00	207.94
2021-03-0318450	1	DONNELLY DENNIS C	YR	3 YEAR PAST DUE	03/29/2026	302.84	0.00	0.00	302.84
2021-03-0318488	1	DONOVAN COLIN R	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0318492	1	DONOVAN KEVIN ALBERT	YR	3 YEAR PAST DUE	03/29/2026	544.38	0.00	0.00	544.38
2021-03-0318508	1	DOPWELL GEORGE EDMOND 3RD	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25
2021-03-0318629	1	DOUGHERTY WILLIAM JOSEPH 3RD	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0318708	1	DRACEA NICHOLAS BOGDAN	YR	3 YEAR PAST DUE	03/29/2026	583.93	0.00	0.00	583.93
2021-03-0318741	1	DRESCHER JAMES ALAN	YR	3 YEAR PAST DUE	03/29/2026	113.03	0.00	0.00	113.03
2021-03-0318742	1	DRESCHER JAMES ALAN	YR	3 YEAR PAST DUE	03/29/2026	155.17	0.00	0.00	155.17
2021-03-0318743	1	DRESCHER JAMES ALAN	YR	3 YEAR PAST DUE	03/29/2026	151.97	0.00	0.00	151.97

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:21

Page: 27

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0318763	1	DRISCOLL TRACY MARGARET	YR	3 YEAR PAST DUE	03/29/2026	405.76	0.00	0.00	405.76
2021-03-0318895	1	DUCKWORTH DELROY A	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0318973	1	DUHAIME MELISSA ANN	YR	3 YEAR PAST DUE	03/29/2026	296.44	0.00	0.00	296.44
2021-03-0318974	1	DUHART KIM LEE	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0319172	1	DURHAM PAUL S	YR	3 YEAR PAST DUE	03/29/2026	92.77	0.00	0.00	92.77
2021-03-0319182	1	DURKOVIC ISMETA	YR	3 YEAR PAST DUE	03/29/2026	475.07	0.00	0.00	475.07
2021-03-0319234	1	DYACHENKO ANDRIY	YR	3 YEAR PAST DUE	03/29/2026	556.11	0.00	0.00	556.11
2021-03-0319599	1	EASON KAREN L	YR	3 YEAR PAST DUE	03/29/2026	174.88	0.00	0.00	174.88
2021-03-0319600	1	EASON KAREN L	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0319601	1	EASON KAREN L	YR	3 YEAR PAST DUE	03/29/2026	216.47	0.00	0.00	216.47
2021-03-0319641	1	EATON KIMBERLY C	YR	3 YEAR PAST DUE	03/29/2026	147.94	0.00	0.00	147.94
2021-03-0319686	1	ECHEVERRI NICOLAS A	YR	3 YEAR PAST DUE	03/29/2026	379.62	0.00	0.00	379.62
2021-03-0319687	1	ECHEVERRI-GOMEZ DIEGO HERNANDO	YR	3 YEAR PAST DUE	03/29/2026	154.10	0.00	0.00	154.10
2021-03-0319693	1	ECHEVERRY LUIS F	YR	3 YEAR PAST DUE	03/29/2026	140.24	0.00	0.00	140.24
2021-03-0319698	1	ECKERT ALBERT J	YR	3 YEAR PAST DUE	03/29/2026	110.90	0.00	0.00	110.90
2021-03-0319854	1	EDGAR L LOPEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0319892	1	EDUARDO R ROSALES LLC	YR	3 YEAR PAST DUE	03/29/2026	422.27	0.00	0.00	422.27
2021-03-0319893	1	EDUARDOS TILE LLC	YR	3 YEAR PAST DUE	03/29/2026	88.51	0.00	0.00	88.51
2021-03-0319898	1	EDVIN SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	94.39	0.00	0.00	94.39
2021-03-0319940	1	EDWARDS SHANE P	YR	3 YEAR PAST DUE	03/29/2026	736.84	0.00	0.00	736.84
2021-03-0319941	1	EDWARDS SHANE P	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-03-0319957	1	EFS CREDIT TRUST	YR	3 YEAR PAST DUE	03/29/2026	823.10	0.00	0.00	823.10
2021-03-0319962	1	EFSTATOS JOHN NICHOLAS	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0319975	1	EGERCI ARDMIR	YR	3 YEAR PAST DUE	03/29/2026	164.77	0.00	0.00	164.77
2021-03-0319976	1	EGERCI ARDMIR	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0319977	1	EGHBALI HOMA	YR	3 YEAR PAST DUE	03/29/2026	245.81	0.00	0.00	245.81
2021-03-0320002	1	EHRlich MEGAN DORIS	YR	3 YEAR PAST DUE	03/29/2026	519.31	0.00	0.00	519.31
2021-03-0320015	1	EISEN-BERKELEY NICHOLAS J	YR	3 YEAR PAST DUE	03/29/2026	368.96	0.00	0.00	368.96

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0320022	1	EKEH SABINUS UCENNA	YR	3 YEAR PAST DUE	03/29/2026	864.81	0.00	0.00	864.81
2021-03-0320023	1	EKEH SABINUS UCENNA	YR	3 YEAR PAST DUE	03/29/2026	103.44	0.00	0.00	103.44
2021-03-0320089	1	ELIO EUDEDA LLC	YR	3 YEAR PAST DUE	03/29/2026	74.64	0.00	0.00	74.64
2021-03-0320092	1	ELISEA ZUHEILY C	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0320139	1	ELLES STEVEN R	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0320234	1	EM POOLS AND MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	773.10	0.00	0.00	773.10
2021-03-0320250	1	EMILIO CASTILLO MELGAR LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0320279	1	ENAMORADO JOHANNA I	YR	3 YEAR PAST DUE	03/29/2026	251.54	0.00	0.00	251.54
2021-03-0320473	1	ENVIANCE CONTROL LLC	YR	3 YEAR PAST DUE	03/29/2026	614.21	0.00	0.00	614.21
2021-03-0320496	1	EPPS RAVEN NICOLE	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0320497	1	EPPS RAVEN NICOLE	YR	3 YEAR PAST DUE	03/29/2026	147.16	0.00	0.00	147.16
2021-03-0320498	1	EPPS RAVEN NICOLE	YR	3 YEAR PAST DUE	03/29/2026	206.35	0.00	0.00	206.35
2021-03-0320514	1	ERAZO BRIAN	YR	3 YEAR PAST DUE	03/29/2026	460.66	0.00	0.00	460.66
2021-03-0320524	1	ERDO ALEX B	YR	3 YEAR PAST DUE	03/29/2026	621.16	0.00	0.00	621.16
2021-03-0320533	1	ERIC BRIAN CARDINNALI LOPES LLC	YR	3 YEAR PAST DUE	03/29/2026	285.78	0.00	0.00	285.78
2021-03-0320590	1	ESAW JOHNATHAN D	YR	3 YEAR PAST DUE	03/29/2026	654.74	0.00	0.00	654.74
2021-03-0320604	1	ESCALANTE MARYANN C	YR	3 YEAR PAST DUE	03/29/2026	284.20	0.00	0.00	284.20
2021-03-0320629	1	ESCANDON GARCIA MARIA ELENA	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0320646	1	ESCOBAR KRISTOPHER ESTUAR	YR	3 YEAR PAST DUE	03/29/2026	69.31	0.00	0.00	69.31
2021-03-0320667	1	ESCOBAR-GARCIA LWIZA B	YR	3 YEAR PAST DUE	03/29/2026	567.84	0.00	0.00	567.84
2021-03-0320698	1	ESPERANCE HEROLD	YR	3 YEAR PAST DUE	03/29/2026	129.03	0.00	0.00	129.03
2021-03-0320721	1	ESPINO-MINO MARTHA TERESA	YR	3 YEAR PAST DUE	03/29/2026	200.00	0.00	0.00	200.00
2021-03-0320777	1	ESS CLARENCE V	YR	3 YEAR PAST DUE	03/29/2026	305.52	0.00	0.00	305.52
2021-03-0320792	1	ESTAVIEN LUCKNISE	YR	3 YEAR PAST DUE	03/29/2026	430.80	0.00	0.00	430.80
2021-03-0320829	1	ESTRAD GONZALEZ BLANCA MARINA	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0320840	1	ESTRADA PABLO J	YR	3 YEAR PAST DUE	03/29/2026	423.34	0.00	0.00	423.34
2021-03-0320872	1	ETELVINA D M ESPINO LLC	YR	3 YEAR PAST DUE	03/29/2026	219.15	0.00	0.00	219.15
2021-03-0320904	1	EUCEDA-HERRERA CARLOS ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	85.31	0.00	0.00	85.31

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:21

Page: 29

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0320914	1	EULER COURTNEY ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	94.90	0.00	0.00	94.90
2021-03-0321008	1	EWELL BERNARD ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	464.93	0.00	0.00	464.93
2021-03-0321132	1	FAGAN TODD A	YR	3 YEAR PAST DUE	03/29/2026	440.95	0.00	0.00	440.95
2021-03-0321143	1	FAHMY KARIM YEHIA	YR	3 YEAR PAST DUE	03/29/2026	452.13	0.00	0.00	452.13
2021-03-0321209	1	FAJARDO-TIXI JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0321256	1	FALKNER CLAIRE ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	477.72	0.00	0.00	477.72
2021-03-0321324	1	FARCIERT-CASTRO NEIVY A	YR	3 YEAR PAST DUE	03/29/2026	92.25	0.00	0.00	92.25
2021-03-0321375	1	FARQUHARSON MONIQUE SIMONE	YR	3 YEAR PAST DUE	03/29/2026	571.56	0.00	0.00	571.56
2021-03-0321427	1	FASKI ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	272.98	0.00	0.00	272.98
2021-03-0321448	1	FATHER AND SON PLUMBING & HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	325.78	0.00	0.00	325.78
2021-03-0321485	1	FAUCI ANTHONY M	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0321488	1	FAUGNO ROBERT BRENDEN	YR	3 YEAR PAST DUE	03/29/2026	704.34	0.00	0.00	704.34
2021-03-0321603	1	FEDOR ALLEN D	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25
2021-03-0321604	1	FEDOR ALLEN D	YR	3 YEAR PAST DUE	03/29/2026	423.89	0.00	0.00	423.89
2021-03-0321605	1	FEDOR ANDREA S	YR	3 YEAR PAST DUE	03/29/2026	982.10	0.00	0.00	982.10
2021-03-0321666	1	FELIX JESSENIA ALEXIS	YR	3 YEAR PAST DUE	03/29/2026	510.26	0.00	0.00	510.26
2021-03-0321687	1	FENCECRAFT LLC	YR	3 YEAR PAST DUE	03/29/2026	63.46	0.00	0.00	63.46
2021-03-0321688	1	FENCECRAFT LLC	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25
2021-03-0321717	1	FERGUSON MATTHEW JUSTIN	YR	3 YEAR PAST DUE	03/29/2026	132.78	0.00	0.00	132.78
2021-03-0321726	1	FERMIN COBARRUBIA JUNIOR ALFREDO	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26
2021-03-0321734	1	FERNANDES VICTORIA LYNN	YR	3 YEAR PAST DUE	03/29/2026	124.24	0.00	0.00	124.24
2021-03-0321741	1	FERNANDEZ CASTILLO SEBASTIAN DE JESUS	YR	3 YEAR PAST DUE	03/29/2026	178.63	0.00	0.00	178.63
2021-03-0321777	1	FERNANDEZ ROSEMARIE	YR	3 YEAR PAST DUE	03/29/2026	556.63	0.00	0.00	556.63
2021-03-0321808	1	FERRAILO ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	1,024.24	0.00	0.00	1,024.24
2021-03-0321839	1	FERREIRA HOSTALACIO ISABELLA	YR	3 YEAR PAST DUE	03/29/2026	73.58	0.00	0.00	73.58
2021-03-0321859	1	FERRIGON ANDREW J	YR	3 YEAR PAST DUE	03/29/2026	563.58	0.00	0.00	563.58
2021-03-0321865	1	FERRY SHAWN PATRICK	YR	3 YEAR PAST DUE	03/29/2026	906.39	0.00	0.00	906.39
2021-03-0321882	1	FETHERSTON RUTH E	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0321924	1	FIDEL CORTES LLC	YR	3 YEAR PAST DUE	03/29/2026	115.71	0.00	0.00	115.71
2021-03-0321943	1	FIELDS JARED LAVELL	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0321966	1	FIGUEIRAS SUAREZ GONZALO D	YR	3 YEAR PAST DUE	03/29/2026	89.06	0.00	0.00	89.06
2021-03-0321971	1	FIGUEROA ANTHONY J	YR	3 YEAR PAST DUE	03/29/2026	103.44	0.00	0.00	103.44
2021-03-0321972	1	FIGUEROA AVILA GLENDA LEE	YR	3 YEAR PAST DUE	03/29/2026	40.52	0.00	0.00	40.52
2021-03-0321973	1	FIGUEROA AVILA GLENDA LEE	YR	3 YEAR PAST DUE	03/29/2026	460.14	0.00	0.00	460.14
2021-03-0322004	1	FIGUEROA LETICIA GARCIA	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0322563	1	FINNEY JONATHAN NATHANIEL	YR	3 YEAR PAST DUE	03/29/2026	210.07	0.00	0.00	210.07
2021-03-0322596	1	FIORITO LINDA S	YR	3 YEAR PAST DUE	03/29/2026	445.21	0.00	0.00	445.21
2021-03-0322686	1	FITZPATRICK ABELINA JO	YR	3 YEAR PAST DUE	03/29/2026	798.17	0.00	0.00	798.17
2021-03-0322687	1	FITZPATRICK ABELINA JO	YR	3 YEAR PAST DUE	03/29/2026	121.05	0.00	0.00	121.05
2021-03-0322690	1	FITZPATRICK GEORGE MATTHEW	YR	3 YEAR PAST DUE	03/29/2026	253.27	0.00	0.00	253.27
2021-03-0322730	1	FLAVIO PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	23.25	0.00	0.00	23.25
2021-03-0322751	1	FLEISCHMAN ZACHARY MITCHELL	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0322798	1	FLEURIME MAHYA TEISSA	YR	3 YEAR PAST DUE	03/29/2026	454.26	0.00	0.00	454.26
2021-03-0322799	1	FLEURIME MAHYA TEISSA	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0322804	1	FLEURY JOHN	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0322816	1	FLOE NICHOLAS GORDON	YR	3 YEAR PAST DUE	03/29/2026	4.86	0.00	0.00	4.86
2021-03-0322870	1	FLORES JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0322942	1	FLORES-LOPEZ JOSE JUSTINO	YR	3 YEAR PAST DUE	03/29/2026	188.23	0.00	0.00	188.23
2021-03-0322943	1	FLORES-LOPEZ JOSE JUSTINO	YR	3 YEAR PAST DUE	03/29/2026	56.39	0.00	0.00	56.39
2021-03-0322980	1	FLORES-VASQUEZ JUAN F	YR	3 YEAR PAST DUE	03/29/2026	102.37	0.00	0.00	102.37
2021-03-0322981	1	FLORES-VASQUEZ JUAN F	YR	3 YEAR PAST DUE	03/29/2026	660.62	0.00	0.00	660.62
2021-03-0323033	1	FLOYD HENRY G SR	YR	3 YEAR PAST DUE	03/29/2026	234.08	0.00	0.00	234.08
2021-03-0323055	1	FLYNN JOHN J	YR	3 YEAR PAST DUE	03/29/2026	338.03	0.00	0.00	338.03
2021-03-0323135	1	FOLSTON KIM L	YR	3 YEAR PAST DUE	03/29/2026	181.83	0.00	0.00	181.83
2021-03-0323187	1	FORBES GLORIA D	YR	3 YEAR PAST DUE	03/29/2026	195.69	0.00	0.00	195.69
2021-03-0323192	1	FORBIS BOBBY R	YR	3 YEAR PAST DUE	03/29/2026	450.55	0.00	0.00	450.55

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:22

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0323194	1	FORBIS KEVIN W	YR	3 YEAR PAST DUE	03/29/2026	63.46	0.00	0.00	63.46
2021-03-0323227	1	FORD MORGAN JANE	YR	3 YEAR PAST DUE	03/29/2026	358.84	0.00	0.00	358.84
2021-03-0323246	1	FORGAS JOAN MARIE	YR	3 YEAR PAST DUE	03/29/2026	386.02	0.00	0.00	386.02
2021-03-0323269	1	FORRESTER RIDELLE	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0323312	1	FOSENKEMPER MICHAEL A	YR	3 YEAR PAST DUE	03/29/2026	428.88	0.00	0.00	428.88
2021-03-0323313	1	FOSTER BARBARA JEAN	YR	3 YEAR PAST DUE	03/29/2026	115.17	0.00	0.00	115.17
2021-03-0323353	1	FOUSTELLIS MERSINI	YR	3 YEAR PAST DUE	03/29/2026	801.37	0.00	0.00	801.37
2021-03-0323354	1	FOUSTELLIS MERSINI	YR	3 YEAR PAST DUE	03/29/2026	647.27	0.00	0.00	647.27
2021-03-0323365	1	FOX ALEXIS JAMIE	YR	3 YEAR PAST DUE	03/29/2026	195.69	0.00	0.00	195.69
2021-03-0323369	1	FOX DONALD HENRY JR	YR	3 YEAR PAST DUE	03/29/2026	279.38	0.00	0.00	279.38
2021-03-0323370	1	FOX DONALD HENRY JR	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0323410	1	FRANCELLA CLEANING LLC	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0323416	1	FRANCIA-KISS HOLLY	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0323420	1	FRANCIS FAMILY LLC	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0323421	1	FRANCIS FAMILY LLC	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-03-0323422	1	FRANCIS FAMILY LLC	YR	3 YEAR PAST DUE	03/29/2026	220.22	0.00	0.00	220.22
2021-03-0323459	1	FRANCO-MURCIA RICARDO ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0323508	1	FRANK L LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	67.73	0.00	0.00	67.73
2021-03-0323528	1	FRANKLIN DOMINIQUE J	YR	3 YEAR PAST DUE	03/29/2026	333.25	0.00	0.00	333.25
2021-03-0323619	1	FREDY MUYUC LLC	YR	3 YEAR PAST DUE	03/29/2026	70.38	0.00	0.00	70.38
2021-03-0323620	1	FREDY MUYUC LLC	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0323818	1	FUENTES-CAMPOS CHELSEY	YR	3 YEAR PAST DUE	03/29/2026	641.94	0.00	0.00	641.94
2021-03-0323827	1	FUENTES-MARTINEZ JOSE ARTURO	YR	3 YEAR PAST DUE	03/29/2026	90.64	0.00	0.00	90.64
2021-03-0323847	1	FULLARD AJANIQUE TAMERA	YR	3 YEAR PAST DUE	03/29/2026	326.30	0.00	0.00	326.30
2021-03-0323872	1	FULTON CRYSTLE A	YR	3 YEAR PAST DUE	03/29/2026	252.72	0.00	0.00	252.72
2021-03-0323882	1	FULTON RAEKWON ISIAIAH	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-03-0323920	1	FUSCO AL A	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0323921	1	FUSCO ALPHONSE	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0323922	1	FUSCO ALPHONSE A	YR	3 YEAR PAST DUE	03/29/2026	20.47	0.00	0.00	20.47
2021-03-0323923	1	FUSCO ALPHONSE A	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0323924	1	FUSCO ALPHONSE A	YR	3 YEAR PAST DUE	03/29/2026	135.43	0.00	0.00	135.43
2021-03-0323925	1	FUSCO ALPHONSE A	YR	3 YEAR PAST DUE	03/29/2026	21.24	0.00	0.00	21.24
2021-03-0323926	1	FUSCO ALPHONSE A	YR	3 YEAR PAST DUE	03/29/2026	68.79	0.00	0.00	68.79
2021-03-0323927	1	FUSCO ANTHONY J	YR	3 YEAR PAST DUE	03/29/2026	711.80	0.00	0.00	711.80
2021-03-0323928	1	FUSCO ANTHONY J	YR	3 YEAR PAST DUE	03/29/2026	2,668.00	0.00	0.00	2,668.00
2021-03-0323929	1	FUSCO ANTHONY J	YR	3 YEAR PAST DUE	03/29/2026	966.11	0.00	0.00	966.11
2021-03-0323983	1	GABRIEL DAYNA M	YR	3 YEAR PAST DUE	03/29/2026	426.54	0.00	0.00	426.54
2021-03-0323984	1	GABRIEL DAYNA M	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0324007	1	GABRIEL-WRIGHT JANETTE A	YR	3 YEAR PAST DUE	03/29/2026	460.66	0.00	0.00	460.66
2021-03-0324072	1	GAINES REGINALD LOUIS JR	YR	3 YEAR PAST DUE	03/29/2026	571.56	0.00	0.00	571.56
2021-03-0324109	1	GALAZ SALVATORE A	YR	3 YEAR PAST DUE	03/29/2026	50.12	0.00	0.00	50.12
2021-03-0324176	1	GALINDA BARRERA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	347.63	0.00	0.00	347.63
2021-03-0324177	1	GALINDA BARRERA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	324.17	0.00	0.00	324.17
2021-03-0324285	1	GALVEZ-VILLALABOS CARMEN HUMBERTO	YR	3 YEAR PAST DUE	03/29/2026	114.10	0.00	0.00	114.10
2021-03-0324286	1	GALVEZ-VILLALABOS CARMEN HUMBERTO	YR	3 YEAR PAST DUE	03/29/2026	443.60	0.00	0.00	443.60
2021-03-0324287	1	GALVEZ-VILLALABOS CARMEN HUMBERTO	YR	3 YEAR PAST DUE	03/29/2026	179.69	0.00	0.00	179.69
2021-03-0324288	1	GALVEZ-VILLALABOS CARMEN HUMBERTO	YR	3 YEAR PAST DUE	03/29/2026	341.23	0.00	0.00	341.23
2021-03-0324297	1	GAMA DIANA CHRISTINE	YR	3 YEAR PAST DUE	03/29/2026	596.09	0.00	0.00	596.09
2021-03-0324298	1	GAMA DIANA CHRISTINE	YR	3 YEAR PAST DUE	03/29/2026	442.02	0.00	0.00	442.02
2021-03-0324371	1	GANZ ALEXANDER HANS	YR	3 YEAR PAST DUE	03/29/2026	390.28	0.00	0.00	390.28
2021-03-0324376	1	GARABELI ASHLEY ELAINE	YR	3 YEAR PAST DUE	03/29/2026	536.37	0.00	0.00	536.37
2021-03-0324404	1	GARCIA ANDREA G	YR	3 YEAR PAST DUE	03/29/2026	192.49	0.00	0.00	192.49
2021-03-0324472	1	GARCIA FRANCIS O	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0324485	1	GARCIA GAVIRIA DIEGO M	YR	3 YEAR PAST DUE	03/29/2026	405.21	0.00	0.00	405.21
2021-03-0324566	1	GARCIA MIGUEL ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0324578	1	GARCIA OSPINA DIANA MARCELA	YR	3 YEAR PAST DUE	03/29/2026	288.98	0.00	0.00	288.98

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:22

Page: 33

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0324583	1	GARCIA POSADA VICTOR H	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0324598	1	GARCIA RAYMOND	YR	3 YEAR PAST DUE	03/29/2026	408.96	0.00	0.00	408.96
2021-03-0324636	1	GARCIA VIANEY	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0324664	1	GARCIA-BANEGAS SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	97.04	0.00	0.00	97.04
2021-03-0324715	1	GARCIA-GARCIA SANTOS SALOME	YR	3 YEAR PAST DUE	03/29/2026	624.36	0.00	0.00	624.36
2021-03-0324718	1	GARCIA-GONZALEZ ABNER CECILIO	YR	3 YEAR PAST DUE	03/29/2026	116.02	0.00	0.00	116.02
2021-03-0324719	1	GARCIA-GONZALEZ ABNER CECILIO	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0324720	1	GARCIA-GONZALEZ ABNER CECILIO	YR	3 YEAR PAST DUE	03/29/2026	453.20	0.00	0.00	453.20
2021-03-0324746	1	GARCIA-MENDEZ AMILCAR SALVADOR	YR	3 YEAR PAST DUE	03/29/2026	676.61	0.00	0.00	676.61
2021-03-0324828	1	GARDELLA LEALAND F JR	YR	3 YEAR PAST DUE	03/29/2026	104.72	0.00	0.00	104.72
2021-03-0324836	1	GARDENER IAN E JR	YR	3 YEAR PAST DUE	03/29/2026	554.50	0.00	0.00	554.50
2021-03-0324860	1	GARIBA LUCKWELL	YR	3 YEAR PAST DUE	03/29/2026	182.89	0.00	0.00	182.89
2021-03-0324864	1	GARLAND KATHLEEN MARION	YR	3 YEAR PAST DUE	03/29/2026	354.57	0.00	0.00	354.57
2021-03-0324881	1	GARNIER PATRICIA CELINE	YR	3 YEAR PAST DUE	03/29/2026	177.01	0.00	0.00	177.01
2021-03-0324886	1	GAROFOLO DARREN EDWARD	YR	3 YEAR PAST DUE	03/29/2026	56.64	0.00	0.00	56.64
2021-03-0324887	1	GAROFOLO DARREN EDWARD	YR	3 YEAR PAST DUE	03/29/2026	87.44	0.00	0.00	87.44
2021-03-0324895	1	GARRIDO HENDERSON A	YR	3 YEAR PAST DUE	03/29/2026	571.04	0.00	0.00	571.04
2021-03-0324999	1	GASTON-PADILLA ANTONELY	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0325000	1	GASTON-PADILLA ANTONELY	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0325042	1	GAVILANES JOHN	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0325129	1	GEILS ROBERT ALLEN JR	YR	3 YEAR PAST DUE	03/29/2026	242.06	0.00	0.00	242.06
2021-03-0325398	1	GEORGE DAVONNE NYQUELLE	YR	3 YEAR PAST DUE	03/29/2026	382.30	0.00	0.00	382.30
2021-03-0325399	1	GEORGE DEBRAH L	YR	3 YEAR PAST DUE	03/29/2026	454.26	0.00	0.00	454.26
2021-03-0325400	1	GEORGE DEBRAH L	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-03-0325483	1	GERARD TIMOTHY LIDDON	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0325501	1	GERIAK BETTY	YR	3 YEAR PAST DUE	03/29/2026	231.95	0.00	0.00	231.95
2021-03-0325562	1	GETZEL MASSIMO	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0325570	1	GHATPANDE SHRIKANT	YR	3 YEAR PAST DUE	03/29/2026	414.29	0.00	0.00	414.29

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0325670	1	GIBSON JAMES W JR	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0325740	1	GIGLIO MARIA	YR	3 YEAR PAST DUE	03/29/2026	344.43	0.00	0.00	344.43
2021-03-0325798	1	GILCHRIST BRANDON L	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0325812	1	GILERMAN MICHAEL J	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0325830	1	GILL SHAKEEMA	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77
2021-03-0325841	1	GILLEY SAMUEL GEORGE	YR	3 YEAR PAST DUE	03/29/2026	430.80	0.00	0.00	430.80
2021-03-0325843	1	GILLIAM CHERRIE M	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0325853	1	GILLISON KASSANDRA MARIE	YR	3 YEAR PAST DUE	03/29/2026	73.06	0.00	0.00	73.06
2021-03-0325871	1	GILMORE FORTUNE T	YR	3 YEAR PAST DUE	03/29/2026	347.63	0.00	0.00	347.63
2021-03-0325904	1	GIORDANI MARY JO	YR	3 YEAR PAST DUE	03/29/2026	56.52	0.00	0.00	56.52
2021-03-0325952	1	GIOVINOZZO ROBERT MICHAEL JR	YR	3 YEAR PAST DUE	03/29/2026	62.40	0.00	0.00	62.40
2021-03-0325963	1	GIRALDO LUIS C	YR	3 YEAR PAST DUE	03/29/2026	60.26	0.00	0.00	60.26
2021-03-0325964	1	GIRALDO LUIS C	YR	3 YEAR PAST DUE	03/29/2026	63.98	0.00	0.00	63.98
2021-03-0326038	1	GIVENS ALISHA B	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-03-0326054	1	GLAESSGEN SCOTT T	YR	3 YEAR PAST DUE	03/29/2026	463.34	0.00	0.00	463.34
2021-03-0326085	1	GLOBAL RISK ALTERNATIVES LLC	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77
2021-03-0326086	1	GLOBAL RISK ALTERNATIVES LLC	YR	3 YEAR PAST DUE	03/29/2026	490.00	0.00	0.00	490.00
2021-03-0326092	1	GLOVER KATHRYN A	YR	3 YEAR PAST DUE	03/29/2026	379.10	0.00	0.00	379.10
2021-03-0326128	1	GODFREY ELIZABETH A	YR	3 YEAR PAST DUE	03/29/2026	99.72	0.00	0.00	99.72
2021-03-0326136	1	GODLESKI HEIDI S	YR	3 YEAR PAST DUE	03/29/2026	274.17	0.00	0.00	274.17
2021-03-0326183	1	GOLBEY JULIA TAYLOR	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0326234	1	GOLDMANN JAMES ROBERT	YR	3 YEAR PAST DUE	03/29/2026	500.66	0.00	0.00	500.66
2021-03-0326293	1	GOMEZ BIANCA RUBY	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-03-0326294	1	GOMEZ BIANCA RUBY	YR	3 YEAR PAST DUE	03/29/2026	140.24	0.00	0.00	140.24
2021-03-0326295	1	GOMEZ BIANCA RUBY	YR	3 YEAR PAST DUE	03/29/2026	314.57	0.00	0.00	314.57
2021-03-0326297	1	GOMEZ BIANCA RUBY	YR	3 YEAR PAST DUE	03/29/2026	332.18	0.00	0.00	332.18
2021-03-0326349	1	GOMEZ MELISSA	YR	3 YEAR PAST DUE	03/29/2026	157.30	0.00	0.00	157.30
2021-03-0326395	1	GOMEZ-DEARIAS YNDIRA S	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:22

Page: 35

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0326439	1	GOMEZ-RAMIREZ ASTRID CAROLINA	YR	3 YEAR PAST DUE	03/29/2026	43.72	0.00	0.00	43.72
2021-03-0326488	1	GONZALEZ ABRAM J	YR	3 YEAR PAST DUE	03/29/2026	63.98	0.00	0.00	63.98
2021-03-0326528	1	GONZALEZ ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	431.35	0.00	0.00	431.35
2021-03-0326538	1	GONZALEZ FRANCISCO JAVIER	YR	3 YEAR PAST DUE	03/29/2026	212.99	0.00	0.00	212.99
2021-03-0326557	1	GONZALEZ HERRERA CARLOS E	YR	3 YEAR PAST DUE	03/29/2026	140.76	0.00	0.00	140.76
2021-03-0326600	1	GONZALEZ LEONARDO ALEXIZ	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0326634	1	GONZALEZ ONOFRE BIVIANO	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0326644	1	GONZALEZ PRISCILLA LEE	YR	3 YEAR PAST DUE	03/29/2026	278.32	0.00	0.00	278.32
2021-03-0326678	1	GONZALEZ WILLIAM N	YR	3 YEAR PAST DUE	03/29/2026	65.60	0.00	0.00	65.60
2021-03-0326679	1	GONZALEZ WILLIAM N	YR	3 YEAR PAST DUE	03/29/2026	171.68	0.00	0.00	171.68
2021-03-0326694	1	GONZALEZ-CARVENT BRAULIO B	YR	3 YEAR PAST DUE	03/29/2026	86.92	0.00	0.00	86.92
2021-03-0326723	1	GONZALEZ-HERNANDEZ JUAN ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	101.85	0.00	0.00	101.85
2021-03-0326726	1	GONZALEZ-HERNANDEZ OSCAR SILVIO	YR	3 YEAR PAST DUE	03/29/2026	203.67	0.00	0.00	203.67
2021-03-0326821	1	GOOMRIGIAN ASHLEE MARIE	YR	3 YEAR PAST DUE	03/29/2026	418.01	0.00	0.00	418.01
2021-03-0326837	1	GORDILLO MENDEZ JORGE L	YR	3 YEAR PAST DUE	03/29/2026	479.86	0.00	0.00	479.86
2021-03-0326872	1	GORMAN CHRISTOPHER JAMES	YR	3 YEAR PAST DUE	03/29/2026	66.54	0.00	0.00	66.54
2021-03-0326898	1	GOSS JOYIA S	YR	3 YEAR PAST DUE	03/29/2026	125.31	0.00	0.00	125.31
2021-03-0326899	1	GOSS RONNIE D	YR	3 YEAR PAST DUE	03/29/2026	45.43	0.00	0.00	45.43
2021-03-0326900	1	GOSS RONNIE D	YR	3 YEAR PAST DUE	03/29/2026	74.64	0.00	0.00	74.64
2021-03-0326901	1	GOSS RONNIE D	YR	3 YEAR PAST DUE	03/29/2026	171.16	0.00	0.00	171.16
2021-03-0326951	1	GOURGUE FRANTZ	YR	3 YEAR PAST DUE	03/29/2026	102.37	0.00	0.00	102.37
2021-03-0326952	1	GOUSSE ROGER GONTRAN JR	YR	3 YEAR PAST DUE	03/29/2026	132.78	0.00	0.00	132.78
2021-03-0327029	1	GRAHAM ALLISON NEAL	YR	3 YEAR PAST DUE	03/29/2026	1,659.78	0.00	0.00	1,659.78
2021-03-0327035	1	GRAHAM DIARA MONETTE	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0327047	1	GRAHAM MYA B	YR	3 YEAR PAST DUE	03/29/2026	640.36	0.00	0.00	640.36
2021-03-0327050	1	GRAHAM SCOTT J	YR	3 YEAR PAST DUE	03/29/2026	657.93	0.00	0.00	657.93
2021-03-0327070	1	GRAMS DAWN MARIE	YR	3 YEAR PAST DUE	03/29/2026	236.21	0.00	0.00	236.21
2021-03-0327118	1	GRANT DENZLE	YR	3 YEAR PAST DUE	03/29/2026	567.84	0.00	0.00	567.84

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0327144	1	GRANT VINCENT	YR	3 YEAR PAST DUE	03/29/2026	477.72	0.00	0.00	477.72
2021-03-0327182	1	GRAVES DAVID CHARLES	YR	3 YEAR PAST DUE	03/29/2026	491.07	0.00	0.00	491.07
2021-03-0327211	1	GRAY JONELLE S	YR	3 YEAR PAST DUE	03/29/2026	194.62	0.00	0.00	194.62
2021-03-0327316	1	GREEN WINSTON ALPHONSO	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0327323	1	GREENE ADRAON DELJOHN JR	YR	3 YEAR PAST DUE	03/29/2026	201.54	0.00	0.00	201.54
2021-03-0327331	1	GREENE FRANK JR	YR	3 YEAR PAST DUE	03/29/2026	822.15	0.00	0.00	822.15
2021-03-0327334	1	GREENE JANET D	YR	3 YEAR PAST DUE	03/29/2026	315.12	0.00	0.00	315.12
2021-03-0327379	1	GREER CHRISTOPHER NATHANIEL	YR	3 YEAR PAST DUE	03/29/2026	556.63	0.00	0.00	556.63
2021-03-0327382	1	GREGER BENJAMIN H	YR	3 YEAR PAST DUE	03/29/2026	1,071.68	0.00	0.00	1,071.68
2021-03-0327423	1	GREWAL JASVIR S	YR	3 YEAR PAST DUE	03/29/2026	235.66	0.00	0.00	235.66
2021-03-0327575	1	GROSS NEFRETIRIA DENYELLE	YR	3 YEAR PAST DUE	03/29/2026	415.87	0.00	0.00	415.87
2021-03-0327816	1	GUERRON AGUIRRE MICHELE A	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0327852	1	GUEYE SOKHNA	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0327876	1	GUILFORD MONIQUE L	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0327903	1	GUILLERMO I CERVANTES LLC	YR	3 YEAR PAST DUE	03/29/2026	82.66	0.00	0.00	82.66
2021-03-0327904	1	GUIMARAES LUIZ C	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72
2021-03-0327905	1	GUIMARAES LUIZ C	YR	3 YEAR PAST DUE	03/29/2026	129.58	0.00	0.00	129.58
2021-03-0327918	1	GUISELA L ALVARDO LLC	YR	3 YEAR PAST DUE	03/29/2026	149.84	0.00	0.00	149.84
2021-03-0327936	1	GULLEDGE ANDREA	YR	3 YEAR PAST DUE	03/29/2026	519.86	0.00	0.00	519.86
2021-03-0327947	1	GUMIRAN BERNADETTE A	YR	3 YEAR PAST DUE	03/29/2026	527.32	0.00	0.00	527.32
2021-03-0327963	1	GUPTA SRIJIT	YR	3 YEAR PAST DUE	03/29/2026	424.95	0.00	0.00	424.95
2021-03-0327983	1	GUSTAFSON EDITH M	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-03-0327987	1	GUSTAVE WILLIAMS KAREN MICHELLE	YR	3 YEAR PAST DUE	03/29/2026	507.58	0.00	0.00	507.58
2021-03-0328019	1	GUTIERREZ FELIPA ELIZABETH MARISOL	YR	3 YEAR PAST DUE	03/29/2026	73.58	0.00	0.00	73.58
2021-03-0328040	1	GUTIERREZ NYNETTE L	YR	3 YEAR PAST DUE	03/29/2026	547.03	0.00	0.00	547.03
2021-03-0328048	1	GUTIERREZ YADIRA R	YR	3 YEAR PAST DUE	03/29/2026	423.34	0.00	0.00	423.34
2021-03-0328053	1	GUTIERREZ-CARDONA JAVIER A	YR	3 YEAR PAST DUE	03/29/2026	71.57	0.00	0.00	71.57
2021-03-0328054	1	GUTIERREZ-CARDONA JAVIER A	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:22

Page: 37

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0328070	1	GUTIERREZ-PEREZ DOMINGO	YR	3 YEAR PAST DUE	03/29/2026	44.27	0.00	0.00	44.27
2021-03-0328071	1	GUTIERREZ-PEREZ DOMINGO	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70
2021-03-0328073	1	GUTIERREZ-RIVERA SALMA N	YR	3 YEAR PAST DUE	03/29/2026	536.37	0.00	0.00	536.37
2021-03-0328110	1	GUZMAN DAMIAN LEONARDO	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0328119	1	GUZMAN JIMENEZ JORGE ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	353.51	0.00	0.00	353.51
2021-03-0328156	1	GUZMAN-ARVELAIZ ROSANGELINA	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0328303	1	HAGOPIAN HOLLEY ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0328363	1	HALL DARRYL L	YR	3 YEAR PAST DUE	03/29/2026	185.03	0.00	0.00	185.03
2021-03-0328365	1	HALL JAMIE C	YR	3 YEAR PAST DUE	03/29/2026	460.14	0.00	0.00	460.14
2021-03-0328369	1	HALL JHENELLE A	YR	3 YEAR PAST DUE	03/29/2026	376.26	0.00	0.00	376.26
2021-03-0328396	1	HALLENBECK MARSHALL JAMES	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0328407	1	HALLINAN TYLER CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0328415	1	HALLORAN SEAN W	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0328431	1	HAM DAISY N	YR	3 YEAR PAST DUE	03/29/2026	386.02	0.00	0.00	386.02
2021-03-0328437	1	HAM-SAGASTUME MARIA A	YR	3 YEAR PAST DUE	03/29/2026	118.91	0.00	0.00	118.91
2021-03-0328471	1	HAMLETTE ANAJAH NAJEE	YR	3 YEAR PAST DUE	03/29/2026	210.62	0.00	0.00	210.62
2021-03-0328495	1	HAMPTON FREDDIE	YR	3 YEAR PAST DUE	03/29/2026	758.72	0.00	0.00	758.72
2021-03-0328505	1	HANDAL-PINEDA OMAR S	YR	3 YEAR PAST DUE	03/29/2026	286.33	0.00	0.00	286.33
2021-03-0328591	1	HARBOR HARVEST LLC	YR	3 YEAR PAST DUE	03/29/2026	860.54	0.00	0.00	860.54
2021-03-0328592	1	HARBOR HARVEST LLC	YR	3 YEAR PAST DUE	03/29/2026	860.54	0.00	0.00	860.54
2021-03-0328605	1	HARDISTER JENNIFER ASHTYN	YR	3 YEAR PAST DUE	03/29/2026	612.63	0.00	0.00	612.63
2021-03-0328607	1	HARDY DONNA M	YR	3 YEAR PAST DUE	03/29/2026	694.00	0.00	0.00	694.00
2021-03-0328608	1	HARDY JASMINE D	YR	3 YEAR PAST DUE	03/29/2026	180.76	0.00	0.00	180.76
2021-03-0328614	1	HARGRAVE BASIR GARRY	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0328615	1	HARGRAVE BASIR GARRY	YR	3 YEAR PAST DUE	03/29/2026	359.91	0.00	0.00	359.91
2021-03-0328646	1	HARLOCK PAUL H	YR	3 YEAR PAST DUE	03/29/2026	5.00	0.00	0.00	5.00
2021-03-0328662	1	HARO-SALAZAR MARCELO I	YR	3 YEAR PAST DUE	03/29/2026	642.49	0.00	0.00	642.49
2021-03-0328664	1	HARPER LOIS B	YR	3 YEAR PAST DUE	03/29/2026	199.95	0.00	0.00	199.95

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0328665	1	HARPER SHANNON CHRISTOPHE	YR	3 YEAR PAST DUE	03/29/2026	144.72	0.00	0.00	144.72
2021-03-0328666	1	HARPER SHANNON CHRISTOPHE	YR	3 YEAR PAST DUE	03/29/2026	110.90	0.00	0.00	110.90
2021-03-0328667	1	HARPER SHANNON CHRISTOPHE	YR	3 YEAR PAST DUE	03/29/2026	94.90	0.00	0.00	94.90
2021-03-0328726	1	HARRIS JACQUELINE JANETTE	YR	3 YEAR PAST DUE	03/29/2026	415.36	0.00	0.00	415.36
2021-03-0328738	1	HARRIS LETRICIA LASHAE	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0328747	1	HARRIS MARLON RAY	YR	3 YEAR PAST DUE	03/29/2026	440.95	0.00	0.00	440.95
2021-03-0328759	1	HARRIS ROCHELL CYRENA	YR	3 YEAR PAST DUE	03/29/2026	295.93	0.00	0.00	295.93
2021-03-0328770	1	HARRIS YELENA MARIA	YR	3 YEAR PAST DUE	03/29/2026	513.98	0.00	0.00	513.98
2021-03-0328775	1	HARRISON ALICIA L	YR	3 YEAR PAST DUE	03/29/2026	269.27	0.00	0.00	269.27
2021-03-0328783	1	HARRISON JESIAH MARQUESE	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0328789	1	HARRISON STACY GAIL	YR	3 YEAR PAST DUE	03/29/2026	454.26	0.00	0.00	454.26
2021-03-0328790	1	HARRISON TAMECKA A	YR	3 YEAR PAST DUE	03/29/2026	614.76	0.00	0.00	614.76
2021-03-0328811	1	HARTER MATTHEW A	YR	3 YEAR PAST DUE	03/29/2026	684.08	0.00	0.00	684.08
2021-03-0328815	1	HARTLAGE CHRISTOPHER ROSS	YR	3 YEAR PAST DUE	03/29/2026	423.89	0.00	0.00	423.89
2021-03-0328846	1	HARTZELL MICHAEL EUGENE	YR	3 YEAR PAST DUE	03/29/2026	335.90	0.00	0.00	335.90
2021-03-0328916	1	HAUGHT KATRINA MARIE NOEL	YR	3 YEAR PAST DUE	03/29/2026	133.29	0.00	0.00	133.29
2021-03-0329039	1	HEARD DAVID	YR	3 YEAR PAST DUE	03/29/2026	785.38	0.00	0.00	785.38
2021-03-0329040	1	HEARD DAVID	YR	3 YEAR PAST DUE	03/29/2026	307.11	0.00	0.00	307.11
2021-03-0329074	1	HECHT ROBERT T	YR	3 YEAR PAST DUE	03/29/2026	177.35	0.00	0.00	177.35
2021-03-0329209	1	HENAO GUSTAVO	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0329210	1	HENAO GUSTAVO	YR	3 YEAR PAST DUE	03/29/2026	100.36	0.00	0.00	100.36
2021-03-0329218	1	HENAO LUZ S	YR	3 YEAR PAST DUE	03/29/2026	265.52	0.00	0.00	265.52
2021-03-0329229	1	HENDERSON BRIAN C	YR	3 YEAR PAST DUE	03/29/2026	365.24	0.00	0.00	365.24
2021-03-0329231	1	HENDERSON FELICIA RAZOR	YR	3 YEAR PAST DUE	03/29/2026	336.97	0.00	0.00	336.97
2021-03-0329241	1	HENDERSON QUAYSHAUNA R	YR	3 YEAR PAST DUE	03/29/2026	582.77	0.00	0.00	582.77
2021-03-0329312	1	HENRIQUEZ PORTILLO JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	116.78	0.00	0.00	116.78
2021-03-0329313	1	HENRIQUEZ PORTILLO JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	85.31	0.00	0.00	85.31
2021-03-0329328	1	HENRIQUEZ-PEZOA WALTER Y	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:23

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0329331	1	HENRY ALYSSA CYNTHIA	YR	3 YEAR PAST DUE	03/29/2026	452.13	0.00	0.00	452.13
2021-03-0329339	1	HENRY JACKSON	YR	3 YEAR PAST DUE	03/29/2026	752.96	0.00	0.00	752.96
2021-03-0329377	1	HERMAN GREGORY	YR	3 YEAR PAST DUE	03/29/2026	486.80	0.00	0.00	486.80
2021-03-0329391	1	HERNANDEZ ADRIANA J	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0329392	1	HERNANDEZ ADRIANA J	YR	3 YEAR PAST DUE	03/29/2026	47.47	0.00	0.00	47.47
2021-03-0329436	1	HERNANDEZ ERIK R	YR	3 YEAR PAST DUE	03/29/2026	383.37	0.00	0.00	383.37
2021-03-0329437	1	HERNANDEZ FAUSTA R	YR	3 YEAR PAST DUE	03/29/2026	158.37	0.00	0.00	158.37
2021-03-0329457	1	HERNANDEZ JEANNETTE	YR	3 YEAR PAST DUE	03/29/2026	271.40	0.00	0.00	271.40
2021-03-0329512	1	HERNANDEZ ONEL JR	YR	3 YEAR PAST DUE	03/29/2026	441.47	0.00	0.00	441.47
2021-03-0329528	1	HERNANDEZ SANCHEZ HECTOR ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-03-0329529	1	HERNANDEZ SANCHEZ HECTOR ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	65.60	0.00	0.00	65.60
2021-03-0329548	1	HERNANDEZ TORRES ALFONSO	YR	3 YEAR PAST DUE	03/29/2026	239.41	0.00	0.00	239.41
2021-03-0329563	1	HERNANDEZ-BAZA SERGIO	YR	3 YEAR PAST DUE	03/29/2026	36.26	0.00	0.00	36.26
2021-03-0329565	1	HERNANDEZ-CHAVEZ MARVIN ADRIAN	YR	3 YEAR PAST DUE	03/29/2026	533.72	0.00	0.00	533.72
2021-03-0329568	1	HERNANDEZ-DEDIOS RAFAEL	YR	3 YEAR PAST DUE	03/29/2026	123.18	0.00	0.00	123.18
2021-03-0329571	1	HERNANDEZ-DEPANIAGUA ROSA M	YR	3 YEAR PAST DUE	03/29/2026	322.04	0.00	0.00	322.04
2021-03-0329572	1	HERNANDEZ-DEPANIAGUA ROSA M	YR	3 YEAR PAST DUE	03/29/2026	270.33	0.00	0.00	270.33
2021-03-0329573	1	HERNANDEZ-DEPANIAGUA ROSA M	YR	3 YEAR PAST DUE	03/29/2026	294.86	0.00	0.00	294.86
2021-03-0329614	1	HERNANDEZ-MARTINEZ FRANCISCO ELIAS	YR	3 YEAR PAST DUE	03/29/2026	74.13	0.00	0.00	74.13
2021-03-0329621	1	HERNANDEZ-REYES JOSE C	YR	3 YEAR PAST DUE	03/29/2026	249.01	0.00	0.00	249.01
2021-03-0329639	1	HERRA-FERREIRA JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	275.12	0.00	0.00	275.12
2021-03-0329646	1	HERRERA AQUINO KILVERT TOMAS	YR	3 YEAR PAST DUE	03/29/2026	597.15	0.00	0.00	597.15
2021-03-0329650	1	HERRERA CARMEN F	YR	3 YEAR PAST DUE	03/29/2026	323.10	0.00	0.00	323.10
2021-03-0329715	1	HERRERA-MELO MELVIN M	YR	3 YEAR PAST DUE	03/29/2026	442.02	0.00	0.00	442.02
2021-03-0329716	1	HERRERA-MELO MELVIN M	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0329725	1	HERRERA-ROJAS GUSTAVO	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0329726	1	HERRERA-ROJAS GUSTAVO	YR	3 YEAR PAST DUE	03/29/2026	137.56	0.00	0.00	137.56
2021-03-0329852	1	HICKS ROBERT A	YR	3 YEAR PAST DUE	03/29/2026	49.39	0.00	0.00	49.39

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0329854	1	HIDALGO BRENES JOSE D	YR	3 YEAR PAST DUE	03/29/2026	383.88	0.00	0.00	383.88
2021-03-0329857	1	HIDALGO JUNIOR J JUNIOR	YR	3 YEAR PAST DUE	03/29/2026	328.43	0.00	0.00	328.43
2021-03-0329874	1	HIGAREDA ENRIQUE JR	YR	3 YEAR PAST DUE	03/29/2026	243.68	0.00	0.00	243.68
2021-03-0329875	1	HIGAREDA ENRIQUE JR	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0329926	1	HILDNER THEODORE F	YR	3 YEAR PAST DUE	03/29/2026	654.22	0.00	0.00	654.22
2021-03-0329927	1	HILDNER THEODORE F	YR	3 YEAR PAST DUE	03/29/2026	1,314.80	0.00	0.00	1,314.80
2021-03-0329940	1	HILL JAMAL R	YR	3 YEAR PAST DUE	03/29/2026	269.27	0.00	0.00	269.27
2021-03-0329941	1	HILL JAMAL R	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0329986	1	HILLIARD GENEVA A	YR	3 YEAR PAST DUE	03/29/2026	80.52	0.00	0.00	80.52
2021-03-0330000	1	HILTON KIMBERLY M	YR	3 YEAR PAST DUE	03/29/2026	220.22	0.00	0.00	220.22
2021-03-0330031	1	HINES JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	84.79	0.00	0.00	84.79
2021-03-0330032	1	HINES LARONE CARDELL	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0330073	1	HIRSHFIELD JAMES R	YR	3 YEAR PAST DUE	03/29/2026	326.30	0.00	0.00	326.30
2021-03-0330081	1	HITCHCOCK MACKENZIE LEE	YR	3 YEAR PAST DUE	03/29/2026	168.48	0.00	0.00	168.48
2021-03-0330175	1	HOFFLER TREVOR D	YR	3 YEAR PAST DUE	03/29/2026	70.38	0.00	0.00	70.38
2021-03-0330227	1	HOLDEFEHR GEORGE J JR	YR	3 YEAR PAST DUE	03/29/2026	58.65	0.00	0.00	58.65
2021-03-0330256	1	HOLLANDER SARAH RACHELLE	YR	3 YEAR PAST DUE	03/29/2026	796.04	0.00	0.00	796.04
2021-03-0330260	1	HOLLAR MELISSA	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10
2021-03-0330277	1	HOLLINGS CHRISTINE C	YR	3 YEAR PAST DUE	03/29/2026	307.66	0.00	0.00	307.66
2021-03-0331481	1	HORTON AMANDA MARIE	YR	3 YEAR PAST DUE	03/29/2026	415.87	0.00	0.00	415.87
2021-03-0331512	1	HOTI ETNIK	YR	3 YEAR PAST DUE	03/29/2026	556.42	0.00	0.00	556.42
2021-03-0331613	1	HUACCA-YNGA DHENAR ADOLFO	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0331636	1	HUBBARD PAMELA J	YR	3 YEAR PAST DUE	03/29/2026	472.39	0.00	0.00	472.39
2021-03-0331641	1	HUBERT RYAN K	YR	3 YEAR PAST DUE	03/29/2026	1,262.55	0.00	0.00	1,262.55
2021-03-0331659	1	HUDSON KATINA S	YR	3 YEAR PAST DUE	03/29/2026	253.27	0.00	0.00	253.27
2021-03-0331681	1	HUERTA-CARMONA EDUARDO	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-03-0331682	1	HUERTA-CARMONA EDUARDO	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0331683	1	HUERTA-CARMONA EDUARDO	YR	3 YEAR PAST DUE	03/29/2026	156.75	0.00	0.00	156.75

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:23

Page: 41

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0331684	1	HUERTA-CARMONA EDUARDO	YR	3 YEAR PAST DUE	03/29/2026	90.64	0.00	0.00	90.64
2021-03-0331696	1	HUERTAS ELSIE	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-03-0331770	1	HUNT CHARLES A	YR	3 YEAR PAST DUE	03/29/2026	183.96	0.00	0.00	183.96
2021-03-0331772	1	HUNT LAUREN E	YR	3 YEAR PAST DUE	03/29/2026	444.67	0.00	0.00	444.67
2021-03-0331775	1	HUNTE BARBARA S	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0331776	1	HUNTE BARBARA S	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0331781	1	HUNTER LOUISE E	YR	3 YEAR PAST DUE	03/29/2026	26.66	0.00	0.00	26.66
2021-03-0331783	1	HUNTER MARIANA	YR	3 YEAR PAST DUE	03/29/2026	298.06	0.00	0.00	298.06
2021-03-0331808	1	HURSH JOSHUA ADRIAN	YR	3 YEAR PAST DUE	03/29/2026	594.50	0.00	0.00	594.50
2021-03-0331822	1	HURTARES MARCO	YR	3 YEAR PAST DUE	03/29/2026	677.13	0.00	0.00	677.13
2021-03-0331847	1	HUTCHINSON CLEANING SERV	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0331848	1	HUTCHINSON CLEANING SERVICE INC	YR	3 YEAR PAST DUE	03/29/2026	295.38	0.00	0.00	295.38
2021-03-0331892	1	HYATT KEVIN M	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0332498	1	IANNACCONE MATTHEW BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	325.24	0.00	0.00	325.24
2021-03-0332561	1	IDALIA GREGORIO JAVIER CLEANING LLC	YR	3 YEAR PAST DUE	03/29/2026	119.43	0.00	0.00	119.43
2021-03-0332562	1	IDALIA GREGORIO JAVIER CLEANING LLC	YR	3 YEAR PAST DUE	03/29/2026	195.69	0.00	0.00	195.69
2021-03-0332579	1	IGLESIA CAMINO AL CIELO INC.	YR	3 YEAR PAST DUE	03/29/2026	673.41	0.00	0.00	673.41
2021-03-0332580	1	IGLESIA CAMINO AL CIELO INC.	YR	3 YEAR PAST DUE	03/29/2026	848.81	0.00	0.00	848.81
2021-03-0332581	1	IGLESIA CAMINO AL CIELO INC.	YR	3 YEAR PAST DUE	03/29/2026	454.81	0.00	0.00	454.81
2021-03-0332590	1	IGOE PETER ANDREW	YR	3 YEAR PAST DUE	03/29/2026	344.98	0.00	0.00	344.98
2021-03-0332614	1	IMMANUEL LANDSCAPING SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	18.25	0.00	0.00	18.25
2021-03-0332658	1	INCERTO ANTHONY ANGEL	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0332661	1	INCERTO MARGARET D	YR	3 YEAR PAST DUE	03/29/2026	318.62	0.00	0.00	318.62
2021-03-0332666	1	INCIARTE HIMILCON JESUS	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0332667	1	INCIARTE HIMILCON JESUS	YR	3 YEAR PAST DUE	03/29/2026	53.87	0.00	0.00	53.87
2021-03-0332668	1	INCIARTE RACHEL EVELYN	YR	3 YEAR PAST DUE	03/29/2026	272.47	0.00	0.00	272.47
2021-03-0332669	1	INCIARTE ROCIO	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0332673	1	INESTROZA CASTRO LEDER JAVIER	YR	3 YEAR PAST DUE	03/29/2026	197.82	0.00	0.00	197.82

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0332674	1	INESTROZA CASTRO LEDER JAVIER	YR	3 YEAR PAST DUE	03/29/2026	813.62	0.00	0.00	813.62
2021-03-0332675	1	INESTROZA PADILLA CRISTIAN FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0332683	1	INFANTINO NICOLE L	YR	3 YEAR PAST DUE	03/29/2026	469.74	0.00	0.00	469.74
2021-03-0332706	1	INNES KEITH ROBERT	YR	3 YEAR PAST DUE	03/29/2026	505.45	0.00	0.00	505.45
2021-03-0332827	1	IRIAS-FABIAN CESAR ENRIQUE	YR	3 YEAR PAST DUE	03/29/2026	178.63	0.00	0.00	178.63
2021-03-0332828	1	IRIAS-FABIAN CESAR ENRIQUE	YR	3 YEAR PAST DUE	03/29/2026	126.90	0.00	0.00	126.90
2021-03-0332829	1	IRIAS-FABIAN SAMMER S	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-03-0332847	1	ISAACS KATHLEEN FREDRIKSEN	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0332848	1	ISAACS KATHLEEN FREDRIKSEN	YR	3 YEAR PAST DUE	03/29/2026	645.69	0.00	0.00	645.69
2021-03-0332856	1	ISABEL REYES RUANO LLC	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0332863	1	ISAIAS SOLANO GONZALEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	277.80	0.00	0.00	277.80
2021-03-0332884	1	ISSAEI ALI	YR	3 YEAR PAST DUE	03/29/2026	307.11	0.00	0.00	307.11
2021-03-0332885	1	ISSAH ISSAH I	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0332890	1	ISTONA KAITLYN MARIE	YR	3 YEAR PAST DUE	03/29/2026	36.26	0.00	0.00	36.26
2021-03-0332895	1	ITKIN JACQUELINE A	YR	3 YEAR PAST DUE	03/29/2026	147.16	0.00	0.00	147.16
2021-03-0333005	1	J.A.T. HOME IMPROVEMENT INC	YR	3 YEAR PAST DUE	03/29/2026	92.47	0.00	0.00	92.47
2021-03-0333007	1	J.A.T. HOME IMPROVEMENT INC	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-03-0333008	1	J.A.T. HOME IMPROVEMENT LLC	YR	3 YEAR PAST DUE	03/29/2026	149.29	0.00	0.00	149.29
2021-03-0333048	1	JACKSON JASHAWN SHAMEL	YR	3 YEAR PAST DUE	03/29/2026	456.94	0.00	0.00	456.94
2021-03-0333071	1	JACKSON WINSTON AUGUSTUS	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0333109	1	JACOBSON JULIANNA	YR	3 YEAR PAST DUE	03/29/2026	395.10	0.00	0.00	395.10
2021-03-0333136	1	JADE LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	70.93	0.00	0.00	70.93
2021-03-0333211	1	JAMES EUSTACE DEVAUGHN JR	YR	3 YEAR PAST DUE	03/29/2026	4,041.45	0.00	0.00	4,041.45
2021-03-0333218	1	JAMES MARKEEM E	YR	3 YEAR PAST DUE	03/29/2026	94.90	0.00	0.00	94.90
2021-03-0333219	1	JAMES MARKEEM E	YR	3 YEAR PAST DUE	03/29/2026	210.07	0.00	0.00	210.07
2021-03-0333221	1	JAMES PAMELA E	YR	3 YEAR PAST DUE	03/29/2026	642.49	0.00	0.00	642.49
2021-03-0333232	1	JAMIESON MARY CLAIRE	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0333237	1	JAMISON ADAM	YR	3 YEAR PAST DUE	03/29/2026	513.46	0.00	0.00	513.46

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:23

Page: 43

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0333261	1	JANG HYUN SUB	YR	3 YEAR PAST DUE	03/29/2026	255.92	0.00	0.00	255.92
2021-03-0333262	1	JANG HYUN SUB	YR	3 YEAR PAST DUE	03/29/2026	126.90	0.00	0.00	126.90
2021-03-0333284	1	JANUARIO RODRIGUES RENAN	YR	3 YEAR PAST DUE	03/29/2026	137.56	0.00	0.00	137.56
2021-03-0333286	1	JAQUELINA GARCIA M LLC	YR	3 YEAR PAST DUE	03/29/2026	239.41	0.00	0.00	239.41
2021-03-0333287	1	JAQUELINA GARCIA M LLC	YR	3 YEAR PAST DUE	03/29/2026	77.33	0.00	0.00	77.33
2021-03-0333288	1	JAQUES BELINDA JEAN	YR	3 YEAR PAST DUE	03/29/2026	25.59	0.00	0.00	25.59
2021-03-0333289	1	JAQUES BELINDA JEAN	YR	3 YEAR PAST DUE	03/29/2026	38.08	0.00	0.00	38.08
2021-03-0333290	1	JAQUES BELINDA JEAN	YR	3 YEAR PAST DUE	03/29/2026	63.95	0.00	0.00	63.95
2021-03-0333313	1	JARAMILLO PAOLA M	YR	3 YEAR PAST DUE	03/29/2026	86.92	0.00	0.00	86.92
2021-03-0333414	1	JEAN BATHA SERGE DAVID	YR	3 YEAR PAST DUE	03/29/2026	311.37	0.00	0.00	311.37
2021-03-0333430	1	JEAN HUGUES JIPS	YR	3 YEAR PAST DUE	03/29/2026	426.02	0.00	0.00	426.02
2021-03-0333459	1	JEAN-BAPTISTE CHRISMENE	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0333471	1	JEAN-BATHA SERGAUD	YR	3 YEAR PAST DUE	03/29/2026	121.56	0.00	0.00	121.56
2021-03-0333480	1	JEAN-CHARLES RODLEY	YR	3 YEAR PAST DUE	03/29/2026	183.96	0.00	0.00	183.96
2021-03-0333518	1	JEAN-PIERRE FIRLIDE	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0333567	1	JENKINS DALLAS J	YR	3 YEAR PAST DUE	03/29/2026	347.63	0.00	0.00	347.63
2021-03-0333591	1	JENKINS SHAWNA N	YR	3 YEAR PAST DUE	03/29/2026	291.66	0.00	0.00	291.66
2021-03-0333592	1	JENKINS WILLIAM THOMAS	YR	3 YEAR PAST DUE	03/29/2026	50.06	0.00	0.00	50.06
2021-03-0333651	1	JERRILD BEN J	YR	3 YEAR PAST DUE	03/29/2026	115.29	0.00	0.00	115.29
2021-03-0333663	1	JERZON LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0333727	1	JIMENEZ DANIA ABIGAIL	YR	3 YEAR PAST DUE	03/29/2026	669.66	0.00	0.00	669.66
2021-03-0333728	1	JIMENEZ DANIA ABIGAIL	YR	3 YEAR PAST DUE	03/29/2026	242.06	0.00	0.00	242.06
2021-03-0333753	1	JIMENEZ JEFFREY M	YR	3 YEAR PAST DUE	03/29/2026	386.02	0.00	0.00	386.02
2021-03-0333777	1	JIMENEZ OSPINA SANTIAGO D	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0333855	1	JOB VERCINGETORIX	YR	3 YEAR PAST DUE	03/29/2026	513.46	0.00	0.00	513.46
2021-03-0333902	1	JOHNSON CURTIS L	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0333943	1	JOHNSON KALESHA ALEXANDRA	YR	3 YEAR PAST DUE	03/29/2026	57.58	0.00	0.00	57.58
2021-03-0333962	1	JOHNSON MICHAEL L	YR	3 YEAR PAST DUE	03/29/2026	129.58	0.00	0.00	129.58

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0333978	1	JOHNSON REBECCA LOVERING	YR	3 YEAR PAST DUE	03/29/2026	181.28	0.00	0.00	181.28
2021-03-0334007	1	JOHNSON WALTER R JR	YR	3 YEAR PAST DUE	03/29/2026	121.56	0.00	0.00	121.56
2021-03-0334008	1	JOHNSON WENDY M	YR	3 YEAR PAST DUE	03/29/2026	320.97	0.00	0.00	320.97
2021-03-0334015	1	JOHNSON-PIERCE ALVERIA	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0334016	1	JOHNSON-PIERCE ALVERIA	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0334027	1	JONATHAN LOPEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0334028	1	JONATHAN LOPEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	177.56	0.00	0.00	177.56
2021-03-0334062	1	JONES CHARLES ROBERT	YR	3 YEAR PAST DUE	03/29/2026	122.63	0.00	0.00	122.63
2021-03-0334073	1	JONES DAWN CHEVON	YR	3 YEAR PAST DUE	03/29/2026	262.87	0.00	0.00	262.87
2021-03-0334101	1	JONES LAURA CHANEL	YR	3 YEAR PAST DUE	03/29/2026	598.22	0.00	0.00	598.22
2021-03-0334124	1	JONES TATIANA LECHE	YR	3 YEAR PAST DUE	03/29/2026	1,119.14	0.00	0.00	1,119.14
2021-03-0334125	1	JONES TATIANA LECHE	YR	3 YEAR PAST DUE	03/29/2026	369.50	0.00	0.00	369.50
2021-03-0334135	1	JONES-SKEETER JORDAN I	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0334142	1	JORDAN ANDERSON AMANDA OLIVIA	YR	3 YEAR PAST DUE	03/29/2026	166.35	0.00	0.00	166.35
2021-03-0334178	1	JORGENSEN NELS B	YR	3 YEAR PAST DUE	03/29/2026	196.76	0.00	0.00	196.76
2021-03-0334180	1	JOSAPHAT MARIE L	YR	3 YEAR PAST DUE	03/29/2026	279.38	0.00	0.00	279.38
2021-03-0334181	1	JOSE A CAAL CAAL LLC	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0334186	1	JOSE E DIAZ D LLC	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0334187	1	JOSE FRAGOSO LLC	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0334188	1	JOSE L MENDOZA LLC	YR	3 YEAR PAST DUE	03/29/2026	69.86	0.00	0.00	69.86
2021-03-0334189	1	JOSE L MENDOZA LLC	YR	3 YEAR PAST DUE	03/29/2026	204.22	0.00	0.00	204.22
2021-03-0334191	1	JOSE LOPEZ CONSULTING LLC	YR	3 YEAR PAST DUE	03/29/2026	108.77	0.00	0.00	108.77
2021-03-0334207	1	JOSEPH CARMEL	YR	3 YEAR PAST DUE	03/29/2026	159.43	0.00	0.00	159.43
2021-03-0334212	1	JOSEPH EDRISS	YR	3 YEAR PAST DUE	03/29/2026	544.38	0.00	0.00	544.38
2021-03-0334227	1	JOSEPH JESSIE SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	298.06	0.00	0.00	298.06
2021-03-0334228	1	JOSEPH JESSIE SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	421.21	0.00	0.00	421.21
2021-03-0334235	1	JOSEPH LENICK	YR	3 YEAR PAST DUE	03/29/2026	313.51	0.00	0.00	313.51
2021-03-0334272	1	JOSEPH YVETTE LOUIS	YR	3 YEAR PAST DUE	03/29/2026	427.60	0.00	0.00	427.60

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:24

Page: 45

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0334280	1	JOSHI MICHAEL J	YR	3 YEAR PAST DUE	03/29/2026	664.33	0.00	0.00	664.33
2021-03-0334293	1	JOSUE CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0334294	1	JOSUE CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-03-0334314	1	JOYNER JONATHAN D	YR	3 YEAR PAST DUE	03/29/2026	60.78	0.00	0.00	60.78
2021-03-0334319	1	JOYNER THERESA	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0334320	1	JOYNER THERESA	YR	3 YEAR PAST DUE	03/29/2026	54.93	0.00	0.00	54.93
2021-03-0334321	1	JOYNER THERESA	YR	3 YEAR PAST DUE	03/29/2026	304.97	0.00	0.00	304.97
2021-03-0335252	1	JQN MASONRY & PAVING LLC	YR	3 YEAR PAST DUE	03/29/2026	110.84	0.00	0.00	110.84
2021-03-0335253	1	JQN MASONRY & PAVING LLC	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0335254	1	JQN MASONRY & PAVING LLC	YR	3 YEAR PAST DUE	03/29/2026	56.03	0.00	0.00	56.03
2021-03-0335255	1	JQN MASONRY & PAVING LLC	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-03-0335256	1	JQN MASONRY & PAVING LLC	YR	3 YEAR PAST DUE	03/29/2026	530.52	0.00	0.00	530.52
2021-03-0335283	1	JUAN VAZQUEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	82.11	0.00	0.00	82.11
2021-03-0335300	1	JUAREZ-AVILA TOMAS	YR	3 YEAR PAST DUE	03/29/2026	458.01	0.00	0.00	458.01
2021-03-0335320	1	JUDKINS ALEC BRAXTON	YR	3 YEAR PAST DUE	03/29/2026	430.80	0.00	0.00	430.80
2021-03-0335352	1	JUNIOR GENERAL CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0335365	1	JUREK KYLA JANEEN MARLIN	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0335366	1	JURISIN ALEKSANDRA	YR	3 YEAR PAST DUE	03/29/2026	424.41	0.00	0.00	424.41
2021-03-0335371	1	JUSDOS LLC	YR	3 YEAR PAST DUE	03/29/2026	460.66	0.00	0.00	460.66
2021-03-0335374	1	JUSTINIANO EDDIE	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0335389	1	K&J LANDSCAPING SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	1,014.09	0.00	0.00	1,014.09
2021-03-0335390	1	K&J LANDSCAPING SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	571.56	0.00	0.00	571.56
2021-03-0335391	1	K&J LANDSCAPING SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	142.89	0.00	0.00	142.89
2021-03-0335393	1	K. W. GRIFFEN COMPANY	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0335394	1	KAALI-NAGY FOSTER R	YR	3 YEAR PAST DUE	03/29/2026	1,618.19	0.00	0.00	1,618.19
2021-03-0335437	1	KAGITHALA MAHENDAR	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-03-0335504	1	KALMANIDIS NICKOLAOS	YR	3 YEAR PAST DUE	03/29/2026	74.64	0.00	0.00	74.64
2021-03-0335525	1	KALVA VINEETH	YR	3 YEAR PAST DUE	03/29/2026	292.73	0.00	0.00	292.73

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0335526	1	KALVA VINEETH	YR	3 YEAR PAST DUE	03/29/2026	191.85	0.00	0.00	191.85
2021-03-0335552	1	KAMPBELL BRYAN T	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0335646	1	KARAS ANN M	YR	3 YEAR PAST DUE	03/29/2026	183.96	0.00	0.00	183.96
2021-03-0335647	1	KARASAVVIDIS KONSTANTINOS	YR	3 YEAR PAST DUE	03/29/2026	156.75	0.00	0.00	156.75
2021-03-0335733	1	KASSIMIS GEORGIA	YR	3 YEAR PAST DUE	03/29/2026	211.14	0.00	0.00	211.14
2021-03-0335755	1	KATZ ROBERT A	YR	3 YEAR PAST DUE	03/29/2026	78.39	0.00	0.00	78.39
2021-03-0335776	1	KAVE MARCUS JAIQUONE	YR	3 YEAR PAST DUE	03/29/2026	74.64	0.00	0.00	74.64
2021-03-0335823	1	KEATING THOMAS J	YR	3 YEAR PAST DUE	03/29/2026	486.80	0.00	0.00	486.80
2021-03-0335843	1	KEEL DAQUAN JARRELL JESSE	YR	3 YEAR PAST DUE	03/29/2026	412.68	0.00	0.00	412.68
2021-03-0335849	1	KEEL-FIGUEROA BRIANA KAYJAH	YR	3 YEAR PAST DUE	03/29/2026	130.09	0.00	0.00	130.09
2021-03-0335859	1	KEELEY THOMAS M	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0335860	1	KEELEY THOMAS M	YR	3 YEAR PAST DUE	03/29/2026	704.34	0.00	0.00	704.34
2021-03-0335945	1	KELLY CLAIRE SHANNON	YR	3 YEAR PAST DUE	03/29/2026	6.83	0.00	0.00	6.83
2021-03-0335972	1	KELLY ROBERT E	YR	3 YEAR PAST DUE	03/29/2026	1,119.14	0.00	0.00	1,119.14
2021-03-0336040	1	KENNY GLEVIZ	YR	3 YEAR PAST DUE	03/29/2026	231.95	0.00	0.00	231.95
2021-03-0336064	1	KEOGH SAM M	YR	3 YEAR PAST DUE	03/29/2026	132.78	0.00	0.00	132.78
2021-03-0336141	1	KETRINCHEK KATHRIN R	YR	3 YEAR PAST DUE	03/29/2026	129.03	0.00	0.00	129.03
2021-03-0336173	1	KHAIRALLAH PATRICK S	YR	3 YEAR PAST DUE	03/29/2026	201.54	0.00	0.00	201.54
2021-03-0336182	1	KHAN AMIR A	YR	3 YEAR PAST DUE	03/29/2026	84.79	0.00	0.00	84.79
2021-03-0336249	1	KIBERA JERIOTH NYAWIRA	YR	3 YEAR PAST DUE	03/29/2026	209.55	0.00	0.00	209.55
2021-03-0336255	1	KIDWELL DANDRE DOUGLAS	YR	3 YEAR PAST DUE	03/29/2026	236.73	0.00	0.00	236.73
2021-03-0336308	1	KIM PAUL	YR	3 YEAR PAST DUE	03/29/2026	650.47	0.00	0.00	650.47
2021-03-0336311	1	KIM SUNGSOO	YR	3 YEAR PAST DUE	03/29/2026	531.59	0.00	0.00	531.59
2021-03-0336355	1	KING FIRMINA L	YR	3 YEAR PAST DUE	03/29/2026	355.09	0.00	0.00	355.09
2021-03-0336437	1	KINLOCK CHRISTOPHER B	YR	3 YEAR PAST DUE	03/29/2026	400.95	0.00	0.00	400.95
2021-03-0336438	1	KINLOCK EVERTON SIDNY	YR	3 YEAR PAST DUE	03/29/2026	78.39	0.00	0.00	78.39
2021-03-0336489	1	KIRK BRIAN CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0336497	1	KIRMAYER LAURA L	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:24

Page: 47

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0336500	1	KISH ANN D	YR	3 YEAR PAST DUE	03/29/2026	68.25	0.00	0.00	68.25
2021-03-0336543	1	KITT ALLISON NICOLE	YR	3 YEAR PAST DUE	03/29/2026	101.85	0.00	0.00	101.85
2021-03-0336558	1	KLEEFIELD RICHARD	YR	3 YEAR PAST DUE	03/29/2026	189.81	0.00	0.00	189.81
2021-03-0336680	1	KNOWLTON JULIA POPHAM	YR	3 YEAR PAST DUE	03/29/2026	925.59	0.00	0.00	925.59
2021-03-0336712	1	KOCH ROY THORE	YR	3 YEAR PAST DUE	03/29/2026	167.96	0.00	0.00	167.96
2021-03-0336735	1	KOEHLER SCOTT C	YR	3 YEAR PAST DUE	03/29/2026	759.79	0.00	0.00	759.79
2021-03-0336736	1	KOEHLER SCOTT C	YR	3 YEAR PAST DUE	03/29/2026	178.63	0.00	0.00	178.63
2021-03-0336851	1	KONTILIS LUKAS JOHN	YR	3 YEAR PAST DUE	03/29/2026	238.34	0.00	0.00	238.34
2021-03-0336912	1	KORYTNYUK ANNA	YR	3 YEAR PAST DUE	03/29/2026	230.33	0.00	0.00	230.33
2021-03-0337014	1	KOVACS FRANK J	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0337026	1	KOVATCH ELIZABETH F	YR	3 YEAR PAST DUE	03/29/2026	185.64	0.00	0.00	185.64
2021-03-0337043	1	KOWALSKI SUSAN M	YR	3 YEAR PAST DUE	03/29/2026	192.49	0.00	0.00	192.49
2021-03-0337060	1	KRACHT KARIN BABARA	YR	3 YEAR PAST DUE	03/29/2026	314.57	0.00	0.00	314.57
2021-03-0337158	1	KROG CHRISTIAN EDWARD WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	66.11	0.00	0.00	66.11
2021-03-0337160	1	KROJ ALBANO	YR	3 YEAR PAST DUE	03/29/2026	142.37	0.00	0.00	142.37
2021-03-0337186	1	KRUGER GERALD ROBERT	YR	3 YEAR PAST DUE	03/29/2026	411.09	0.00	0.00	411.09
2021-03-0337223	1	KRYSIUK MEGAN H	YR	3 YEAR PAST DUE	03/29/2026	63.46	0.00	0.00	63.46
2021-03-0337225	1	KRYSSHANNA FRUITS AND VEGETABLES LLC	YR	3 YEAR PAST DUE	03/29/2026	69.31	0.00	0.00	69.31
2021-03-0337318	1	KUMAR KSHITTIZ	YR	3 YEAR PAST DUE	03/29/2026	544.90	0.00	0.00	544.90
2021-03-0337444	1	KYDD HAKIM R	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0337525	1	LABAZE MERITA	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0337592	1	LADY LIBERTY HOMECARE LLC	YR	3 YEAR PAST DUE	03/29/2026	530.52	0.00	0.00	530.52
2021-03-0337640	1	LAGO'S CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	325.78	0.00	0.00	325.78
2021-03-0337644	1	LAGONIGRO DANIEL	YR	3 YEAR PAST DUE	03/29/2026	343.36	0.00	0.00	343.36
2021-03-0337671	1	LAGUNAS PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0337672	1	LAGUNAS PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	74.13	0.00	0.00	74.13
2021-03-0337750	1	LAKE WILLIAM W	YR	3 YEAR PAST DUE	03/29/2026	60.26	0.00	0.00	60.26
2021-03-0337796	1	LAMBKIN ALLAN ANDREW	YR	3 YEAR PAST DUE	03/29/2026	593.95	0.00	0.00	593.95

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0337836	1	LAMOUR JOSEPH REGINALD	YR	3 YEAR PAST DUE	03/29/2026	168.48	0.00	0.00	168.48
2021-03-0337851	1	LANCEY SUZANNE PATRAS	YR	3 YEAR PAST DUE	03/29/2026	398.30	0.00	0.00	398.30
2021-03-0337871	1	LANDESBERG WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	196.21	0.00	0.00	196.21
2021-03-0337911	1	LANDRY COREY R	YR	3 YEAR PAST DUE	03/29/2026	602.48	0.00	0.00	602.48
2021-03-0337965	1	LANGAM JOHANN RAFAEL TIANERO	YR	3 YEAR PAST DUE	03/29/2026	48.23	0.00	0.00	48.23
2021-03-0337966	1	LANGAM JOHANN RAFAEL TIANERO	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0337967	1	LANGAM JOHANN RAFAEL TIANERO	YR	3 YEAR PAST DUE	03/29/2026	182.34	0.00	0.00	182.34
2021-03-0337977	1	LANGLEY CHARLES D	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0337978	1	LANGLEY DOMINIQUE YVETTE	YR	3 YEAR PAST DUE	03/29/2026	582.77	0.00	0.00	582.77
2021-03-0337992	1	LANGRIN CAMERON CARL	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0338008	1	LANNOM RYAN MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	140.76	0.00	0.00	140.76
2021-03-0338041	1	LAPEINE STEPHANE	YR	3 YEAR PAST DUE	03/29/2026	526.77	0.00	0.00	526.77
2021-03-0338099	1	LARA-QUEZADA JOSE J	YR	3 YEAR PAST DUE	03/29/2026	627.56	0.00	0.00	627.56
2021-03-0338100	1	LARA-QUEZADA JOSE J	YR	3 YEAR PAST DUE	03/29/2026	970.92	0.00	0.00	970.92
2021-03-0338132	1	LARKIN RALPH A JR	YR	3 YEAR PAST DUE	03/29/2026	125.31	0.00	0.00	125.31
2021-03-0338133	1	LARKIN RALPH A JR	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26
2021-03-0338165	1	LARSEN NINA	YR	3 YEAR PAST DUE	03/29/2026	118.91	0.00	0.00	118.91
2021-03-0338312	1	LAUTURE DAVE	YR	3 YEAR PAST DUE	03/29/2026	526.77	0.00	0.00	526.77
2021-03-0338372	1	LAWLOR DONALD J JR	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70
2021-03-0338401	1	LAWRENCE PATSY SYDNETA	YR	3 YEAR PAST DUE	03/29/2026	132.78	0.00	0.00	132.78
2021-03-0338408	1	LAWRENCE TREVOR A	YR	3 YEAR PAST DUE	03/29/2026	156.23	0.00	0.00	156.23
2021-03-0338503	1	LAZCANO-GALLEGOS MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	475.07	0.00	0.00	475.07
2021-03-0338504	1	LAZCANO-GALLEGOS MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	180.76	0.00	0.00	180.76
2021-03-0338505	1	LAZCANO-GALLEGOS MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	140.76	0.00	0.00	140.76
2021-03-0338522	1	LEACH QUINCY E	YR	3 YEAR PAST DUE	03/29/2026	69.86	0.00	0.00	69.86
2021-03-0338528	1	LEAHY JAMES PATRICK	YR	3 YEAR PAST DUE	03/29/2026	663.27	0.00	0.00	663.27
2021-03-0338572	1	LEBEAU RICHARD A 2ND	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0338651	1	LEE CHRIS H	YR	3 YEAR PAST DUE	03/29/2026	315.12	0.00	0.00	315.12

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:24

Page: 49

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0338671	1	LEE JULIAN CLIFTON III	YR	3 YEAR PAST DUE	03/29/2026	245.26	0.00	0.00	245.26
2021-03-0338672	1	LEE KATHERINE D	YR	3 YEAR PAST DUE	03/29/2026	851.92	0.00	0.00	851.92
2021-03-0338723	1	LEFKOWITCH JONATHAN L	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0338845	1	LEMUS-MONTOYA JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	467.58	0.00	0.00	467.58
2021-03-0338846	1	LEMUS-MONTOYA JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	115.96	0.00	0.00	115.96
2021-03-0338849	1	LENARD CLAUDE M	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0338857	1	LENGYEL THOMAS J	YR	3 YEAR PAST DUE	03/29/2026	41.07	0.00	0.00	41.07
2021-03-0338898	1	LEON-ORTIZ EDWIN G	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0338899	1	LEON-ORTIZ SILVIO PATRICIO	YR	3 YEAR PAST DUE	03/29/2026	97.59	0.00	0.00	97.59
2021-03-0338900	1	LEON-ORTIZ SILVIO PATRICIO	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0338909	1	LEONARD DIEUDONNE	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10
2021-03-0338910	1	LEONARD DIEUDONNE	YR	3 YEAR PAST DUE	03/29/2026	153.55	0.00	0.00	153.55
2021-03-0338931	1	LEONOR C CLEANING LLC	YR	3 YEAR PAST DUE	03/29/2026	174.88	0.00	0.00	174.88
2021-03-0338936	1	LEOZA GIOVANI PATERSON A	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0338941	1	LEPIGINA ELENA	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0339042	1	LEVEILE ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	4.14	0.00	0.00	4.14
2021-03-0339089	1	LEWIS CAROLYN MOIRA	YR	3 YEAR PAST DUE	03/29/2026	810.42	0.00	0.00	810.42
2021-03-0339098	1	LEWIS DEBORAH J	YR	3 YEAR PAST DUE	03/29/2026	17.61	0.00	0.00	17.61
2021-03-0339099	1	LEWIS DEBORAH J	YR	3 YEAR PAST DUE	03/29/2026	199.95	0.00	0.00	199.95
2021-03-0339113	1	LEWIS MICHAEL CARDELL	YR	3 YEAR PAST DUE	03/29/2026	599.83	0.00	0.00	599.83
2021-03-0339114	1	LEWIS MICHAEL CARDELL	YR	3 YEAR PAST DUE	03/29/2026	108.77	0.00	0.00	108.77
2021-03-0339115	1	LEWIS NANETTE LOUISE	YR	3 YEAR PAST DUE	03/29/2026	313.51	0.00	0.00	313.51
2021-03-0339125	1	LEWIS TANESHA	YR	3 YEAR PAST DUE	03/29/2026	622.75	0.00	0.00	622.75
2021-03-0339128	1	LEWIS-NORTHROP JORDAN K	YR	3 YEAR PAST DUE	03/29/2026	282.58	0.00	0.00	282.58
2021-03-0339189	1	LIBERTELLA JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	873.34	0.00	0.00	873.34
2021-03-0339222	1	LICONA PEREZ CANDY PAOLA	YR	3 YEAR PAST DUE	03/29/2026	135.97	0.00	0.00	135.97
2021-03-0339234	1	LIGE LAUREN D	YR	3 YEAR PAST DUE	03/29/2026	392.96	0.00	0.00	392.96
2021-03-0339248	1	LILLIAN AUGUST DESIGNS INC	YR	3 YEAR PAST DUE	03/29/2026	458.53	0.00	0.00	458.53

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0339249	1	LILLIAN AUGUST DESIGNS INC.	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70
2021-03-0339250	1	LILLIAN AUGUST DESIGNS INC.	YR	3 YEAR PAST DUE	03/29/2026	118.91	0.00	0.00	118.91
2021-03-0339258	1	LIMA CHRISTOPHER F	YR	3 YEAR PAST DUE	03/29/2026	284.20	0.00	0.00	284.20
2021-03-0339309	1	LINAREZ JULIO E	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0339355	1	LINDWALL CASEY CALLAHAN	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0339417	1	LIPSON MARK J	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0339457	1	LITTLE KWAJALEIN E	YR	3 YEAR PAST DUE	03/29/2026	267.13	0.00	0.00	267.13
2021-03-0339458	1	LITTLE KWAJALEIN E	YR	3 YEAR PAST DUE	03/29/2026	211.14	0.00	0.00	211.14
2021-03-0339525	1	LLANOS VELOZ LEONARDO VINICIO	YR	3 YEAR PAST DUE	03/29/2026	654.22	0.00	0.00	654.22
2021-03-0339531	1	LLESHDEDAJ BESIM	YR	3 YEAR PAST DUE	03/29/2026	66.66	0.00	0.00	66.66
2021-03-0339576	1	LOCASTRO MARIE C	YR	3 YEAR PAST DUE	03/29/2026	972.51	0.00	0.00	972.51
2021-03-0339617	1	LOGAN SHARON A	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0339618	1	LOGAN SHARON A	YR	3 YEAR PAST DUE	03/29/2026	693.12	0.00	0.00	693.12
2021-03-0339630	1	LOJA LOJA XAVIER G	YR	3 YEAR PAST DUE	03/29/2026	289.53	0.00	0.00	289.53
2021-03-0339647	1	LOKAJ TOMASZ	YR	3 YEAR PAST DUE	03/29/2026	445.21	0.00	0.00	445.21
2021-03-0339735	1	LONGO BROS CARTING & RECYCLING LLC	YR	3 YEAR PAST DUE	03/29/2026	838.15	0.00	0.00	838.15
2021-03-0339736	1	LONGO BROS CARTING & RECYCLING LLC	YR	3 YEAR PAST DUE	03/29/2026	907.58	0.00	0.00	907.58
2021-03-0339739	1	LONGO DYLAN R	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0339761	1	LONGO ROBERT P REFUSE CO MPANY	YR	3 YEAR PAST DUE	03/29/2026	938.38	0.00	0.00	938.38
2021-03-0339790	1	LOPEZ ARTURO	YR	3 YEAR PAST DUE	03/29/2026	92.47	0.00	0.00	92.47
2021-03-0339791	1	LOPEZ ARTURO	YR	3 YEAR PAST DUE	03/29/2026	21.94	0.00	0.00	21.94
2021-03-0339792	1	LOPEZ ARTURO	YR	3 YEAR PAST DUE	03/29/2026	27.69	0.00	0.00	27.69
2021-03-0339793	1	LOPEZ ARTURO	YR	3 YEAR PAST DUE	03/29/2026	325.24	0.00	0.00	325.24
2021-03-0339794	1	LOPEZ ARTURO	YR	3 YEAR PAST DUE	03/29/2026	70.93	0.00	0.00	70.93
2021-03-0339796	1	LOPEZ BENJAMIN 3RD	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0339797	1	LOPEZ BENJAMIN 3RD	YR	3 YEAR PAST DUE	03/29/2026	103.44	0.00	0.00	103.44
2021-03-0339821	1	LOPEZ DIANA	YR	3 YEAR PAST DUE	03/29/2026	252.21	0.00	0.00	252.21
2021-03-0339851	1	LOPEZ GIL PAMELA RACHEL	YR	3 YEAR PAST DUE	03/29/2026	461.73	0.00	0.00	461.73

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:24

Page: 51

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0339905	1	LOPEZ MARCOS C	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0339920	1	LOPEZ MICHEL L	YR	3 YEAR PAST DUE	03/29/2026	251.14	0.00	0.00	251.14
2021-03-0340027	1	LOPEZ-LOPEZ JAMIE C	YR	3 YEAR PAST DUE	03/29/2026	302.84	0.00	0.00	302.84
2021-03-0340028	1	LOPEZ-LOPEZ JAMIE C	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70
2021-03-0340069	1	LOPEZ-SIGUENZA HENRY F	YR	3 YEAR PAST DUE	03/29/2026	644.93	0.00	0.00	644.93
2021-03-0340146	1	LOTIERZO PATRICK JOHN	YR	3 YEAR PAST DUE	03/29/2026	470.26	0.00	0.00	470.26
2021-03-0340155	1	LOUALLEN PRINCETON T	YR	3 YEAR PAST DUE	03/29/2026	534.79	0.00	0.00	534.79
2021-03-0340156	1	LOUALLEN PRINCETON T	YR	3 YEAR PAST DUE	03/29/2026	339.10	0.00	0.00	339.10
2021-03-0340169	1	LOUIS FIN CARSON	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0340175	1	LOUIS KEVEN S	YR	3 YEAR PAST DUE	03/29/2026	414.29	0.00	0.00	414.29
2021-03-0340180	1	LOUIS MELISSA R	YR	3 YEAR PAST DUE	03/29/2026	752.24	0.00	0.00	752.24
2021-03-0340190	1	LOUIS STEFANIE L	YR	3 YEAR PAST DUE	03/29/2026	326.30	0.00	0.00	326.30
2021-03-0340204	1	LOUVERTURE LANDSCAPING & PROPERTY MAINT	YR	3 YEAR PAST DUE	03/29/2026	110.81	0.00	0.00	110.81
2021-03-0340205	1	LOUVERTURE LANDSCAPING & PROPERTY MAINT	YR	3 YEAR PAST DUE	03/29/2026	69.07	0.00	0.00	69.07
2021-03-0340233	1	LOVELL GENEVIEVE E	YR	3 YEAR PAST DUE	03/29/2026	110.38	0.00	0.00	110.38
2021-03-0340240	1	LOVO-CAMPOS ANDY BRENNAN	YR	3 YEAR PAST DUE	03/29/2026	307.11	0.00	0.00	307.11
2021-03-0340241	1	LOW ELIZABETH HC	YR	3 YEAR PAST DUE	03/29/2026	575.31	0.00	0.00	575.31
2021-03-0340298	1	LU TERESA	YR	3 YEAR PAST DUE	03/29/2026	178.63	0.00	0.00	178.63
2021-03-0340328	1	LUCAS DESEAN T	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-03-0340331	1	LUCAS ERIKA S	YR	3 YEAR PAST DUE	03/29/2026	756.59	0.00	0.00	756.59
2021-03-0340334	1	LUCAS KIMBERLY Y	YR	3 YEAR PAST DUE	03/29/2026	98.65	0.00	0.00	98.65
2021-03-0340362	1	LUCERO ROLANDO	YR	3 YEAR PAST DUE	03/29/2026	134.91	0.00	0.00	134.91
2021-03-0340372	1	LUCIA MAZARIEGOS CLEANING LLC	YR	3 YEAR PAST DUE	03/29/2026	49.60	0.00	0.00	49.60
2021-03-0340413	1	LUGO BRENDA	YR	3 YEAR PAST DUE	03/29/2026	456.94	0.00	0.00	456.94
2021-03-0340436	1	LUIS M SEVERINO	YR	3 YEAR PAST DUE	03/29/2026	1,049.41	0.00	0.00	1,049.41
2021-03-0340463	1	LUNA ARLETTE	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0340473	1	LUNA VALDEZ EDWIN J	YR	3 YEAR PAST DUE	03/29/2026	137.04	0.00	0.00	137.04
2021-03-0340490	1	LUO XUQING	YR	3 YEAR PAST DUE	03/29/2026	623.81	0.00	0.00	623.81

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0340516	1	LUPPINO JHONNATAN Z	YR	3 YEAR PAST DUE	03/29/2026	270.85	0.00	0.00	270.85
2021-03-0340648	1	LYNCH DANIEL K	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0340711	1	LYRINTZIS SOTIRIOS ANASTASIOS	YR	3 YEAR PAST DUE	03/29/2026	906.94	0.00	0.00	906.94
2021-03-0340736	1	M DRYWALL PAINTING	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0340821	1	MACDONALD MELVINA LOUISE	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0340864	1	MACHETTE ELIZABETH S	YR	3 YEAR PAST DUE	03/29/2026	526.77	0.00	0.00	526.77
2021-03-0340865	1	MACHETTE ELIZABETH S	YR	3 YEAR PAST DUE	03/29/2026	479.34	0.00	0.00	479.34
2021-03-0340866	1	MACHETTE ELIZABETH S	YR	3 YEAR PAST DUE	03/29/2026	206.87	0.00	0.00	206.87
2021-03-0340869	1	MACHORRO-ROJAS GERARDO	YR	3 YEAR PAST DUE	03/29/2026	23.58	0.00	0.00	23.58
2021-03-0340872	1	MACIA LUIS H	YR	3 YEAR PAST DUE	03/29/2026	452.13	0.00	0.00	452.13
2021-03-0340918	1	MACKINTOSH ALEXANDER G	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0340926	1	MACLEOD SCOTT J	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0340949	1	MADDEN CHRISTOPHER GRANT	YR	3 YEAR PAST DUE	03/29/2026	333.77	0.00	0.00	333.77
2021-03-0340954	1	MADDEN MALACHAI LEALAND J	YR	3 YEAR PAST DUE	03/29/2026	140.24	0.00	0.00	140.24
2021-03-0341028	1	MAGEE MARGARET M	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0341029	1	MAGEE MICHAEL J JR	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26
2021-03-0341037	1	MAGGIONCALDA JACOB DONALD	YR	3 YEAR PAST DUE	03/29/2026	312.44	0.00	0.00	312.44
2021-03-0341163	1	MAIHOUB ABDULRAZZAQ MOHAMMED H	YR	3 YEAR PAST DUE	03/29/2026	108.77	0.00	0.00	108.77
2021-03-0341200	1	MAJERSKY EDITH T	YR	3 YEAR PAST DUE	03/29/2026	2.19	0.00	0.00	2.19
2021-03-0341207	1	MAJOR CHARLENE B	YR	3 YEAR PAST DUE	03/29/2026	363.11	0.00	0.00	363.11
2021-03-0341230	1	MAKOWSKI EDMUND K	YR	3 YEAR PAST DUE	03/29/2026	189.29	0.00	0.00	189.29
2021-03-0341270	1	MALDONADO ANGEL JAMES	YR	3 YEAR PAST DUE	03/29/2026	78.91	0.00	0.00	78.91
2021-03-0341289	1	MALDONADO LILLIAN	YR	3 YEAR PAST DUE	03/29/2026	150.90	0.00	0.00	150.90
2021-03-0341290	1	MALDONADO LILLIAN	YR	3 YEAR PAST DUE	03/29/2026	223.93	0.00	0.00	223.93
2021-03-0341298	1	MALDONADO MELVIN	YR	3 YEAR PAST DUE	03/29/2026	231.95	0.00	0.00	231.95
2021-03-0341323	1	MALEC STEPHEN J	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-03-0341374	1	MALLOY COURTNEY K	YR	3 YEAR PAST DUE	03/29/2026	243.58	0.00	0.00	243.58
2021-03-0341405	1	MALONEY SHARON ANNE	YR	3 YEAR PAST DUE	03/29/2026	153.22	0.00	0.00	153.22

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:25

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0341423	1	MALVICINI KELLY LEIGH	YR	3 YEAR PAST DUE	03/29/2026	179.15	0.00	0.00	179.15
2021-03-0341429	1	MAMERTO CLEMENTE LLC	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0341445	1	MAMUKASHVILI LERI	YR	3 YEAR PAST DUE	03/29/2026	252.66	0.00	0.00	252.66
2021-03-0341446	1	MAMUKASHVILI LERI	YR	3 YEAR PAST DUE	03/29/2026	355.64	0.00	0.00	355.64
2021-03-0341447	1	MANASAN MICHAEL G	YR	3 YEAR PAST DUE	03/29/2026	107.70	0.00	0.00	107.70
2021-03-0341472	1	MANDAVALLI MALLIKHARJUNARAO	YR	3 YEAR PAST DUE	03/29/2026	306.59	0.00	0.00	306.59
2021-03-0341610	1	MANN AARON CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	418.01	0.00	0.00	418.01
2021-03-0341611	1	MANN ALICE J	YR	3 YEAR PAST DUE	03/29/2026	320.42	0.00	0.00	320.42
2021-03-0341683	1	MAPP TERRANCE L	YR	3 YEAR PAST DUE	03/29/2026	171.68	0.00	0.00	171.68
2021-03-0341714	1	MARCARIO LOUIS A	YR	3 YEAR PAST DUE	03/29/2026	142.89	0.00	0.00	142.89
2021-03-0341724	1	MARCELLUS MARC	YR	3 YEAR PAST DUE	03/29/2026	259.67	0.00	0.00	259.67
2021-03-0341726	1	MARCHENA MARJORIE E	YR	3 YEAR PAST DUE	03/29/2026	920.26	0.00	0.00	920.26
2021-03-0341727	1	MARCHENA MARJORIE E	YR	3 YEAR PAST DUE	03/29/2026	131.16	0.00	0.00	131.16
2021-03-0341761	1	MARCINIAK IWONA	YR	3 YEAR PAST DUE	03/29/2026	80.93	0.00	0.00	80.93
2021-03-0341808	1	MARIA F CASTILLO LLC	YR	3 YEAR PAST DUE	03/29/2026	149.29	0.00	0.00	149.29
2021-03-0341810	1	MARIA MEJIA FAREZ LLC	YR	3 YEAR PAST DUE	03/29/2026	102.37	0.00	0.00	102.37
2021-03-0341811	1	MARIA MEJIA FAREZ LLC	YR	3 YEAR PAST DUE	03/29/2026	42.14	0.00	0.00	42.14
2021-03-0341911	1	MARKA MARIN C	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0341937	1	MARLENE ENSALDO AGUAS LLC	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0341938	1	MARLENE ENSALDO AGUAS LLC	YR	3 YEAR PAST DUE	03/29/2026	77.33	0.00	0.00	77.33
2021-03-0342001	1	MARQUEZ-JUSTO MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	123.70	0.00	0.00	123.70
2021-03-0342019	1	MARRA DONNA MARY	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0342024	1	MARRERO AVELINA H	YR	3 YEAR PAST DUE	03/29/2026	780.05	0.00	0.00	780.05
2021-03-0342031	1	MARRIOTT ANDREW CHARLES	YR	3 YEAR PAST DUE	03/29/2026	161.20	0.00	0.00	161.20
2021-03-0342041	1	MARROQUIN ERNESTO	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0342057	1	MARSAL ALYSSIA	YR	3 YEAR PAST DUE	03/29/2026	999.17	0.00	0.00	999.17
2021-03-0342068	1	MARSEILLE ALFRED MCANDY	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0342205	1	MARTINEZ CHACON JOSE L	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0342317	1	MARTINEZ OSVALDO N	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0342319	1	MARTINEZ PADILLA EDWIN DANERY	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0342320	1	MARTINEZ PADILLA EDWIN DANERY	YR	3 YEAR PAST DUE	03/29/2026	243.68	0.00	0.00	243.68
2021-03-0342360	1	MARTINEZ SUAREZ JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	143.23	0.00	0.00	143.23
2021-03-0342361	1	MARTINEZ SUAREZ JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	146.09	0.00	0.00	146.09
2021-03-0342407	1	MARTINEZ-FAJARDO LEONARDO	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0342422	1	MARTINEZ-JULCA EVELIN LIZ	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0342428	1	MARTINEZ-MOLINA JUAN C	YR	3 YEAR PAST DUE	03/29/2026	53.32	0.00	0.00	53.32
2021-03-0342445	1	MARTINEZ-PEREZ JORGE LUIS	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-03-0342446	1	MARTINEZ-PEREZ JORGE LUIS	YR	3 YEAR PAST DUE	03/29/2026	161.57	0.00	0.00	161.57
2021-03-0342527	1	MARULANDA LLANO ALEJANDRO	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0342528	1	MARULANDA LLANO ALEJANDRO	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0342548	1	MASHECK RODNEY D	YR	3 YEAR PAST DUE	03/29/2026	69.86	0.00	0.00	69.86
2021-03-0342617	1	MASSEY KURT M	YR	3 YEAR PAST DUE	03/29/2026	196.76	0.00	0.00	196.76
2021-03-0342673	1	MASTROPIETRO NICHOLAS JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	2.13	0.00	0.00	2.13
2021-03-0342678	1	MATA CINTIA L	YR	3 YEAR PAST DUE	03/29/2026	612.63	0.00	0.00	612.63
2021-03-0342679	1	MATA MARIO A	YR	3 YEAR PAST DUE	03/29/2026	657.93	0.00	0.00	657.93
2021-03-0342686	1	MATAJ MIRSAJ	YR	3 YEAR PAST DUE	03/29/2026	502.80	0.00	0.00	502.80
2021-03-0342699	1	MATERA & SONS CONTRACTORS INC	YR	3 YEAR PAST DUE	03/29/2026	13.23	0.00	0.00	13.23
2021-03-0342720	1	MATHEWS WALDEN H	YR	3 YEAR PAST DUE	03/29/2026	39.15	0.00	0.00	39.15
2021-03-0342721	1	MATHEWS WALDEN H	YR	3 YEAR PAST DUE	03/29/2026	30.50	0.00	0.00	30.50
2021-03-0342731	1	MATHIS ALAN J	YR	3 YEAR PAST DUE	03/29/2026	431.87	0.00	0.00	431.87
2021-03-0342732	1	MATHIS MELISSA L	YR	3 YEAR PAST DUE	03/29/2026	23.28	0.00	0.00	23.28
2021-03-0342753	1	MATREGRANO MELANIE	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0342766	1	MATTERA ALYSSA NICOLE	YR	3 YEAR PAST DUE	03/29/2026	309.24	0.00	0.00	309.24
2021-03-0342838	1	MATUTE SANTOS CARLOS MARIN	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0342891	1	MAXINAU CARL H	YR	3 YEAR PAST DUE	03/29/2026	171.68	0.00	0.00	171.68
2021-03-0342896	1	MAXIS PATRICK	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:25

Page: 55

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0342925	1	MAYEN LOPEZ JUAN	YR	3 YEAR PAST DUE	03/29/2026	461.73	0.00	0.00	461.73
2021-03-0342926	1	MAYEN LOPEZ JUAN	YR	3 YEAR PAST DUE	03/29/2026	130.64	0.00	0.00	130.64
2021-03-0342936	1	MAYES STEPHEN C	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-03-0342940	1	MAYKUT KENNETH D	YR	3 YEAR PAST DUE	03/29/2026	131.16	0.00	0.00	131.16
2021-03-0342941	1	MAYKUT KENNETH D	YR	3 YEAR PAST DUE	03/29/2026	619.46	0.00	0.00	619.46
2021-03-0342966	1	MAYORGA SANTILLAN RAFAEL JAVIER	YR	3 YEAR PAST DUE	03/29/2026	399.88	0.00	0.00	399.88
2021-03-0342980	1	MAZARIEGOS-MAZARIEGOS NELSON O	YR	3 YEAR PAST DUE	03/29/2026	111.45	0.00	0.00	111.45
2021-03-0342981	1	MAZARIEGOS-MAZARIEGOS NELSON O	YR	3 YEAR PAST DUE	03/29/2026	68.25	0.00	0.00	68.25
2021-03-0343022	1	MCALLISTER ANITA	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0343055	1	MCBENNETT JOAN M	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0343077	1	MCCAFFERY ROBERT ALAN	YR	3 YEAR PAST DUE	03/29/2026	10.03	0.00	0.00	10.03
2021-03-0343110	1	MCCARTHY JACKIE M	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0343111	1	MCCARTHY JACQUELINE M	YR	3 YEAR PAST DUE	03/29/2026	21.94	0.00	0.00	21.94
2021-03-0343138	1	MCCLAIN CAITLIN JEAN	YR	3 YEAR PAST DUE	03/29/2026	339.65	0.00	0.00	339.65
2021-03-0343216	1	MCCOY JOSHUA DEON	YR	3 YEAR PAST DUE	03/29/2026	135.97	0.00	0.00	135.97
2021-03-0343230	1	MCCREE OLIVER D	YR	3 YEAR PAST DUE	03/29/2026	298.06	0.00	0.00	298.06
2021-03-0343231	1	MCCREE OLIVER D	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0343232	1	MCCULLERS MAYS SATOYA TENISE	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0343262	1	MCDONALD JASON N	YR	3 YEAR PAST DUE	03/29/2026	390.28	0.00	0.00	390.28
2021-03-0343263	1	MCDONALD JENNIFER LYNN	YR	3 YEAR PAST DUE	03/29/2026	785.38	0.00	0.00	785.38
2021-03-0343306	1	MCELROY ANN M	YR	3 YEAR PAST DUE	03/29/2026	218.08	0.00	0.00	218.08
2021-03-0343405	1	MCGHEE-JEFFERSON MELANIE GENE	YR	3 YEAR PAST DUE	03/29/2026	332.70	0.00	0.00	332.70
2021-03-0343413	1	MCGIRL SHAWN A	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0343464	1	MCGREGOR SHEILA ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	254.34	0.00	0.00	254.34
2021-03-0343465	1	MCGRIFF-BURTON FRANCINA ANNOVIA	YR	3 YEAR PAST DUE	03/29/2026	100.00	0.00	0.00	100.00
2021-03-0343518	1	MCINTYRE TOMMIE	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0343530	1	MCKELVEY-WILLIAMS JASON	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0343533	1	MCKENNA CAROL	YR	3 YEAR PAST DUE	03/29/2026	279.38	0.00	0.00	279.38

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0343537	1	MCKENNA LOINSWORTH JR	YR	3 YEAR PAST DUE	03/29/2026	521.44	0.00	0.00	521.44
2021-03-0343542	1	MCKENZIE LYNFORD ST LEONARD	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0343615	1	MCLEAN KHADEEM RANDY	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0343620	1	MCLELLAN SHAQUITA C	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0343708	1	MCNULTY JOHN A 4TH	YR	3 YEAR PAST DUE	03/29/2026	410.54	0.00	0.00	410.54
2021-03-0343746	1	MCRAE ISIAHA D	YR	3 YEAR PAST DUE	03/29/2026	379.10	0.00	0.00	379.10
2021-03-0343768	1	MEACHEM KISHWAR N	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0343802	1	MECK TERRENCE ANDREW	YR	3 YEAR PAST DUE	03/29/2026	936.80	0.00	0.00	936.80
2021-03-0343804	1	MECKLEY STEPHEN L	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99
2021-03-0343805	1	MECKLEY STEPHEN L	YR	3 YEAR PAST DUE	03/29/2026	97.04	0.00	0.00	97.04
2021-03-0343806	1	MECKLEY STEPHEN L	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0343834	1	MEDINA SENECA P	YR	3 YEAR PAST DUE	03/29/2026	67.73	0.00	0.00	67.73
2021-03-0343835	1	MEDINA SENECA P	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0343847	1	MEDINA-VEINTIMIL JULIO CESAR	YR	3 YEAR PAST DUE	03/29/2026	490.52	0.00	0.00	490.52
2021-03-0343848	1	MEDLEY BARBARA C	YR	3 YEAR PAST DUE	03/29/2026	359.91	0.00	0.00	359.91
2021-03-0343965	1	MEJIA REYES RUBER	YR	3 YEAR PAST DUE	03/29/2026	897.34	0.00	0.00	897.34
2021-03-0344001	1	MEJIA-CARDONA ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	356.16	0.00	0.00	356.16
2021-03-0344002	1	MEJIA-CARDONA ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0344003	1	MEJIA-CARDONA ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0344006	1	MEJIA-DUQUE ALVARO DE JESUS	YR	3 YEAR PAST DUE	03/29/2026	53.87	0.00	0.00	53.87
2021-03-0344024	1	MEJIAS CARMELO	YR	3 YEAR PAST DUE	03/29/2026	373.77	0.00	0.00	373.77
2021-03-0344025	1	MEJIAS CARMELO	YR	3 YEAR PAST DUE	03/29/2026	895.21	0.00	0.00	895.21
2021-03-0344026	1	MEJIAS MIGUEL A	YR	3 YEAR PAST DUE	03/29/2026	46.40	0.00	0.00	46.40
2021-03-0344097	1	MELGAR-TORRES ROSA MERCEDES	YR	3 YEAR PAST DUE	03/29/2026	42.93	0.00	0.00	42.93
2021-03-0344118	1	MELLO ROBERT LOUIS	YR	3 YEAR PAST DUE	03/29/2026	425.58	0.00	0.00	425.58
2021-03-0344142	1	MELVIN LATASHA RENEE	YR	3 YEAR PAST DUE	03/29/2026	516.11	0.00	0.00	516.11
2021-03-0344143	1	MELVIN LATASHA RENEE	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0344144	1	MELVIN RUTHERFORD	YR	3 YEAR PAST DUE	03/29/2026	55.45	0.00	0.00	55.45

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:25

Page: 57

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0344178	1	MENDENCE DANIELLE R	YR	3 YEAR PAST DUE	03/29/2026	283.13	0.00	0.00	283.13
2021-03-0344179	1	MENDENCE DANIELLE R	YR	3 YEAR PAST DUE	03/29/2026	431.87	0.00	0.00	431.87
2021-03-0344274	1	MENDEZ-SALAZAR LENIN	YR	3 YEAR PAST DUE	03/29/2026	33.61	0.00	0.00	33.61
2021-03-0344285	1	MENDIETA-SARAGURO KLEVER IVAN	YR	3 YEAR PAST DUE	03/29/2026	415.87	0.00	0.00	415.87
2021-03-0344315	1	MENDOZA HERNANDEZ ALEJANDRO	YR	3 YEAR PAST DUE	03/29/2026	437.75	0.00	0.00	437.75
2021-03-0344348	1	MENENDEZ FLORES JOSE SANTIAGO	YR	3 YEAR PAST DUE	03/29/2026	171.16	0.00	0.00	171.16
2021-03-0344357	1	MENNS DALE R	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0344364	1	MEONO-GARCIA MARTA EUGENIA	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0344374	1	MERCADO LORETTA C	YR	3 YEAR PAST DUE	03/29/2026	367.37	0.00	0.00	367.37
2021-03-0344433	1	MERINO KATINA MARIE	YR	3 YEAR PAST DUE	03/29/2026	638.22	0.00	0.00	638.22
2021-03-0344461	1	MERRELL WOODSON CHARLES	YR	3 YEAR PAST DUE	03/29/2026	444.67	0.00	0.00	444.67
2021-03-0344465	1	MERRILL BETH J	YR	3 YEAR PAST DUE	03/29/2026	339.10	0.00	0.00	339.10
2021-03-0344591	1	MEZA MARTHA	YR	3 YEAR PAST DUE	03/29/2026	435.62	0.00	0.00	435.62
2021-03-0344593	1	MEZA-GALLEGOS DEYVER	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0344601	1	MIANO PHILIP A	YR	3 YEAR PAST DUE	03/29/2026	116.78	0.00	0.00	116.78
2021-03-0344620	1	MICHAELS CLEANERS LLC	YR	3 YEAR PAST DUE	03/29/2026	509.71	0.00	0.00	509.71
2021-03-0344658	1	MICHEL MARIEMARTHE	YR	3 YEAR PAST DUE	03/29/2026	206.87	0.00	0.00	206.87
2021-03-0344697	1	MIDI KEVIN A	YR	3 YEAR PAST DUE	03/29/2026	460.66	0.00	0.00	460.66
2021-03-0344698	1	MIDI KEVIN A	YR	3 YEAR PAST DUE	03/29/2026	495.85	0.00	0.00	495.85
2021-03-0344718	1	MIGLIARESE FRANK	YR	3 YEAR PAST DUE	03/29/2026	290.05	0.00	0.00	290.05
2021-03-0344726	1	MIGUEL SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	156.75	0.00	0.00	156.75
2021-03-0344735	1	MIKELL VICTOR	YR	3 YEAR PAST DUE	03/29/2026	146.73	0.00	0.00	146.73
2021-03-0344755	1	MILBIN PHARRA	YR	3 YEAR PAST DUE	03/29/2026	585.97	0.00	0.00	585.97
2021-03-0344797	1	MILLARD CHAD DANIEL JR	YR	3 YEAR PAST DUE	03/29/2026	663.81	0.00	0.00	663.81
2021-03-0344805	1	MILLER AMELIA LOUISE	YR	3 YEAR PAST DUE	03/29/2026	60.26	0.00	0.00	60.26
2021-03-0344810	1	MILLER BETTY J	YR	3 YEAR PAST DUE	03/29/2026	130.09	0.00	0.00	130.09
2021-03-0344815	1	MILLER CHARLES	YR	3 YEAR PAST DUE	03/29/2026	508.13	0.00	0.00	508.13
2021-03-0344817	1	MILLER CHASITY CHANEL	YR	3 YEAR PAST DUE	03/29/2026	223.93	0.00	0.00	223.93

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0344891	1	MILLER KASANDRA A	YR	3 YEAR PAST DUE	03/29/2026	51.73	0.00	0.00	51.73
2021-03-0344968	1	MILLIEN JERFWIN	YR	3 YEAR PAST DUE	03/29/2026	587.04	0.00	0.00	587.04
2021-03-0344998	1	MILTON ALLENMICHAEL L	YR	3 YEAR PAST DUE	03/29/2026	680.54	0.00	0.00	680.54
2021-03-0345000	1	MILTON TYLER JAMES	YR	3 YEAR PAST DUE	03/29/2026	236.21	0.00	0.00	236.21
2021-03-0345003	1	MILYO MARYANN G	YR	3 YEAR PAST DUE	03/29/2026	139.69	0.00	0.00	139.69
2021-03-0345012	1	MINAYA NAIDA	YR	3 YEAR PAST DUE	03/29/2026	107.18	0.00	0.00	107.18
2021-03-0345021	1	MINIER CAMILLE E	YR	3 YEAR PAST DUE	03/29/2026	263.94	0.00	0.00	263.94
2021-03-0345085	1	MIRALDA JOSE L	YR	3 YEAR PAST DUE	03/29/2026	455.33	0.00	0.00	455.33
2021-03-0345102	1	MIRANDA DAVID	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0345120	1	MIRANDA RAFAEL E	YR	3 YEAR PAST DUE	03/29/2026	513.98	0.00	0.00	513.98
2021-03-0345187	1	MITCHAM JEROME EZEKIEL	YR	3 YEAR PAST DUE	03/29/2026	273.53	0.00	0.00	273.53
2021-03-0345217	1	MITCHELL MYKELL K	YR	3 YEAR PAST DUE	03/29/2026	1.01	0.00	0.00	1.01
2021-03-0345218	1	MITCHELL NICOLE M	YR	3 YEAR PAST DUE	03/29/2026	529.97	0.00	0.00	529.97
2021-03-0345253	1	MJE LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	55.45	0.00	0.00	55.45
2021-03-0345256	1	ML LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0345340	1	MOHAMEDNISTHAR AHAMED A	YR	3 YEAR PAST DUE	03/29/2026	178.63	0.00	0.00	178.63
2021-03-0345341	1	MOHAMMED ISIAIAH JEROME	YR	3 YEAR PAST DUE	03/29/2026	77.23	0.00	0.00	77.23
2021-03-0345389	1	MOLA DAVID JOHN	YR	3 YEAR PAST DUE	03/29/2026	5.00	0.00	0.00	5.00
2021-03-0345408	1	MOLERO-CENIZARIO SUSSY E	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0345409	1	MOLERO-CENIZARIO SUSSY E	YR	3 YEAR PAST DUE	03/29/2026	142.37	0.00	0.00	142.37
2021-03-0345488	1	MOLSKI BARTLOMIEJ	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0345567	1	MONJARREZ KIARA JAZEL	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0345591	1	MONROE MATTHEW SHERIDAN	YR	3 YEAR PAST DUE	03/29/2026	436.14	0.00	0.00	436.14
2021-03-0345621	1	MONTAGNA JANET	YR	3 YEAR PAST DUE	03/29/2026	298.06	0.00	0.00	298.06
2021-03-0345622	1	MONTAGNA JANET	YR	3 YEAR PAST DUE	03/29/2026	640.36	0.00	0.00	640.36
2021-03-0345671	1	MONTANO EUGENE	YR	3 YEAR PAST DUE	03/29/2026	167.96	0.00	0.00	167.96
2021-03-0345672	1	MONTANO EUGENE	YR	3 YEAR PAST DUE	03/29/2026	125.31	0.00	0.00	125.31
2021-03-0345744	1	MONTERO ERIT	YR	3 YEAR PAST DUE	03/29/2026	582.22	0.00	0.00	582.22

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:25

Page: 59

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0345786	1	MONTIEL-JIMENEZ SILVIA	YR	3 YEAR PAST DUE	03/29/2026	433.48	0.00	0.00	433.48
2021-03-0345841	1	MONTROSE NELIO	YR	3 YEAR PAST DUE	03/29/2026	49.60	0.00	0.00	49.60
2021-03-0345844	1	MONTTENEGRO BRIAN SANTIAGO	YR	3 YEAR PAST DUE	03/29/2026	242.61	0.00	0.00	242.61
2021-03-0345876	1	MOORE AILENE MARIE	YR	3 YEAR PAST DUE	03/29/2026	386.02	0.00	0.00	386.02
2021-03-0345889	1	MOORE HARRISON R	YR	3 YEAR PAST DUE	03/29/2026	155.17	0.00	0.00	155.17
2021-03-0345940	1	MORA EDGAR	YR	3 YEAR PAST DUE	03/29/2026	86.37	0.00	0.00	86.37
2021-03-0345941	1	MORA EDGAR	YR	3 YEAR PAST DUE	03/29/2026	440.95	0.00	0.00	440.95
2021-03-0345942	1	MORA EDGAR	YR	3 YEAR PAST DUE	03/29/2026	1,101.02	0.00	0.00	1,101.02
2021-03-0345943	1	MORA EDGAR	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0345954	1	MORA MELVIN	YR	3 YEAR PAST DUE	03/29/2026	292.18	0.00	0.00	292.18
2021-03-0345971	1	MORA-DAZA LEIDY CATERIN	YR	3 YEAR PAST DUE	03/29/2026	231.95	0.00	0.00	231.95
2021-03-0346046	1	MORALES JOSE LUIS JR	YR	3 YEAR PAST DUE	03/29/2026	124.76	0.00	0.00	124.76
2021-03-0346074	1	MORALES MONSERRATE	YR	3 YEAR PAST DUE	03/29/2026	638.22	0.00	0.00	638.22
2021-03-0346127	1	MORALES-PEREZ LIZETH V	YR	3 YEAR PAST DUE	03/29/2026	569.43	0.00	0.00	569.43
2021-03-0346134	1	MORALES-RIOS NOE	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0346204	1	MORELLI JOHN STEFAN	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0346266	1	MORFIN GERMAN	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0346275	1	MORGAN EMILY NOVOTNY	YR	3 YEAR PAST DUE	03/29/2026	349.76	0.00	0.00	349.76
2021-03-0346288	1	MORGAN SHANTEL L	YR	3 YEAR PAST DUE	03/29/2026	231.95	0.00	0.00	231.95
2021-03-0346328	1	MOROCHO MANUEL LIZARDO	YR	3 YEAR PAST DUE	03/29/2026	384.95	0.00	0.00	384.95
2021-03-0346329	1	MOROCHO MANUEL LIZARDO	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0346335	1	MOROCHO-DAMIAN MANUEL J	YR	3 YEAR PAST DUE	03/29/2026	38.39	0.00	0.00	38.39
2021-03-0346366	1	MORRIS BRENNAN WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	1,001.30	0.00	0.00	1,001.30
2021-03-0346372	1	MORRIS EDWARD J	YR	3 YEAR PAST DUE	03/29/2026	416.42	0.00	0.00	416.42
2021-03-0346394	1	MORRIS TRUDIANN M	YR	3 YEAR PAST DUE	03/29/2026	355.09	0.00	0.00	355.09
2021-03-0346398	1	MORRISON CHANTANIQUE	YR	3 YEAR PAST DUE	03/29/2026	75.71	0.00	0.00	75.71
2021-03-0346415	1	MORRISSEY KEVIN P JR	YR	3 YEAR PAST DUE	03/29/2026	153.04	0.00	0.00	153.04
2021-03-0346416	1	MORRISSEY MAUREEN BENTHAL ROUILLER	YR	3 YEAR PAST DUE	03/29/2026	827.48	0.00	0.00	827.48

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0346420	1	MORRONE MICHAEL A	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0346427	1	MORSE HAILEY ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0346438	1	MORTON ALEXANDRIA MARGARETE	YR	3 YEAR PAST DUE	03/29/2026	244.74	0.00	0.00	244.74
2021-03-0346450	1	MORTON RONALD H	YR	3 YEAR PAST DUE	03/29/2026	44.65	0.00	0.00	44.65
2021-03-0346459	1	MOSBY JOHN JR	YR	3 YEAR PAST DUE	03/29/2026	283.65	0.00	0.00	283.65
2021-03-0346469	1	MOSCOSO-PEREZ DAVIS STEVE	YR	3 YEAR PAST DUE	03/29/2026	86.92	0.00	0.00	86.92
2021-03-0346480	1	MOSES DANIEL JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	496.92	0.00	0.00	496.92
2021-03-0346481	1	MOSES DANIEL JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	1,339.33	0.00	0.00	1,339.33
2021-03-0346496	1	MOSLEY SHADENA L	YR	3 YEAR PAST DUE	03/29/2026	74.64	0.00	0.00	74.64
2021-03-0346510	1	MOSS YASMEEN MALIKA	YR	3 YEAR PAST DUE	03/29/2026	431.35	0.00	0.00	431.35
2021-03-0346511	1	MOSSO-SIERA NAPOLEON	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0346569	1	MOWREY ALISSA L	YR	3 YEAR PAST DUE	03/29/2026	75.71	0.00	0.00	75.71
2021-03-0346597	1	MR. BIRMINGHAM TRANSPORTATION LLC	YR	3 YEAR PAST DUE	03/29/2026	352.96	0.00	0.00	352.96
2021-03-0346601	1	MRINI AHMED	YR	3 YEAR PAST DUE	03/29/2026	411.61	0.00	0.00	411.61
2021-03-0346602	1	MRINI AHMED	YR	3 YEAR PAST DUE	03/29/2026	182.34	0.00	0.00	182.34
2021-03-0346630	1	MUDIE CRAIG E	YR	3 YEAR PAST DUE	03/29/2026	474.52	0.00	0.00	474.52
2021-03-0346631	1	MUELLER ANDREW JOHN ASHLEY	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0346686	1	MULKI-UDYAVARKAR VIKASSHENOY	YR	3 YEAR PAST DUE	03/29/2026	363.11	0.00	0.00	363.11
2021-03-0346718	1	MULLINS REAGAN LAWRENCE	YR	3 YEAR PAST DUE	03/29/2026	106.63	0.00	0.00	106.63
2021-03-0346798	1	MUNOZ MARIA LIGIA	YR	3 YEAR PAST DUE	03/29/2026	122.63	0.00	0.00	122.63
2021-03-0346832	1	MUNOZ-SANCHEZ JOSE	YR	3 YEAR PAST DUE	03/29/2026	82.11	0.00	0.00	82.11
2021-03-0346833	1	MUNOZ-SANCHEZ JOSE	YR	3 YEAR PAST DUE	03/29/2026	66.66	0.00	0.00	66.66
2021-03-0346850	1	MURACCIN VLADIMIR J	YR	3 YEAR PAST DUE	03/29/2026	152.97	0.00	0.00	152.97
2021-03-0346910	1	MURIEL CESAR	YR	3 YEAR PAST DUE	03/29/2026	105.78	0.00	0.00	105.78
2021-03-0346930	1	MURILLO MURILLO CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	101.85	0.00	0.00	101.85
2021-03-0346931	1	MURILLO MURILLO CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	82.66	0.00	0.00	82.66
2021-03-0346932	1	MURILLO MURILLO CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0346943	1	MURILLO-SANCHEZ SAUL DAVID	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:26

Page: 61

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0346944	1	MURILLO-SANCHEZ SAUL DAVID	YR	3 YEAR PAST DUE	03/29/2026	204.22	0.00	0.00	204.22
2021-03-0346945	1	MURILLO-SANCHEZ SAUL DAVID	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0346965	1	MURPHY AIDA LUZ	YR	3 YEAR PAST DUE	03/29/2026	389.22	0.00	0.00	389.22
2021-03-0346991	1	MURPHY IAN PATRICK	YR	3 YEAR PAST DUE	03/29/2026	1,139.92	0.00	0.00	1,139.92
2021-03-0346997	1	MURPHY JONATHAN V	YR	3 YEAR PAST DUE	03/29/2026	19.26	0.00	0.00	19.26
2021-03-0347043	1	MURRAY DAVID B	YR	3 YEAR PAST DUE	03/29/2026	294.31	0.00	0.00	294.31
2021-03-0347070	1	MURRAY PAUL JOSEPH JR	YR	3 YEAR PAST DUE	03/29/2026	410.54	0.00	0.00	410.54
2021-03-0347089	1	MURUGAN SENTHIL RAJA	YR	3 YEAR PAST DUE	03/29/2026	153.55	0.00	0.00	153.55
2021-03-0347101	1	MUSS-CHAMAN CARLOS LEOPOLDO	YR	3 YEAR PAST DUE	03/29/2026	77.33	0.00	0.00	77.33
2021-03-0347135	1	MUZZY JAMIE LOU	YR	3 YEAR PAST DUE	03/29/2026	1,467.84	0.00	0.00	1,467.84
2021-03-0347138	1	MWAURA SAMUEL INDECHE	YR	3 YEAR PAST DUE	03/29/2026	411.61	0.00	0.00	411.61
2021-03-0347155	1	MYERS ALICIA J	YR	3 YEAR PAST DUE	03/29/2026	556.11	0.00	0.00	556.11
2021-03-0347158	1	MYERS CHRISTOPHER M	YR	3 YEAR PAST DUE	03/29/2026	290.05	0.00	0.00	290.05
2021-03-0347199	1	NACIPUCHA-ARCENTALES DAMIAN RICARDO	YR	3 YEAR PAST DUE	03/29/2026	153.55	0.00	0.00	153.55
2021-03-0347200	1	NACIPUCHA-ARCENTALES DAMIAN RICARDO	YR	3 YEAR PAST DUE	03/29/2026	203.15	0.00	0.00	203.15
2021-03-0347225	1	NAGIN IRIS	YR	3 YEAR PAST DUE	03/29/2026	247.39	0.00	0.00	247.39
2021-03-0347242	1	NAGROM MANAGEMENT SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	309.24	0.00	0.00	309.24
2021-03-0347243	1	NAGROM MANAGEMENT SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0347252	1	NAHMIAS-CAPON NISSIN	YR	3 YEAR PAST DUE	03/29/2026	571.56	0.00	0.00	571.56
2021-03-0347253	1	NAHMIAS-CAPON NISSIN	YR	3 YEAR PAST DUE	03/29/2026	527.32	0.00	0.00	527.32
2021-03-0347254	1	NAHMIAS-CAPON NISSIN	YR	3 YEAR PAST DUE	03/29/2026	922.94	0.00	0.00	922.94
2021-03-0347272	1	NAKHWA SUDHIR S	YR	3 YEAR PAST DUE	03/29/2026	1,066.13	0.00	0.00	1,066.13
2021-03-0347364	1	NARDELLO DAVID C	YR	3 YEAR PAST DUE	03/29/2026	40.00	0.00	0.00	40.00
2021-03-0347517	1	NATIONS EQUIPMENT FINANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	1,096.20	0.00	0.00	1,096.20
2021-03-0347525	1	NATSVLISHVILI ALEKSANDRE	YR	3 YEAR PAST DUE	03/29/2026	125.31	0.00	0.00	125.31
2021-03-0347571	1	NAVARRO ANDRES JR	YR	3 YEAR PAST DUE	03/29/2026	65.60	0.00	0.00	65.60
2021-03-0347572	1	NAVARRO CAMACHO JESUS DAVID	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0347585	1	NAVARRO JUAN C	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0347622	1	NAVIA NICOLE	YR	3 YEAR PAST DUE	03/29/2026	207.94	0.00	0.00	207.94
2021-03-0347623	1	NAVIA NICOLE	YR	3 YEAR PAST DUE	03/29/2026	536.37	0.00	0.00	536.37
2021-03-0347628	1	NAZAIRE-JEAN MARIE NADIA	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0347646	1	NEAVE ANTHONY T	YR	3 YEAR PAST DUE	03/29/2026	470.81	0.00	0.00	470.81
2021-03-0347647	1	NEAVE ANTHONY T	YR	3 YEAR PAST DUE	03/29/2026	456.40	0.00	0.00	456.40
2021-03-0347652	1	NECESSITIES101 LLC	YR	3 YEAR PAST DUE	03/29/2026	75.19	0.00	0.00	75.19
2021-03-0347665	1	NEFF THOMAS EDWARD	YR	3 YEAR PAST DUE	03/29/2026	127.44	0.00	0.00	127.44
2021-03-0347759	1	NES PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	67.73	0.00	0.00	67.73
2021-03-0347774	1	NEW AND USED TIRE SOLUTION LLC	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0347775	1	NEW AND USED TIRE SOLUTION LLC	YR	3 YEAR PAST DUE	03/29/2026	89.06	0.00	0.00	89.06
2021-03-0347792	1	NEW LIFE SIGNS LLC	YR	3 YEAR PAST DUE	03/29/2026	134.36	0.00	0.00	134.36
2021-03-0347873	1	NICHOLOFF MATTHEW R	YR	3 YEAR PAST DUE	03/29/2026	788.88	0.00	0.00	788.88
2021-03-0347893	1	NICOLAS CERON LLC	YR	3 YEAR PAST DUE	03/29/2026	271.92	0.00	0.00	271.92
2021-03-0347934	1	NIELSEN NATALIE P	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-03-0347948	1	NIEVES AMADOR	YR	3 YEAR PAST DUE	03/29/2026	608.88	0.00	0.00	608.88
2021-03-0347957	1	NIEVES CHRISTINA MARIE	YR	3 YEAR PAST DUE	03/29/2026	169.55	0.00	0.00	169.55
2021-03-0347961	1	NIEVES HUMBERTO B	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0347962	1	NIEVES HUMBERTO B	YR	3 YEAR PAST DUE	03/29/2026	54.93	0.00	0.00	54.93
2021-03-0348777	1	NIU JINGJIE	YR	3 YEAR PAST DUE	03/29/2026	112.76	0.00	0.00	112.76
2021-03-0348778	1	NIU JINGJIE	YR	3 YEAR PAST DUE	03/29/2026	65.17	0.00	0.00	65.17
2021-03-0348808	1	NOE CONSTRUCTION SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	199.41	0.00	0.00	199.41
2021-03-0348852	1	NORALES JOEL HERMAN	YR	3 YEAR PAST DUE	03/29/2026	395.61	0.00	0.00	395.61
2021-03-0348855	1	NORELVI SERRANO LLC	YR	3 YEAR PAST DUE	03/29/2026	352.44	0.00	0.00	352.44
2021-03-0348910	1	NORTON CHARLES H 3RD	YR	3 YEAR PAST DUE	03/29/2026	345.50	0.00	0.00	345.50
2021-03-0348919	1	NORWALK ACADEMY OF DANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	327.37	0.00	0.00	327.37
2021-03-0348921	1	NORWALK CARPET LLC	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0349004	1	NORWALK OVERHEAD DOOR CO	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0349005	1	NORWALK PAINTING RG LLC	YR	3 YEAR PAST DUE	03/29/2026	161.57	0.00	0.00	161.57

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:26

Page: 63

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0349171	1	NOVILLO SALAZAR DANNY M	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0349172	1	NOVILLO SALAZAR DANNY M	YR	3 YEAR PAST DUE	03/29/2026	123.70	0.00	0.00	123.70
2021-03-0349173	1	NOVILLO SALAZAR DANNY M	YR	3 YEAR PAST DUE	03/29/2026	98.65	0.00	0.00	98.65
2021-03-0349174	1	NOVILLO SALAZAR DANNY M	YR	3 YEAR PAST DUE	03/29/2026	202.61	0.00	0.00	202.61
2021-03-0349220	1	NUNEZ JULIO RODOLFO	YR	3 YEAR PAST DUE	03/29/2026	105.05	0.00	0.00	105.05
2021-03-0349221	1	NUNEZ MATEO	YR	3 YEAR PAST DUE	03/29/2026	647.27	0.00	0.00	647.27
2021-03-0349302	1	OBERNIER ROBERT B JR	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0349303	1	OBERNIER ROBERT B JR	YR	3 YEAR PAST DUE	03/29/2026	172.75	0.00	0.00	172.75
2021-03-0349304	1	OBERNIER ROBERT B JR	YR	3 YEAR PAST DUE	03/29/2026	166.35	0.00	0.00	166.35
2021-03-0349305	1	OBERNIER ROBERT B JR	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0349306	1	OBERNIER ROBERT B JR	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0349487	1	CONNOR MARK GREGORY	YR	3 YEAR PAST DUE	03/29/2026	399.88	0.00	0.00	399.88
2021-03-0349499	1	ODELL ALISON A	YR	3 YEAR PAST DUE	03/29/2026	445.21	0.00	0.00	445.21
2021-03-0349511	1	ODOMS TAIJAH M	YR	3 YEAR PAST DUE	03/29/2026	329.50	0.00	0.00	329.50
2021-03-0349512	1	ODONNELL JAMES DOBBIE	YR	3 YEAR PAST DUE	03/29/2026	247.94	0.00	0.00	247.94
2021-03-0349529	1	OFFNER ERIC CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	187.68	0.00	0.00	187.68
2021-03-0349530	1	OFFNER ERIC CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0349555	1	OGORMAN PETER R	YR	3 YEAR PAST DUE	03/29/2026	150.35	0.00	0.00	150.35
2021-03-0349601	1	OHERRON MEAGHAN ANN	YR	3 YEAR PAST DUE	03/29/2026	664.88	0.00	0.00	664.88
2021-03-0349615	1	OKULA JAKUB	YR	3 YEAR PAST DUE	03/29/2026	148.98	0.00	0.00	148.98
2021-03-0349616	1	OKULA JAKUB	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0349617	1	OKULA JAKUB	YR	3 YEAR PAST DUE	03/29/2026	96.52	0.00	0.00	96.52
2021-03-0349772	1	OLMEDA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25
2021-03-0349807	1	OLSON BRENT DEE	YR	3 YEAR PAST DUE	03/29/2026	820.02	0.00	0.00	820.02
2021-03-0349808	1	OLSON BRENT DEE	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0349846	1	OMAR BAUTISTA LLC	YR	3 YEAR PAST DUE	03/29/2026	227.68	0.00	0.00	227.68
2021-03-0349847	1	OMAR MENDEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	179.15	0.00	0.00	179.15
2021-03-0349879	1	ONE11 REALTY INC	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0349881	1	ONEILL BARBARA E	YR	3 YEAR PAST DUE	03/29/2026	156.75	0.00	0.00	156.75
2021-03-0349893	1	ONEILL KAREN	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0349906	1	ONOFRE-ABZUN SELVIN ENRIQUE	YR	3 YEAR PAST DUE	03/29/2026	773.65	0.00	0.00	773.65
2021-03-0350036	1	ORELLANA-CONTRERAS JOSE H	YR	3 YEAR PAST DUE	03/29/2026	18.46	0.00	0.00	18.46
2021-03-0350053	1	ORGERA KIMBERLY ANN	YR	3 YEAR PAST DUE	03/29/2026	392.96	0.00	0.00	392.96
2021-03-0350079	1	ORLANDO VINCENT JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	206.87	0.00	0.00	206.87
2021-03-0350120	1	OROZCO MARIA GUADALOUPE	YR	3 YEAR PAST DUE	03/29/2026	2.96	0.00	0.00	2.96
2021-03-0350121	1	OROZCO OROZCO ULDIMAN DE JESUS	YR	3 YEAR PAST DUE	03/29/2026	158.89	0.00	0.00	158.89
2021-03-0350123	1	OROZCO-AGUILERA JAIME ARMANDO	YR	3 YEAR PAST DUE	03/29/2026	582.77	0.00	0.00	582.77
2021-03-0350143	1	ORTEGA CASTELAN ESTEBAN	YR	3 YEAR PAST DUE	03/29/2026	575.83	0.00	0.00	575.83
2021-03-0350144	1	ORTEGA DANIEL S	YR	3 YEAR PAST DUE	03/29/2026	170.62	0.00	0.00	170.62
2021-03-0350190	1	ORTIZ ANZUREZ ESTEBAN I	YR	3 YEAR PAST DUE	03/29/2026	778.43	0.00	0.00	778.43
2021-03-0350196	1	ORTIZ DE AGUIRRE BRENDA LETICIA	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0350197	1	ORTIZ DE AGUIRRE BRENDA LETICIA	YR	3 YEAR PAST DUE	03/29/2026	66.11	0.00	0.00	66.11
2021-03-0350198	1	ORTIZ DE AGUIRRE BRENDA LETICIA	YR	3 YEAR PAST DUE	03/29/2026	113.03	0.00	0.00	113.03
2021-03-0350207	1	ORTIZ FELICITA MARIA	YR	3 YEAR PAST DUE	03/29/2026	721.40	0.00	0.00	721.40
2021-03-0350208	1	ORTIZ FELICITA MARIA	YR	3 YEAR PAST DUE	03/29/2026	701.14	0.00	0.00	701.14
2021-03-0350252	1	ORTIZ WIDALY O	YR	3 YEAR PAST DUE	03/29/2026	389.22	0.00	0.00	389.22
2021-03-0350273	1	ORTIZ-SANDOVAL JUAN J	YR	3 YEAR PAST DUE	03/29/2026	110.90	0.00	0.00	110.90
2021-03-0350297	1	OSCAR RAMIREZ MASONS LLC	YR	3 YEAR PAST DUE	03/29/2026	86.37	0.00	0.00	86.37
2021-03-0350298	1	OSCAR RAMOS CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	250.59	0.00	0.00	250.59
2021-03-0350299	1	OSEAS ALEXANDER ZAMBRANO BELTAND LLC	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99
2021-03-0350318	1	OSORIO ALEX A	YR	3 YEAR PAST DUE	03/29/2026	533.17	0.00	0.00	533.17
2021-03-0350319	1	OSORIO ALEX A	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-03-0350332	1	OSORIO MONICA L	YR	3 YEAR PAST DUE	03/29/2026	379.10	0.00	0.00	379.10
2021-03-0350333	1	OSORIO MONICA L	YR	3 YEAR PAST DUE	03/29/2026	752.84	0.00	0.00	752.84
2021-03-0350355	1	OSORIO-VELAZQUEZ VEREMUNDO EVERARDO	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0350397	1	OSWALDO MIGUEL CRUZ LLC	YR	3 YEAR PAST DUE	03/29/2026	142.89	0.00	0.00	142.89

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:26

Page: 65

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0350402	1	OTAVALO-LARGO JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	207.42	0.00	0.00	207.42
2021-03-0350419	1	OTIZ RAMON ARMANDO	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0350420	1	OTIZ RONNIE ANDRE	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0350421	1	OTIZ RONNIE ANDRE	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0350422	1	OTIZ RONNIE ANDRE	YR	3 YEAR PAST DUE	03/29/2026	178.63	0.00	0.00	178.63
2021-03-0350423	1	OTIZ RONNIE ANDRE	YR	3 YEAR PAST DUE	03/29/2026	119.43	0.00	0.00	119.43
2021-03-0350485	1	OVALLE PINILLA GLORIA DAYANA	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0350490	1	OVER THE TOP CRANE & RIGGING LLC	YR	3 YEAR PAST DUE	03/29/2026	322.58	0.00	0.00	322.58
2021-03-0350534	1	OWENS THIESSA	YR	3 YEAR PAST DUE	03/29/2026	953.31	0.00	0.00	953.31
2021-03-0350544	1	OYEDE OLADELE ADIO	YR	3 YEAR PAST DUE	03/29/2026	709.67	0.00	0.00	709.67
2021-03-0350545	1	OYEDE OLADELE ADIO	YR	3 YEAR PAST DUE	03/29/2026	175.95	0.00	0.00	175.95
2021-03-0350546	1	OYEDE OLADELE ADIO	YR	3 YEAR PAST DUE	03/29/2026	190.88	0.00	0.00	190.88
2021-03-0350553	1	OYUELA-PEREZ IVON O	YR	3 YEAR PAST DUE	03/29/2026	88.51	0.00	0.00	88.51
2021-03-0350554	1	OYUELA-PEREZ IVON O	YR	3 YEAR PAST DUE	03/29/2026	156.75	0.00	0.00	156.75
2021-03-0350555	1	OYUELA-PEREZ IVON ONEYDA	YR	3 YEAR PAST DUE	03/29/2026	152.49	0.00	0.00	152.49
2021-03-0350582	1	PABON MARIA D	YR	3 YEAR PAST DUE	03/29/2026	359.91	0.00	0.00	359.91
2021-03-0350638	1	PACHECO-VASQUEZ MARCELO MISRAIN	YR	3 YEAR PAST DUE	03/29/2026	113.03	0.00	0.00	113.03
2021-03-0350648	1	PACOS LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	297.51	0.00	0.00	297.51
2021-03-0350649	1	PACOS LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	124.24	0.00	0.00	124.24
2021-03-0350854	1	PALADINO VIELKA E	YR	3 YEAR PAST DUE	03/29/2026	539.57	0.00	0.00	539.57
2021-03-0350855	1	PALADINO VIELKA E	YR	3 YEAR PAST DUE	03/29/2026	179.69	0.00	0.00	179.69
2021-03-0350919	1	PALMACCIO JANA MOYER	YR	3 YEAR PAST DUE	03/29/2026	484.12	0.00	0.00	484.12
2021-03-0350920	1	PALMACCIO KEVIN THOMAS	YR	3 YEAR PAST DUE	03/29/2026	221.80	0.00	0.00	221.80
2021-03-0350938	1	PALMER MICHAEL T	YR	3 YEAR PAST DUE	03/29/2026	390.83	0.00	0.00	390.83
2021-03-0350964	1	PALMERO KENNETH	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0350965	1	PALMERO KENNETH	YR	3 YEAR PAST DUE	03/29/2026	154.10	0.00	0.00	154.10
2021-03-0350967	1	PALMIERI GUISEPPI	YR	3 YEAR PAST DUE	03/29/2026	147.70	0.00	0.00	147.70
2021-03-0350984	1	PALTAN-MONTENEGRO HECTOR H	YR	3 YEAR PAST DUE	03/29/2026	846.16	0.00	0.00	846.16

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0351000	1	PAMINTUAN RODRIGO ALPARA	YR	3 YEAR PAST DUE	03/29/2026	57.06	0.00	0.00	57.06
2021-03-0351001	1	PAMINTUAN TERESITA S	YR	3 YEAR PAST DUE	03/29/2026	115.17	0.00	0.00	115.17
2021-03-0351002	1	PAMINTUAN TERESITA S	YR	3 YEAR PAST DUE	03/29/2026	483.60	0.00	0.00	483.60
2021-03-0351107	1	PAPADOPOULOS EFSTATHIOS	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0351221	1	PARAJULI BIMAL	YR	3 YEAR PAST DUE	03/29/2026	252.72	0.00	0.00	252.72
2021-03-0351246	1	PAREDES CASTRO ARISSMASSIEL	YR	3 YEAR PAST DUE	03/29/2026	343.91	0.00	0.00	343.91
2021-03-0351389	1	PARRA-OCAMPO NESTOR JULIAN	YR	3 YEAR PAST DUE	03/29/2026	121.05	0.00	0.00	121.05
2021-03-0351411	1	PARSONS MARK A	YR	3 YEAR PAST DUE	03/29/2026	476.23	0.00	0.00	476.23
2021-03-0351412	1	PARSONS MARK A	YR	3 YEAR PAST DUE	03/29/2026	364.17	0.00	0.00	364.17
2021-03-0351527	1	PASSALACQUA THOMAS	YR	3 YEAR PAST DUE	03/29/2026	482.75	0.00	0.00	482.75
2021-03-0351529	1	PASSALACQUA THOMAS	YR	3 YEAR PAST DUE	03/29/2026	1,296.16	0.00	0.00	1,296.16
2021-03-0351553	1	PASTOR-GOMEZ HERSON E	YR	3 YEAR PAST DUE	03/29/2026	76.14	0.00	0.00	76.14
2021-03-0351554	1	PASTOR-GOMEZ HERSON E	YR	3 YEAR PAST DUE	03/29/2026	273.53	0.00	0.00	273.53
2021-03-0351641	1	PATENAUDE JAMES E	YR	3 YEAR PAST DUE	03/29/2026	836.01	0.00	0.00	836.01
2021-03-0351650	1	PATINO ISABEL C	YR	3 YEAR PAST DUE	03/29/2026	161.97	0.00	0.00	161.97
2021-03-0351673	1	PATRICK JHAZMIN	YR	3 YEAR PAST DUE	03/29/2026	87.59	0.00	0.00	87.59
2021-03-0351697	1	PATTERSON JOHN F	YR	3 YEAR PAST DUE	03/29/2026	2.01	0.00	0.00	2.01
2021-03-0351700	1	PATTERSON SAM RICHARD	YR	3 YEAR PAST DUE	03/29/2026	213.82	0.00	0.00	213.82
2021-03-0351761	1	PAULK CEDRICK L	YR	3 YEAR PAST DUE	03/29/2026	155.69	0.00	0.00	155.69
2021-03-0351764	1	PAULK HAZEL RAQUEL SHAUNELL	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0351771	1	PAULK STEPHEN B	YR	3 YEAR PAST DUE	03/29/2026	175.95	0.00	0.00	175.95
2021-03-0351799	1	PAVLOWSKI JUDITH M	YR	3 YEAR PAST DUE	03/29/2026	61.85	0.00	0.00	61.85
2021-03-0351885	1	PEACOCK ALEXANDER JAY	YR	3 YEAR PAST DUE	03/29/2026	1,340.40	0.00	0.00	1,340.40
2021-03-0351935	1	PEDERSEN WARREN E	YR	3 YEAR PAST DUE	03/29/2026	239.41	0.00	0.00	239.41
2021-03-0351941	1	PEDREIRA ALEJANDRO JOSE	YR	3 YEAR PAST DUE	03/29/2026	734.19	0.00	0.00	734.19
2021-03-0352107	1	PENNY AJA DIONE	YR	3 YEAR PAST DUE	03/29/2026	245.81	0.00	0.00	245.81
2021-03-0352108	1	PENNY AJA DIONE	YR	3 YEAR PAST DUE	03/29/2026	571.56	0.00	0.00	571.56
2021-03-0352109	1	PENNY MILTON HILL III	YR	3 YEAR PAST DUE	03/29/2026	857.25	0.00	0.00	857.25

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:26

Page: 67

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0352110	1	PENNY MILTON HILL III	YR	3 YEAR PAST DUE	03/29/2026	382.30	0.00	0.00	382.30
2021-03-0352129	1	PEOPLES CHOICE JAMAICAN	YR	3 YEAR PAST DUE	03/29/2026	182.34	0.00	0.00	182.34
2021-03-0352131	1	PEOPLES JUNK REMOVAL LLC	YR	3 YEAR PAST DUE	03/29/2026	104.50	0.00	0.00	104.50
2021-03-0352287	1	PEREZ MARKUS DANIEL	YR	3 YEAR PAST DUE	03/29/2026	78.39	0.00	0.00	78.39
2021-03-0352294	1	PEREZ NADJI D	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99
2021-03-0352295	1	PEREZ NADJI D	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0352296	1	PEREZ NADJI D	YR	3 YEAR PAST DUE	03/29/2026	327.37	0.00	0.00	327.37
2021-03-0352297	1	PEREZ NADJI D	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26
2021-03-0352339	1	PEREZ WILLIAM V	YR	3 YEAR PAST DUE	03/29/2026	556.11	0.00	0.00	556.11
2021-03-0352340	1	PEREZ Y PEREZ MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0352417	1	PERGJONI LEONORA	YR	3 YEAR PAST DUE	03/29/2026	245.81	0.00	0.00	245.81
2021-03-0352439	1	PERON RAYMOND J	YR	3 YEAR PAST DUE	03/29/2026	55.66	0.00	0.00	55.66
2021-03-0352457	1	PERRINEAU IRVING JR	YR	3 YEAR PAST DUE	03/29/2026	43.20	0.00	0.00	43.20
2021-03-0352460	1	PERRONE MICHELLE L	YR	3 YEAR PAST DUE	03/29/2026	294.86	0.00	0.00	294.86
2021-03-0352473	1	PERRY CHRISTOPHER D	YR	3 YEAR PAST DUE	03/29/2026	507.58	0.00	0.00	507.58
2021-03-0352488	1	PERRY WALTER R	YR	3 YEAR PAST DUE	03/29/2026	310.31	0.00	0.00	310.31
2021-03-0352513	1	PESANTES-CARTER DUNIA	YR	3 YEAR PAST DUE	03/29/2026	526.26	0.00	0.00	526.26
2021-03-0352578	1	PETERSEN CASSANDRA V	YR	3 YEAR PAST DUE	03/29/2026	507.58	0.00	0.00	507.58
2021-03-0352672	1	PETROPOULOS GEORGIA K	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0352793	1	PHILLIPS TESNI ALYS	YR	3 YEAR PAST DUE	03/29/2026	526.77	0.00	0.00	526.77
2021-03-0352795	1	PHILOGENE EVENS	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0352830	1	PIAZZA ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	790.71	0.00	0.00	790.71
2021-03-0352879	1	PIDKUYMUKHA VASYL	YR	3 YEAR PAST DUE	03/29/2026	486.80	0.00	0.00	486.80
2021-03-0352880	1	PIDKUYMUKHA VASYL	YR	3 YEAR PAST DUE	03/29/2026	363.11	0.00	0.00	363.11
2021-03-0352881	1	PIDLIPCHAK DESIREE	YR	3 YEAR PAST DUE	03/29/2026	420.69	0.00	0.00	420.69
2021-03-0352889	1	PIEDRAHITA ANDRES F	YR	3 YEAR PAST DUE	03/29/2026	256.78	0.00	0.00	256.78
2021-03-0352890	1	PIEDRAHITA MUNOZ DARWIN	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25
2021-03-0352947	1	PIERRE ROSE MICHELLE	YR	3 YEAR PAST DUE	03/29/2026	355.64	0.00	0.00	355.64

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0352951	1	PIERRE SHNYDEN	YR	3 YEAR PAST DUE	03/29/2026	477.72	0.00	0.00	477.72
2021-03-0352958	1	PIERRE WEBENTON S	YR	3 YEAR PAST DUE	03/29/2026	181.83	0.00	0.00	181.83
2021-03-0353088	1	PINNOCK-PHIPPS PAULA P	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0353096	1	PINTA-FARIAS DIONISIO M	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0353151	1	PIRES VIRGILIO	YR	3 YEAR PAST DUE	03/29/2026	83.97	0.00	0.00	83.97
2021-03-0353152	1	PIRES VIRGILIO	YR	3 YEAR PAST DUE	03/29/2026	78.91	0.00	0.00	78.91
2021-03-0353153	1	PIRES VIRGILIO	YR	3 YEAR PAST DUE	03/29/2026	270.33	0.00	0.00	270.33
2021-03-0353154	1	PIRES VIRGILIO	YR	3 YEAR PAST DUE	03/29/2026	70.38	0.00	0.00	70.38
2021-03-0353214	1	PITTMAN CHARLES W	YR	3 YEAR PAST DUE	03/29/2026	541.70	0.00	0.00	541.70
2021-03-0353270	1	PLATT TAMMY MARIE CHERLEEN	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0353282	1	PLENT BRUCE ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	88.51	0.00	0.00	88.51
2021-03-0353288	1	PLOMER MAX N	YR	3 YEAR PAST DUE	03/29/2026	18.31	0.00	0.00	18.31
2021-03-0353289	1	PLOMER MAX N	YR	3 YEAR PAST DUE	03/29/2026	569.43	0.00	0.00	569.43
2021-03-0353380	1	POLISHCHUK ARTUR	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0353381	1	POLISHCHUK ARTUR	YR	3 YEAR PAST DUE	03/29/2026	78.91	0.00	0.00	78.91
2021-03-0353431	1	POMAR CONSUELO	YR	3 YEAR PAST DUE	03/29/2026	298.06	0.00	0.00	298.06
2021-03-0353543	1	PORTE ALEXANDER FRANCISCO	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-03-0353561	1	PORTERFIELD-BLAKE TRACY L	YR	3 YEAR PAST DUE	03/29/2026	305.52	0.00	0.00	305.52
2021-03-0353570	1	PORTILLO RODRIGUEZ MELVIN EDIL	YR	3 YEAR PAST DUE	03/29/2026	590.24	0.00	0.00	590.24
2021-03-0353578	1	PORTILLO-CISNEROS JAIME A	YR	3 YEAR PAST DUE	03/29/2026	243.68	0.00	0.00	243.68
2021-03-0353579	1	PORTILLO-CISNEROS JAIME A	YR	3 YEAR PAST DUE	03/29/2026	197.27	0.00	0.00	197.27
2021-03-0353613	1	POSADA JIMENEZ RAMON ARLEY	YR	3 YEAR PAST DUE	03/29/2026	468.13	0.00	0.00	468.13
2021-03-0353675	1	POUNDER KOUDRIS C	YR	3 YEAR PAST DUE	03/29/2026	469.19	0.00	0.00	469.19
2021-03-0353721	1	POZAS DANIEL ALEJANDRO	YR	3 YEAR PAST DUE	03/29/2026	456.94	0.00	0.00	456.94
2021-03-0353728	1	PRABHU SHAUNAK GIRISH	YR	3 YEAR PAST DUE	03/29/2026	400.95	0.00	0.00	400.95
2021-03-0353784	1	PREIS BRENDAN MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	539.05	0.00	0.00	539.05
2021-03-0353803	1	PRESCOTT COLIN MATTHEW	YR	3 YEAR PAST DUE	03/29/2026	306.92	0.00	0.00	306.92
2021-03-0353823	1	PRESLAR CAROL D	YR	3 YEAR PAST DUE	03/29/2026	170.10	0.00	0.00	170.10

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:27

Page: 69

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0353826	1	PRESSAT JIMMY	YR	3 YEAR PAST DUE	03/29/2026	437.75	0.00	0.00	437.75
2021-03-0353886	1	PRICE CAREY	YR	3 YEAR PAST DUE	03/29/2026	225.00	0.00	0.00	225.00
2021-03-0353901	1	PRICE MADELINE IRINA	YR	3 YEAR PAST DUE	03/29/2026	535.31	0.00	0.00	535.31
2021-03-0353942	1	PRINSEN CAITLIN RAND	YR	3 YEAR PAST DUE	03/29/2026	459.08	0.00	0.00	459.08
2021-03-0353953	1	PRISCO-GARCIA GERARDO	YR	3 YEAR PAST DUE	03/29/2026	458.53	0.00	0.00	458.53
2021-03-0353954	1	PRISCO-GARCIA GERARDO	YR	3 YEAR PAST DUE	03/29/2026	360.97	0.00	0.00	360.97
2021-03-0353972	1	PROCOPIO NICERCIO J	YR	3 YEAR PAST DUE	03/29/2026	178.08	0.00	0.00	178.08
2021-03-0354005	1	PROSPER MAX EMMANUEL	YR	3 YEAR PAST DUE	03/29/2026	373.77	0.00	0.00	373.77
2021-03-0354006	1	PROSPER MAX EMMANUEL	YR	3 YEAR PAST DUE	03/29/2026	280.45	0.00	0.00	280.45
2021-03-0354035	1	PRZEMYSLAW RUTKOWSKI LLC	YR	3 YEAR PAST DUE	03/29/2026	164.77	0.00	0.00	164.77
2021-03-0354061	1	PUELO STEPHANIE MARIE	YR	3 YEAR PAST DUE	03/29/2026	593.95	0.00	0.00	593.95
2021-03-0354067	1	PUFFER STEVEN T	YR	3 YEAR PAST DUE	03/29/2026	678.20	0.00	0.00	678.20
2021-03-0354096	1	PULGARIN ERLEY	YR	3 YEAR PAST DUE	03/29/2026	89.06	0.00	0.00	89.06
2021-03-0354097	1	PULGARIN ERLEY	YR	3 YEAR PAST DUE	03/29/2026	89.57	0.00	0.00	89.57
2021-03-0354124	1	PURCELL CAITLIN MABRY	YR	3 YEAR PAST DUE	03/29/2026	543.32	0.00	0.00	543.32
2021-03-0354144	1	PURSELL MITCHELL RAYMOND	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0354202	1	QUAIL EUGENE S	YR	3 YEAR PAST DUE	03/29/2026	403.63	0.00	0.00	403.63
2021-03-0354272	1	QUINA-ORTIZ CANDIDO RIDDICK ABEL	YR	3 YEAR PAST DUE	03/29/2026	250.59	0.00	0.00	250.59
2021-03-0354273	1	QUINA-ORTIZ CANDIDO RIDDICK ABEL	YR	3 YEAR PAST DUE	03/29/2026	60.26	0.00	0.00	60.26
2021-03-0354316	1	QUINONEZ YENIFER C	YR	3 YEAR PAST DUE	03/29/2026	228.20	0.00	0.00	228.20
2021-03-0354317	1	QUINONEZ-RIVERA FERDINAND	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-03-0354348	1	QUINTERO VERA V	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0354357	1	QUINTOS MICHAEL A	YR	3 YEAR PAST DUE	03/29/2026	335.38	0.00	0.00	335.38
2021-03-0354394	1	QUITO BERMEJO FLORENCIO R	YR	3 YEAR PAST DUE	03/29/2026	135.43	0.00	0.00	135.43
2021-03-0354395	1	QUITO-BERMEJO FLORNCIO R	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0354454	1	RABIN ANTONIETTA VOZZELLA	YR	3 YEAR PAST DUE	03/29/2026	449.48	0.00	0.00	449.48
2021-03-0354527	1	RAGIN LORETTA M	YR	3 YEAR PAST DUE	03/29/2026	460.66	0.00	0.00	460.66
2021-03-0354540	1	RAGSDALE MAURICE	YR	3 YEAR PAST DUE	03/29/2026	148.22	0.00	0.00	148.22

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0354561	1	RAINA SIMARJIT SINGH	YR	3 YEAR PAST DUE	03/29/2026	342.30	0.00	0.00	342.30
2021-03-0354632	1	RAMIRES-MESA ANDERSON	YR	3 YEAR PAST DUE	03/29/2026	114.10	0.00	0.00	114.10
2021-03-0354640	1	RAMIREZ ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0354645	1	RAMIREZ AMAYA EDGAR BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	111.97	0.00	0.00	111.97
2021-03-0354646	1	RAMIREZ AMAYA EDGAR BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	97.04	0.00	0.00	97.04
2021-03-0354692	1	RAMIREZ LEOCADIO	YR	3 YEAR PAST DUE	03/29/2026	156.23	0.00	0.00	156.23
2021-03-0354714	1	RAMIREZ RAMOS ELMAN ROLDAN	YR	3 YEAR PAST DUE	03/29/2026	60.26	0.00	0.00	60.26
2021-03-0354731	1	RAMIREZ ZUGEILY M	YR	3 YEAR PAST DUE	03/29/2026	60.78	0.00	0.00	60.78
2021-03-0354732	1	RAMIREZ-ALVARADO DEIBYN H	YR	3 YEAR PAST DUE	03/29/2026	94.39	0.00	0.00	94.39
2021-03-0354733	1	RAMIREZ-ALVARADO DEIBYN H	YR	3 YEAR PAST DUE	03/29/2026	65.60	0.00	0.00	65.60
2021-03-0354751	1	RAMIREZ LEMUS BYRON	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-03-0354764	1	RAMIREZ-OVALLES DIDIER	YR	3 YEAR PAST DUE	03/29/2026	250.59	0.00	0.00	250.59
2021-03-0354780	1	RAMIREZ-URIZAR VIELMAN H	YR	3 YEAR PAST DUE	03/29/2026	106.63	0.00	0.00	106.63
2021-03-0354795	1	RAMON-HERNANDEZ ROSALINO	YR	3 YEAR PAST DUE	03/29/2026	467.61	0.00	0.00	467.61
2021-03-0354808	1	RAMOS CATERING & SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	40.52	0.00	0.00	40.52
2021-03-0354842	1	RAMOS TIFFANY NICOLE	YR	3 YEAR PAST DUE	03/29/2026	326.30	0.00	0.00	326.30
2021-03-0354974	1	RANKIN RICHARD SCOTT	YR	3 YEAR PAST DUE	03/29/2026	17.31	0.00	0.00	17.31
2021-03-0355029	1	RATTRAY MICHELE J	YR	3 YEAR PAST DUE	03/29/2026	687.79	0.00	0.00	687.79
2021-03-0355050	1	RAWLS HERBERT C JR	YR	3 YEAR PAST DUE	03/29/2026	556.11	0.00	0.00	556.11
2021-03-0355097	1	RAZOR COREY T	YR	3 YEAR PAST DUE	03/29/2026	291.66	0.00	0.00	291.66
2021-03-0355107	1	RDP PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	122.63	0.00	0.00	122.63
2021-03-0355121	1	REBECA HOUSE CLEANING LLC	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-03-0355131	1	RECINOS GLORIA LETICIA	YR	3 YEAR PAST DUE	03/29/2026	175.43	0.00	0.00	175.43
2021-03-0355142	1	RECINOS-LANDAVERDE JOSE ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0355143	1	RECINOS-LANDAVERDE JOSE ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	149.84	0.00	0.00	149.84
2021-03-0355144	1	RECINOS-LANDAVERDE JOSE ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0355145	1	RECINOS-LANDAVERDE JOSE ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	121.56	0.00	0.00	121.56
2021-03-0355172	1	REDDY ANOOP R	YR	3 YEAR PAST DUE	03/29/2026	123.70	0.00	0.00	123.70

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:27

Page: 71

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0355187	1	REED ASHLEY MARIE	YR	3 YEAR PAST DUE	03/29/2026	183.98	0.00	0.00	183.98
2021-03-0355188	1	REED BRIAN B	YR	3 YEAR PAST DUE	03/29/2026	94.39	0.00	0.00	94.39
2021-03-0355212	1	REES JEANNE	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99
2021-03-0355214	1	REESE LENZIE ERIC	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0355538	1	REYES JOHN	YR	3 YEAR PAST DUE	03/29/2026	274.60	0.00	0.00	274.60
2021-03-0355584	1	REYES-GARCIA JUAN JOSE	YR	3 YEAR PAST DUE	03/29/2026	404.14	0.00	0.00	404.14
2021-03-0355673	1	RHODES JENNIFER MARIE	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0355688	1	RIBEIRO GERARD R JR	YR	3 YEAR PAST DUE	03/29/2026	323.65	0.00	0.00	323.65
2021-03-0355724	1	RICE BARREN C	YR	3 YEAR PAST DUE	03/29/2026	524.12	0.00	0.00	524.12
2021-03-0355725	1	RICE BARREN C	YR	3 YEAR PAST DUE	03/29/2026	445.73	0.00	0.00	445.73
2021-03-0355726	1	RICE BARREN C SR	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0355749	1	RICHARDS CAROLYN R	YR	3 YEAR PAST DUE	03/29/2026	111.45	0.00	0.00	111.45
2021-03-0355761	1	RICHARDS KIANA JONELLE LYRA ADINA	YR	3 YEAR PAST DUE	03/29/2026	214.34	0.00	0.00	214.34
2021-03-0355788	1	RICHARDSON NADINE B	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-03-0355803	1	RICHEME MAURICE F	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0355804	1	RICHEME MAURICE F	YR	3 YEAR PAST DUE	03/29/2026	150.90	0.00	0.00	150.90
2021-03-0355852	1	RIDDICK DENZEL DONDRE	YR	3 YEAR PAST DUE	03/29/2026	265.52	0.00	0.00	265.52
2021-03-0355859	1	RIDDLE JONATHAN F	YR	3 YEAR PAST DUE	03/29/2026	934.67	0.00	0.00	934.67
2021-03-0355883	1	RIETTIE ERIK TYRELL	YR	3 YEAR PAST DUE	03/29/2026	328.98	0.00	0.00	328.98
2021-03-0355893	1	RIGOBERTO I GARCIA LLC	YR	3 YEAR PAST DUE	03/29/2026	283.65	0.00	0.00	283.65
2021-03-0355937	1	RINCON EDWIN A	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0355981	1	RIOS RIVERA MYRIAM	YR	3 YEAR PAST DUE	03/29/2026	292.18	0.00	0.00	292.18
2021-03-0355985	1	RIOS-LONDONO JUAN C	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0356058	1	RIVAS RAYMUNDO E	YR	3 YEAR PAST DUE	03/29/2026	213.82	0.00	0.00	213.82
2021-03-0356072	1	RIVAS-MARTEL CARLOS N	YR	3 YEAR PAST DUE	03/29/2026	36.38	0.00	0.00	36.38
2021-03-0356073	1	RIVAS-MARTEL CARLOS N	YR	3 YEAR PAST DUE	03/29/2026	46.71	0.00	0.00	46.71
2021-03-0356091	1	RIVERA ANITA D	YR	3 YEAR PAST DUE	03/29/2026	135.97	0.00	0.00	135.97
2021-03-0356095	1	RIVERA ASHLEY AWILDA	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0356137	1	RIVERA GIOVANNI	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0356153	1	RIVERA JANNECE	YR	3 YEAR PAST DUE	03/29/2026	92.77	0.00	0.00	92.77
2021-03-0356154	1	RIVERA JANNECE	YR	3 YEAR PAST DUE	03/29/2026	118.91	0.00	0.00	118.91
2021-03-0356155	1	RIVERA JANNECE	YR	3 YEAR PAST DUE	03/29/2026	198.34	0.00	0.00	198.34
2021-03-0356187	1	RIVERA MARCOS A	YR	3 YEAR PAST DUE	03/29/2026	191.94	0.00	0.00	191.94
2021-03-0356224	1	RIVERA STEPHANIE E	YR	3 YEAR PAST DUE	03/29/2026	429.74	0.00	0.00	429.74
2021-03-0356237	1	RIVERA YACARY	YR	3 YEAR PAST DUE	03/29/2026	506.51	0.00	0.00	506.51
2021-03-0356245	1	RIVERA-CHACON JONATAN MAURICIO	YR	3 YEAR PAST DUE	03/29/2026	908.53	0.00	0.00	908.53
2021-03-0356246	1	RIVERA-CHACON JONATAN MAURICIO	YR	3 YEAR PAST DUE	03/29/2026	231.40	0.00	0.00	231.40
2021-03-0356257	1	RIVERA-MOJICA CARLOS RUBEN	YR	3 YEAR PAST DUE	03/29/2026	80.52	0.00	0.00	80.52
2021-03-0356258	1	RIVERA-MOJICA CARLOS RUBEN	YR	3 YEAR PAST DUE	03/29/2026	623.81	0.00	0.00	623.81
2021-03-0356319	1	RIZZUTI DIANA	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72
2021-03-0356362	1	ROBERSON TAILA AHNALA OLIVIA	YR	3 YEAR PAST DUE	03/29/2026	234.08	0.00	0.00	234.08
2021-03-0356380	1	ROBERTO KAREN FD	YR	3 YEAR PAST DUE	03/29/2026	593.44	0.00	0.00	593.44
2021-03-0356444	1	ROBINSON BERRISFORD A	YR	3 YEAR PAST DUE	03/29/2026	119.98	0.00	0.00	119.98
2021-03-0356445	1	ROBINSON BERRISFORD A	YR	3 YEAR PAST DUE	03/29/2026	395.10	0.00	0.00	395.10
2021-03-0356446	1	ROBINSON BERRISFORD A	YR	3 YEAR PAST DUE	03/29/2026	58.65	0.00	0.00	58.65
2021-03-0356449	1	ROBINSON CHAILA B	YR	3 YEAR PAST DUE	03/29/2026	360.42	0.00	0.00	360.42
2021-03-0356455	1	ROBINSON DOUGLAS MORTON	YR	3 YEAR PAST DUE	03/29/2026	15.72	0.00	0.00	15.72
2021-03-0356473	1	ROBINSON LOLA CHRISTINA	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0356478	1	ROBINSON MARSHALL R	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0356507	1	ROBINSON SHARON F	YR	3 YEAR PAST DUE	03/29/2026	341.78	0.00	0.00	341.78
2021-03-0356510	1	ROBINSON TISHEAMA M	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0356540	1	ROBLES-ROBLES VINICIO XAVIER	YR	3 YEAR PAST DUE	03/29/2026	121.05	0.00	0.00	121.05
2021-03-0356632	1	RODOLFO HOME IMPROVEMENT	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0356633	1	RODOLFO HOME IMPROVEMENT LLC	YR	3 YEAR PAST DUE	03/29/2026	45.33	0.00	0.00	45.33
2021-03-0356634	1	RODOLFO HOME IMPROVEMENT LLC	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-03-0356635	1	RODOLFO HOME IMPROVEMENT LLC	YR	3 YEAR PAST DUE	03/29/2026	149.29	0.00	0.00	149.29

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:27

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0356647	1	RODRIGUEZ ABEL	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0356656	1	RODRIGUEZ ALMONTE WANDER ANDRES	YR	3 YEAR PAST DUE	03/29/2026	250.59	0.00	0.00	250.59
2021-03-0356670	1	RODRIGUEZ BRINA	YR	3 YEAR PAST DUE	03/29/2026	105.05	0.00	0.00	105.05
2021-03-0356672	1	RODRIGUEZ CARLOS M	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-03-0356675	1	RODRIGUEZ CESAR IVAN	YR	3 YEAR PAST DUE	03/29/2026	190.88	0.00	0.00	190.88
2021-03-0356684	1	RODRIGUEZ CORDOVA SANDY G	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99
2021-03-0356688	1	RODRIGUEZ DAVID	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0356703	1	RODRIGUEZ ELVA C	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0356705	1	RODRIGUEZ EMPERATRIZ	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0356706	1	RODRIGUEZ EMPERATRIZ	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0356707	1	RODRIGUEZ EMPERATRIZ	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0356708	1	RODRIGUEZ EMPERATRIZ	YR	3 YEAR PAST DUE	03/29/2026	50.12	0.00	0.00	50.12
2021-03-0356725	1	RODRIGUEZ GLADYS A	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0356750	1	RODRIGUEZ JASON ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	413.41	0.00	0.00	413.41
2021-03-0356759	1	RODRIGUEZ JOAQUIN A	YR	3 YEAR PAST DUE	03/29/2026	292.18	0.00	0.00	292.18
2021-03-0356808	1	RODRIGUEZ MARIA D	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0356809	1	RODRIGUEZ MARIA D	YR	3 YEAR PAST DUE	03/29/2026	197.82	0.00	0.00	197.82
2021-03-0356831	1	RODRIGUEZ NORBERTO	YR	3 YEAR PAST DUE	03/29/2026	45.33	0.00	0.00	45.33
2021-03-0356843	1	RODRIGUEZ PERNIA LEIDY	YR	3 YEAR PAST DUE	03/29/2026	113.03	0.00	0.00	113.03
2021-03-0356889	1	RODRIGUEZ YAMILEC CAROLINA	YR	3 YEAR PAST DUE	03/29/2026	498.53	0.00	0.00	498.53
2021-03-0356890	1	RODRIGUEZ YECEIDA	YR	3 YEAR PAST DUE	03/29/2026	624.36	0.00	0.00	624.36
2021-03-0356891	1	RODRIGUEZ YENY N	YR	3 YEAR PAST DUE	03/29/2026	250.07	0.00	0.00	250.07
2021-03-0356892	1	RODRIGUEZ YONY HERNAN	YR	3 YEAR PAST DUE	03/29/2026	418.56	0.00	0.00	418.56
2021-03-0356893	1	RODRIGUEZ YONY HERNAN	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0357006	1	ROGERS SHARON M	YR	3 YEAR PAST DUE	03/29/2026	204.22	0.00	0.00	204.22
2021-03-0357045	1	ROJAS HUERTA LUIS ERNESTO	YR	3 YEAR PAST DUE	03/29/2026	296.44	0.00	0.00	296.44
2021-03-0357059	1	ROJAS LIMA CONCEPCION GAMALIEL	YR	3 YEAR PAST DUE	03/29/2026	261.80	0.00	0.00	261.80
2021-03-0357063	1	ROJAS LUKAS JAMIL	YR	3 YEAR PAST DUE	03/29/2026	62.40	0.00	0.00	62.40

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0357077	1	ROJAS OBONAGA FABIO ANDRES	YR	3 YEAR PAST DUE	03/29/2026	253.27	0.00	0.00	253.27
2021-03-0357078	1	ROJAS OBONAGA FABIO ANDRES	YR	3 YEAR PAST DUE	03/29/2026	97.04	0.00	0.00	97.04
2021-03-0357160	1	ROMAN MARIA DOLORES	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0357249	1	ROMERO CHRISTIAN ADIEL	YR	3 YEAR PAST DUE	03/29/2026	214.34	0.00	0.00	214.34
2021-03-0357270	1	ROMERO REYNA ANABEL	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0357438	1	ROSADO IBES SAMUEL ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0357462	1	ROSALES JUAN C	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10
2021-03-0357473	1	ROSALES-MARTINEZ CARMELO JAVIER	YR	3 YEAR PAST DUE	03/29/2026	276.18	0.00	0.00	276.18
2021-03-0357474	1	ROSALES-MARTINEZ CARMELO JAVIER	YR	3 YEAR PAST DUE	03/29/2026	161.02	0.00	0.00	161.02
2021-03-0357485	1	ROSARIO CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	423.34	0.00	0.00	423.34
2021-03-0357486	1	ROSARIO CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	491.07	0.00	0.00	491.07
2021-03-0357490	1	ROSARIO GEHURY RAFAEL	YR	3 YEAR PAST DUE	03/29/2026	414.29	0.00	0.00	414.29
2021-03-0357493	1	ROSARIO JULIO ENRIQUE	YR	3 YEAR PAST DUE	03/29/2026	561.96	0.00	0.00	561.96
2021-03-0357512	1	ROSAS-MENDOZA ANDRES AVELINO	YR	3 YEAR PAST DUE	03/29/2026	451.61	0.00	0.00	451.61
2021-03-0357570	1	ROSICLAIR WALTER E	YR	3 YEAR PAST DUE	03/29/2026	189.29	0.00	0.00	189.29
2021-03-0357608	1	ROSS JENNIFER J	YR	3 YEAR PAST DUE	03/29/2026	287.91	0.00	0.00	287.91
2021-03-0357609	1	ROSS JENNIFER J	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0357684	1	ROSZKO LUKASZ	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0357685	1	ROSZKO LUKASZ	YR	3 YEAR PAST DUE	03/29/2026	733.65	0.00	0.00	733.65
2021-03-0357689	1	ROTH CHRISTOPHER CARROLL	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-03-0357718	1	ROUSSELIN EDGAR H	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26
2021-03-0357763	1	ROWELL JAMES F	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0357784	1	ROY CHRISTOPHER DANIEL	YR	3 YEAR PAST DUE	03/29/2026	765.12	0.00	0.00	765.12
2021-03-0357796	1	ROY-AUSTIN DYASIA JANELL	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10
2021-03-0357844	1	RUBIANO RUIZ JULIAN ESTEBAN	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0357882	1	RUDOMANSKI PRISCILLA S	YR	3 YEAR PAST DUE	03/29/2026	358.84	0.00	0.00	358.84
2021-03-0357898	1	RUFFER REBECCA SONG	YR	3 YEAR PAST DUE	03/29/2026	157.82	0.00	0.00	157.82
2021-03-0357902	1	RUFFIN JOHN H	YR	3 YEAR PAST DUE	03/29/2026	47.47	0.00	0.00	47.47

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:28

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0357911	1	RUFFIN TODD	YR	3 YEAR PAST DUE	03/29/2026	87.99	0.00	0.00	87.99
2021-03-0357925	1	RUGGIERI DAVID R	YR	3 YEAR PAST DUE	03/29/2026	50.67	0.00	0.00	50.67
2021-03-0357973	1	RUIZ MONICA	YR	3 YEAR PAST DUE	03/29/2026	174.36	0.00	0.00	174.36
2021-03-0357974	1	RUIZ MONICA	YR	3 YEAR PAST DUE	03/29/2026	73.06	0.00	0.00	73.06
2021-03-0357975	1	RUIZ MONICA	YR	3 YEAR PAST DUE	03/29/2026	97.04	0.00	0.00	97.04
2021-03-0357977	1	RUIZ NORIEGA ROBERTO BERNIE	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-03-0357978	1	RUIZ NORIEGA ROBERTO BERNIE	YR	3 YEAR PAST DUE	03/29/2026	146.09	0.00	0.00	146.09
2021-03-0357998	1	RUIZ-CEJA JUAN GABRIEL	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77
2021-03-0358028	1	RUMPH REGINA N	YR	3 YEAR PAST DUE	03/29/2026	217.53	0.00	0.00	217.53
2021-03-0358077	1	RUSSKIKH MAXIM	YR	3 YEAR PAST DUE	03/29/2026	456.94	0.00	0.00	456.94
2021-03-0358104	1	RUTA JOSEPH A	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72
2021-03-0358108	1	RUTHER DEBORAH L	YR	3 YEAR PAST DUE	03/29/2026	103.44	0.00	0.00	103.44
2021-03-0358109	1	RUTHER DEBORAH L	YR	3 YEAR PAST DUE	03/29/2026	216.10	0.00	0.00	216.10
2021-03-0358130	1	RUUDMAYER ROBERT	YR	3 YEAR PAST DUE	03/29/2026	556.63	0.00	0.00	556.63
2021-03-0358131	1	RUUDMAYER ROBERT	YR	3 YEAR PAST DUE	03/29/2026	581.71	0.00	0.00	581.71
2021-03-0358197	1	RYBACKA MARTA T	YR	3 YEAR PAST DUE	03/29/2026	332.18	0.00	0.00	332.18
2021-03-0358202	1	RYCKMAN MARIS CLAIRE	YR	3 YEAR PAST DUE	03/29/2026	744.86	0.00	0.00	744.86
2021-03-0358257	1	RYER VICTORIA DENISE	YR	3 YEAR PAST DUE	03/29/2026	567.84	0.00	0.00	567.84
2021-03-0358303	1	SAAVEDRA CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	218.60	0.00	0.00	218.60
2021-03-0358307	1	SAAVEDRA-FUENTES EDWIN OBED	YR	3 YEAR PAST DUE	03/29/2026	339.65	0.00	0.00	339.65
2021-03-0358308	1	SAAVEDRA-FUENTES EDWIN OBED	YR	3 YEAR PAST DUE	03/29/2026	149.84	0.00	0.00	149.84
2021-03-0358309	1	SAAVEDRA-FUENTES JENMER L	YR	3 YEAR PAST DUE	03/29/2026	460.14	0.00	0.00	460.14
2021-03-0358310	1	SAAVEDRA-FUENTES JENMER L	YR	3 YEAR PAST DUE	03/29/2026	165.83	0.00	0.00	165.83
2021-03-0358311	1	SAAVEDRA-FUENTES JENMER L	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77
2021-03-0358387	1	SAGASTUME-SAGASTUME SELVIN G	YR	3 YEAR PAST DUE	03/29/2026	544.38	0.00	0.00	544.38
2021-03-0358388	1	SAGASTUME-SAGASTUME SELVIN G	YR	3 YEAR PAST DUE	03/29/2026	94.90	0.00	0.00	94.90
2021-03-0358419	1	SAINT-SURIN ALAIN	YR	3 YEAR PAST DUE	03/29/2026	527.32	0.00	0.00	527.32
2021-03-0358482	1	SALAS JUAN	YR	3 YEAR PAST DUE	03/29/2026	280.45	0.00	0.00	280.45

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0358486	1	SALAS VERONICA CHRISTIANA	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-03-0358492	1	SALAS-VASQUEZ KATTIA	YR	3 YEAR PAST DUE	03/29/2026	185.03	0.00	0.00	185.03
2021-03-0358520	1	SALAZAR SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	113.03	0.00	0.00	113.03
2021-03-0358523	1	SALAZAR-AGUIRREE ORVIN ANIBAL	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0358534	1	SALAZAR-SALINAS JUAN MIGUEL	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0358552	1	SALDANA JOSE EUSEBIO	YR	3 YEAR PAST DUE	03/29/2026	344.98	0.00	0.00	344.98
2021-03-0358586	1	SALINAS CHRISTIAN O	YR	3 YEAR PAST DUE	03/29/2026	466.54	0.00	0.00	466.54
2021-03-0358630	1	SALMON ROMARO A	YR	3 YEAR PAST DUE	03/29/2026	125.83	0.00	0.00	125.83
2021-03-0358656	1	SALTUS WENDY HOYT	YR	3 YEAR PAST DUE	03/29/2026	195.14	0.00	0.00	195.14
2021-03-0358663	1	SALVATO MARIMELISSA C	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0358664	1	SALVATO MARIMELISSA C	YR	3 YEAR PAST DUE	03/29/2026	285.05	0.00	0.00	285.05
2021-03-0358684	1	SALZMAN MARIAN L	YR	3 YEAR PAST DUE	03/29/2026	687.79	0.00	0.00	687.79
2021-03-0358762	1	SANCHEZ AMIRIS DEJESUS JR	YR	3 YEAR PAST DUE	03/29/2026	304.97	0.00	0.00	304.97
2021-03-0358779	1	SANCHEZ CASTILLO SANTOS ELMER	YR	3 YEAR PAST DUE	03/29/2026	183.41	0.00	0.00	183.41
2021-03-0358806	1	SANCHEZ GUERRA ELVIN GILBERTO	YR	3 YEAR PAST DUE	03/29/2026	205.80	0.00	0.00	205.80
2021-03-0358808	1	SANCHEZ HERNAN ANDRES	YR	3 YEAR PAST DUE	03/29/2026	194.62	0.00	0.00	194.62
2021-03-0358837	1	SANCHEZ LEONARDO R JR	YR	3 YEAR PAST DUE	03/29/2026	465.99	0.00	0.00	465.99
2021-03-0358956	1	SANCHTORR BARBERSHOP & SALON LLC	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-03-0358970	1	SANDERS DARON S	YR	3 YEAR PAST DUE	03/29/2026	134.36	0.00	0.00	134.36
2021-03-0358971	1	SANDERS DARRELL	YR	3 YEAR PAST DUE	03/29/2026	228.20	0.00	0.00	228.20
2021-03-0358972	1	SANDERS DARRELL	YR	3 YEAR PAST DUE	03/29/2026	70.93	0.00	0.00	70.93
2021-03-0359072	1	SANDOVAL-MUNOZ MARIA ANTONIETA	YR	3 YEAR PAST DUE	03/29/2026	197.27	0.00	0.00	197.27
2021-03-0359083	1	SANDSHAW GINA N	YR	3 YEAR PAST DUE	03/29/2026	66.66	0.00	0.00	66.66
2021-03-0359088	1	SANGARE CHEICK OUMAR	YR	3 YEAR PAST DUE	03/29/2026	108.25	0.00	0.00	108.25
2021-03-0359108	1	SANON MHYCUCE	YR	3 YEAR PAST DUE	03/29/2026	40.00	0.00	0.00	40.00
2021-03-0359129	1	SANTAGATE MICHELLE A	YR	3 YEAR PAST DUE	03/29/2026	185.03	0.00	0.00	185.03
2021-03-0359138	1	SANTAMARIA FLORA R	YR	3 YEAR PAST DUE	03/29/2026	460.66	0.00	0.00	460.66
2021-03-0359149	1	SANTANA AYESHA MONIQUE	YR	3 YEAR PAST DUE	03/29/2026	834.43	0.00	0.00	834.43

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:28

Page: 77

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0359213	1	SANTIAGO EMILIO	YR	3 YEAR PAST DUE	03/29/2026	34.12	0.00	0.00	34.12
2021-03-0359253	1	SANTIAGO-VASQUEZ MIGUEL	YR	3 YEAR PAST DUE	03/29/2026	547.03	0.00	0.00	547.03
2021-03-0359264	1	SANTO JESSICA	YR	3 YEAR PAST DUE	03/29/2026	690.47	0.00	0.00	690.47
2021-03-0359302	1	SANTOS CLAUDIO PEREIRA	YR	3 YEAR PAST DUE	03/29/2026	168.48	0.00	0.00	168.48
2021-03-0359310	1	SANTOS ELIANA MARIA	YR	3 YEAR PAST DUE	03/29/2026	711.25	0.00	0.00	711.25
2021-03-0359315	1	SANTOS HOME IMPROVEMENTS LLC	YR	3 YEAR PAST DUE	03/29/2026	745.38	0.00	0.00	745.38
2021-03-0359344	1	SANTOS S GARCIA LLC	YR	3 YEAR PAST DUE	03/29/2026	168.48	0.00	0.00	168.48
2021-03-0359413	1	SARAVIA-ACOSTA ALEX	YR	3 YEAR PAST DUE	03/29/2026	490.52	0.00	0.00	490.52
2021-03-0359415	1	SARAVIA-PINEDA XIOMARA E	YR	3 YEAR PAST DUE	03/29/2026	46.40	0.00	0.00	46.40
2021-03-0359423	1	SARGENT RAE G	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0359438	1	SARMIENTO ANTHONY NICHOLAS	YR	3 YEAR PAST DUE	03/29/2026	114.10	0.00	0.00	114.10
2021-03-0359439	1	SARMIENTO GARZON LUIS ALEJANDRO	YR	3 YEAR PAST DUE	03/29/2026	114.10	0.00	0.00	114.10
2021-03-0359448	1	SARMIENTO-ARIZAGA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	71.45	0.00	0.00	71.45
2021-03-0359478	1	SASSONE SAMANTHA	YR	3 YEAR PAST DUE	03/29/2026	553.43	0.00	0.00	553.43
2021-03-0359504	1	SAUNDERS SERENITY FRE	YR	3 YEAR PAST DUE	03/29/2026	344.98	0.00	0.00	344.98
2021-03-0359506	1	SAUNDS SHAQUILLE ONEIL	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0359541	1	SAVILLE KEVIN JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	188.01	0.00	0.00	188.01
2021-03-0359586	1	SAWYERS ANDRE NICHOLAS	YR	3 YEAR PAST DUE	03/29/2026	1,464.64	0.00	0.00	1,464.64
2021-03-0359699	1	SCHAFFER KEVIN STANTON	YR	3 YEAR PAST DUE	03/29/2026	290.59	0.00	0.00	290.59
2021-03-0359732	1	SCHETTINO FRANK JR	YR	3 YEAR PAST DUE	03/29/2026	63.98	0.00	0.00	63.98
2021-03-0359852	1	SCHOENFELD ELISE ROSALYN	YR	3 YEAR PAST DUE	03/29/2026	84.24	0.00	0.00	84.24
2021-03-0359883	1	SCHRIMMER BRUCE A	YR	3 YEAR PAST DUE	03/29/2026	332.18	0.00	0.00	332.18
2021-03-0359884	1	SCHRIMMER BRUCE A	YR	3 YEAR PAST DUE	03/29/2026	1,479.57	0.00	0.00	1,479.57
2021-03-0359885	1	SCHRIMMER BRUCE A	YR	3 YEAR PAST DUE	03/29/2026	75.34	0.00	0.00	75.34
2021-03-0359926	1	SCHULTZ KIMBERLI A	YR	3 YEAR PAST DUE	03/29/2026	1.78	0.00	0.00	1.78
2021-03-0360022	1	SCOFIELD DANIEL VINCENT	YR	3 YEAR PAST DUE	03/29/2026	192.49	0.00	0.00	192.49
2021-03-0360040	1	SCOTT DONYAE CHAKU	YR	3 YEAR PAST DUE	03/29/2026	94.90	0.00	0.00	94.90
2021-03-0360065	1	SCOTT STEPHEN JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	304.46	0.00	0.00	304.46

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0360160	1	SEBASTIAN LANDSCAPING SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	829.10	0.00	0.00	829.10
2021-03-0360175	1	SECK MAMADOU FALLOU	YR	3 YEAR PAST DUE	03/29/2026	636.09	0.00	0.00	636.09
2021-03-0360271	1	SEIGNIOUS RUANLISA AUGUSTINE	YR	3 YEAR PAST DUE	03/29/2026	142.00	0.00	0.00	142.00
2021-03-0360280	1	SEJOIE ANTOINE R	YR	3 YEAR PAST DUE	03/29/2026	412.68	0.00	0.00	412.68
2021-03-0360324	1	SELVERSTONE HENRY J	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-03-0360412	1	SERGAUD JEAN BATHA	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0360420	1	SERGIO'S SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	171.68	0.00	0.00	171.68
2021-03-0360421	1	SERGIO'S SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	149.29	0.00	0.00	149.29
2021-03-0360532	1	SEVERINO DAVIS JOAO	YR	3 YEAR PAST DUE	03/29/2026	201.54	0.00	0.00	201.54
2021-03-0360579	1	SHAFER JAMES BASIL JR	YR	3 YEAR PAST DUE	03/29/2026	567.30	0.00	0.00	567.30
2021-03-0360594	1	SHAH CHAITANYA	YR	3 YEAR PAST DUE	03/29/2026	550.23	0.00	0.00	550.23
2021-03-0360604	1	SHAH MILIND HEMANT	YR	3 YEAR PAST DUE	03/29/2026	51.40	0.00	0.00	51.40
2021-03-0360605	1	SHAH MILIND HEMANT	YR	3 YEAR PAST DUE	03/29/2026	203.15	0.00	0.00	203.15
2021-03-0360647	1	SHANER JEFFREY P	YR	3 YEAR PAST DUE	03/29/2026	243.13	0.00	0.00	243.13
2021-03-0360648	1	SHANER JEFFREY P	YR	3 YEAR PAST DUE	03/29/2026	199.86	0.00	0.00	199.86
2021-03-0360654	1	SHANNAHAN MICHAEL P	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0360655	1	SHANNAHAN MICHAEL P	YR	3 YEAR PAST DUE	03/29/2026	150.35	0.00	0.00	150.35
2021-03-0360674	1	SHARMA AJAY	YR	3 YEAR PAST DUE	03/29/2026	676.61	0.00	0.00	676.61
2021-03-0360710	1	SHAW ANDREW R	YR	3 YEAR PAST DUE	03/29/2026	645.69	0.00	0.00	645.69
2021-03-0360714	1	SHAW DEAN G	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0360715	1	SHAW DEAN G	YR	3 YEAR PAST DUE	03/29/2026	317.25	0.00	0.00	317.25
2021-03-0360832	1	SHICK MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	187.68	0.00	0.00	187.68
2021-03-0360833	1	SHICK MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0360854	1	SHILLINGLAW BRUCE EDWARD JR	YR	3 YEAR PAST DUE	03/29/2026	218.60	0.00	0.00	218.60
2021-03-0360858	1	SHIM CHAEYOUNG	YR	3 YEAR PAST DUE	03/29/2026	97.59	0.00	0.00	97.59
2021-03-0360896	1	SHOLL KEVIN RICHARD	YR	3 YEAR PAST DUE	03/29/2026	422.27	0.00	0.00	422.27
2021-03-0360991	1	SICAN-MERIDA CESAR	YR	3 YEAR PAST DUE	03/29/2026	32.78	0.00	0.00	32.78
2021-03-0361224	1	SILVA GERSLYN	YR	3 YEAR PAST DUE	03/29/2026	189.81	0.00	0.00	189.81

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:28

Page: 79

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0361250	1	SILVA VILLA LUIS M	YR	3 YEAR PAST DUE	03/29/2026	48.53	0.00	0.00	48.53
2021-03-0361262	1	SILVA-VALDOVINOS JAVIER	YR	3 YEAR PAST DUE	03/29/2026	135.97	0.00	0.00	135.97
2021-03-0361280	1	SILVERMAN-SINGER DANA ELISE	YR	3 YEAR PAST DUE	03/29/2026	897.86	0.00	0.00	897.86
2021-03-0361293	1	SILVERSTEIN HARLAN L	YR	3 YEAR PAST DUE	03/29/2026	1,119.66	0.00	0.00	1,119.66
2021-03-0361319	1	SIMCIK DEREK L	YR	3 YEAR PAST DUE	03/29/2026	400.43	0.00	0.00	400.43
2021-03-0361320	1	SIMCOX CONNOR THOMAS	YR	3 YEAR PAST DUE	03/29/2026	186.61	0.00	0.00	186.61
2021-03-0361331	1	SIMIONATTO ANGELICA D	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0361348	1	SIMMONS ROBYN S	YR	3 YEAR PAST DUE	03/29/2026	483.60	0.00	0.00	483.60
2021-03-0361371	1	SIMON KELLEY	YR	3 YEAR PAST DUE	03/29/2026	191.42	0.00	0.00	191.42
2021-03-0361471	1	SINGH HARBHAJAN	YR	3 YEAR PAST DUE	03/29/2026	222.87	0.00	0.00	222.87
2021-03-0361553	1	SIRNIK VLADIMIR	YR	3 YEAR PAST DUE	03/29/2026	705.92	0.00	0.00	705.92
2021-03-0361554	1	SIRNIK VLADIMIR	YR	3 YEAR PAST DUE	03/29/2026	74.13	0.00	0.00	74.13
2021-03-0361559	1	SIROIS RICHARD T	YR	3 YEAR PAST DUE	03/29/2026	157.82	0.00	0.00	157.82
2021-03-0361573	1	SIT-LEB JENNY STEFANNY	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-03-0361604	1	SKEETER DAQUAN MIKO SHAQUILLE	YR	3 YEAR PAST DUE	03/29/2026	99.50	0.00	0.00	99.50
2021-03-0361619	1	SKINNER JERI ANN	YR	3 YEAR PAST DUE	03/29/2026	305.52	0.00	0.00	305.52
2021-03-0361704	1	SMALL PETER H	YR	3 YEAR PAST DUE	03/29/2026	518.24	0.00	0.00	518.24
2021-03-0361735	1	SMERIGLIO CHRISTOPHER W	YR	3 YEAR PAST DUE	03/29/2026	59.72	0.00	0.00	59.72
2021-03-0361760	1	SMITH ANNETTE A	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0361761	1	SMITH ANNETTE A	YR	3 YEAR PAST DUE	03/29/2026	256.47	0.00	0.00	256.47
2021-03-0361775	1	SMITH CAWTHON	YR	3 YEAR PAST DUE	03/29/2026	529.97	0.00	0.00	529.97
2021-03-0361787	1	SMITH CHYNNA ALEXANDRA	YR	3 YEAR PAST DUE	03/29/2026	381.23	0.00	0.00	381.23
2021-03-0361794	1	SMITH DAMIAN A	YR	3 YEAR PAST DUE	03/29/2026	291.66	0.00	0.00	291.66
2021-03-0361819	1	SMITH EMMANUEL M	YR	3 YEAR PAST DUE	03/29/2026	377.49	0.00	0.00	377.49
2021-03-0361863	1	SMITH JOHNATHAN	YR	3 YEAR PAST DUE	03/29/2026	175.43	0.00	0.00	175.43
2021-03-0361871	1	SMITH JUSTIN T	YR	3 YEAR PAST DUE	03/29/2026	235.66	0.00	0.00	235.66
2021-03-0361890	1	SMITH LATASHA N	YR	3 YEAR PAST DUE	03/29/2026	437.75	0.00	0.00	437.75
2021-03-0361891	1	SMITH LATASHA N	YR	3 YEAR PAST DUE	03/29/2026	564.64	0.00	0.00	564.64

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0361898	1	SMITH MADELINE C	YR	3 YEAR PAST DUE	03/29/2026	58.65	0.00	0.00	58.65
2021-03-0361948	1	SMITH SASHAE AALIYAH	YR	3 YEAR PAST DUE	03/29/2026	357.77	0.00	0.00	357.77
2021-03-0361954	1	SMITH STEPHANIE S	YR	3 YEAR PAST DUE	03/29/2026	165.83	0.00	0.00	165.83
2021-03-0361977	1	SMOLENSKY SUSAN G	YR	3 YEAR PAST DUE	03/29/2026	56.52	0.00	0.00	56.52
2021-03-0362000	1	SNIDER ISAIAH JAMES	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-03-0362012	1	SNYDER JEFFREY YOUNG	YR	3 YEAR PAST DUE	03/29/2026	494.78	0.00	0.00	494.78
2021-03-0362015	1	SOARES ANTONE P	YR	3 YEAR PAST DUE	03/29/2026	432.42	0.00	0.00	432.42
2021-03-0362022	1	SOBELSOHN DANIEL ETHAN	YR	3 YEAR PAST DUE	03/29/2026	1,173.53	0.00	0.00	1,173.53
2021-03-0362067	1	SODERQUIST ALISON MARIE	YR	3 YEAR PAST DUE	03/29/2026	497.47	0.00	0.00	497.47
2021-03-0362104	1	SOLANO-CRIOLLO BYRON STEVE	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0362122	1	SOLIMAN SAMEH RADY HASHEM	YR	3 YEAR PAST DUE	03/29/2026	359.75	0.00	0.00	359.75
2021-03-0362168	1	SOLTESZ JOHN J	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0362170	1	SOLUM THORSTEN THOMAS	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0362180	1	SOMERS JUDITH ANN	YR	3 YEAR PAST DUE	03/29/2026	165.28	0.00	0.00	165.28
2021-03-0362185	1	SOMMA CONO	YR	3 YEAR PAST DUE	03/29/2026	309.24	0.00	0.00	309.24
2021-03-0362225	1	SONO ELECTRIC & CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	62.91	0.00	0.00	62.91
2021-03-0362256	1	SORIA RICARDO R	YR	3 YEAR PAST DUE	03/29/2026	57.06	0.00	0.00	57.06
2021-03-0362265	1	SOSA ABIGAIL	YR	3 YEAR PAST DUE	03/29/2026	114.22	0.00	0.00	114.22
2021-03-0362273	1	SOSA JAMES	YR	3 YEAR PAST DUE	03/29/2026	234.60	0.00	0.00	234.60
2021-03-0362274	1	SOSA JAMES	YR	3 YEAR PAST DUE	03/29/2026	29.34	0.00	0.00	29.34
2021-03-0362278	1	SOSA JOSE M	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0362289	1	SOSA-SERRANO GEOVANNY EDGARDO	YR	3 YEAR PAST DUE	03/29/2026	163.70	0.00	0.00	163.70
2021-03-0362298	1	SOTELO-JAIMES DIEGO ANDRES	YR	3 YEAR PAST DUE	03/29/2026	66.11	0.00	0.00	66.11
2021-03-0362329	1	SOTO-INZUNZA FRANCISCO JAVIER	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0362443	1	SPENCER DEVON B	YR	3 YEAR PAST DUE	03/29/2026	678.74	0.00	0.00	678.74
2021-03-0362449	1	SPENCER KEVIN A	YR	3 YEAR PAST DUE	03/29/2026	187.68	0.00	0.00	187.68
2021-03-0362450	1	SPENCER KEVIN A	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0362459	1	SPENCER VIRGINIA J	YR	3 YEAR PAST DUE	03/29/2026	207.88	0.00	0.00	207.88

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:29

Page: 81

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0362490	1	SPIELMAN LOIS J	YR	3 YEAR PAST DUE	03/29/2026	492.13	0.00	0.00	492.13
2021-03-0362651	1	STAFURIK MARK ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	592.80	0.00	0.00	592.80
2021-03-0362660	1	STALLWORTH PRISCILLA YVETTE	YR	3 YEAR PAST DUE	03/29/2026	29.97	0.00	0.00	29.97
2021-03-0362693	1	STANLEY NOAH JAMES	YR	3 YEAR PAST DUE	03/29/2026	311.92	0.00	0.00	311.92
2021-03-0362771	1	STARR ANDREW QUENTIN	YR	3 YEAR PAST DUE	03/29/2026	94.39	0.00	0.00	94.39
2021-03-0362772	1	STARR ANDREW QUENTIN	YR	3 YEAR PAST DUE	03/29/2026	51.73	0.00	0.00	51.73
2021-03-0362813	1	STCYR-SANON MARIE K	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0362875	1	STEFANKO SHAUN P	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0362955	1	STEPHENSON MOSES M	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0362956	1	STEPHENSON MOSES M	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0362964	1	STERLING AKEEYA L	YR	3 YEAR PAST DUE	03/29/2026	157.82	0.00	0.00	157.82
2021-03-0362992	1	STEVENISH ROBERT J	YR	3 YEAR PAST DUE	03/29/2026	1,138.86	0.00	0.00	1,138.86
2021-03-0362999	1	STEVENS EVA M	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0363087	1	STEWART SHARON	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0363170	1	STOKES ANDREYA ALEXIS	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0363359	1	STUART JENNIFER M	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0363361	1	STUART STEVEN L	YR	3 YEAR PAST DUE	03/29/2026	78.39	0.00	0.00	78.39
2021-03-0363391	1	SUARES-MIRALDA CARLOS D	YR	3 YEAR PAST DUE	03/29/2026	223.93	0.00	0.00	223.93
2021-03-0363392	1	SUARES-MIRALDA CARLOS D	YR	3 YEAR PAST DUE	03/29/2026	150.90	0.00	0.00	150.90
2021-03-0363393	1	SUARES-MIRALDA CARLOS D	YR	3 YEAR PAST DUE	03/29/2026	61.33	0.00	0.00	61.33
2021-03-0363400	1	SUAREZ CHILIQINGA CARLOS BLAD	YR	3 YEAR PAST DUE	03/29/2026	306.59	0.00	0.00	306.59
2021-03-0363401	1	SUAREZ CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0363461	1	SUKHU SHANTA K	YR	3 YEAR PAST DUE	03/29/2026	1,053.55	0.00	0.00	1,053.55
2021-03-0363462	1	SUKHU SHANTA K	YR	3 YEAR PAST DUE	03/29/2026	260.19	0.00	0.00	260.19
2021-03-0363501	1	SULLIVAN SEAN PATRICK	YR	3 YEAR PAST DUE	03/29/2026	464.41	0.00	0.00	464.41
2021-03-0363545	1	SUMNER-HARRIS MARLON ELIJAH	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0363546	1	SUMNER-HARRIS MARLON ELIJAH	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0363547	1	SUMNER-HARRIS MARLON ELIJAH	YR	3 YEAR PAST DUE	03/29/2026	56.39	0.00	0.00	56.39

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0363548	1	SUMNER-HARRIS MARLON ELIJAH	YR	3 YEAR PAST DUE	03/29/2026	250.59	0.00	0.00	250.59
2021-03-0363549	1	SUMNER-HARRIS MARLON ELIJAH	YR	3 YEAR PAST DUE	03/29/2026	133.29	0.00	0.00	133.29
2021-03-0363650	1	SUTTON MAURICE W	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0363652	1	SUY TOMAS LLC	YR	3 YEAR PAST DUE	03/29/2026	75.71	0.00	0.00	75.71
2021-03-0363653	1	SUY TOMAS LLC	YR	3 YEAR PAST DUE	03/29/2026	113.58	0.00	0.00	113.58
2021-03-0363654	1	SUY TOMAS LLC	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-03-0363784	1	SYPEK KEVIN R	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0363874	1	TABB SHELLY N	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0363875	1	TABB SHELLY N	YR	3 YEAR PAST DUE	03/29/2026	63.98	0.00	0.00	63.98
2021-03-0363897	1	TACINELLI ANTHONY SCOTT	YR	3 YEAR PAST DUE	03/29/2026	51.73	0.00	0.00	51.73
2021-03-0363898	1	TACINELLI ANTHONY SCOTT	YR	3 YEAR PAST DUE	03/29/2026	89.06	0.00	0.00	89.06
2021-03-0363899	1	TACINELLI ANTHONY SCOTT	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0363916	1	TADAKAMALLA SAI C	YR	3 YEAR PAST DUE	03/29/2026	652.60	0.00	0.00	652.60
2021-03-0364019	1	TAMBRA MUHAMMAD U	YR	3 YEAR PAST DUE	03/29/2026	238.34	0.00	0.00	238.34
2021-03-0364130	1	TARDIO FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0364131	1	TARDIO FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	81.59	0.00	0.00	81.59
2021-03-0364132	1	TARDIO FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0364158	1	TARTAGLIO MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	202.09	0.00	0.00	202.09
2021-03-0364186	1	TATE LAMAR DESMOND	YR	3 YEAR PAST DUE	03/29/2026	426.02	0.00	0.00	426.02
2021-03-0364265	1	TAYLOR CHARLES RUSSELL JR	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-03-0364309	1	TAYLOR NATASHA A	YR	3 YEAR PAST DUE	03/29/2026	479.86	0.00	0.00	479.86
2021-03-0364328	1	TAZI ABDELLATIF	YR	3 YEAR PAST DUE	03/29/2026	503.31	0.00	0.00	503.31
2021-03-0364329	1	TAZI EL MAMOUNE	YR	3 YEAR PAST DUE	03/29/2026	581.71	0.00	0.00	581.71
2021-03-0364438	1	TEICHROEB RODNEY JAKE	YR	3 YEAR PAST DUE	03/29/2026	59.72	0.00	0.00	59.72
2021-03-0364450	1	TEJADA LUIS A	YR	3 YEAR PAST DUE	03/29/2026	101.30	0.00	0.00	101.30
2021-03-0364479	1	TELESCO HELYNN M	YR	3 YEAR PAST DUE	03/29/2026	226.61	0.00	0.00	226.61
2021-03-0364480	1	TELESCO HELYNN M	YR	3 YEAR PAST DUE	03/29/2026	116.78	0.00	0.00	116.78
2021-03-0364512	1	TENEZACA-ROMERO BRAULIO CRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	270.33	0.00	0.00	270.33

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:29

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0364598	1	TERTULIEN ERICKSON JUNIOR	YR	3 YEAR PAST DUE	03/29/2026	237.28	0.00	0.00	237.28
2021-03-0364843	1	THIGPEN BECKY S	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0364889	1	THOMAS ELVERET DIJUON	YR	3 YEAR PAST DUE	03/29/2026	114.10	0.00	0.00	114.10
2021-03-0364892	1	THOMAS GEORGE M	YR	3 YEAR PAST DUE	03/29/2026	281.00	0.00	0.00	281.00
2021-03-0364923	1	THOMAS NARDINE	YR	3 YEAR PAST DUE	03/29/2026	86.37	0.00	0.00	86.37
2021-03-0364934	1	THOMAS TASHEME ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	69.34	0.00	0.00	69.34
2021-03-0364943	1	THOMAS-RILEY MAURICE SHAPELL JR	YR	3 YEAR PAST DUE	03/29/2026	262.87	0.00	0.00	262.87
2021-03-0364971	1	THOMPSON CLAIRE ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	635.54	0.00	0.00	635.54
2021-03-0364983	1	THOMPSON HORACE K	YR	3 YEAR PAST DUE	03/29/2026	292.18	0.00	0.00	292.18
2021-03-0365003	1	THOMPSON MICHAEL JOHN	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0365011	1	THOMPSON ROBERT ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	614.21	0.00	0.00	614.21
2021-03-0365029	1	THOMSON GORDON STUART	YR	3 YEAR PAST DUE	03/29/2026	135.97	0.00	0.00	135.97
2021-03-0365044	1	THORNEWELL GREGORY	YR	3 YEAR PAST DUE	03/29/2026	330.57	0.00	0.00	330.57
2021-03-0365059	1	THUMU NAVEEN	YR	3 YEAR PAST DUE	03/29/2026	559.83	0.00	0.00	559.83
2021-03-0365107	1	TIENKEN RAY ARTHUR	YR	3 YEAR PAST DUE	03/29/2026	265.52	0.00	0.00	265.52
2021-03-0365141	1	TIMMERMAN ANDREW	YR	3 YEAR PAST DUE	03/29/2026	42.23	0.00	0.00	42.23
2021-03-0365160	1	TINNEN KAYLA G	YR	3 YEAR PAST DUE	03/29/2026	322.43	0.00	0.00	322.43
2021-03-0365161	1	TINNEN KAYLA G	YR	3 YEAR PAST DUE	03/29/2026	320.45	0.00	0.00	320.45
2021-03-0365321	1	TOLEDO DAVID A	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0365361	1	TOMAS YAX SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	228.20	0.00	0.00	228.20
2021-03-0365395	1	TOMLIN MAURICE PRESHAY JR	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-03-0365441	1	TOPALIDIS CHRISTINE JENNIFER	YR	3 YEAR PAST DUE	03/29/2026	455.88	0.00	0.00	455.88
2021-03-0365574	1	TORRES CRYSTAL LYNN	YR	3 YEAR PAST DUE	03/29/2026	161.59	0.00	0.00	161.59
2021-03-0365575	1	TORRES CRYSTAL LYNN	YR	3 YEAR PAST DUE	03/29/2026	283.65	0.00	0.00	283.65
2021-03-0365592	1	TORRES ISAAC	YR	3 YEAR PAST DUE	03/29/2026	535.31	0.00	0.00	535.31
2021-03-0365594	1	TORRES JANETTA	YR	3 YEAR PAST DUE	03/29/2026	67.73	0.00	0.00	67.73
2021-03-0365595	1	TORRES JANETTA	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0365652	1	TORRES-AGUILAR FLOR D	YR	3 YEAR PAST DUE	03/29/2026	94.39	0.00	0.00	94.39

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0365676	1	TORRES-JIMENEZ	YR	3 YEAR PAST DUE	03/29/2026	52.25	0.00	0.00	52.25
2021-03-0365677	1	TORRES-MARQUEZ MILLER GIOVANNY	YR	3 YEAR PAST DUE	03/29/2026	571.04	0.00	0.00	571.04
2021-03-0365682	1	TORRES-MATEO LUIS MIGUEL	YR	3 YEAR PAST DUE	03/29/2026	390.28	0.00	0.00	390.28
2021-03-0365686	1	TORRES-PACHECO HORACIO	YR	3 YEAR PAST DUE	03/29/2026	899.05	0.00	0.00	899.05
2021-03-0365735	1	TOTH MARIA ELIZABETH BOECHAT	YR	3 YEAR PAST DUE	03/29/2026	10.50	0.00	0.00	10.50
2021-03-0365746	1	TOTILO THOMAS J	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0365747	1	TOTILO THOMAS J	YR	3 YEAR PAST DUE	03/29/2026	164.77	0.00	0.00	164.77
2021-03-0365748	1	TOTOZINTLE JOSE R	YR	3 YEAR PAST DUE	03/29/2026	54.93	0.00	0.00	54.93
2021-03-0365793	1	TOWLE MICHAEL J	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-03-0366910	1	TRAORE BOURLAYE	YR	3 YEAR PAST DUE	03/29/2026	238.34	0.00	0.00	238.34
2021-03-0366960	1	TREPPA AMANDA CHRISTINE	YR	3 YEAR PAST DUE	03/29/2026	106.12	0.00	0.00	106.12
2021-03-0366989	1	TRIMBOLI ROBERT	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0367070	1	TROY CHRISTOPHER M	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0367110	1	TRUJILLO ZOFIA MARIA	YR	3 YEAR PAST DUE	03/29/2026	346.04	0.00	0.00	346.04
2021-03-0367207	1	TSOCANOS ANTHONY P	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-03-0367208	1	TSOMBANIDES EFTHIMIOS	YR	3 YEAR PAST DUE	03/29/2026	60.26	0.00	0.00	60.26
2021-03-0367209	1	TSOMBANIDIS ERSAIA	YR	3 YEAR PAST DUE	03/29/2026	58.13	0.00	0.00	58.13
2021-03-0367223	1	TU HA XU	YR	3 YEAR PAST DUE	03/29/2026	413.74	0.00	0.00	413.74
2021-03-0367259	1	TUCKER IYANLA GLENDAISA	YR	3 YEAR PAST DUE	03/29/2026	422.27	0.00	0.00	422.27
2021-03-0367299	1	TUMEY BARNEY A	YR	3 YEAR PAST DUE	03/29/2026	49.78	0.00	0.00	49.78
2021-03-0367317	1	TURCIOS-RIVERA JOEL D	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10
2021-03-0367403	1	TURRUTE SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	163.15	0.00	0.00	163.15
2021-03-0367406	1	TURZER PAUL P JR	YR	3 YEAR PAST DUE	03/29/2026	59.20	0.00	0.00	59.20
2021-03-0367459	1	TYSON PATRICIA	YR	3 YEAR PAST DUE	03/29/2026	189.29	0.00	0.00	189.29
2021-03-0367479	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	125.31	0.00	0.00	125.31
2021-03-0367480	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	130.64	0.00	0.00	130.64
2021-03-0367481	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	82.66	0.00	0.00	82.66
2021-03-0367482	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:29

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0367483	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	302.84	0.00	0.00	302.84
2021-03-0367539	1	UNDERWOOD ALICIA C	YR	3 YEAR PAST DUE	03/29/2026	2,301.17	0.00	0.00	2,301.17
2021-03-0367736	1	URBINA-ROSADO MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	234.08	0.00	0.00	234.08
2021-03-0367769	1	URRUTIA RECINOS EDWIN ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	284.71	0.00	0.00	284.71
2021-03-0368062	1	VAIDERE BENITA	YR	3 YEAR PAST DUE	03/29/2026	80.52	0.00	0.00	80.52
2021-03-0368105	1	VALDEZ LORENZO ESTEFANI	YR	3 YEAR PAST DUE	03/29/2026	491.07	0.00	0.00	491.07
2021-03-0368128	1	VALDOVINOS CESAR	YR	3 YEAR PAST DUE	03/29/2026	41.34	0.00	0.00	41.34
2021-03-0368129	1	VALDOVINOS CESAR	YR	3 YEAR PAST DUE	03/29/2026	85.86	0.00	0.00	85.86
2021-03-0368221	1	VALENCIA JENNIFER OCEGUERA	YR	3 YEAR PAST DUE	03/29/2026	49.51	0.00	0.00	49.51
2021-03-0368247	1	VALENCIA-HERNANDEZ NORMA	YR	3 YEAR PAST DUE	03/29/2026	374.29	0.00	0.00	374.29
2021-03-0368271	1	VALENZANO MICHAEL H	YR	3 YEAR PAST DUE	03/29/2026	839.21	0.00	0.00	839.21
2021-03-0368292	1	VALERA-MORON MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-03-0368372	1	VALLEJO JORGE SANTIAGO	YR	3 YEAR PAST DUE	03/29/2026	105.57	0.00	0.00	105.57
2021-03-0368383	1	VALLERE LUCY H	YR	3 YEAR PAST DUE	03/29/2026	352.96	0.00	0.00	352.96
2021-03-0368404	1	VALOYES WLADIMIR	YR	3 YEAR PAST DUE	03/29/2026	621.16	0.00	0.00	621.16
2021-03-0368460	1	VANCURA GLEN B	YR	3 YEAR PAST DUE	03/29/2026	547.16	0.00	0.00	547.16
2021-03-0368522	1	VANORSDEL BRIAN T	YR	3 YEAR PAST DUE	03/29/2026	165.07	0.00	0.00	165.07
2021-03-0368530	1	VANSCHAICK SAMANTHA MARY	YR	3 YEAR PAST DUE	03/29/2026	569.43	0.00	0.00	569.43
2021-03-0368551	1	VARAS RAUL A	YR	3 YEAR PAST DUE	03/29/2026	1.21	0.00	0.00	1.21
2021-03-0368559	1	VARELA ROCIO	YR	3 YEAR PAST DUE	03/29/2026	314.57	0.00	0.00	314.57
2021-03-0368621	1	VARGAS VARGAS JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	146.09	0.00	0.00	146.09
2021-03-0368654	1	VARNER TIMOTHY A	YR	3 YEAR PAST DUE	03/29/2026	484.12	0.00	0.00	484.12
2021-03-0368671	1	VASALA NARAHARI KRISHNA	YR	3 YEAR PAST DUE	03/29/2026	293.24	0.00	0.00	293.24
2021-03-0368697	1	VASQUEZ JAMES MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	17.06	0.00	0.00	17.06
2021-03-0368725	1	VASQUEZ-AGUILAR NELSON	YR	3 YEAR PAST DUE	03/29/2026	68.25	0.00	0.00	68.25
2021-03-0368736	1	VASQUEZ-LANDETA SIRLY N	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-03-0369064	1	VAZQUEZ BRIAN J	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0369065	1	VAZQUEZ BRIAN J	YR	3 YEAR PAST DUE	03/29/2026	71.99	0.00	0.00	71.99

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0369068	1	VAZQUEZ JOSE MIGUEL	YR	3 YEAR PAST DUE	03/29/2026	21.48	0.00	0.00	21.48
2021-03-0369081	1	VAZQUEZ ZORAIDA	YR	3 YEAR PAST DUE	03/29/2026	86.37	0.00	0.00	86.37
2021-03-0369085	1	VAZQUEZ-DURAN RICHARD NO	YR	3 YEAR PAST DUE	03/29/2026	49.05	0.00	0.00	49.05
2021-03-0369339	1	VEGA JOSEPH ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	623.29	0.00	0.00	623.29
2021-03-0369387	1	VEGA-PINEDA LUIS M	YR	3 YEAR PAST DUE	03/29/2026	46.40	0.00	0.00	46.40
2021-03-0369425	1	VELASQUEZ DANIEL	YR	3 YEAR PAST DUE	03/29/2026	580.64	0.00	0.00	580.64
2021-03-0369468	1	VELASQUEZ-ZAVALA EDGAR Y	YR	3 YEAR PAST DUE	03/29/2026	582.77	0.00	0.00	582.77
2021-03-0369469	1	VELAZCO DAYNA MELISA	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0369476	1	VELAZQUEZ MARIA L	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-03-0369477	1	VELAZQUEZ SANCHEZ RICARDO	YR	3 YEAR PAST DUE	03/29/2026	126.38	0.00	0.00	126.38
2021-03-0369485	1	VELE NIEVES FABIAN GONZALO	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0369486	1	VELE NIEVES FABIAN GONZALO	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-03-0369500	1	VELEZ CASTANO EVELIN	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0369510	1	VELEZ ERICA COLLAZO	YR	3 YEAR PAST DUE	03/29/2026	308.72	0.00	0.00	308.72
2021-03-0369511	1	VELEZ ERICA COLLAZO	YR	3 YEAR PAST DUE	03/29/2026	463.86	0.00	0.00	463.86
2021-03-0369521	1	VELEZ JOSEPH F	YR	3 YEAR PAST DUE	03/29/2026	354.03	0.00	0.00	354.03
2021-03-0369523	1	VELEZ LEE	YR	3 YEAR PAST DUE	03/29/2026	767.77	0.00	0.00	767.77
2021-03-0369535	1	VELEZ RAYMOND ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	352.29	0.00	0.00	352.29
2021-03-0369543	1	VELEZ STEVEN	YR	3 YEAR PAST DUE	03/29/2026	465.00	0.00	0.00	465.00
2021-03-0369562	1	VELIZ MORALES CRISTIAN GEOVANY	YR	3 YEAR PAST DUE	03/29/2026	778.98	0.00	0.00	778.98
2021-03-0369574	1	VELIZ-CARRILLO RUDY	YR	3 YEAR PAST DUE	03/29/2026	205.29	0.00	0.00	205.29
2021-03-0369575	1	VELIZ-CARRILLO RUDY	YR	3 YEAR PAST DUE	03/29/2026	86.92	0.00	0.00	86.92
2021-03-0369605	1	VENEZIANO TYLER JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	444.67	0.00	0.00	444.67
2021-03-0369684	1	VENTURA-FLORES BAIRON L	YR	3 YEAR PAST DUE	03/29/2026	70.38	0.00	0.00	70.38
2021-03-0369688	1	VENTURA-LORA KARSYS	YR	3 YEAR PAST DUE	03/29/2026	79.46	0.00	0.00	79.46
2021-03-0369689	1	VENTURA-LORA KARSYS	YR	3 YEAR PAST DUE	03/29/2026	277.80	0.00	0.00	277.80
2021-03-0369691	1	VENTURE YACHTING INC	YR	3 YEAR PAST DUE	03/29/2026	37.47	0.00	0.00	37.47
2021-03-0369699	1	VERA GUILLERMINA	YR	3 YEAR PAST DUE	03/29/2026	125.31	0.00	0.00	125.31

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:30

Page: 87

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0369700	1	VERA-CHUY WILMER	YR	3 YEAR PAST DUE	03/29/2026	337.51	0.00	0.00	337.51
2021-03-0369729	1	VERINA ERNEST A JR	YR	3 YEAR PAST DUE	03/29/2026	194.62	0.00	0.00	194.62
2021-03-0369751	1	VERRECHIA SABRINA A	YR	3 YEAR PAST DUE	03/29/2026	252.72	0.00	0.00	252.72
2021-03-0369795	1	VICENTE CASTILLO ISAURA	YR	3 YEAR PAST DUE	03/29/2026	1,175.11	0.00	0.00	1,175.11
2021-03-0369796	1	VICENTE ROMERO CEFERINO	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0369798	1	VICTOR ESQUIVEL LLC	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0369799	1	VICTOR ESQUIVEL LLC	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-03-0369800	1	VICTOR GAMEZ SERVICES LLC	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-03-0369808	1	VICTOR SANCHEZ ROJAS LLC	YR	3 YEAR PAST DUE	03/29/2026	65.05	0.00	0.00	65.05
2021-03-0369811	1	VICTORIA ANDRES I	YR	3 YEAR PAST DUE	03/29/2026	609.43	0.00	0.00	609.43
2021-03-0369821	1	VIDAL-LOPEZ DOLORES	YR	3 YEAR PAST DUE	03/29/2026	201.02	0.00	0.00	201.02
2021-03-0369876	1	VIGNEAULT KYLE GABRIEL	YR	3 YEAR PAST DUE	03/29/2026	90.64	0.00	0.00	90.64
2021-03-0369889	1	VILANOVA CHRISTIAN MANUEL	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0369911	1	VILLA-VIRI CARLOS RODRIGO	YR	3 YEAR PAST DUE	03/29/2026	227.13	0.00	0.00	227.13
2021-03-0369951	1	VILLALOBOS JANET MABEL	YR	3 YEAR PAST DUE	03/29/2026	187.16	0.00	0.00	187.16
2021-03-0369968	1	VILLALTA-CHAVEZ CHELSEA GLORIA	YR	3 YEAR PAST DUE	03/29/2026	133.29	0.00	0.00	133.29
2021-03-0369969	1	VILLALTA-CHAVEZ CHELSEA GLORIA	YR	3 YEAR PAST DUE	03/29/2026	160.50	0.00	0.00	160.50
2021-03-0370005	1	VILLARREAL CARLOS A	YR	3 YEAR PAST DUE	03/29/2026	108.77	0.00	0.00	108.77
2021-03-0370034	1	VILLEGAS GEORGE J	YR	3 YEAR PAST DUE	03/29/2026	151.97	0.00	0.00	151.97
2021-03-0370092	1	VIOLA MARIO	YR	3 YEAR PAST DUE	03/29/2026	415.23	0.00	0.00	415.23
2021-03-0370144	1	VITCOV STERLING G	YR	3 YEAR PAST DUE	03/29/2026	107.70	0.00	0.00	107.70
2021-03-0370243	1	VOLZ ROBERT W	YR	3 YEAR PAST DUE	03/29/2026	34.67	0.00	0.00	34.67
2021-03-0370244	1	VOLZ ROBERT W	YR	3 YEAR PAST DUE	03/29/2026	95.45	0.00	0.00	95.45
2021-03-0370282	1	VOTA BARBARA M	YR	3 YEAR PAST DUE	03/29/2026	222.35	0.00	0.00	222.35
2021-03-0370809	1	W LEON MAINTENANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	310.85	0.00	0.00	310.85
2021-03-0370824	1	WADDELL CHERYL L	YR	3 YEAR PAST DUE	03/29/2026	561.23	0.00	0.00	561.23
2021-03-0370825	1	WADDELL CHERYL L	YR	3 YEAR PAST DUE	03/29/2026	144.50	0.00	0.00	144.50
2021-03-0370826	1	WADDELL CHERYL L	YR	3 YEAR PAST DUE	03/29/2026	92.25	0.00	0.00	92.25

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0370870	1	WAGNER RICHARD MICHAEL JR	YR	3 YEAR PAST DUE	03/29/2026	443.08	0.00	0.00	443.08
2021-03-0370897	1	WALDEN-BUTLER ISAIAH MANASSEH	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-03-0370909	1	WALKER ANDREA BETH	YR	3 YEAR PAST DUE	03/29/2026	750.19	0.00	0.00	750.19
2021-03-0370927	1	WALKER JANASIA JOVANI	YR	3 YEAR PAST DUE	03/29/2026	648.89	0.00	0.00	648.89
2021-03-0370934	1	WALKER ROSEMARY M	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-03-0371073	1	WANG QI	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0371117	1	WARD PARKER CHRISTIAN	YR	3 YEAR PAST DUE	03/29/2026	184.48	0.00	0.00	184.48
2021-03-0371224	1	WATERS KHALIF HAJAN	YR	3 YEAR PAST DUE	03/29/2026	169.55	0.00	0.00	169.55
2021-03-0371253	1	WATSON JADA N	YR	3 YEAR PAST DUE	03/29/2026	187.68	0.00	0.00	187.68
2021-03-0371256	1	WATSON KRISTINA NICOLE	YR	3 YEAR PAST DUE	03/29/2026	547.03	0.00	0.00	547.03
2021-03-0371263	1	WATSON MICHAEL C	YR	3 YEAR PAST DUE	03/29/2026	121.05	0.00	0.00	121.05
2021-03-0371272	1	WATSON TONY VICTOR	YR	3 YEAR PAST DUE	03/29/2026	146.64	0.00	0.00	146.64
2021-03-0371321	1	WEBER ALEXANDRA CATHERINE	YR	3 YEAR PAST DUE	03/29/2026	169.55	0.00	0.00	169.55
2021-03-0371342	1	WEEKES JASHANN MARQUEE	YR	3 YEAR PAST DUE	03/29/2026	86.92	0.00	0.00	86.92
2021-03-0371376	1	WEHRHEIM MELANIE A	YR	3 YEAR PAST DUE	03/29/2026	439.88	0.00	0.00	439.88
2021-03-0371382	1	WEI CHI CHIN	YR	3 YEAR PAST DUE	03/29/2026	44.79	0.00	0.00	44.79
2021-03-0371408	1	WEINGRAD-SMITH JAN	YR	3 YEAR PAST DUE	03/29/2026	35.28	0.00	0.00	35.28
2021-03-0371418	1	WEISBERG SCOT MAC KENZIE	YR	3 YEAR PAST DUE	03/29/2026	58.93	0.00	0.00	58.93
2021-03-0371470	1	WELDON-HALL JULIA	YR	3 YEAR PAST DUE	03/29/2026	85.31	0.00	0.00	85.31
2021-03-0371471	1	WELFARE CATHERINE	YR	3 YEAR PAST DUE	03/29/2026	48.53	0.00	0.00	48.53
2021-03-0371482	1	WELLS ANDREA K	YR	3 YEAR PAST DUE	03/29/2026	511.85	0.00	0.00	511.85
2021-03-0371568	1	WEST RAQUAN K	YR	3 YEAR PAST DUE	03/29/2026	627.56	0.00	0.00	627.56
2021-03-0371571	1	WESTERN BRYANT CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	639.81	0.00	0.00	639.81
2021-03-0371595	1	WEXLER STEVEN	YR	3 YEAR PAST DUE	03/29/2026	51.73	0.00	0.00	51.73
2021-03-0371705	1	WHIPPLE MICHELE J	YR	3 YEAR PAST DUE	03/29/2026	122.63	0.00	0.00	122.63
2021-03-0371713	1	WHITAKER KEVIN TODD	YR	3 YEAR PAST DUE	03/29/2026	518.79	0.00	0.00	518.79
2021-03-0371727	1	WHITE DARIECE QUASHUAN ALEXIO	YR	3 YEAR PAST DUE	03/29/2026	611.56	0.00	0.00	611.56
2021-03-0371734	1	WHITE JAVIER RENE	YR	3 YEAR PAST DUE	03/29/2026	148.77	0.00	0.00	148.77

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:30

Page: 89

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0371739	1	WHITE JERRY D	YR	3 YEAR PAST DUE	03/29/2026	60.02	0.00	0.00	60.02
2021-03-0371740	1	WHITE JERRY D	YR	3 YEAR PAST DUE	03/29/2026	701.14	0.00	0.00	701.14
2021-03-0371748	1	WHITE LAUREN NICOLE	YR	3 YEAR PAST DUE	03/29/2026	415.87	0.00	0.00	415.87
2021-03-0371762	1	WHITE ROBERT M	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0371770	1	WHITE STEPHANIE	YR	3 YEAR PAST DUE	03/29/2026	225.00	0.00	0.00	225.00
2021-03-0371834	1	WHITTINGHAM EMANUEL ABDUL	YR	3 YEAR PAST DUE	03/29/2026	789.74	0.00	0.00	789.74
2021-03-0371845	1	WHYTE-GUEST SHERENE KEMONE	YR	3 YEAR PAST DUE	03/29/2026	722.98	0.00	0.00	722.98
2021-03-0371853	1	WIEDER ZACHARY MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	1,078.07	0.00	0.00	1,078.07
2021-03-0371856	1	WIEDMANN RYAN JAY	YR	3 YEAR PAST DUE	03/29/2026	292.18	0.00	0.00	292.18
2021-03-0371857	1	WIEDMANN RYAN JAY	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0371938	1	WILLIAM R LUCERO LLC	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-03-0371972	1	WILLIAMS CHARLES R	YR	3 YEAR PAST DUE	03/29/2026	926.14	0.00	0.00	926.14
2021-03-0371979	1	WILLIAMS CHRISTON E	YR	3 YEAR PAST DUE	03/29/2026	82.66	0.00	0.00	82.66
2021-03-0371986	1	WILLIAMS COLONIAL III	YR	3 YEAR PAST DUE	03/29/2026	111.45	0.00	0.00	111.45
2021-03-0371988	1	WILLIAMS CURTIS IRVING	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0371998	1	WILLIAMS DARRYL L	YR	3 YEAR PAST DUE	03/29/2026	288.98	0.00	0.00	288.98
2021-03-0372003	1	WILLIAMS DENNIS C	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0372021	1	WILLIAMS GREGORY	YR	3 YEAR PAST DUE	03/29/2026	108.77	0.00	0.00	108.77
2021-03-0372031	1	WILLIAMS JAMES M	YR	3 YEAR PAST DUE	03/29/2026	550.23	0.00	0.00	550.23
2021-03-0372051	1	WILLIAMS KARA D	YR	3 YEAR PAST DUE	03/29/2026	391.12	0.00	0.00	391.12
2021-03-0372052	1	WILLIAMS KARYN A	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0372060	1	WILLIAMS KEVIN A	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-03-0372071	1	WILLIAMS LEROY	YR	3 YEAR PAST DUE	03/29/2026	60.78	0.00	0.00	60.78
2021-03-0372083	1	WILLIAMS MARTY JR	YR	3 YEAR PAST DUE	03/29/2026	128.51	0.00	0.00	128.51
2021-03-0372085	1	WILLIAMS MARY L	YR	3 YEAR PAST DUE	03/29/2026	333.77	0.00	0.00	333.77
2021-03-0372141	1	WILLIAMS VICTORIA TAYLOR	YR	3 YEAR PAST DUE	03/29/2026	122.11	0.00	0.00	122.11
2021-03-0372145	1	WILLIAMS-BROWN ELIYAH Y	YR	3 YEAR PAST DUE	03/29/2026	422.27	0.00	0.00	422.27
2021-03-0372163	1	WILLIAN D GUAMAN LLC	YR	3 YEAR PAST DUE	03/29/2026	431.87	0.00	0.00	431.87

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0372172	1	WILLOUGHBY ESSIE	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0372173	1	WILLOUGHBY ESSIE	YR	3 YEAR PAST DUE	03/29/2026	118.91	0.00	0.00	118.91
2021-03-0372228	1	WILSON JULIUS A	YR	3 YEAR PAST DUE	03/29/2026	141.31	0.00	0.00	141.31
2021-03-0372266	1	WILSON ROY J	YR	3 YEAR PAST DUE	03/29/2026	584.91	0.00	0.00	584.91
2021-03-0372405	1	WITHERSPOON WILLIE JR	YR	3 YEAR PAST DUE	03/29/2026	123.18	0.00	0.00	123.18
2021-03-0372408	1	WITKOWSKY CHRISTOPHER J	YR	3 YEAR PAST DUE	03/29/2026	426.02	0.00	0.00	426.02
2021-03-0372409	1	WITKOWSKY JASON ANDREW	YR	3 YEAR PAST DUE	03/29/2026	291.84	0.00	0.00	291.84
2021-03-0372425	1	WLOCH WOJCIECH	YR	3 YEAR PAST DUE	03/29/2026	285.78	0.00	0.00	285.78
2021-03-0372447	1	WOLF KAREN E	YR	3 YEAR PAST DUE	03/29/2026	185.03	0.00	0.00	185.03
2021-03-0372522	1	WOOD SANDRA A	YR	3 YEAR PAST DUE	03/29/2026	184.48	0.00	0.00	184.48
2021-03-0372566	1	WOOLEY JOSEPH KRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	752.96	0.00	0.00	752.96
2021-03-0372576	1	WOOTEN TAKAI E	YR	3 YEAR PAST DUE	03/29/2026	362.04	0.00	0.00	362.04
2021-03-0372580	1	WORKS LOUISE C	YR	3 YEAR PAST DUE	03/29/2026	245.26	0.00	0.00	245.26
2021-03-0372595	1	WRENTZ ANDREA M	YR	3 YEAR PAST DUE	03/29/2026	203.15	0.00	0.00	203.15
2021-03-0372602	1	WRIGHT CHRISTOPHER LAMARR	YR	3 YEAR PAST DUE	03/29/2026	1,021.56	0.00	0.00	1,021.56
2021-03-0372614	1	WRIGHT KYRISTEL PIERRETTE	YR	3 YEAR PAST DUE	03/29/2026	723.53	0.00	0.00	723.53
2021-03-0372618	1	WRIGHT OLIVER 3RD	YR	3 YEAR PAST DUE	03/29/2026	262.87	0.00	0.00	262.87
2021-03-0372619	1	WRIGHT OLIVER 3RD	YR	3 YEAR PAST DUE	03/29/2026	246.87	0.00	0.00	246.87
2021-03-0372620	1	WRIGHT OLIVER 3RD	YR	3 YEAR PAST DUE	03/29/2026	239.41	0.00	0.00	239.41
2021-03-0372628	1	WRIGHT THOMAS JR	YR	3 YEAR PAST DUE	03/29/2026	142.37	0.00	0.00	142.37
2021-03-0372629	1	WRIGHT THOMAS JR	YR	3 YEAR PAST DUE	03/29/2026	72.51	0.00	0.00	72.51
2021-03-0372630	1	WRIGHT THOMAS JR	YR	3 YEAR PAST DUE	03/29/2026	15.26	0.00	0.00	15.26
2021-03-0372645	1	WU DI	YR	3 YEAR PAST DUE	03/29/2026	606.23	0.00	0.00	606.23
2021-03-0372653	1	WU LONGJUN	YR	3 YEAR PAST DUE	03/29/2026	126.38	0.00	0.00	126.38
2021-03-0372659	1	WUILDER J DEL CID LLC	YR	3 YEAR PAST DUE	03/29/2026	613.70	0.00	0.00	613.70
2021-03-0372660	1	WUILDER J DEL CID LLC	YR	3 YEAR PAST DUE	03/29/2026	414.29	0.00	0.00	414.29
2021-03-0372661	1	WULF EDWARD TOAFITU HENRY JR	YR	3 YEAR PAST DUE	03/29/2026	1,454.49	0.00	0.00	1,454.49
2021-03-0372674	1	WYNKOOP ERIK LAWSON	YR	3 YEAR PAST DUE	03/29/2026	203.15	0.00	0.00	203.15

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:30

Page: 91

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0372690	1	XITUMUL RODRIGUEZ SINDY N	YR	3 YEAR PAST DUE	03/29/2026	527.32	0.00	0.00	527.32
2021-03-0372710	1	YADAVA PANKAJ	YR	3 YEAR PAST DUE	03/29/2026	581.71	0.00	0.00	581.71
2021-03-0372750	1	YANG KAIMENG	YR	3 YEAR PAST DUE	03/29/2026	4.86	0.00	0.00	4.86
2021-03-0372845	1	YASCARIBAY-GARCIA RODRIGO SALVADOR	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0372846	1	YASCARIBAY-GARCIA RODRIGO SALVADOR	YR	3 YEAR PAST DUE	03/29/2026	64.53	0.00	0.00	64.53
2021-03-0372847	1	YASCARIBAY-GARCIA RODRIGO SALVADOR	YR	3 YEAR PAST DUE	03/29/2026	70.38	0.00	0.00	70.38
2021-03-0372866	1	YEFERSON FOUNDATION LLC	YR	3 YEAR PAST DUE	03/29/2026	597.15	0.00	0.00	597.15
2021-03-0372921	1	YNFANTE FIGUEROA CARLOS RADHAMES	YR	3 YEAR PAST DUE	03/29/2026	574.76	0.00	0.00	574.76
2021-03-0372946	1	YONKERS QUINTEN ROBB	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-03-0372948	1	YOON CHANGSIK	YR	3 YEAR PAST DUE	03/29/2026	877.60	0.00	0.00	877.60
2021-03-0372975	1	YOUNG DAQUAN TROY	YR	3 YEAR PAST DUE	03/29/2026	78.39	0.00	0.00	78.39
2021-03-0372986	1	YOUNG JOE CURTIS 3RD	YR	3 YEAR PAST DUE	03/29/2026	117.30	0.00	0.00	117.30
2021-03-0372987	1	YOUNG JOE CURTIS 3RD	YR	3 YEAR PAST DUE	03/29/2026	142.37	0.00	0.00	142.37
2021-03-0373080	1	ZAINA QIRAT	YR	3 YEAR PAST DUE	03/29/2026	162.08	0.00	0.00	162.08
2021-03-0373229	1	ZAREMSKI KEVIN C	YR	3 YEAR PAST DUE	03/29/2026	683.53	0.00	0.00	683.53
2021-03-0373243	1	ZARZUELA-ESPINOSA PEDRO L	YR	3 YEAR PAST DUE	03/29/2026	395.19	0.00	0.00	395.19
2021-03-0373283	1	ZECENA-ALONZO MARIO D	YR	3 YEAR PAST DUE	03/29/2026	547.03	0.00	0.00	547.03
2021-03-0373375	1	ZERPA MARIANNE	YR	3 YEAR PAST DUE	03/29/2026	316.89	0.00	0.00	316.89
2021-03-0373406	1	ZHANG HUACHEN	YR	3 YEAR PAST DUE	03/29/2026	402.01	0.00	0.00	402.01
2021-03-0373447	1	ZILLY KELLY	YR	3 YEAR PAST DUE	03/29/2026	440.95	0.00	0.00	440.95
2021-03-0373465	1	ZINS CHRISTOPHER ELLIOT	YR	3 YEAR PAST DUE	03/29/2026	20.26	0.00	0.00	20.26
2021-03-0373497	1	ZOOM CARS LIMITED LIABILITY COMPANY	YR	3 YEAR PAST DUE	03/29/2026	377.49	0.00	0.00	377.49
2021-03-0373520	1	ZUKIN NETTIE	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-03-0373522	1	ZULETA ROSALES WALTER GABRIEL	YR	3 YEAR PAST DUE	03/29/2026	66.66	0.00	0.00	66.66
2021-03-0373525	1	ZULETA-ROSALES ERWIN B	YR	3 YEAR PAST DUE	03/29/2026	133.84	0.00	0.00	133.84
2021-03-0373564	1	ZUNIGA LUIS R	YR	3 YEAR PAST DUE	03/29/2026	98.10	0.00	0.00	98.10
2021-03-0373565	1	ZUNIGA LUIS ROLANDO	YR	3 YEAR PAST DUE	03/29/2026	247.94	0.00	0.00	247.94
2021-03-0373608	1	NANNARIELLO KRISTIN L	YR	3 YEAR PAST DUE	03/29/2026	81.65	0.00	0.00	81.65

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0373639	1	RAHN MAELLE C	YR	3 YEAR PAST DUE	03/29/2026	413.74	0.00	0.00	413.74
2021-03-0373680	1	TOUMEY PRISCILLA M	YR	3 YEAR PAST DUE	03/29/2026	740.65	0.00	0.00	740.65
2021-03-0373723	1	BRAY CHRISTA J	YR	3 YEAR PAST DUE	03/29/2026	186.09	0.00	0.00	186.09
2021-03-0373729	1	CIMINO NICHOLAS JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	211.14	0.00	0.00	211.14
2021-03-0373741	1	ARROWOOD TRACEY BONITA	YR	3 YEAR PAST DUE	03/29/2026	797.11	0.00	0.00	797.11
2021-03-0373757	1	GARRIDO-PINEDA JERZON D	YR	3 YEAR PAST DUE	03/29/2026	110.38	0.00	0.00	110.38
2021-03-0373762	1	GUI MAYA	YR	3 YEAR PAST DUE	03/29/2026	150.90	0.00	0.00	150.90
2021-03-0373770	1	HEVERIN JAMES A	YR	3 YEAR PAST DUE	03/29/2026	336.45	0.00	0.00	336.45
2021-03-0373771	1	HEVERIN JAMES A	YR	3 YEAR PAST DUE	03/29/2026	164.22	0.00	0.00	164.22
2021-03-0373802	1	RAMIREZ-HERNANDEZ WILLIAM B	YR	3 YEAR PAST DUE	03/29/2026	168.48	0.00	0.00	168.48
2021-03-0373816	1	STOVALL MARIAN ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0373821	1	VARJASSY VICTOR E	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0373838	1	CASA DESIGNS LLC	YR	3 YEAR PAST DUE	03/29/2026	316.19	0.00	0.00	316.19
2021-03-0373839	1	MANJUCK WILLIAM 3RD	YR	3 YEAR PAST DUE	03/29/2026	162.08	0.00	0.00	162.08
2021-03-0373847	1	VELEZ JOSEPH F	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0373856	1	PUERTA-MURILLO JUAN DAVID	YR	3 YEAR PAST DUE	03/29/2026	379.10	0.00	0.00	379.10
2021-03-0373865	1	RUANO MEJIA MARVIN ROEL	YR	3 YEAR PAST DUE	03/29/2026	420.69	0.00	0.00	420.69
2021-03-0373866	1	VANWART ALEXIS BIANCA	YR	3 YEAR PAST DUE	03/29/2026	100.78	0.00	0.00	100.78
2021-03-0373922	1	SILVA VILLA LUIS	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0373943	1	OSORIO SANDRA P	YR	3 YEAR PAST DUE	03/29/2026	36.04	0.00	0.00	36.04
2021-03-0373962	1	BLUE STAR PAINTING & SERIVCES LLC	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0373998	1	NAVARRO JUAN C	YR	3 YEAR PAST DUE	03/29/2026	46.04	0.00	0.00	46.04
2021-03-0374024	1	ELMORE PRENTISS	YR	3 YEAR PAST DUE	03/29/2026	177.56	0.00	0.00	177.56
2021-03-0374034	1	FERGUSON DONNA MANE	YR	3 YEAR PAST DUE	03/29/2026	74.13	0.00	0.00	74.13
2021-03-0800008	1	MCNEILL FAITH A	YR	3 YEAR PAST DUE	03/29/2026	218.14	0.00	0.00	218.14
2021-03-0800049	1	JACKSON DONNELL T	YR	3 YEAR PAST DUE	03/29/2026	181.16	0.00	0.00	181.16
2021-03-0800063	1	ENAMORADO JOHANNA I	YR	3 YEAR PAST DUE	03/29/2026	256.71	0.00	0.00	256.71
2021-03-0800075	1	AUDETT KAISLEY B	YR	3 YEAR PAST DUE	03/29/2026	384.68	0.00	0.00	384.68

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:30

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0800099	1	CASTANO KATTERI	YR	3 YEAR PAST DUE	03/29/2026	657.93	0.00	0.00	657.93
2021-03-0800122	1	MAMMADOV ROVSHAN	YR	3 YEAR PAST DUE	03/29/2026	304.97	0.00	0.00	304.97
2021-03-0800128	1	PRINGLE TIMOTHY H	YR	3 YEAR PAST DUE	03/29/2026	398.81	0.00	0.00	398.81
2021-03-0800200	1	SOBOTKA WOJCIECH	YR	3 YEAR PAST DUE	03/29/2026	445.73	0.00	0.00	445.73
2021-03-0800201	1	SOBOTKA WOJCIECH	YR	3 YEAR PAST DUE	03/29/2026	456.40	0.00	0.00	456.40
2021-03-0800257	1	FARBEROV DIANA	YR	3 YEAR PAST DUE	03/29/2026	196.76	0.00	0.00	196.76
2021-03-0800284	1	MILLS JOHN G	YR	3 YEAR PAST DUE	03/29/2026	410.54	0.00	0.00	410.54
2021-03-0800399	1	VARON OSCAR A	YR	3 YEAR PAST DUE	03/29/2026	252.21	0.00	0.00	252.21
2021-03-0800419	1	TIRSO CHOLULA LLC	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0800485	1	CABRERA-LORENZO CLAUDIA RAQUEL	YR	3 YEAR PAST DUE	03/29/2026	108.77	0.00	0.00	108.77
2021-03-0800588	1	ARIAS EDMUNDO J JR	YR	3 YEAR PAST DUE	03/29/2026	227.13	0.00	0.00	227.13
2021-03-0800627	1	WHITE DOMINIC FRANCIS XA	YR	3 YEAR PAST DUE	03/29/2026	258.06	0.00	0.00	258.06
2021-03-0800741	1	MAPLES JOSEPH D	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-03-0800746	1	KOUTINAS ELEFTHERIOS	YR	3 YEAR PAST DUE	03/29/2026	78.00	0.00	0.00	78.00
2021-03-0800786	1	SCHUHBIESSER-TAYLOR JUSTYN A	YR	3 YEAR PAST DUE	03/29/2026	114.56	0.00	0.00	114.56
2021-03-0800805	1	SPARKS JOHN R	YR	3 YEAR PAST DUE	03/29/2026	116.78	0.00	0.00	116.78
2021-03-0800810	1	YOUSUF TANIM MOHAMMED	YR	3 YEAR PAST DUE	03/29/2026	536.37	0.00	0.00	536.37
2021-03-0800820	1	PEREIRA ALEXANDER DEFRANCA	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0801004	1	BURGESS HUBERT D JR	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36
2021-03-0801006	1	BARBOZA FRANCISCO J	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0801010	1	DIESTRA VEGA SEVERIANO R	YR	3 YEAR PAST DUE	03/29/2026	123.18	0.00	0.00	123.18
2021-03-0801015	1	LAGUERRE MICHELLE M	YR	3 YEAR PAST DUE	03/29/2026	307.66	0.00	0.00	307.66
2021-03-0801017	1	LOVO JOSE O	YR	3 YEAR PAST DUE	03/29/2026	651.54	0.00	0.00	651.54
2021-03-0801018	1	LOVO JOSE O	YR	3 YEAR PAST DUE	03/29/2026	129.58	0.00	0.00	129.58
2021-03-0801019	1	MCRAE SHANNON D	YR	3 YEAR PAST DUE	03/29/2026	326.85	0.00	0.00	326.85
2021-03-0801038	1	AGOSTO CARLOS A	YR	3 YEAR PAST DUE	03/29/2026	493.17	0.00	0.00	493.17
2021-03-0801049	1	QUEEN WENDY B	YR	3 YEAR PAST DUE	03/29/2026	230.33	0.00	0.00	230.33
2021-03-0801063	1	WILCOX WILLIAM K	YR	3 YEAR PAST DUE	03/29/2026	139.69	0.00	0.00	139.69

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0801095	1	KELLOGG SALLY R	YR	3 YEAR PAST DUE	03/29/2026	91.16	0.00	0.00	91.16
2021-03-0801102	1	BENOT DAVID	YR	3 YEAR PAST DUE	03/29/2026	92.77	0.00	0.00	92.77
2021-03-0801139	1	BARRIOS-SOLORZANO EDWIN ENRIQUE	YR	3 YEAR PAST DUE	03/29/2026	127.41	0.00	0.00	127.41
2021-03-0801152	1	SANCHEZ-ROSAS EMILIANO	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-03-0801173		DESQUIRON NATHALIE	YR	3 YEAR PAST DUE	03/29/2026	595.63	0.00	0.00	595.63
2021-03-0801175	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	137.19	0.00	0.00	137.19
2021-03-0801188	1	CLARK RUTH LAWRENCE	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0801240		WIGGINS GERALDINE D	YR	3 YEAR PAST DUE	03/29/2026	288.98	0.00	0.00	288.98
2021-03-0801244	1	CAMPOS-ARCE MARIA GABRIELA	YR	3 YEAR PAST DUE	03/29/2026	19.22	0.00	0.00	19.22
2021-03-0801257	1	MAYHEW COLE HOWARD	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-03-0801262	1	NANCE TERRELL R	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-03-0801282	1	CORRERA PAUL MATHEW	YR	3 YEAR PAST DUE	03/29/2026	179.69	0.00	0.00	179.69
2021-03-0801283	1	SAINT NICHOLAS	YR	3 YEAR PAST DUE	03/29/2026	191.94	0.00	0.00	191.94
2021-03-0801285	1	GIL SHANNAN IRENE	YR	3 YEAR PAST DUE	03/29/2026	181.28	0.00	0.00	181.28
2021-03-0801293	1	TELLO CARLOS EDUARDO	YR	3 YEAR PAST DUE	03/29/2026	350.83	0.00	0.00	350.83
2021-03-0801307	1	NORZELUS RACHELLE	YR	3 YEAR PAST DUE	03/29/2026	262.32	0.00	0.00	262.32
2021-03-0801317	1	DANIEL JAMAAL A	YR	3 YEAR PAST DUE	03/29/2026	339.10	0.00	0.00	339.10
2021-03-0801327	1	HARGRAVES RONELL C	YR	3 YEAR PAST DUE	03/29/2026	376.42	0.00	0.00	376.42
2021-03-0801333	1	WALSH JEREMY S	YR	3 YEAR PAST DUE	03/29/2026	419.07	0.00	0.00	419.07
2021-03-0801335	1	CORRERA PAUL MATHEW	YR	3 YEAR PAST DUE	03/29/2026	369.50	0.00	0.00	369.50
2021-03-0801340	1	ROJAS-ALVAREZ SERGIO A	YR	3 YEAR PAST DUE	03/29/2026	543.32	0.00	0.00	543.32
2021-03-0801353	1	MELUCCI MATTHEW P	YR	3 YEAR PAST DUE	03/29/2026	664.88	0.00	0.00	664.88
2021-03-0801366	1	KELLOGG SALLY R	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0801367	1	SCOTT JOHN A	YR	3 YEAR PAST DUE	03/29/2026	23.06	0.00	0.00	23.06
2021-03-0801395	1	GILBERTO CHAVARRIA PAINT LLC	YR	3 YEAR PAST DUE	03/29/2026	77.84	0.00	0.00	77.84
2021-03-0801398	1	WAYMER ANDREA D	YR	3 YEAR PAST DUE	03/29/2026	308.72	0.00	0.00	308.72
2021-03-0801400	1	HILL-GARLIC SONJA	YR	3 YEAR PAST DUE	03/29/2026	335.90	0.00	0.00	335.90
2021-03-0801405	1	FOGLE CAROLYN D	YR	3 YEAR PAST DUE	03/29/2026	344.98	0.00	0.00	344.98

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:31

Page: 95

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0801422	1	CHEN SI	YR	3 YEAR PAST DUE	03/29/2026	551.30	0.00	0.00	551.30
2021-03-0801423	1	DUPERVIL RAHOUL	YR	3 YEAR PAST DUE	03/29/2026	107.18	0.00	0.00	107.18
2021-03-0801432	1	DOLAN JOHN P	YR	3 YEAR PAST DUE	03/29/2026	391.90	0.00	0.00	391.90
2021-03-0801433	1	ROMAN HOME IMPROVEMENT LLC	YR	3 YEAR PAST DUE	03/29/2026	638.22	0.00	0.00	638.22
2021-03-0801446	1	H & H LAWN SERVICES	YR	3 YEAR PAST DUE	03/29/2026	73.55	0.00	0.00	73.55
2021-03-0801452		KING-CAREY ETHAN LOUIS	YR	3 YEAR PAST DUE	03/29/2026	454.26	0.00	0.00	454.26
2021-03-0801464	1	DIMEGLIO ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	68.25	0.00	0.00	68.25
2021-03-0801465	1	DIMEGLIO ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	288.98	0.00	0.00	288.98
2021-03-0801466	1	DIMEGLIO ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0801467	1	DIMEGLIO ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	94.36	0.00	0.00	94.36
2021-03-0801469	1	LOPEZ-PEREZ JULIO R	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0801476	1	ARREDONDO ALBA J	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-03-0801488	1	OMELIA CATHERINE ALLYN	YR	3 YEAR PAST DUE	03/29/2026	150.05	0.00	0.00	150.05
2021-03-0801497	1	LEMUS-SICAY EDI ROLANDO	YR	3 YEAR PAST DUE	03/29/2026	67.70	0.00	0.00	67.70
2021-03-0801498	1	MCGRATH MICHAEL JOHN	YR	3 YEAR PAST DUE	03/29/2026	69.83	0.00	0.00	69.83
2021-03-0801499	1	MURO KIM R	YR	3 YEAR PAST DUE	03/29/2026	142.89	0.00	0.00	142.89
2021-03-0801501	1	ARANGO-ALARCON JUAN FELIPE	YR	3 YEAR PAST DUE	03/29/2026	614.73	0.00	0.00	614.73
2021-03-0801502	1	ARANGO-ALARCON JUAN FELIPE	YR	3 YEAR PAST DUE	03/29/2026	500.12	0.00	0.00	500.12
2021-03-0801503	1	OSORTO-AGUILERA RENIERY ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	186.06	0.00	0.00	186.06
2021-03-0801504	1	ROMAN HOME IMPROVEMENT LLC	YR	3 YEAR PAST DUE	03/29/2026	96.21	0.00	0.00	96.21
2021-03-0801505	1	TEJADA-CRUZ RUSSELL ESTHEFANY	YR	3 YEAR PAST DUE	03/29/2026	158.34	0.00	0.00	158.34
2021-03-0801513	1	LEGERE KARON L	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-03-0801518	1	SALDANA-TORRES EUSEBIO	YR	3 YEAR PAST DUE	03/29/2026	309.76	0.00	0.00	309.76
2021-03-0801529	1	ROONEY MARY THERESE	YR	3 YEAR PAST DUE	03/29/2026	124.76	0.00	0.00	124.76
2021-03-0801532	1	ELVIR RICARDO A	YR	3 YEAR PAST DUE	03/29/2026	238.31	0.00	0.00	238.31
2021-03-0801534	1	LEE PORSHA B	YR	3 YEAR PAST DUE	03/29/2026	441.98	0.00	0.00	441.98
2021-03-0801540	1	DESRONVIL PIERRE M	YR	3 YEAR PAST DUE	03/29/2026	110.90	0.00	0.00	110.90
2021-03-0801543	1	PALACIO CLAUDIA M	YR	3 YEAR PAST DUE	03/29/2026	395.07	0.00	0.00	395.07

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-03-0801555	1	COCHRAN NICOLA YVETTE	YR	3 YEAR PAST DUE	03/29/2026	503.31	0.00	0.00	503.31
2021-03-0801559	1	SHARMA AMIT AK	YR	3 YEAR PAST DUE	03/29/2026	124.76	0.00	0.00	124.76
2021-03-0801570	1	GALE JOANNE	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-03-0801586	1	CORONA-CARRO WENCESLAO	YR	3 YEAR PAST DUE	03/29/2026	657.39	0.00	0.00	657.39
2021-03-0801591	1	LOPEZ-SANCHEZ JONATHAN	YR	3 YEAR PAST DUE	03/29/2026	25.96	0.00	0.00	25.96
2021-03-0801598		RUCKMAN SCOTT M	YR	3 YEAR PAST DUE	03/29/2026	778.43	0.00	0.00	778.43
2021-03-0801603	1	JOHNSON YOLANDA	YR	3 YEAR PAST DUE	03/29/2026	68.25	0.00	0.00	68.25
2021-03-0801614		BENJAMIN JAMES M	YR	3 YEAR PAST DUE	03/29/2026	274.05	0.00	0.00	274.05
MOTOR VEHICLE # Of Acct: 2519						688,307.23	0.00	0.00	688,307.23
2021-04-0400005	1	90 DEGREES GENERAL CONTRACTING LLC	YR	3 YEAR PAST DUE	03/29/2026	97.62	0.00	0.00	97.62
2021-04-0400008	1	A YEPEZ CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	848.81	0.00	0.00	848.81
2021-04-0400033	1	ABREU-DIAZ ANYELY A	YR	3 YEAR PAST DUE	03/29/2026	963.98	0.00	0.00	963.98
2021-04-0400175	1	ADAMS WALTER	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-04-0400191	1	AFFORDABLE QUALITY PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	51.58	0.00	0.00	51.58
2021-04-0400252	1	AGUIRRE NAVA CESAR	YR	3 YEAR PAST DUE	03/29/2026	277.25	0.00	0.00	277.25
2021-04-0400267	1	AHMADI ERFAN	YR	3 YEAR PAST DUE	03/29/2026	299.09	0.00	0.00	299.09
2021-04-0400313	1	ALCADIO FELIPE ABZUN LLC	YR	3 YEAR PAST DUE	03/29/2026	175.95	0.00	0.00	175.95
2021-04-0400317	1	ALCANTARA ANABEL	YR	3 YEAR PAST DUE	03/29/2026	109.53	0.00	0.00	109.53
2021-04-0400325	1	ALCAYDE JACOBO JESUS	YR	3 YEAR PAST DUE	03/29/2026	32.11	0.00	0.00	32.11
2021-04-0400326	1	ALCAYDE JACOBO JESUS	YR	3 YEAR PAST DUE	03/29/2026	86.89	0.00	0.00	86.89
2021-04-0400329	1	ALDENIS SANTOS SILVA LLC	YR	3 YEAR PAST DUE	03/29/2026	93.87	0.00	0.00	93.87
2021-04-0400330	1	ALDENIS SANTOS SILVA LLC	YR	3 YEAR PAST DUE	03/29/2026	129.30	0.00	0.00	129.30
2021-04-0400350	1	ALFREDO'S CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	209.55	0.00	0.00	209.55
2021-04-0400369	1	ALLEN MARK KEITH	YR	3 YEAR PAST DUE	03/29/2026	357.53	0.00	0.00	357.53
2021-04-0400371	1	ALLEN VANESSA L	YR	3 YEAR PAST DUE	03/29/2026	533.84	0.00	0.00	533.84
2021-04-0400377	1	ALMEIDA-GONZALEZ DAVID FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	46.04	0.00	0.00	46.04
2021-04-0400378	1	ALMEIDA-GONZALEZ DAVID FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	48.93	0.00	0.00	48.93
2021-04-0400379	1	ALMEIDA-GONZALEZ DAVID FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	60.39	0.00	0.00	60.39

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:31

Page: 97

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0400402	1	ALTMAN BRETT MATTHEW	YR	3 YEAR PAST DUE	03/29/2026	521.02	0.00	0.00	521.02
2021-04-0400421	1	ALVARADO SERRANO LUCIANO	YR	3 YEAR PAST DUE	03/29/2026	87.93	0.00	0.00	87.93
2021-04-0400425	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	61.85	0.00	0.00	61.85
2021-04-0400426	1	ALVARADO-MUNGUIA JOSE BRIJIDO	YR	3 YEAR PAST DUE	03/29/2026	103.98	0.00	0.00	103.98
2021-04-0400441	1	ALVAREZ DANIELLE D	YR	3 YEAR PAST DUE	03/29/2026	124.34	0.00	0.00	124.34
2021-04-0400475	1	AMAZAN JUNIOR	YR	3 YEAR PAST DUE	03/29/2026	76.90	0.00	0.00	76.90
2021-04-0400476	1	AMAZAN JUNIOR	YR	3 YEAR PAST DUE	03/29/2026	118.12	0.00	0.00	118.12
2021-04-0400481	1	AMBROISE JENNIFER ADRIANA	YR	3 YEAR PAST DUE	03/29/2026	37.72	0.00	0.00	37.72
2021-04-0400482	1	AMBROISE SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	135.43	0.00	0.00	135.43
2021-04-0400483	1	AMBROISE SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	572.63	0.00	0.00	572.63
2021-04-0400503	1	AMERENO SACHA C	YR	3 YEAR PAST DUE	03/29/2026	85.28	0.00	0.00	85.28
2021-04-0400516	1	AMPLEY MICHAEL SEAN	YR	3 YEAR PAST DUE	03/29/2026	320.45	0.00	0.00	320.45
2021-04-0400526	1	ANDELIZ ORTEGA DANIEL E	YR	3 YEAR PAST DUE	03/29/2026	139.17	0.00	0.00	139.17
2021-04-0400532	1	ANDERSON DANEILLE M	YR	3 YEAR PAST DUE	03/29/2026	399.09	0.00	0.00	399.09
2021-04-0400533	1	ANDERSON DANEILLE M	YR	3 YEAR PAST DUE	03/29/2026	280.14	0.00	0.00	280.14
2021-04-0400535	1	ANDERSON ELENA M	YR	3 YEAR PAST DUE	03/29/2026	670.21	0.00	0.00	670.21
2021-04-0400545	1	ANDRADE GARCIA ERVIN JOSUE	YR	3 YEAR PAST DUE	03/29/2026	352.17	0.00	0.00	352.17
2021-04-0400640	1	ARAUJO SOLUTIONS LLC	YR	3 YEAR PAST DUE	03/29/2026	81.13	0.00	0.00	81.13
2021-04-0400685	1	ARGUELLO-BAJANA ISABEL G	YR	3 YEAR PAST DUE	03/29/2026	561.38	0.00	0.00	561.38
2021-04-0400727	1	ARIAS-BONILLA TULIO ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	93.32	0.00	0.00	93.32
2021-04-0400735	1	ARLING CHRISTOPHER R	YR	3 YEAR PAST DUE	03/29/2026	174.88	0.00	0.00	174.88
2021-04-0400770	1	ARPI ZARI NELY ANA	YR	3 YEAR PAST DUE	03/29/2026	930.89	0.00	0.00	930.89
2021-04-0400778	1	ARRINGTON ALLEN WALTER 3RD	YR	3 YEAR PAST DUE	03/29/2026	564.25	0.00	0.00	564.25
2021-04-0400781	1	ARROYO JANIZ MARLENEZ	YR	3 YEAR PAST DUE	03/29/2026	84.48	0.00	0.00	84.48
2021-04-0400789	1	ARTUNDUAGA ACOSTA DAVID ANDRES	YR	3 YEAR PAST DUE	03/29/2026	166.99	0.00	0.00	166.99
2021-04-0400791	1	ARZU STEPHEN ERIC	YR	3 YEAR PAST DUE	03/29/2026	116.57	0.00	0.00	116.57
2021-04-0400800	1	ASPERI WILLIAM ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	97.56	0.00	0.00	97.56
2021-04-0400801	1	ASTUDILLO-UCHUPAILLE HILDA SUSANA	YR	3 YEAR PAST DUE	03/29/2026	195.57	0.00	0.00	195.57

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0400816	1	AUDETT KAISLEY B	YR	3 YEAR PAST DUE	03/29/2026	512.91	0.00	0.00	512.91
2021-04-0400845	1	AVENDANO LAPORTA RENATA A	YR	3 YEAR PAST DUE	03/29/2026	32.26	0.00	0.00	32.26
2021-04-0400864	1	AYALA YENNESIS C	YR	3 YEAR PAST DUE	03/29/2026	290.32	0.00	0.00	290.32
2021-04-0400874	1	B.T.E. CARGO INC	YR	3 YEAR PAST DUE	03/29/2026	425.47	0.00	0.00	425.47
2021-04-0400875	1	BAA SANTANA AINKA D	YR	3 YEAR PAST DUE	03/29/2026	225.85	0.00	0.00	225.85
2021-04-0400906	1	BAILEY MICHELLE LEAH	YR	3 YEAR PAST DUE	03/29/2026	2,096.31	0.00	0.00	2,096.31
2021-04-0400929	1	BALDACCHINO BALDASSARE	YR	3 YEAR PAST DUE	03/29/2026	146.21	0.00	0.00	146.21
2021-04-0400932	1	BALDUCCI VINCENT EDWARD	YR	3 YEAR PAST DUE	03/29/2026	232.46	0.00	0.00	232.46
2021-04-0401021	1	BARR AARON	YR	3 YEAR PAST DUE	03/29/2026	322.65	0.00	0.00	322.65
2021-04-0401045	1	BARRETO ARLY SHANTAL	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-04-0401050	1	BARRETT THOMAS AARON	YR	3 YEAR PAST DUE	03/29/2026	301.47	0.00	0.00	301.47
2021-04-0401051	1	BARRIENTOS SERMENO HENRRY ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	69.34	0.00	0.00	69.34
2021-04-0401101	1	BAYNE NURARD	YR	3 YEAR PAST DUE	03/29/2026	240.54	0.00	0.00	240.54
2021-04-0401142	1	BEGLEY MATTHEW M	YR	3 YEAR PAST DUE	03/29/2026	389.52	0.00	0.00	389.52
2021-04-0401157	1	BELIARD VICTORIA MARIE	YR	3 YEAR PAST DUE	03/29/2026	364.69	0.00	0.00	364.69
2021-04-0401179	1	BELLO VELAZQUEZ WILMARIE	YR	3 YEAR PAST DUE	03/29/2026	138.96	0.00	0.00	138.96
2021-04-0401207	1	BENITEZ EFRAIN ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	226.55	0.00	0.00	226.55
2021-04-0401213	1	BENJAMIN BEATRICE	YR	3 YEAR PAST DUE	03/29/2026	116.78	0.00	0.00	116.78
2021-04-0401214	1	BENJAMIN BEATRICE	YR	3 YEAR PAST DUE	03/29/2026	284.62	0.00	0.00	284.62
2021-04-0401225	1	BENNETT KESHIA CHANTEL	YR	3 YEAR PAST DUE	03/29/2026	223.93	0.00	0.00	223.93
2021-04-0401228	1	BENNETT TODD ALAN	YR	3 YEAR PAST DUE	03/29/2026	398.02	0.00	0.00	398.02
2021-04-0401261	1	BERNADEL METHERNICK	YR	3 YEAR PAST DUE	03/29/2026	61.15	0.00	0.00	61.15
2021-04-0401262	1	BERNADEL METHERNICK	YR	3 YEAR PAST DUE	03/29/2026	292.73	0.00	0.00	292.73
2021-04-0401277	1	BERTONE LISA	YR	3 YEAR PAST DUE	03/29/2026	807.74	0.00	0.00	807.74
2021-04-0401321	1	BIGCROW WILLIAM JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	120.50	0.00	0.00	120.50
2021-04-0401341	1	BLACK TIGER TRUCKING LLC	YR	3 YEAR PAST DUE	03/29/2026	486.95	0.00	0.00	486.95
2021-04-0401349	1	BLAKE SHOMONIQUE	YR	3 YEAR PAST DUE	03/29/2026	246.33	0.00	0.00	246.33
2021-04-0401361	1	BLAZING KINGS FREIGHT LLC	YR	3 YEAR PAST DUE	03/29/2026	300.04	0.00	0.00	300.04

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:31

Page: 99

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0401404	1	BOLTON BRYEISHA R	YR	3 YEAR PAST DUE	03/29/2026	286.51	0.00	0.00	286.51
2021-04-0401415	1	BONHOMME STEVENSON	YR	3 YEAR PAST DUE	03/29/2026	109.32	0.00	0.00	109.32
2021-04-0401423	1	BONIN LOUBNA MANAL	YR	3 YEAR PAST DUE	03/29/2026	210.86	0.00	0.00	210.86
2021-04-0401446	1	BORNIGER SARA E	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-04-0401447	1	BORNO CHRISTOPHER KERMIT	YR	3 YEAR PAST DUE	03/29/2026	58.65	0.00	0.00	58.65
2021-04-0401460	1	BOULWARE MICHEAL LIVINGSTON	YR	3 YEAR PAST DUE	03/29/2026	46.52	0.00	0.00	46.52
2021-04-0401496	1	BRASSARD RICHARD WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	41.04	0.00	0.00	41.04
2021-04-0401497	1	BRATHWAITE DIRK PAUL	YR	3 YEAR PAST DUE	03/29/2026	576.83	0.00	0.00	576.83
2021-04-0401509	1	BREA MARGARITA	YR	3 YEAR PAST DUE	03/29/2026	251.78	0.00	0.00	251.78
2021-04-0401537	1	BRISCOE LORNA E	YR	3 YEAR PAST DUE	03/29/2026	67.30	0.00	0.00	67.30
2021-04-0401538	1	BRISEIDY ORELLANA ARAGON LLC	YR	3 YEAR PAST DUE	03/29/2026	49.57	0.00	0.00	49.57
2021-04-0401579	1	BROWN CAROL JOAN	YR	3 YEAR PAST DUE	03/29/2026	129.58	0.00	0.00	129.58
2021-04-0401588	1	BROWN JEOVANNE RAVA	YR	3 YEAR PAST DUE	03/29/2026	123.70	0.00	0.00	123.70
2021-04-0401600	1	BROWN NASIR TRAMAINE	YR	3 YEAR PAST DUE	03/29/2026	85.83	0.00	0.00	85.83
2021-04-0401604	1	BROWN RENSLEY FORDAUGUSTUS	YR	3 YEAR PAST DUE	03/29/2026	537.83	0.00	0.00	537.83
2021-04-0401611	1	BROWN TYRESE JARELL	YR	3 YEAR PAST DUE	03/29/2026	331.08	0.00	0.00	331.08
2021-04-0401620	1	BRUNO AJA CAROLINE	YR	3 YEAR PAST DUE	03/29/2026	111.60	0.00	0.00	111.60
2021-04-0401643	1	BTE CARGO INC	YR	3 YEAR PAST DUE	03/29/2026	426.11	0.00	0.00	426.11
2021-04-0401644	1	BUCCHERI KIMBERLY	YR	3 YEAR PAST DUE	03/29/2026	102.92	0.00	0.00	102.92
2021-04-0401692	1	BURDGE MICHELLE	YR	3 YEAR PAST DUE	03/29/2026	421.45	0.00	0.00	421.45
2021-04-0401696	1	BURGOS DEJESUS ANDREA	YR	3 YEAR PAST DUE	03/29/2026	530.49	0.00	0.00	530.49
2021-04-0401725	1	BUTT ALIZAH	YR	3 YEAR PAST DUE	03/29/2026	160.62	0.00	0.00	160.62
2021-04-0401840	1	CABRERA-LORENZO CLAUDIA RAQUEL	YR	3 YEAR PAST DUE	03/29/2026	107.18	0.00	0.00	107.18
2021-04-0401861	1	CAICEDO FREILA K	YR	3 YEAR PAST DUE	03/29/2026	40.25	0.00	0.00	40.25
2021-04-0401870	1	CALARCO NICOLE F	YR	3 YEAR PAST DUE	03/29/2026	333.77	0.00	0.00	333.77
2021-04-0401871	1	CALAVIA LIANO HUGO	YR	3 YEAR PAST DUE	03/29/2026	431.87	0.00	0.00	431.87
2021-04-0401903	1	CALVO-GABRIEL ERVIN ROCAEL	YR	3 YEAR PAST DUE	03/29/2026	90.64	0.00	0.00	90.64
2021-04-0401932	1	CAMPOS MARTA M	YR	3 YEAR PAST DUE	03/29/2026	58.62	0.00	0.00	58.62

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0401935	1	CAMPOS RODALFO	YR	3 YEAR PAST DUE	03/29/2026	143.16	0.00	0.00	143.16
2021-04-0401971	1	CANTOR DUANE A	YR	3 YEAR PAST DUE	03/29/2026	223.93	0.00	0.00	223.93
2021-04-0402019	1	CARDOSO-ARELLANES MANUEL	YR	3 YEAR PAST DUE	03/29/2026	517.85	0.00	0.00	517.85
2021-04-0402043	1	CARMONA CLAUDIA PATRICIA	YR	3 YEAR PAST DUE	03/29/2026	559.16	0.00	0.00	559.16
2021-04-0402070	1	CARRILLO GONZALEZ SHAROM YAHAIRA	YR	3 YEAR PAST DUE	03/29/2026	773.10	0.00	0.00	773.10
2021-04-0402150	1	CASTILLO ACOSTA CAROLINE E	YR	3 YEAR PAST DUE	03/29/2026	250.53	0.00	0.00	250.53
2021-04-0402158	1	CASTILLO SIGUENZA WILMAR ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	168.48	0.00	0.00	168.48
2021-04-0402159	1	CASTILLO SIGUENZA WILMAR ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	11.79	0.00	0.00	11.79
2021-04-0402160	1	CASTILLO SIGUENZA WILMAR ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	66.39	0.00	0.00	66.39
2021-04-0402368	1	CEJA DENISSE	YR	3 YEAR PAST DUE	03/29/2026	159.95	0.00	0.00	159.95
2021-04-0402369	1	CEJA DENISSE	YR	3 YEAR PAST DUE	03/29/2026	133.29	0.00	0.00	133.29
2021-04-0402385	1	CELESTINA CAXAJ G LLC	YR	3 YEAR PAST DUE	03/29/2026	129.64	0.00	0.00	129.64
2021-04-0402391	1	CENTENO PEDRO J	YR	3 YEAR PAST DUE	03/29/2026	60.39	0.00	0.00	60.39
2021-04-0402414	1	CESARE CHRISTINE B	YR	3 YEAR PAST DUE	03/29/2026	308.45	0.00	0.00	308.45
2021-04-0402437	1	CHAGARIS GEORGE	YR	3 YEAR PAST DUE	03/29/2026	453.01	0.00	0.00	453.01
2021-04-0402466	1	CHAPPELL DARIUS AJANI	YR	3 YEAR PAST DUE	03/29/2026	175.55	0.00	0.00	175.55
2021-04-0402467	1	CHAPPELL DARIUS AJANI	YR	3 YEAR PAST DUE	03/29/2026	88.42	0.00	0.00	88.42
2021-04-0402472	1	CHARLES ESTHER M	YR	3 YEAR PAST DUE	03/29/2026	53.32	0.00	0.00	53.32
2021-04-0402475	1	CHARLES ROSE N	YR	3 YEAR PAST DUE	03/29/2026	857.89	0.00	0.00	857.89
2021-04-0402476	1	CHARLES RYAN P	YR	3 YEAR PAST DUE	03/29/2026	35.77	0.00	0.00	35.77
2021-04-0402507	1	CHEN HAICHENG	YR	3 YEAR PAST DUE	03/29/2026	218.97	0.00	0.00	218.97
2021-04-0402516	1	CHEN XING YUAN	YR	3 YEAR PAST DUE	03/29/2026	450.82	0.00	0.00	450.82
2021-04-0402576	1	CHRISTOPHER JASON A	YR	3 YEAR PAST DUE	03/29/2026	209.95	0.00	0.00	209.95
2021-04-0402578	1	CHRISTOPHER TEVIN CARL DEANDRE	YR	3 YEAR PAST DUE	03/29/2026	160.74	0.00	0.00	160.74
2021-04-0402579	1	CHRISTOPOULOS STAVROULA X	YR	3 YEAR PAST DUE	03/29/2026	616.35	0.00	0.00	616.35
2021-04-0402597	1	CHURCHILL MORRIS LEON JR	YR	3 YEAR PAST DUE	03/29/2026	14.72	0.00	0.00	14.72
2021-04-0402631	1	CISNEROS BARRERA ERICK	YR	3 YEAR PAST DUE	03/29/2026	92.83	0.00	0.00	92.83
2021-04-0402673	1	CIVIL DANIELLE	YR	3 YEAR PAST DUE	03/29/2026	64.99	0.00	0.00	64.99

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:31

Page: 101

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0402676	1	CL MASONRY & LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	81.04	0.00	0.00	81.04
2021-04-0402700	1	CLYBURN DORETHA C	YR	3 YEAR PAST DUE	03/29/2026	710.49	0.00	0.00	710.49
2021-04-0402710	1	COCCHIA JOSEPH M	YR	3 YEAR PAST DUE	03/29/2026	199.95	0.00	0.00	199.95
2021-04-0402714	1	COELLO MATUTE ADAN A	YR	3 YEAR PAST DUE	03/29/2026	80.37	0.00	0.00	80.37
2021-04-0402715	1	COELLO MATUTE JORGE ADALBERTO	YR	3 YEAR PAST DUE	03/29/2026	39.97	0.00	0.00	39.97
2021-04-0402716	1	COELLO MATUTE JORGE ADALBERTO	YR	3 YEAR PAST DUE	03/29/2026	47.59	0.00	0.00	47.59
2021-04-0402717	1	COELLO MATUTE JORGE ADALBERTO	YR	3 YEAR PAST DUE	03/29/2026	25.71	0.00	0.00	25.71
2021-04-0402735	1	COLEMAN CHARLES P	YR	3 YEAR PAST DUE	03/29/2026	641.94	0.00	0.00	641.94
2021-04-0402752	1	COLMAN GLORIA	YR	3 YEAR PAST DUE	03/29/2026	457.98	0.00	0.00	457.98
2021-04-0402761	1	COMBS DARNELL LAMONT	YR	3 YEAR PAST DUE	03/29/2026	467.21	0.00	0.00	467.21
2021-04-0402803	1	CONROY PATRICK J	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-04-0402839	1	CONTRERAS-RIVERA JOEL	YR	3 YEAR PAST DUE	03/29/2026	132.23	0.00	0.00	132.23
2021-04-0402855	1	COOPER LENNA M	YR	3 YEAR PAST DUE	03/29/2026	122.63	0.00	0.00	122.63
2021-04-0402868	1	CORCORAN COLIN WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	629.69	0.00	0.00	629.69
2021-04-0402890	1	CORNEJO RIGOBERTO A	YR	3 YEAR PAST DUE	03/29/2026	20.17	0.00	0.00	20.17
2021-04-0402960	1	CRAFTER MICHAEL JERRELL	YR	3 YEAR PAST DUE	03/29/2026	18.31	0.00	0.00	18.31
2021-04-0402972	1	CRAWFORD MATTHEW L	YR	3 YEAR PAST DUE	03/29/2026	605.50	0.00	0.00	605.50
2021-04-0402988	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	307.44	0.00	0.00	307.44
2021-04-0402989	1	CRIOLLO-AYAVACA CLAUDIO BENJAMIN	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-04-0402999	1	CROMWELL CHRISTINA Z	YR	3 YEAR PAST DUE	03/29/2026	120.38	0.00	0.00	120.38
2021-04-0403010	1	CRUDELE SUZANNE BONITA	YR	3 YEAR PAST DUE	03/29/2026	592.37	0.00	0.00	592.37
2021-04-0403015	1	CRUZ CRUZ MARIO ROBERTO	YR	3 YEAR PAST DUE	03/29/2026	264.45	0.00	0.00	264.45
2021-04-0403021	1	CRUZ GUERRERO CARLOS Y	YR	3 YEAR PAST DUE	03/29/2026	91.61	0.00	0.00	91.61
2021-04-0403023	1	CRUZ JOSE J	YR	3 YEAR PAST DUE	03/29/2026	40.43	0.00	0.00	40.43
2021-04-0403061	1	CT PALMS & TROPICALS LLC	YR	3 YEAR PAST DUE	03/29/2026	369.23	0.00	0.00	369.23
2021-04-0403081	1	CUEVAS STEVEN HARLYN	YR	3 YEAR PAST DUE	03/29/2026	297.78	0.00	0.00	297.78
2021-04-0403143	1	DACRUZ SINTIA	YR	3 YEAR PAST DUE	03/29/2026	66.48	0.00	0.00	66.48
2021-04-0403211	1	DALEY BANCROFT C	YR	3 YEAR PAST DUE	03/29/2026	322.62	0.00	0.00	322.62

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0403213	1	DALEY JEANELLE NOELLE	YR	3 YEAR PAST DUE	03/29/2026	46.61	0.00	0.00	46.61
2021-04-0403216	1	DALEY-FAULKNER MILLICENT BERNIDAT	YR	3 YEAR PAST DUE	03/29/2026	348.88	0.00	0.00	348.88
2021-04-0403222	1	DALY THOMAS	YR	3 YEAR PAST DUE	03/29/2026	298.58	0.00	0.00	298.58
2021-04-0403224	1	DAMA HARSHA	YR	3 YEAR PAST DUE	03/29/2026	90.24	0.00	0.00	90.24
2021-04-0403237	1	DANELLA RENTAL SYSTEMS INC	YR	3 YEAR PAST DUE	03/29/2026	30.91	0.00	0.00	30.91
2021-04-0403238	1	DANELLA RENTAL SYSTEMS INC	YR	3 YEAR PAST DUE	03/29/2026	23.36	0.00	0.00	23.36
2021-04-0403239	1	DANELLA RENTAL SYSTEMS INC	YR	3 YEAR PAST DUE	03/29/2026	24.03	0.00	0.00	24.03
2021-04-0403268	1	DARIS GEORGE	YR	3 YEAR PAST DUE	03/29/2026	58.65	0.00	0.00	58.65
2021-04-0403290	1	DAVID CASTILLO M LLC	YR	3 YEAR PAST DUE	03/29/2026	80.10	0.00	0.00	80.10
2021-04-0403335	1	DE BOSE PRESTON JAYKWON	YR	3 YEAR PAST DUE	03/29/2026	54.05	0.00	0.00	54.05
2021-04-0403386	1	DEFLORIO MARITZA	YR	3 YEAR PAST DUE	03/29/2026	242.49	0.00	0.00	242.49
2021-04-0403432	1	DELCID-CETINO TEREZA D	YR	3 YEAR PAST DUE	03/29/2026	63.07	0.00	0.00	63.07
2021-04-0403439	1	DELEVANTE IVORY ANGELA	YR	3 YEAR PAST DUE	03/29/2026	231.70	0.00	0.00	231.70
2021-04-0403442	1	DELGADO CARLOS R	YR	3 YEAR PAST DUE	03/29/2026	354.97	0.00	0.00	354.97
2021-04-0403586	1	DI PAOLA ETHAN ADRIANO	YR	3 YEAR PAST DUE	03/29/2026	410.02	0.00	0.00	410.02
2021-04-0403609	1	DIAZ MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	131.71	0.00	0.00	131.71
2021-04-0403610	1	DIAZ MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	85.49	0.00	0.00	85.49
2021-04-0403612	1	DIAZ ODALIS	YR	3 YEAR PAST DUE	03/29/2026	428.67	0.00	0.00	428.67
2021-04-0403613	1	DIAZ ODALIS	YR	3 YEAR PAST DUE	03/29/2026	133.72	0.00	0.00	133.72
2021-04-0403616	1	DIAZ YAKAYRA E	YR	3 YEAR PAST DUE	03/29/2026	536.25	0.00	0.00	536.25
2021-04-0403695	1	DIXON ANDREA ANTONETTE	YR	3 YEAR PAST DUE	03/29/2026	71.96	0.00	0.00	71.96
2021-04-0403721	1	DOCTOR JAMEEL RAYFUS	YR	3 YEAR PAST DUE	03/29/2026	77.26	0.00	0.00	77.26
2021-04-0403725	1	DOLCE INTERNATIONAL NORWALK INC	YR	3 YEAR PAST DUE	03/29/2026	179.15	0.00	0.00	179.15
2021-04-0403744	1	DONAYRE VERASTEGUI DONAYRE ARNALDO	YR	3 YEAR PAST DUE	03/29/2026	209.83	0.00	0.00	209.83
2021-04-0403762	1	DORCUI ROSE DARLINE	YR	3 YEAR PAST DUE	03/29/2026	56.58	0.00	0.00	56.58
2021-04-0403767	1	DORLEANS CRYSTAL D	YR	3 YEAR PAST DUE	03/29/2026	62.24	0.00	0.00	62.24
2021-04-0403782	1	DOWD MICHAEL M	YR	3 YEAR PAST DUE	03/29/2026	635.24	0.00	0.00	635.24
2021-04-0403824	1	DUBOSE TYLON J	YR	3 YEAR PAST DUE	03/29/2026	12.67	0.00	0.00	12.67

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:32

Page: 103

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0403831	1	DUDYAN MARTA	YR	3 YEAR PAST DUE	03/29/2026	434.09	0.00	0.00	434.09
2021-04-0403875	1	DUPREE JAMES MALIK	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-04-0404076	1	EAP DENNIS SAMBO	YR	3 YEAR PAST DUE	03/29/2026	825.78	0.00	0.00	825.78
2021-04-0404092	1	EBENEZER PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	93.72	0.00	0.00	93.72
2021-04-0404123	1	EDMOND CHYNNA IVI	YR	3 YEAR PAST DUE	03/29/2026	161.29	0.00	0.00	161.29
2021-04-0404168	1	ELIAS AHSAN AHAMED	YR	3 YEAR PAST DUE	03/29/2026	389.22	0.00	0.00	389.22
2021-04-0404170	1	ELIO EUCEDA LLC	YR	3 YEAR PAST DUE	03/29/2026	81.80	0.00	0.00	81.80
2021-04-0404211	1	ELLER RICHARD	YR	3 YEAR PAST DUE	03/29/2026	707.96	0.00	0.00	707.96
2021-04-0404212	1	ELLER RICHARD	YR	3 YEAR PAST DUE	03/29/2026	306.92	0.00	0.00	306.92
2021-04-0404213	1	ELLER RICHARD	YR	3 YEAR PAST DUE	03/29/2026	275.63	0.00	0.00	275.63
2021-04-0404215	1	ELLES STEVEN R	YR	3 YEAR PAST DUE	03/29/2026	23.19	0.00	0.00	23.19
2021-04-0404221	1	ELMORE PRENTISS	YR	3 YEAR PAST DUE	03/29/2026	244.65	0.00	0.00	244.65
2021-04-0404222	1	ELMORE PRENTISS	YR	3 YEAR PAST DUE	03/29/2026	49.17	0.00	0.00	49.17
2021-04-0404236	1	EM POOLS AND MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	208.24	0.00	0.00	208.24
2021-04-0404237	1	EM POOLS AND MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	76.17	0.00	0.00	76.17
2021-04-0404238	1	EM POOLS AND MASONRY LLC	YR	3 YEAR PAST DUE	03/29/2026	110.66	0.00	0.00	110.66
2021-04-0404247	1	ENCARNACION ALEXANDER JOSE	YR	3 YEAR PAST DUE	03/29/2026	50.06	0.00	0.00	50.06
2021-04-0404290	1	ENYART ROSELLEN F	YR	3 YEAR PAST DUE	03/29/2026	343.88	0.00	0.00	343.88
2021-04-0404332	1	ESCOBAR-FLORES LENNIE AMED	YR	3 YEAR PAST DUE	03/29/2026	18.65	0.00	0.00	18.65
2021-04-0404333	1	ESCOBAR-FLORES LENNIE AMED	YR	3 YEAR PAST DUE	03/29/2026	10.12	0.00	0.00	10.12
2021-04-0404372	1	ESTEVEZ JOSEPH ARISMENDY	YR	3 YEAR PAST DUE	03/29/2026	107.88	0.00	0.00	107.88
2021-04-0404373	1	ESTEVEZ JOSEPH ARISMENDY	YR	3 YEAR PAST DUE	03/29/2026	46.31	0.00	0.00	46.31
2021-04-0404409	1	EVERYBODYEATZ LLC	YR	3 YEAR PAST DUE	03/29/2026	127.14	0.00	0.00	127.14
2021-04-0404412	1	EZETE EZINNE L	YR	3 YEAR PAST DUE	03/29/2026	131.68	0.00	0.00	131.68
2021-04-0404427	1	FAIRCHILD CULLEN C	YR	3 YEAR PAST DUE	03/29/2026	111.97	0.00	0.00	111.97
2021-04-0404452	1	FANOR HOLLEDENS	YR	3 YEAR PAST DUE	03/29/2026	326.30	0.00	0.00	326.30
2021-04-0404478	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	290.93	0.00	0.00	290.93
2021-04-0404479	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	71.48	0.00	0.00	71.48

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0404480	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	568.24	0.00	0.00	568.24
2021-04-0404481	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	668.20	0.00	0.00	668.20
2021-04-0404482	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	108.80	0.00	0.00	108.80
2021-04-0404483	1	FATHER AND SON PLUMBING AND HEATING LLC	YR	3 YEAR PAST DUE	03/29/2026	100.24	0.00	0.00	100.24
2021-04-0404503	1	FEDRICK SHAUN CHRISTOPHER LEON	YR	3 YEAR PAST DUE	03/29/2026	64.71	0.00	0.00	64.71
2021-04-0404510	1	FELDMAN ELIOT HOWARD	YR	3 YEAR PAST DUE	03/29/2026	355.33	0.00	0.00	355.33
2021-04-0404511	1	FELDMAN ELIOT HOWARD	YR	3 YEAR PAST DUE	03/29/2026	259.51	0.00	0.00	259.51
2021-04-0404516	1	FELICIANO KRISTINE MARIE	YR	3 YEAR PAST DUE	03/29/2026	708.45	0.00	0.00	708.45
2021-04-0404520	1	FELIX E MEDINA M LLC	YR	3 YEAR PAST DUE	03/29/2026	61.27	0.00	0.00	61.27
2021-04-0404525	1	FEQUIERE GUERLINE G	YR	3 YEAR PAST DUE	03/29/2026	448.47	0.00	0.00	448.47
2021-04-0404526	1	FEQUIERE GUERLINE G	YR	3 YEAR PAST DUE	03/29/2026	240.11	0.00	0.00	240.11
2021-04-0404527	1	FERGUSON MATTHEW JUSTIN	YR	3 YEAR PAST DUE	03/29/2026	289.13	0.00	0.00	289.13
2021-04-0404528	1	FERGUSON ROJIA AARON	YR	3 YEAR PAST DUE	03/29/2026	485.19	0.00	0.00	485.19
2021-04-0404537	1	FERNANDEZ FRANCISCO J	YR	3 YEAR PAST DUE	03/29/2026	655.65	0.00	0.00	655.65
2021-04-0404538	1	FERNANDEZ FRANCISCO J	YR	3 YEAR PAST DUE	03/29/2026	610.74	0.00	0.00	610.74
2021-04-0404564	1	FERREIRA PINHEIRO DOS SANTOS JULIANA	YR	3 YEAR PAST DUE	03/29/2026	64.83	0.00	0.00	64.83
2021-04-0404571	1	FERRETTI KRISTY NICOLE	YR	3 YEAR PAST DUE	03/29/2026	738.82	0.00	0.00	738.82
2021-04-0404603	1	FILS ROBERTSON C JR	YR	3 YEAR PAST DUE	03/29/2026	42.01	0.00	0.00	42.01
2021-04-0404738	1	FITCHETT MAURICA	YR	3 YEAR PAST DUE	03/29/2026	214.85	0.00	0.00	214.85
2021-04-0404744	1	FITZGERALD KYLE PATRICK	YR	3 YEAR PAST DUE	03/29/2026	91.19	0.00	0.00	91.19
2021-04-0404754	1	FLAGG MICHELLE	YR	3 YEAR PAST DUE	03/29/2026	508.13	0.00	0.00	508.13
2021-04-0404758	1	FLAMER DONALD LEO	YR	3 YEAR PAST DUE	03/29/2026	132.74	0.00	0.00	132.74
2021-04-0404781	1	FLORES FONSECA HECTOR ENRIQUE	YR	3 YEAR PAST DUE	03/29/2026	197.37	0.00	0.00	197.37
2021-04-0404789	1	FLORES MARIA FERNANDA	YR	3 YEAR PAST DUE	03/29/2026	292.18	0.00	0.00	292.18
2021-04-0404824	1	FLORIAN JEAN CAMILLE	YR	3 YEAR PAST DUE	03/29/2026	379.62	0.00	0.00	379.62
2021-04-0404825	1	FLORIAN JEAN CAMILLE	YR	3 YEAR PAST DUE	03/29/2026	203.67	0.00	0.00	203.67
2021-04-0404829	1	FLORIO ERNESTO JAMES	YR	3 YEAR PAST DUE	03/29/2026	114.37	0.00	0.00	114.37
2021-04-0404830	1	FLORIO MICHAEL H	YR	3 YEAR PAST DUE	03/29/2026	664.88	0.00	0.00	664.88

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:32

Page: 105

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0404843	1	FOGEL MARC ALLEN	YR	3 YEAR PAST DUE	03/29/2026	712.38	0.00	0.00	712.38
2021-04-0404858	1	FORCE ENGINEERING & CONSTRUCTION LLC	YR	3 YEAR PAST DUE	03/29/2026	60.90	0.00	0.00	60.90
2021-04-0404881	1	FOSTER KENT R	YR	3 YEAR PAST DUE	03/29/2026	90.64	0.00	0.00	90.64
2021-04-0404882	1	FOTIADIS ARISTOTELIS	YR	3 YEAR PAST DUE	03/29/2026	95.15	0.00	0.00	95.15
2021-04-0404890	1	FRAGOSO MARTINEZ BENITO	YR	3 YEAR PAST DUE	03/29/2026	653.15	0.00	0.00	653.15
2021-04-0404900	1	FRANCIS FAMILY LLC	YR	3 YEAR PAST DUE	03/29/2026	195.57	0.00	0.00	195.57
2021-04-0404901	1	FRANCIS FAMILY LLC	YR	3 YEAR PAST DUE	03/29/2026	112.39	0.00	0.00	112.39
2021-04-0404902	1	FRANCIS FAMILY LLC	YR	3 YEAR PAST DUE	03/29/2026	195.57	0.00	0.00	195.57
2021-04-0404910	1	FRANCISCO J ANTIGUA LLC	YR	3 YEAR PAST DUE	03/29/2026	218.08	0.00	0.00	218.08
2021-04-0404911	1	FRANCISCO J ANTIGUA LLC	YR	3 YEAR PAST DUE	03/29/2026	48.90	0.00	0.00	48.90
2021-04-0404942	1	FRAZIER TAYSHAWN LAMAR	YR	3 YEAR PAST DUE	03/29/2026	302.60	0.00	0.00	302.60
2021-04-0404961	1	FRIEDMAN LAURA PAPALLO	YR	3 YEAR PAST DUE	03/29/2026	859.84	0.00	0.00	859.84
2021-04-0404962	1	FRIEDMAN MATTHEW B	YR	3 YEAR PAST DUE	03/29/2026	592.80	0.00	0.00	592.80
2021-04-0404979	1	FUENTES ALAPE JULIAN RICARDO	YR	3 YEAR PAST DUE	03/29/2026	60.51	0.00	0.00	60.51
2021-04-0404981	1	FUENTES ALAPE JULIAN RICARDO	YR	3 YEAR PAST DUE	03/29/2026	32.33	0.00	0.00	32.33
2021-04-0405119	1	GARCIA BARROSO ALBERTO	YR	3 YEAR PAST DUE	03/29/2026	47.71	0.00	0.00	47.71
2021-04-0405231	1	GARCIA-NIEVES LILLIAN	YR	3 YEAR PAST DUE	03/29/2026	7.00	0.00	0.00	7.00
2021-04-0405260	1	GARDENER IAN E JR	YR	3 YEAR PAST DUE	03/29/2026	414.81	0.00	0.00	414.81
2021-04-0405264	1	GARIBA LUCKWELL	YR	3 YEAR PAST DUE	03/29/2026	437.32	0.00	0.00	437.32
2021-04-0405293	1	GASTON DANIEL YVES	YR	3 YEAR PAST DUE	03/29/2026	211.08	0.00	0.00	211.08
2021-04-0405310	1	GAVRIIL PANAGIOTIS SPILIOS	YR	3 YEAR PAST DUE	03/29/2026	704.85	0.00	0.00	704.85
2021-04-0405354	1	GERARD TIMOTHY LIDDON	YR	3 YEAR PAST DUE	03/29/2026	197.82	0.00	0.00	197.82
2021-04-0405393	1	GIGLIO MARIA	YR	3 YEAR PAST DUE	03/29/2026	204.49	0.00	0.00	204.49
2021-04-0405399	1	GIL CORREA EDWIN G	YR	3 YEAR PAST DUE	03/29/2026	171.65	0.00	0.00	171.65
2021-04-0405413	1	GILL SUNDEEP KAUR	YR	3 YEAR PAST DUE	03/29/2026	112.76	0.00	0.00	112.76
2021-04-0405420	1	GILLISON KASSANDRA MARIE	YR	3 YEAR PAST DUE	03/29/2026	109.71	0.00	0.00	109.71
2021-04-0405450	1	GISANGA SHAGIS S	YR	3 YEAR PAST DUE	03/29/2026	125.04	0.00	0.00	125.04
2021-04-0405476	1	GODOY GOMEZ JESSICA M	YR	3 YEAR PAST DUE	03/29/2026	35.71	0.00	0.00	35.71

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0405509	1	GOMEZ GOMEZ SARA V	YR	3 YEAR PAST DUE	03/29/2026	423.40	0.00	0.00	423.40
2021-04-0405589	1	GONZALEZ JULISA ANNE	YR	3 YEAR PAST DUE	03/29/2026	65.29	0.00	0.00	65.29
2021-04-0405593	1	GONZALEZ LEONARDO ALEXIZ	YR	3 YEAR PAST DUE	03/29/2026	72.85	0.00	0.00	72.85
2021-04-0405594	1	GONZALEZ LEONARDO ALEXIZ	YR	3 YEAR PAST DUE	03/29/2026	86.28	0.00	0.00	86.28
2021-04-0405595	1	GONZALEZ LEONARDO ALEXIZ	YR	3 YEAR PAST DUE	03/29/2026	89.57	0.00	0.00	89.57
2021-04-0405598	1	GONZALEZ LUDY MIZRRRAIN	YR	3 YEAR PAST DUE	03/29/2026	146.21	0.00	0.00	146.21
2021-04-0405599	1	GONZALEZ LUIS YAMUEL	YR	3 YEAR PAST DUE	03/29/2026	50.51	0.00	0.00	50.51
2021-04-0405618	1	GONZALEZ VIRGILIO III	YR	3 YEAR PAST DUE	03/29/2026	321.52	0.00	0.00	321.52
2021-04-0405624	1	GONZALEZ-HERNANDEZ OSCAR SILVIO	YR	3 YEAR PAST DUE	03/29/2026	65.60	0.00	0.00	65.60
2021-04-0405686	1	GRANADOS TANYA ELVIRA	YR	3 YEAR PAST DUE	03/29/2026	714.33	0.00	0.00	714.33
2021-04-0405712	1	GRAY NARONE	YR	3 YEAR PAST DUE	03/29/2026	146.09	0.00	0.00	146.09
2021-04-0405713	1	GRAY NARONE	YR	3 YEAR PAST DUE	03/29/2026	241.82	0.00	0.00	241.82
2021-04-0405722	1	GREEN DALTON A	YR	3 YEAR PAST DUE	03/29/2026	28.24	0.00	0.00	28.24
2021-04-0405723	1	GREEN DANIEL JOHN	YR	3 YEAR PAST DUE	03/29/2026	215.74	0.00	0.00	215.74
2021-04-0405732	1	GREEN WINSTON ALPHONSO	YR	3 YEAR PAST DUE	03/29/2026	31.99	0.00	0.00	31.99
2021-04-0405743	1	GREENWAY CARPENTRY LLC	YR	3 YEAR PAST DUE	03/29/2026	38.69	0.00	0.00	38.69
2021-04-0405744	1	GREENWAY CARPENTRY LLC	YR	3 YEAR PAST DUE	03/29/2026	90.46	0.00	0.00	90.46
2021-04-0405745	1	GREER CHRISTOPHER NATHANIEL	YR	3 YEAR PAST DUE	03/29/2026	147.16	0.00	0.00	147.16
2021-04-0405754	1	GRIECO GIOVANNI A	YR	3 YEAR PAST DUE	03/29/2026	237.52	0.00	0.00	237.52
2021-04-0405755	1	GRIEVE MICHAEL VINCENT	YR	3 YEAR PAST DUE	03/29/2026	90.70	0.00	0.00	90.70
2021-04-0405791	1	GROSSMAN CHAD PETER	YR	3 YEAR PAST DUE	03/29/2026	1,115.70	0.00	0.00	1,115.70
2021-04-0405807	1	GUDALEWSKI MAREK	YR	3 YEAR PAST DUE	03/29/2026	117.85	0.00	0.00	117.85
2021-04-0405839	1	GUILLEN KEVIN CLYDE PANGRAMUYEN	YR	3 YEAR PAST DUE	03/29/2026	105.99	0.00	0.00	105.99
2021-04-0405890	1	GUZMAN GUZMAN ADOLFO	YR	3 YEAR PAST DUE	03/29/2026	143.16	0.00	0.00	143.16
2021-04-0405899	1	GUZMAN-ARVELAIZ ROSANGELINA	YR	3 YEAR PAST DUE	03/29/2026	298.24	0.00	0.00	298.24
2021-04-0405900	1	GUZMAN-ARVELAIZ ROSANGELINA	YR	3 YEAR PAST DUE	03/29/2026	58.68	0.00	0.00	58.68
2021-04-0405921	1	HAFFEY ANNE GABRIELLE	YR	3 YEAR PAST DUE	03/29/2026	158.85	0.00	0.00	158.85
2021-04-0405949	1	HAM DAISY N	YR	3 YEAR PAST DUE	03/29/2026	189.96	0.00	0.00	189.96

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:32

Page: 107

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0405950	1	HAM DAISY N	YR	3 YEAR PAST DUE	03/29/2026	418.98	0.00	0.00	418.98
2021-04-0405951	1	HAM DAISY N	YR	3 YEAR PAST DUE	03/29/2026	373.19	0.00	0.00	373.19
2021-04-0405952	1	HAM MELANIE GRACE	YR	3 YEAR PAST DUE	03/29/2026	592.07	0.00	0.00	592.07
2021-04-0405963	1	HAMPTON FREDDIE	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-04-0405981	1	HARNEY ANNE D	YR	3 YEAR PAST DUE	03/29/2026	680.21	0.00	0.00	680.21
2021-04-0405982	1	HARO-SALAZAR MARCELO I	YR	3 YEAR PAST DUE	03/29/2026	109.53	0.00	0.00	109.53
2021-04-0405987	1	HARRINGTON MONICA	YR	3 YEAR PAST DUE	03/29/2026	127.96	0.00	0.00	127.96
2021-04-0406006	1	HARRIS MARLON RAY	YR	3 YEAR PAST DUE	03/29/2026	342.81	0.00	0.00	342.81
2021-04-0406019	1	HARTE JAMES R	YR	3 YEAR PAST DUE	03/29/2026	487.32	0.00	0.00	487.32
2021-04-0406020	1	HARTER MATTHEW A	YR	3 YEAR PAST DUE	03/29/2026	293.79	0.00	0.00	293.79
2021-04-0406062	1	HEDI N FERRERA LLC	YR	3 YEAR PAST DUE	03/29/2026	171.44	0.00	0.00	171.44
2021-04-0406066	1	HEGER THOMAS R	YR	3 YEAR PAST DUE	03/29/2026	438.15	0.00	0.00	438.15
2021-04-0406071	1	HEITERT JEFFREY R	YR	3 YEAR PAST DUE	03/29/2026	173.66	0.00	0.00	173.66
2021-04-0406091	1	HENRIQUEZ JOSE R	YR	3 YEAR PAST DUE	03/29/2026	145.02	0.00	0.00	145.02
2021-04-0406094	1	HENRIQUEZ-PEZOA WALTER Y	YR	3 YEAR PAST DUE	03/29/2026	13.95	0.00	0.00	13.95
2021-04-0406132	1	HERNANDEZ OSMAN D	YR	3 YEAR PAST DUE	03/29/2026	424.41	0.00	0.00	424.41
2021-04-0406133	1	HERNANDEZ OSMAN D	YR	3 YEAR PAST DUE	03/29/2026	612.02	0.00	0.00	612.02
2021-04-0406139	1	HERNANDEZ ROBINSON	YR	3 YEAR PAST DUE	03/29/2026	335.38	0.00	0.00	335.38
2021-04-0406140	1	HERNANDEZ SANCHEZ HECTOR ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	131.68	0.00	0.00	131.68
2021-04-0406143	1	HERNANDEZ SANDRA	YR	3 YEAR PAST DUE	03/29/2026	197.97	0.00	0.00	197.97
2021-04-0406150	1	HERNANDEZ TORRES ALFONSO	YR	3 YEAR PAST DUE	03/29/2026	292.70	0.00	0.00	292.70
2021-04-0406151	1	HERNANDEZ TORRES ALFONSO	YR	3 YEAR PAST DUE	03/29/2026	270.49	0.00	0.00	270.49
2021-04-0406159	1	HERNANDEZ-CHAVEZ MARVIN ADRIAN	YR	3 YEAR PAST DUE	03/29/2026	421.94	0.00	0.00	421.94
2021-04-0406167	1	HERNANDEZ-HERNANDEZ SERGIO O	YR	3 YEAR PAST DUE	03/29/2026	573.27	0.00	0.00	573.27
2021-04-0406170	1	HERNANDEZ-LOZA CYNTHIA A	YR	3 YEAR PAST DUE	03/29/2026	725.11	0.00	0.00	725.11
2021-04-0406186	1	HERRING CASSANDRA WIGFALL	YR	3 YEAR PAST DUE	03/29/2026	355.89	0.00	0.00	355.89
2021-04-0406198	1	HIBBERT LATOYA SAMANTHA	YR	3 YEAR PAST DUE	03/29/2026	444.67	0.00	0.00	444.67
2021-04-0406199	1	HIBBERT LATOYA SAMANTHA	YR	3 YEAR PAST DUE	03/29/2026	69.07	0.00	0.00	69.07

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0406227	1	HINES LIZZIE B	YR	3 YEAR PAST DUE	03/29/2026	486.80	0.00	0.00	486.80
2021-04-0406231	1	HIRSCH HOWARD J	YR	3 YEAR PAST DUE	03/29/2026	391.71	0.00	0.00	391.71
2021-04-0406251	1	HOFFLER TREVOR D	YR	3 YEAR PAST DUE	03/29/2026	332.00	0.00	0.00	332.00
2021-04-0406267	1	HOLLAR MELISSA	YR	3 YEAR PAST DUE	03/29/2026	104.50	0.00	0.00	104.50
2021-04-0406595	1	HUNTER ELLEN K	YR	3 YEAR PAST DUE	03/29/2026	37.81	0.00	0.00	37.81
2021-04-0406798	1	IAFELIECE DORIAN BARBARA	YR	3 YEAR PAST DUE	03/29/2026	257.14	0.00	0.00	257.14
2021-04-0406818	1	IGOE PETER ANDREW	YR	3 YEAR PAST DUE	03/29/2026	323.89	0.00	0.00	323.89
2021-04-0406831	1	INGRAO AMY ANN	YR	3 YEAR PAST DUE	03/29/2026	542.22	0.00	0.00	542.22
2021-04-0406863	1	IRIZARRY RIOS KRISTAL YARILIS	YR	3 YEAR PAST DUE	03/29/2026	121.81	0.00	0.00	121.81
2021-04-0406873	1	ISTONA KAITLYN MARIE	YR	3 YEAR PAST DUE	03/29/2026	51.18	0.00	0.00	51.18
2021-04-0406875	1	IVAN G SORCIA G LLC	YR	3 YEAR PAST DUE	03/29/2026	17.76	0.00	0.00	17.76
2021-04-0406876	1	IVAN G SORCIA G LLC	YR	3 YEAR PAST DUE	03/29/2026	64.65	0.00	0.00	64.65
2021-04-0406912	1	J.A.T. HOME IMPROVEMENT INC	YR	3 YEAR PAST DUE	03/29/2026	68.86	0.00	0.00	68.86
2021-04-0406920	1	JACKSON JASHAWN SHAMEL	YR	3 YEAR PAST DUE	03/29/2026	390.83	0.00	0.00	390.83
2021-04-0406932	1	JACOBS TENESHIA L	YR	3 YEAR PAST DUE	03/29/2026	157.27	0.00	0.00	157.27
2021-04-0406940	1	JADE LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	69.77	0.00	0.00	69.77
2021-04-0406941	1	JADE LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	20.05	0.00	0.00	20.05
2021-04-0406953	1	JAMES BRENDAN PHILIP	YR	3 YEAR PAST DUE	03/29/2026	100.48	0.00	0.00	100.48
2021-04-0406961	1	JAQUELINA GARCIA M LLC	YR	3 YEAR PAST DUE	03/29/2026	90.46	0.00	0.00	90.46
2021-04-0407019	1	JEAN-LOUIS ROSE A	YR	3 YEAR PAST DUE	03/29/2026	133.51	0.00	0.00	133.51
2021-04-0407023	1	JEAN-MARIE FRANTZDY	YR	3 YEAR PAST DUE	03/29/2026	379.62	0.00	0.00	379.62
2021-04-0407025	1	JEAN-MARIE SHELOVES B.A	YR	3 YEAR PAST DUE	03/29/2026	185.03	0.00	0.00	185.03
2021-04-0407055	1	JERONIMO SANCHEZ LUIS GERARDO	YR	3 YEAR PAST DUE	03/29/2026	106.36	0.00	0.00	106.36
2021-04-0407057	1	JERRILD BEN J	YR	3 YEAR PAST DUE	03/29/2026	516.11	0.00	0.00	516.11
2021-04-0407068	1	JIANG XIAO	YR	3 YEAR PAST DUE	03/29/2026	673.26	0.00	0.00	673.26
2021-04-0407073	1	JIMENEZ DANIA ABIGAIL	YR	3 YEAR PAST DUE	03/29/2026	669.66	0.00	0.00	669.66
2021-04-0407076	1	JIMENEZ FLOREZ HUBER D	YR	3 YEAR PAST DUE	03/29/2026	191.88	0.00	0.00	191.88
2021-04-0407087	1	JIMENEZ ROY	YR	3 YEAR PAST DUE	03/29/2026	447.38	0.00	0.00	447.38

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:32

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0407097	1	JIMENEZ-VAZQUEZ EDGARDO	YR	3 YEAR PAST DUE	03/29/2026	329.04	0.00	0.00	329.04
2021-04-0407121	1	JOHNSON JERRY JR	YR	3 YEAR PAST DUE	03/29/2026	36.77	0.00	0.00	36.77
2021-04-0407122	1	JOHNSON JOHN MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	208.55	0.00	0.00	208.55
2021-04-0407124	1	JOHNSON KALESHA ALEXANDRA	YR	3 YEAR PAST DUE	03/29/2026	175.55	0.00	0.00	175.55
2021-04-0407135	1	JOHNSON THEODORE C	YR	3 YEAR PAST DUE	03/29/2026	50.67	0.00	0.00	50.67
2021-04-0407140	1	JOHNSON-PIERCE ALVERIA	YR	3 YEAR PAST DUE	03/29/2026	214.64	0.00	0.00	214.64
2021-04-0407162	1	JONES TAHIRAH J	YR	3 YEAR PAST DUE	03/29/2026	145.82	0.00	0.00	145.82
2021-04-0407163	1	JONES TATIANA LECHE	YR	3 YEAR PAST DUE	03/29/2026	887.90	0.00	0.00	887.90
2021-04-0407164	1	JONES TIRRELL THOMAS	YR	3 YEAR PAST DUE	03/29/2026	168.54	0.00	0.00	168.54
2021-04-0407165	1	JONES-SKEETER JORDAN I	YR	3 YEAR PAST DUE	03/29/2026	99.47	0.00	0.00	99.47
2021-04-0407175	1	JORGE CEDILLO V LLC	YR	3 YEAR PAST DUE	03/29/2026	71.14	0.00	0.00	71.14
2021-04-0407177	1	JOSE CEREZO SOLIS LLC	YR	3 YEAR PAST DUE	03/29/2026	66.02	0.00	0.00	66.02
2021-04-0407191	1	JOSEPH JESSIE SAMUEL	YR	3 YEAR PAST DUE	03/29/2026	198.46	0.00	0.00	198.46
2021-04-0407214	1	JOSLIN NATHAN IAN	YR	3 YEAR PAST DUE	03/29/2026	74.43	0.00	0.00	74.43
2021-04-0407392	1	LAZCANO-GALLEGOS MIGUEL ANGEL	YR	3 YEAR PAST DUE	03/29/2026	93.38	0.00	0.00	93.38
2021-04-0407412	1	JZC TREE CUTTERS LLC	YR	3 YEAR PAST DUE	03/29/2026	153.04	0.00	0.00	153.04
2021-04-0407440	1	KALMANIDIS NICKOLAOS	YR	3 YEAR PAST DUE	03/29/2026	85.80	0.00	0.00	85.80
2021-04-0407450	1	KAMSKY MICHAEL NATHANIEL	YR	3 YEAR PAST DUE	03/29/2026	1.30	0.00	0.00	1.30
2021-04-0407497	1	KC PAINTING AND CARPENTRY LLC	YR	3 YEAR PAST DUE	03/29/2026	129.79	0.00	0.00	129.79
2021-04-0407522	1	KELLI LETONA LLC	YR	3 YEAR PAST DUE	03/29/2026	131.83	0.00	0.00	131.83
2021-04-0407523	1	KELLOGG WILLIAM RALPH	YR	3 YEAR PAST DUE	03/29/2026	10.15	0.00	0.00	10.15
2021-04-0407525	1	KELLY CARLYN ANNE	YR	3 YEAR PAST DUE	03/29/2026	400.18	0.00	0.00	400.18
2021-04-0407526	1	KELLY JACOB	YR	3 YEAR PAST DUE	03/29/2026	555.63	0.00	0.00	555.63
2021-04-0407537	1	KENNEDY PATRICK	YR	3 YEAR PAST DUE	03/29/2026	74.31	0.00	0.00	74.31
2021-04-0407627	1	KITMIRIDIS VASSILIKI	YR	3 YEAR PAST DUE	03/29/2026	744.86	0.00	0.00	744.86
2021-04-0407656	1	KOCH ROY THORE	YR	3 YEAR PAST DUE	03/29/2026	352.96	0.00	0.00	352.96
2021-04-0407694	1	KOSH JEREMY H	YR	3 YEAR PAST DUE	03/29/2026	141.92	0.00	0.00	141.92
2021-04-0407792	1	LABOZZETTA MATTHEW L	YR	3 YEAR PAST DUE	03/29/2026	215.89	0.00	0.00	215.89

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0407848	1	LANB BENJAMIN S	YR	3 YEAR PAST DUE	03/29/2026	897.34	0.00	0.00	897.34
2021-04-0407869	1	LANEHART BRUCE E	YR	3 YEAR PAST DUE	03/29/2026	5.00	0.00	0.00	5.00
2021-04-0407875	1	LANGLEY LEASHIA JEANAY	YR	3 YEAR PAST DUE	03/29/2026	45.58	0.00	0.00	45.58
2021-04-0407910	1	LAROQUE CINDY	YR	3 YEAR PAST DUE	03/29/2026	845.09	0.00	0.00	845.09
2021-04-0407918	1	LARUSSO STEPHEN RICHARD	YR	3 YEAR PAST DUE	03/29/2026	376.15	0.00	0.00	376.15
2021-04-0407932	1	LAURENT BILLY	YR	3 YEAR PAST DUE	03/29/2026	84.09	0.00	0.00	84.09
2021-04-0408030	1	LEON HERNANDEZ PEDRO	YR	3 YEAR PAST DUE	03/29/2026	202.61	0.00	0.00	202.61
2021-04-0408035	1	LEON-ORTIZ SILVIO PATRICIO	YR	3 YEAR PAST DUE	03/29/2026	200.00	0.00	0.00	200.00
2021-04-0408048	1	LESNIAK KATARZYNA D	YR	3 YEAR PAST DUE	03/29/2026	98.13	0.00	0.00	98.13
2021-04-0408053	1	LESTER LAUREN OHEARN	YR	3 YEAR PAST DUE	03/29/2026	43.14	0.00	0.00	43.14
2021-04-0408064	1	LEVI H ANDREW	YR	3 YEAR PAST DUE	03/29/2026	261.25	0.00	0.00	261.25
2021-04-0408065	1	LEVI H ANDREW	YR	3 YEAR PAST DUE	03/29/2026	267.93	0.00	0.00	267.93
2021-04-0408079	1	LEWIS JOHN	YR	3 YEAR PAST DUE	03/29/2026	64.93	0.00	0.00	64.93
2021-04-0408081	1	LEWIS MITCHELE	YR	3 YEAR PAST DUE	03/29/2026	88.11	0.00	0.00	88.11
2021-04-0408108	1	LIGHTBODY GARRETT NESTA	YR	3 YEAR PAST DUE	03/29/2026	92.77	0.00	0.00	92.77
2021-04-0408109	1	LIGHTBODY GARRETT NESTA	YR	3 YEAR PAST DUE	03/29/2026	217.69	0.00	0.00	217.69
2021-04-0408110	1	LIGHTBODY GARRETT NESTA	YR	3 YEAR PAST DUE	03/29/2026	110.99	0.00	0.00	110.99
2021-04-0408130	1	LINDLAND LARRY CRAIG	YR	3 YEAR PAST DUE	03/29/2026	331.63	0.00	0.00	331.63
2021-04-0408151	1	LITTLE DEMARA SHAVONN	YR	3 YEAR PAST DUE	03/29/2026	193.95	0.00	0.00	193.95
2021-04-0408154	1	LIVINGSTON CARMEN A	YR	3 YEAR PAST DUE	03/29/2026	252.72	0.00	0.00	252.72
2021-04-0408156	1	LIZETH LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	77.57	0.00	0.00	77.57
2021-04-0408160	1	LLANOS PACHECO ANGEL VINICIO	YR	3 YEAR PAST DUE	03/29/2026	645.63	0.00	0.00	645.63
2021-04-0408161	1	LLANOS PACHECO ANGEL VINICIO	YR	3 YEAR PAST DUE	03/29/2026	190.54	0.00	0.00	190.54
2021-04-0408175	1	LOCHARD JEAN ERICK	YR	3 YEAR PAST DUE	03/29/2026	241.69	0.00	0.00	241.69
2021-04-0408210	1	LONGO BROS CARTING & RECYCLING LLC	YR	3 YEAR PAST DUE	03/29/2026	569.70	0.00	0.00	569.70
2021-04-0408246	1	LOPEZ JARA EDUARDO B	YR	3 YEAR PAST DUE	03/29/2026	53.87	0.00	0.00	53.87
2021-04-0408258	1	LOPEZ MARIO	YR	3 YEAR PAST DUE	03/29/2026	59.99	0.00	0.00	59.99
2021-04-0408280	1	LOPEZ-CEDILLO RUDY REINEL	YR	3 YEAR PAST DUE	03/29/2026	154.10	0.00	0.00	154.10

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:33

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0408316	1	LOUIS MALIEK ASHANTI	YR	3 YEAR PAST DUE	03/29/2026	242.61	0.00	0.00	242.61
2021-04-0408333	1	LOZANO-PENA MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	165.01	0.00	0.00	165.01
2021-04-0408353	1	LUDLUM CATHERINE M	YR	3 YEAR PAST DUE	03/29/2026	248.28	0.00	0.00	248.28
2021-04-0408361	1	LUIS F PICON LLC	YR	3 YEAR PAST DUE	03/29/2026	119.98	0.00	0.00	119.98
2021-04-0408385	1	LUPPINO JHONNATAN Z	YR	3 YEAR PAST DUE	03/29/2026	310.82	0.00	0.00	310.82
2021-04-0408453	1	MACLEAN DANIEL PATRICK	YR	3 YEAR PAST DUE	03/29/2026	54.41	0.00	0.00	54.41
2021-04-0408455	1	MACLEOD SCOTT J	YR	3 YEAR PAST DUE	03/29/2026	630.70	0.00	0.00	630.70
2021-04-0408480	1	MAGDA CHRISTINE MARIE	YR	3 YEAR PAST DUE	03/29/2026	213.27	0.00	0.00	213.27
2021-04-0408503	1	MAIN AVENUE LIQUOR LLC	YR	3 YEAR PAST DUE	03/29/2026	6.43	0.00	0.00	6.43
2021-04-0408517	1	MALAVE DAVID ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	515.04	0.00	0.00	515.04
2021-04-0408527	1	MALDONADO GRAVIEL	YR	3 YEAR PAST DUE	03/29/2026	134.57	0.00	0.00	134.57
2021-04-0408528	1	MALDONADO GRAVIEL	YR	3 YEAR PAST DUE	03/29/2026	93.72	0.00	0.00	93.72
2021-04-0408571	1	MAMUKASHVILI LERI	YR	3 YEAR PAST DUE	03/29/2026	284.29	0.00	0.00	284.29
2021-04-0408602	1	MANDUJANO-PARTIDA SERGIO	YR	3 YEAR PAST DUE	03/29/2026	353.97	0.00	0.00	353.97
2021-04-0408603	1	MANDUJANO-PARTIDA SERGIO	YR	3 YEAR PAST DUE	03/29/2026	141.15	0.00	0.00	141.15
2021-04-0408604	1	MANDUJANO-PARTIDA SERGIO	YR	3 YEAR PAST DUE	03/29/2026	173.81	0.00	0.00	173.81
2021-04-0408605	1	MANDUJANO-PARTIDA SERGIO	YR	3 YEAR PAST DUE	03/29/2026	19.47	0.00	0.00	19.47
2021-04-0408613	1	MANJUCK WILLIAM 3RD	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-04-0408621	1	MANOS ANTONIOS S	YR	3 YEAR PAST DUE	03/29/2026	836.96	0.00	0.00	836.96
2021-04-0408623	1	MANSERI SARAH C	YR	3 YEAR PAST DUE	03/29/2026	90.37	0.00	0.00	90.37
2021-04-0408658	1	MARIAN E MIGUEL LLC	YR	3 YEAR PAST DUE	03/29/2026	74.61	0.00	0.00	74.61
2021-04-0408681	1	MARINO JULIA CYR	YR	3 YEAR PAST DUE	03/29/2026	480.13	0.00	0.00	480.13
2021-04-0408696	1	MARLON J ESCOBAR LLC	YR	3 YEAR PAST DUE	03/29/2026	251.84	0.00	0.00	251.84
2021-04-0408701	1	MARPE LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	214.34	0.00	0.00	214.34
2021-04-0408719	1	MARRS JENNIFER REBECCA	YR	3 YEAR PAST DUE	03/29/2026	348.18	0.00	0.00	348.18
2021-04-0408743	1	MARTINEZ AGUDELO CRISTIAM STEVAN	YR	3 YEAR PAST DUE	03/29/2026	234.20	0.00	0.00	234.20
2021-04-0408754	1	MARTINEZ DE DE LA CRUZ ROSA NIDIA	YR	3 YEAR PAST DUE	03/29/2026	29.13	0.00	0.00	29.13
2021-04-0408760	1	MARTINEZ GERARDO	YR	3 YEAR PAST DUE	03/29/2026	177.65	0.00	0.00	177.65

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0408796	1	MARTINEZ VALLADARES ANGEL	YR	3 YEAR PAST DUE	03/29/2026	143.74	0.00	0.00	143.74
2021-04-0408827	1	MARVIN D MEJIA LLC	YR	3 YEAR PAST DUE	03/29/2026	120.38	0.00	0.00	120.38
2021-04-0408828	1	MARVIN D MEJIA LLC	YR	3 YEAR PAST DUE	03/29/2026	91.71	0.00	0.00	91.71
2021-04-0408831	1	MASHECK RODNEY D	YR	3 YEAR PAST DUE	03/29/2026	206.96	0.00	0.00	206.96
2021-04-0408836	1	MASON JALEXZA	YR	3 YEAR PAST DUE	03/29/2026	363.50	0.00	0.00	363.50
2021-04-0408863	1	MATHURIN THOMAS C	YR	3 YEAR PAST DUE	03/29/2026	392.93	0.00	0.00	392.93
2021-04-0408869	1	MATOS SANTOS SAUEL	YR	3 YEAR PAST DUE	03/29/2026	123.97	0.00	0.00	123.97
2021-04-0408870	1	MATOS SANTOS SAUEL	YR	3 YEAR PAST DUE	03/29/2026	61.57	0.00	0.00	61.57
2021-04-0408871	1	MATOS SANTOS SAUEL	YR	3 YEAR PAST DUE	03/29/2026	100.75	0.00	0.00	100.75
2021-04-0408940	1	MCCRAE KYSHAWNA CORI	YR	3 YEAR PAST DUE	03/29/2026	161.32	0.00	0.00	161.32
2021-04-0408943	1	MCDERMOTT JOHN FREDERICK	YR	3 YEAR PAST DUE	03/29/2026	1,263.62	0.00	0.00	1,263.62
2021-04-0408954	1	MCELROY ANN M	YR	3 YEAR PAST DUE	03/29/2026	403.60	0.00	0.00	403.60
2021-04-0408984	1	MCINTYRE JERRY	YR	3 YEAR PAST DUE	03/29/2026	66.20	0.00	0.00	66.20
2021-04-0408985	1	MCKALE WILLIAM J	YR	3 YEAR PAST DUE	03/29/2026	566.78	0.00	0.00	566.78
2021-04-0409012	1	MCNEIL TEONNA SHANTICE	YR	3 YEAR PAST DUE	03/29/2026	779.50	0.00	0.00	779.50
2021-04-0409022	1	MCRAE ISIAHA D	YR	3 YEAR PAST DUE	03/29/2026	160.23	0.00	0.00	160.23
2021-04-0409051	1	MEDRANO-GARCIA DARWIN JOSUE	YR	3 YEAR PAST DUE	03/29/2026	73.33	0.00	0.00	73.33
2021-04-0409072	1	MEJIA LOGISTICS CORP	YR	3 YEAR PAST DUE	03/29/2026	355.73	0.00	0.00	355.73
2021-04-0409116	1	MENACHO PAMELA	YR	3 YEAR PAST DUE	03/29/2026	101.30	0.00	0.00	101.30
2021-04-0409125	1	MENDEZ COLIN DAVID	YR	3 YEAR PAST DUE	03/29/2026	827.21	0.00	0.00	827.21
2021-04-0409149	1	MENDIETA-SARAGURO KLEVER IVAN	YR	3 YEAR PAST DUE	03/29/2026	70.26	0.00	0.00	70.26
2021-04-0409150	1	MENDIETA-SARAGURO KLEVER IVAN	YR	3 YEAR PAST DUE	03/29/2026	104.75	0.00	0.00	104.75
2021-04-0409157	1	MENDOZA DINA J	YR	3 YEAR PAST DUE	03/29/2026	24.68	0.00	0.00	24.68
2021-04-0409172	1	MENSAH INGRID	YR	3 YEAR PAST DUE	03/29/2026	972.51	0.00	0.00	972.51
2021-04-0409175	1	MERCER KEITH W	YR	3 YEAR PAST DUE	03/29/2026	243.13	0.00	0.00	243.13
2021-04-0409192	1	MERRELL WOODSON CHARLES	YR	3 YEAR PAST DUE	03/29/2026	431.02	0.00	0.00	431.02
2021-04-0409205	1	MESSNER KIRSTEN M	YR	3 YEAR PAST DUE	03/29/2026	53.87	0.00	0.00	53.87
2021-04-0409234	1	MICHEL MARIEMARTHE	YR	3 YEAR PAST DUE	03/29/2026	137.59	0.00	0.00	137.59

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:33

Page: 113

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0409235	1	MICHEL MARVIN STEVE	YR	3 YEAR PAST DUE	03/29/2026	349.49	0.00	0.00	349.49
2021-04-0409253	1	MIKELL VICTOR	YR	3 YEAR PAST DUE	03/29/2026	269.48	0.00	0.00	269.48
2021-04-0409259	1	MILDON SELENA R	YR	3 YEAR PAST DUE	03/29/2026	114.65	0.00	0.00	114.65
2021-04-0409272	1	MILLER DEBORAH VESLEY	YR	3 YEAR PAST DUE	03/29/2026	229.81	0.00	0.00	229.81
2021-04-0409316	1	MIRALDA-PADILLA JOSE L	YR	3 YEAR PAST DUE	03/29/2026	699.07	0.00	0.00	699.07
2021-04-0409336	1	MISSALE JOSEPH MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	152.52	0.00	0.00	152.52
2021-04-0409356	1	MODESTO SALAZAR LLC	YR	3 YEAR PAST DUE	03/29/2026	93.84	0.00	0.00	93.84
2021-04-0409357	1	MODESTO SALAZAR LLC	YR	3 YEAR PAST DUE	03/29/2026	100.85	0.00	0.00	100.85
2021-04-0409383	1	MOLINA ELVIN L	YR	3 YEAR PAST DUE	03/29/2026	521.02	0.00	0.00	521.02
2021-04-0409470	1	MONTUFAR CLAUDIA ASHLEY	YR	3 YEAR PAST DUE	03/29/2026	279.44	0.00	0.00	279.44
2021-04-0409523	1	MORALES MORALES GUILLERMO EDUARDO	YR	3 YEAR PAST DUE	03/29/2026	221.56	0.00	0.00	221.56
2021-04-0409571	1	MORENO GARCIA DIEGO A	YR	3 YEAR PAST DUE	03/29/2026	157.82	0.00	0.00	157.82
2021-04-0409675	1	MULCAHEY RYAN JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	119.43	0.00	0.00	119.43
2021-04-0409723	1	MUPPARAJU DURGA PRASAD	YR	3 YEAR PAST DUE	03/29/2026	57.89	0.00	0.00	57.89
2021-04-0409735	1	MURILLO-SANCHEZ SAUL	YR	3 YEAR PAST DUE	03/29/2026	51.18	0.00	0.00	51.18
2021-04-0409737	1	MURILLO-SANCHEZ SAUL DAVID	YR	3 YEAR PAST DUE	03/29/2026	60.54	0.00	0.00	60.54
2021-04-0409738	1	MURILLO-SANCHEZ SAUL DAVID	YR	3 YEAR PAST DUE	03/29/2026	22.27	0.00	0.00	22.27
2021-04-0409781	1	NAJERA-LEMUS GERSON OBED	YR	3 YEAR PAST DUE	03/29/2026	487.32	0.00	0.00	487.32
2021-04-0409821	1	NAVARRO CARLOS RODRIGO	YR	3 YEAR PAST DUE	03/29/2026	30.89	0.00	0.00	30.89
2021-04-0409843	1	NEGRON CARMEN N	YR	3 YEAR PAST DUE	03/29/2026	519.31	0.00	0.00	519.31
2021-04-0409855	1	NELSON DELORIS	YR	3 YEAR PAST DUE	03/29/2026	491.59	0.00	0.00	491.59
2021-04-0409872	1	NEWELL BRIAN KEITH	YR	3 YEAR PAST DUE	03/29/2026	507.28	0.00	0.00	507.28
2021-04-0409882	1	NEWTON MICHAEL A	YR	3 YEAR PAST DUE	03/29/2026	337.54	0.00	0.00	337.54
2021-04-0409892	1	NICHOLSON GLENN VERGARA	YR	3 YEAR PAST DUE	03/29/2026	42.93	0.00	0.00	42.93
2021-04-0409900	1	NIELSEN JEFFREY SCOTT	YR	3 YEAR PAST DUE	03/29/2026	19.99	0.00	0.00	19.99
2021-04-0410107	1	NORALYN S BUELTO LLC	YR	3 YEAR PAST DUE	03/29/2026	75.22	0.00	0.00	75.22
2021-04-0410112	1	NORMA I GARCIA LLC	YR	3 YEAR PAST DUE	03/29/2026	63.10	0.00	0.00	63.10
2021-04-0410161	1	NOTARO ANTHONY J 3RD	YR	3 YEAR PAST DUE	03/29/2026	361.31	0.00	0.00	361.31

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0410163	1	NOTICE KESHIA KAMARIA	YR	3 YEAR PAST DUE	03/29/2026	294.34	0.00	0.00	294.34
2021-04-0410164	1	NOTICE KESHIA KAMARIA	YR	3 YEAR PAST DUE	03/29/2026	140.82	0.00	0.00	140.82
2021-04-0410171	1	NOVAK JUSTINE CLARE	YR	3 YEAR PAST DUE	03/29/2026	44.97	0.00	0.00	44.97
2021-04-0410174	1	NOVILLO SALAZAR DANNY M	YR	3 YEAR PAST DUE	03/29/2026	88.38	0.00	0.00	88.38
2021-04-0410179	1	NUNEZ CORELLA JOSE DAVID	YR	3 YEAR PAST DUE	03/29/2026	88.11	0.00	0.00	88.11
2021-04-0410204	1	O'BRIEN DANIEL PATRICK	YR	3 YEAR PAST DUE	03/29/2026	290.41	0.00	0.00	290.41
2021-04-0410218	1	OCAMPO BLANCO ANSONY	YR	3 YEAR PAST DUE	03/29/2026	44.09	0.00	0.00	44.09
2021-04-0410235	1	OCONNELL WILLIAM C	YR	3 YEAR PAST DUE	03/29/2026	57.19	0.00	0.00	57.19
2021-04-0410246	1	ODIASE SYLVESTER T	YR	3 YEAR PAST DUE	03/29/2026	308.17	0.00	0.00	308.17
2021-04-0410250	1	OEI JANE ELIZABETH	YR	3 YEAR PAST DUE	03/29/2026	838.15	0.00	0.00	838.15
2021-04-0410260	1	OHARA CHRISTOPHER JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	330.51	0.00	0.00	330.51
2021-04-0410291	1	OLIVA-MORALES DANY BALTAZAR	YR	3 YEAR PAST DUE	03/29/2026	25.47	0.00	0.00	25.47
2021-04-0410331	1	OPPONG DEBORA	YR	3 YEAR PAST DUE	03/29/2026	291.87	0.00	0.00	291.87
2021-04-0410351	1	ORION HOLDING GROUP INC	YR	3 YEAR PAST DUE	03/29/2026	779.35	0.00	0.00	779.35
2021-04-0410357	1	ORLIN M GOMEZ LLC	YR	3 YEAR PAST DUE	03/29/2026	90.18	0.00	0.00	90.18
2021-04-0410369	1	ORTEGA JOHN A	YR	3 YEAR PAST DUE	03/29/2026	447.86	0.00	0.00	447.86
2021-04-0410370	1	ORTEGA JOHN A	YR	3 YEAR PAST DUE	03/29/2026	145.08	0.00	0.00	145.08
2021-04-0410372	1	ORTEGA JULIO	YR	3 YEAR PAST DUE	03/29/2026	209.10	0.00	0.00	209.10
2021-04-0410388	1	ORTIZ ANZUREZ ESTEBAN I	YR	3 YEAR PAST DUE	03/29/2026	166.90	0.00	0.00	166.90
2021-04-0410389	1	ORTIZ ANZUREZ ESTEBAN I	YR	3 YEAR PAST DUE	03/29/2026	43.32	0.00	0.00	43.32
2021-04-0410401	1	ORTIZ JAMES A	YR	3 YEAR PAST DUE	03/29/2026	311.92	0.00	0.00	311.92
2021-04-0410427	1	OSINLOYE PAUL A	YR	3 YEAR PAST DUE	03/29/2026	41.31	0.00	0.00	41.31
2021-04-0410446	1	OTAVALO-LARGO JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	378.55	0.00	0.00	378.55
2021-04-0410451	1	OTERO JON DAVID	YR	3 YEAR PAST DUE	03/29/2026	917.06	0.00	0.00	917.06
2021-04-0410452	1	OTIZ RONNIE ANDRE	YR	3 YEAR PAST DUE	03/29/2026	174.06	0.00	0.00	174.06
2021-04-0410469	1	OWENS BROOKE MARCQUITA	YR	3 YEAR PAST DUE	03/29/2026	291.48	0.00	0.00	291.48
2021-04-0410489	1	PACHECO MORA WILSON	YR	3 YEAR PAST DUE	03/29/2026	78.00	0.00	0.00	78.00
2021-04-0410491	1	PACO'S LANDSCAPING LLC	YR	3 YEAR PAST DUE	03/29/2026	1,032.13	0.00	0.00	1,032.13

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:33

Page: 115

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0410503	1	PADUA ERIC STEVEN	YR	3 YEAR PAST DUE	03/29/2026	214.06	0.00	0.00	214.06
2021-04-0410505	1	PADUA ERIC STEVEN	YR	3 YEAR PAST DUE	03/29/2026	287.30	0.00	0.00	287.30
2021-04-0410527	1	PAGLIUCO JEANETTE	YR	3 YEAR PAST DUE	03/29/2026	83.05	0.00	0.00	83.05
2021-04-0410563	1	PALMER JANICE CAMIKA	YR	3 YEAR PAST DUE	03/29/2026	275.39	0.00	0.00	275.39
2021-04-0410571	1	PAMINTUAN NINO JESUS SAMIN	YR	3 YEAR PAST DUE	03/29/2026	353.97	0.00	0.00	353.97
2021-04-0410636	1	PARLATORE JOHN A	YR	3 YEAR PAST DUE	03/29/2026	209.80	0.00	0.00	209.80
2021-04-0410667	1	PASSERO LISA	YR	3 YEAR PAST DUE	03/29/2026	201.11	0.00	0.00	201.11
2021-04-0410681	1	PATEL PREETI M	YR	3 YEAR PAST DUE	03/29/2026	818.95	0.00	0.00	818.95
2021-04-0410716	1	PAULING SHAWN L	YR	3 YEAR PAST DUE	03/29/2026	47.47	0.00	0.00	47.47
2021-04-0410760	1	PELLETIER RONALD J JR	YR	3 YEAR PAST DUE	03/29/2026	53.87	0.00	0.00	53.87
2021-04-0410776	1	PENA-PERELLI GABRIELA J	YR	3 YEAR PAST DUE	03/29/2026	79.98	0.00	0.00	79.98
2021-04-0410793	1	PERAL GUZMAN ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	110.08	0.00	0.00	110.08
2021-04-0410799	1	PERALTA JOSE ARTURO	YR	3 YEAR PAST DUE	03/29/2026	10.48	0.00	0.00	10.48
2021-04-0410800	1	PERALTA JOSE ARTURO	YR	3 YEAR PAST DUE	03/29/2026	242.33	0.00	0.00	242.33
2021-04-0410824	1	PEREZ ANDER C	YR	3 YEAR PAST DUE	03/29/2026	102.19	0.00	0.00	102.19
2021-04-0410845	1	PEREZ MARIA DELCARMEN	YR	3 YEAR PAST DUE	03/29/2026	71.11	0.00	0.00	71.11
2021-04-0410847	1	PEREZ NADJI D	YR	3 YEAR PAST DUE	03/29/2026	59.17	0.00	0.00	59.17
2021-04-0410874	1	PEREZ-RODRIGUEZ JORGE ARMANDO	YR	3 YEAR PAST DUE	03/29/2026	482.57	0.00	0.00	482.57
2021-04-0410879	1	PERGJONI LEONORA	YR	3 YEAR PAST DUE	03/29/2026	323.65	0.00	0.00	323.65
2021-04-0410880	1	PERNA TAYLOR L	YR	3 YEAR PAST DUE	03/29/2026	259.67	0.00	0.00	259.67
2021-04-0410901	1	PETERS QUENTIN ANDREW	YR	3 YEAR PAST DUE	03/29/2026	339.65	0.00	0.00	339.65
2021-04-0410907	1	PETERSON MARK ALLEN	YR	3 YEAR PAST DUE	03/29/2026	121.44	0.00	0.00	121.44
2021-04-0410927	1	PETROPOULOS GEORGIA K	YR	3 YEAR PAST DUE	03/29/2026	155.14	0.00	0.00	155.14
2021-04-0411010	1	PINEDA-MONROY DAYHAN STICK	YR	3 YEAR PAST DUE	03/29/2026	86.07	0.00	0.00	86.07
2021-04-0411045	1	PIZA-ORTEGA JOSE LUIS	YR	3 YEAR PAST DUE	03/29/2026	187.13	0.00	0.00	187.13
2021-04-0411046	1	PIZA-ORTEGA JOSE LUIS	YR	3 YEAR PAST DUE	03/29/2026	402.23	0.00	0.00	402.23
2021-04-0411047	1	PIZA-ORTEGA JOSE LUIS	YR	3 YEAR PAST DUE	03/29/2026	41.89	0.00	0.00	41.89
2021-04-0411067	1	POL VENTURA JUSTIN	YR	3 YEAR PAST DUE	03/29/2026	39.94	0.00	0.00	39.94

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0411189	1	PRISCO-GARCIA GERARDO	YR	3 YEAR PAST DUE	03/29/2026	207.94	0.00	0.00	207.94
2021-04-0411218	1	PULGARIN ERLEY	YR	3 YEAR PAST DUE	03/29/2026	55.02	0.00	0.00	55.02
2021-04-0411225	1	PURCELL CAITLIN MABRY	YR	3 YEAR PAST DUE	03/29/2026	1,014.49	0.00	0.00	1,014.49
2021-04-0411250	1	QUESADA JOSE L	YR	3 YEAR PAST DUE	03/29/2026	98.50	0.00	0.00	98.50
2021-04-0411271	1	QUILES JOSEPH	YR	3 YEAR PAST DUE	03/29/2026	79.70	0.00	0.00	79.70
2021-04-0411273	1	QUINDE-ESPINOZA MANUEL ISIDRO	YR	3 YEAR PAST DUE	03/29/2026	453.78	0.00	0.00	453.78
2021-04-0411365	1	RAMIREZ LOPEZ DOUGLAS ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	31.56	0.00	0.00	31.56
2021-04-0411382	1	RAMIREZ-GARCIA RIGOBERTO J	YR	3 YEAR PAST DUE	03/29/2026	455.33	0.00	0.00	455.33
2021-04-0411406	1	RAMOS TIFFANY NICOLE	YR	3 YEAR PAST DUE	03/29/2026	326.30	0.00	0.00	326.30
2021-04-0411415	1	RAMSAY KERTNY D	YR	3 YEAR PAST DUE	03/29/2026	175.43	0.00	0.00	175.43
2021-04-0411517	1	RESTREPO-GONZALEZ YESICA	YR	3 YEAR PAST DUE	03/29/2026	729.32	0.00	0.00	729.32
2021-04-0411530	1	REYES BLANCA ANTONIA	YR	3 YEAR PAST DUE	03/29/2026	39.06	0.00	0.00	39.06
2021-04-0411531	1	REYES BLANCA ANTONIA	YR	3 YEAR PAST DUE	03/29/2026	36.41	0.00	0.00	36.41
2021-04-0411579	1	RHODES JENNIFER MARIE	YR	3 YEAR PAST DUE	03/29/2026	393.09	0.00	0.00	393.09
2021-04-0411610	1	RIDDER JORDAN M	YR	3 YEAR PAST DUE	03/29/2026	651.63	0.00	0.00	651.63
2021-04-0411636	1	RIVAS EVELYN A	YR	3 YEAR PAST DUE	03/29/2026	394.03	0.00	0.00	394.03
2021-04-0411643	1	RIVAS RAYMUNDO E	YR	3 YEAR PAST DUE	03/29/2026	136.49	0.00	0.00	136.49
2021-04-0411649	1	RIVERA ASHLEY AWILDA	YR	3 YEAR PAST DUE	03/29/2026	47.56	0.00	0.00	47.56
2021-04-0411650	1	RIVERA BAIRES MARLON M	YR	3 YEAR PAST DUE	03/29/2026	61.76	0.00	0.00	61.76
2021-04-0411651	1	RIVERA BAIRES MARLON M	YR	3 YEAR PAST DUE	03/29/2026	101.97	0.00	0.00	101.97
2021-04-0411668	1	RIVERA LUIS	YR	3 YEAR PAST DUE	03/29/2026	549.81	0.00	0.00	549.81
2021-04-0411684	1	RIVERA-CHACON JONATAN MAURICIO	YR	3 YEAR PAST DUE	03/29/2026	97.77	0.00	0.00	97.77
2021-04-0411708	1	ROBERSON TAILA AHNALA OLIVIA	YR	3 YEAR PAST DUE	03/29/2026	177.87	0.00	0.00	177.87
2021-04-0411715	1	ROBERTS TRAVIS KEITH	YR	3 YEAR PAST DUE	03/29/2026	588.65	0.00	0.00	588.65
2021-04-0411724	1	ROBINSON JACLYN A	YR	3 YEAR PAST DUE	03/29/2026	190.97	0.00	0.00	190.97
2021-04-0411767	1	RODRIGUEZ DAVID	YR	3 YEAR PAST DUE	03/29/2026	76.26	0.00	0.00	76.26
2021-04-0411789	1	RODRIGUEZ MIGDALIA V	YR	3 YEAR PAST DUE	03/29/2026	430.80	0.00	0.00	430.80
2021-04-0411803	1	RODRIGUEZ YONY HERNAN	YR	3 YEAR PAST DUE	03/29/2026	118.36	0.00	0.00	118.36

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:33

Page: 117

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0411804	1	RODRIGUEZ-AZCONA LUIS JOSE	YR	3 YEAR PAST DUE	03/29/2026	341.90	0.00	0.00	341.90
2021-04-0411805	1	RODRIGUEZ-BARAJAS JOSE	YR	3 YEAR PAST DUE	03/29/2026	70.93	0.00	0.00	70.93
2021-04-0411823	1	RODRIGUEZ-PEREZ KINDERLIN LILLIAM	YR	3 YEAR PAST DUE	03/29/2026	235.66	0.00	0.00	235.66
2021-04-0411919	1	ROSADO IBES SAMUEL ALEXANDER	YR	3 YEAR PAST DUE	03/29/2026	90.64	0.00	0.00	90.64
2021-04-0411933	1	ROSARIO DAVID	YR	3 YEAR PAST DUE	03/29/2026	548.07	0.00	0.00	548.07
2021-04-0411962	1	ROSS JENNIFER J	YR	3 YEAR PAST DUE	03/29/2026	102.89	0.00	0.00	102.89
2021-04-0411996	1	RUANO MEJIA MARVIN ROEL	YR	3 YEAR PAST DUE	03/29/2026	443.08	0.00	0.00	443.08
2021-04-0412023	1	RUIZ-ISLAS HUGO ARTURO	YR	3 YEAR PAST DUE	03/29/2026	470.26	0.00	0.00	470.26
2021-04-0412024	1	RUIZ-ISLAS HUGO ARTURO	YR	3 YEAR PAST DUE	03/29/2026	122.23	0.00	0.00	122.23
2021-04-0412083	1	SAAVEDRA CHRISTOPHER	YR	3 YEAR PAST DUE	03/29/2026	30.44	0.00	0.00	30.44
2021-04-0412084	1	SAAVEDRA-FUENTES JENMER L	YR	3 YEAR PAST DUE	03/29/2026	32.33	0.00	0.00	32.33
2021-04-0412086	1	SABAH KATARZYNA	YR	3 YEAR PAST DUE	03/29/2026	474.34	0.00	0.00	474.34
2021-04-0412110	1	SAID ABDELELAH M	YR	3 YEAR PAST DUE	03/29/2026	94.51	0.00	0.00	94.51
2021-04-0412120	1	SAJOUS ANIELKA	YR	3 YEAR PAST DUE	03/29/2026	112.91	0.00	0.00	112.91
2021-04-0412121	1	SAJOUS ANIELKA	YR	3 YEAR PAST DUE	03/29/2026	37.11	0.00	0.00	37.11
2021-04-0412127	1	SALAZAR JOSE R	YR	3 YEAR PAST DUE	03/29/2026	143.96	0.00	0.00	143.96
2021-04-0412129	1	SALAZAR MACEDA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	72.54	0.00	0.00	72.54
2021-04-0412135	1	SALAZAR TARA MARIE	YR	3 YEAR PAST DUE	03/29/2026	1,084.99	0.00	0.00	1,084.99
2021-04-0412155	1	SALINAS DELGADO ISMAEL SANTIAGO	YR	3 YEAR PAST DUE	03/29/2026	90.12	0.00	0.00	90.12
2021-04-0412156	1	SALINAS DELGADO ISMAEL SANTIAGO	YR	3 YEAR PAST DUE	03/29/2026	53.99	0.00	0.00	53.99
2021-04-0412166	1	SALVATO MARIMELISSA C	YR	3 YEAR PAST DUE	03/29/2026	12.67	0.00	0.00	12.67
2021-04-0412178	1	SAMUEL TYQUAN DAVID	YR	3 YEAR PAST DUE	03/29/2026	216.93	0.00	0.00	216.93
2021-04-0412271	1	SANTAMARIA JEREL CHARLES	YR	3 YEAR PAST DUE	03/29/2026	338.34	0.00	0.00	338.34
2021-04-0412296	1	SANTIAGO VERONICA RAE	YR	3 YEAR PAST DUE	03/29/2026	153.68	0.00	0.00	153.68
2021-04-0412323	1	SANTOS-SANCHEZ ALBA L	YR	3 YEAR PAST DUE	03/29/2026	58.31	0.00	0.00	58.31
2021-04-0412332	1	SARMIENTO-ARIZAGA JUAN CARLOS	YR	3 YEAR PAST DUE	03/29/2026	410.27	0.00	0.00	410.27
2021-04-0412482	1	SEIXAS EDWIN J	YR	3 YEAR PAST DUE	03/29/2026	331.97	0.00	0.00	331.97
2021-04-0412486	1	SELMAN YARELIS ISABEL	YR	3 YEAR PAST DUE	03/29/2026	130.55	0.00	0.00	130.55

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0412489	1	SENA ANTHONY N	YR	3 YEAR PAST DUE	03/29/2026	18.83	0.00	0.00	18.83
2021-04-0412493	1	SENTHILKUMAR RISHWANTH	YR	3 YEAR PAST DUE	03/29/2026	500.54	0.00	0.00	500.54
2021-04-0412500	1	SERGIO JUAN P LLC	YR	3 YEAR PAST DUE	03/29/2026	138.62	0.00	0.00	138.62
2021-04-0412523	1	SEVERIANO VASQUEZ A LLC	YR	3 YEAR PAST DUE	03/29/2026	22.88	0.00	0.00	22.88
2021-04-0412539	1	SHAH NILOY R	YR	3 YEAR PAST DUE	03/29/2026	810.70	0.00	0.00	810.70
2021-04-0412598	1	SHICK MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	112.51	0.00	0.00	112.51
2021-04-0412599	1	SHICK MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	68.46	0.00	0.00	68.46
2021-04-0412603	1	SHILLEH JEANENE MASHNI	YR	3 YEAR PAST DUE	03/29/2026	230.06	0.00	0.00	230.06
2021-04-0412614	1	SHOFFNER JAMAAL A	YR	3 YEAR PAST DUE	03/29/2026	701.66	0.00	0.00	701.66
2021-04-0412623	1	SHOWTIME GROUP USA LLC	YR	3 YEAR PAST DUE	03/29/2026	520.20	0.00	0.00	520.20
2021-04-0412673	1	SILVA EDGAR	YR	3 YEAR PAST DUE	03/29/2026	490.52	0.00	0.00	490.52
2021-04-0412681	1	SILVA PAINTING LLC	YR	3 YEAR PAST DUE	03/29/2026	219.67	0.00	0.00	219.67
2021-04-0412683	1	SILVA-VILLA LUIS M	YR	3 YEAR PAST DUE	03/29/2026	57.06	0.00	0.00	57.06
2021-04-0412696	1	SIMIONATTO ANGELICA D	YR	3 YEAR PAST DUE	03/29/2026	318.84	0.00	0.00	318.84
2021-04-0412697	1	SIMIONATTO ANGELICA D	YR	3 YEAR PAST DUE	03/29/2026	42.47	0.00	0.00	42.47
2021-04-0412760	1	SLOCUM JANICE	YR	3 YEAR PAST DUE	03/29/2026	284.68	0.00	0.00	284.68
2021-04-0412761	1	SLOCUM JANICE	YR	3 YEAR PAST DUE	03/29/2026	229.69	0.00	0.00	229.69
2021-04-0412823	1	SMITH SHERNIK SHELVINA	YR	3 YEAR PAST DUE	03/29/2026	259.55	0.00	0.00	259.55
2021-04-0412833	1	SMULSKI DANIEL MARK	YR	3 YEAR PAST DUE	03/29/2026	179.91	0.00	0.00	179.91
2021-04-0412843	1	SOBOTKA WOJCIECH	YR	3 YEAR PAST DUE	03/29/2026	209.83	0.00	0.00	209.83
2021-04-0412844	1	SOBOTKA WOJCIECH	YR	3 YEAR PAST DUE	03/29/2026	104.75	0.00	0.00	104.75
2021-04-0412852	1	SOLANO-CRIOLLO BYRON STEVE	YR	3 YEAR PAST DUE	03/29/2026	76.78	0.00	0.00	76.78
2021-04-0412902	1	SOTO-INZUNZA FRANCISCO JAVIER	YR	3 YEAR PAST DUE	03/29/2026	340.71	0.00	0.00	340.71
2021-04-0412923	1	SPENCER VIRGINIA J	YR	3 YEAR PAST DUE	03/29/2026	82.11	0.00	0.00	82.11
2021-04-0412940	1	ST VICTOR MATTHEW	YR	3 YEAR PAST DUE	03/29/2026	440.40	0.00	0.00	440.40
2021-04-0412946	1	STACKHOUSE DEMETRIEL	YR	3 YEAR PAST DUE	03/29/2026	52.56	0.00	0.00	52.56
2021-04-0413010	1	STEVENS JARED PAUL	YR	3 YEAR PAST DUE	03/29/2026	99.96	0.00	0.00	99.96
2021-04-0413011	1	STEVENS JARED PAUL	YR	3 YEAR PAST DUE	03/29/2026	112.21	0.00	0.00	112.21

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:34

Page: 119

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0413016	1	STEWART DEANDRIA K	YR	3 YEAR PAST DUE	03/29/2026	188.90	0.00	0.00	188.90
2021-04-0413019	1	STEWART-RAMDEEN EMMA	YR	3 YEAR PAST DUE	03/29/2026	624.88	0.00	0.00	624.88
2021-04-0413043	1	STRAZZA ROCCO D	YR	3 YEAR PAST DUE	03/29/2026	153.83	0.00	0.00	153.83
2021-04-0413045	1	MICHEL DAPHNE	YR	3 YEAR PAST DUE	03/29/2026	479.86	0.00	0.00	479.86
2021-04-0413057	1	STROUD GEMEL D	YR	3 YEAR PAST DUE	03/29/2026	143.01	0.00	0.00	143.01
2021-04-0413136	1	SUY TOMAS LLC	YR	3 YEAR PAST DUE	03/29/2026	106.63	0.00	0.00	106.63
2021-04-0413151	1	TREPPA AMANDA CHRISTINE	YR	3 YEAR PAST DUE	03/29/2026	77.23	0.00	0.00	77.23
2021-04-0413152	1	TREPPA AMANDA CHRISTINE	YR	3 YEAR PAST DUE	03/29/2026	149.68	0.00	0.00	149.68
2021-04-0413181	1	TAFT JAVELLE	YR	3 YEAR PAST DUE	03/29/2026	177.56	0.00	0.00	177.56
2021-04-0413207	1	TANDAZO PERALTA JORGE IVAN	YR	3 YEAR PAST DUE	03/29/2026	166.35	0.00	0.00	166.35
2021-04-0413218	1	TAPIA-MONTESDEOCA FRANKLIN J	YR	3 YEAR PAST DUE	03/29/2026	169.03	0.00	0.00	169.03
2021-04-0413219	1	TAPIA-MONTESDEOCA FRANKLIN J	YR	3 YEAR PAST DUE	03/29/2026	166.90	0.00	0.00	166.90
2021-04-0413226	1	TARDIO FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	376.42	0.00	0.00	376.42
2021-04-0413227	1	TARDIO FERNANDO	YR	3 YEAR PAST DUE	03/29/2026	43.96	0.00	0.00	43.96
2021-04-0413232	1	TARTAGLIA KRISTINA ROSE	YR	3 YEAR PAST DUE	03/29/2026	329.87	0.00	0.00	329.87
2021-04-0413239	1	TAUBE/VIOLANTE INC.	YR	3 YEAR PAST DUE	03/29/2026	309.24	0.00	0.00	309.24
2021-04-0413258	1	TAYLOR CHRISTOPHER AMBROSE	YR	3 YEAR PAST DUE	03/29/2026	290.59	0.00	0.00	290.59
2021-04-0413373	1	THATER EDWARD J	YR	3 YEAR PAST DUE	03/29/2026	209.22	0.00	0.00	209.22
2021-04-0413394	1	THIRTEEN TRANSPORTATION CORP	YR	3 YEAR PAST DUE	03/29/2026	1,408.00	0.00	0.00	1,408.00
2021-04-0413452	1	TINNEN KAYLA G	YR	3 YEAR PAST DUE	03/29/2026	60.72	0.00	0.00	60.72
2021-04-0413469	1	TOBLER LISA H	YR	3 YEAR PAST DUE	03/29/2026	373.49	0.00	0.00	373.49
2021-04-0413473	1	TODD HELEN J	YR	3 YEAR PAST DUE	03/29/2026	180.43	0.00	0.00	180.43
2021-04-0413509	1	TORIBIO STEPHANIE LOUISE	YR	3 YEAR PAST DUE	03/29/2026	376.63	0.00	0.00	376.63
2021-04-0413514	1	TORNHEIM CHAIM	YR	3 YEAR PAST DUE	03/29/2026	2,167.36	0.00	0.00	2,167.36
2021-04-0413520	1	TORO MARICELA	YR	3 YEAR PAST DUE	03/29/2026	95.97	0.00	0.00	95.97
2021-04-0413532	1	TORRES ANGEL G	YR	3 YEAR PAST DUE	03/29/2026	70.77	0.00	0.00	70.77
2021-04-0413538	1	TORRES EDITH	YR	3 YEAR PAST DUE	03/29/2026	145.57	0.00	0.00	145.57
2021-04-0413551	1	TORRES-MATEO LUIS MIGUEL	YR	3 YEAR PAST DUE	03/29/2026	390.28	0.00	0.00	390.28

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0413560	1	TOTH CRAIG STEPHEN	YR	3 YEAR PAST DUE	03/29/2026	124.82	0.00	0.00	124.82
2021-04-0413925	1	TSAI GERALD JING MING	YR	3 YEAR PAST DUE	03/29/2026	413.22	0.00	0.00	413.22
2021-04-0413943	1	TUCKER IYANLA GLENDAISA	YR	3 YEAR PAST DUE	03/29/2026	361.89	0.00	0.00	361.89
2021-04-0413983	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	110.50	0.00	0.00	110.50
2021-04-0413984	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	33.27	0.00	0.00	33.27
2021-04-0413985	1	UGALDE DAVID	YR	3 YEAR PAST DUE	03/29/2026	45.64	0.00	0.00	45.64
2021-04-0413991	1	ULYSSE ERMITA J	YR	3 YEAR PAST DUE	03/29/2026	453.11	0.00	0.00	453.11
2021-04-0413992	1	ULYSSE ERMITA J	YR	3 YEAR PAST DUE	03/29/2026	179.63	0.00	0.00	179.63
2021-04-0414014	1	URIBE-GARCES JOHN PABLO	YR	3 YEAR PAST DUE	03/29/2026	232.13	0.00	0.00	232.13
2021-04-0414070	1	UVA-HIDALGO WILLIAM	YR	3 YEAR PAST DUE	03/29/2026	799.88	0.00	0.00	799.88
2021-04-0414166	1	VANWART ALEXIS BIANCA	YR	3 YEAR PAST DUE	03/29/2026	148.95	0.00	0.00	148.95
2021-04-0414167	1	VANZUUK KURT ANTHONY	YR	3 YEAR PAST DUE	03/29/2026	319.36	0.00	0.00	319.36
2021-04-0414187	1	VARGAS-NAVA LUIS ALFONSO	YR	3 YEAR PAST DUE	03/29/2026	167.87	0.00	0.00	167.87
2021-04-0414200	1	VARNER BENAIAH JACKSON	YR	3 YEAR PAST DUE	03/29/2026	156.20	0.00	0.00	156.20
2021-04-0414210	1	VASQUEZ JAMES MICHAEL	YR	3 YEAR PAST DUE	03/29/2026	61.57	0.00	0.00	61.57
2021-04-0414212	1	VASQUEZ LUIS A	YR	3 YEAR PAST DUE	03/29/2026	88.11	0.00	0.00	88.11
2021-04-0414213	1	VASQUEZ LUIS A	YR	3 YEAR PAST DUE	03/29/2026	115.38	0.00	0.00	115.38
2021-04-0414214	1	VASQUEZ LUIS A	YR	3 YEAR PAST DUE	03/29/2026	34.12	0.00	0.00	34.12
2021-04-0414230	1	VAUGHN CAROL K	YR	3 YEAR PAST DUE	03/29/2026	958.64	0.00	0.00	958.64
2021-04-0414315	1	VAZQUEZ ENTERPRISES LLC	YR	3 YEAR PAST DUE	03/29/2026	52.46	0.00	0.00	52.46
2021-04-0414379	1	VEGA JOANNA	YR	3 YEAR PAST DUE	03/29/2026	519.22	0.00	0.00	519.22
2021-04-0414380	1	VEGA JOANNA	YR	3 YEAR PAST DUE	03/29/2026	132.90	0.00	0.00	132.90
2021-04-0414421	1	VELEZ JOSEPH F	YR	3 YEAR PAST DUE	03/29/2026	15.23	0.00	0.00	15.23
2021-04-0414451	1	VERA-MALDONADO MARCO VINICIO	YR	3 YEAR PAST DUE	03/29/2026	451.74	0.00	0.00	451.74
2021-04-0414460	1	VERLEZZA GEORGE E	YR	3 YEAR PAST DUE	03/29/2026	157.61	0.00	0.00	157.61
2021-04-0414498	1	VIGNEAULT TIMOTHY MATTHEW ISAAC	YR	3 YEAR PAST DUE	03/29/2026	207.33	0.00	0.00	207.33
2021-04-0414529	1	VILLALTA-CHAVEZ CHELSEA GLORIA	YR	3 YEAR PAST DUE	03/29/2026	25.59	0.00	0.00	25.59
2021-04-0414543	1	VILLAR JHONN MANUEL	YR	3 YEAR PAST DUE	03/29/2026	143.80	0.00	0.00	143.80

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:34

Page: 121

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0414566	1	VIOLA MARIO	YR	3 YEAR PAST DUE	03/29/2026	43.99	0.00	0.00	43.99
2021-04-0414572	1	VISCONTI NICHOLAS JAMES JR	YR	3 YEAR PAST DUE	03/29/2026	62.79	0.00	0.00	62.79
2021-04-0414591	1	VOLCAN SOLUTIONS LLC	YR	3 YEAR PAST DUE	03/29/2026	387.24	0.00	0.00	387.24
2021-04-0414717	1	W LEON MAINTENANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	236.64	0.00	0.00	236.64
2021-04-0414718	1	W LEON MAINTENANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	157.42	0.00	0.00	157.42
2021-04-0414719	1	W LEON MAINTENANCE LLC	YR	3 YEAR PAST DUE	03/29/2026	340.65	0.00	0.00	340.65
2021-04-0414726	1	WAGNER RICHARD MICHAEL JR	YR	3 YEAR PAST DUE	03/29/2026	208.88	0.00	0.00	208.88
2021-04-0414754	1	WALSH LOGAN JOHN	YR	3 YEAR PAST DUE	03/29/2026	592.10	0.00	0.00	592.10
2021-04-0414844	1	WENCO LEEDS WEST MGMNT	YR	3 YEAR PAST DUE	03/29/2026	83.72	0.00	0.00	83.72
2021-04-0414846	1	WESCOTT RYIA ANGELINE	YR	3 YEAR PAST DUE	03/29/2026	133.17	0.00	0.00	133.17
2021-04-0414877	1	WHITE JAVIER RENE	YR	3 YEAR PAST DUE	03/29/2026	169.43	0.00	0.00	169.43
2021-04-0414881	1	WHITE KENEISHA N	YR	3 YEAR PAST DUE	03/29/2026	612.51	0.00	0.00	612.51
2021-04-0414900	1	WIGGINS ANTHONY K JR	YR	3 YEAR PAST DUE	03/29/2026	183.96	0.00	0.00	183.96
2021-04-0414901	1	WIGGINS PAMELA	YR	3 YEAR PAST DUE	03/29/2026	434.00	0.00	0.00	434.00
2021-04-0414914	1	WILLIAMS ASIA L	YR	3 YEAR PAST DUE	03/29/2026	352.44	0.00	0.00	352.44
2021-04-0414915	1	WILLIAMS ASIA L	YR	3 YEAR PAST DUE	03/29/2026	390.28	0.00	0.00	390.28
2021-04-0414932	1	WILLIAMS LOUISE C	YR	3 YEAR PAST DUE	03/29/2026	175.61	0.00	0.00	175.61
2021-04-0414939	1	WILLIAMS SESHETANAI	YR	3 YEAR PAST DUE	03/29/2026	133.84	0.00	0.00	133.84
2021-04-0414944	1	WILLIAMS VICTORIA TAYLOR	YR	3 YEAR PAST DUE	03/29/2026	127.08	0.00	0.00	127.08
2021-04-0414945	1	WILLIAMS WESLEY	YR	3 YEAR PAST DUE	03/29/2026	609.34	0.00	0.00	609.34
2021-04-0414965	1	WILSON JOHN E	YR	3 YEAR PAST DUE	03/29/2026	383.58	0.00	0.00	383.58
2021-04-0414966	1	WILSON JUSTIN AARON	YR	3 YEAR PAST DUE	03/29/2026	273.87	0.00	0.00	273.87
2021-04-0415023	1	WOOD MATTHEW R	YR	3 YEAR PAST DUE	03/29/2026	166.35	0.00	0.00	166.35
2021-04-0415039	1	WRIGHT MARTHA SOMMER	YR	3 YEAR PAST DUE	03/29/2026	87.59	0.00	0.00	87.59
2021-04-0415040	1	WRIGHT OLIVER 3RD	YR	3 YEAR PAST DUE	03/29/2026	82.38	0.00	0.00	82.38
2021-04-0415084	1	YEFERSON FUNDATION LLC	YR	3 YEAR PAST DUE	03/29/2026	82.66	0.00	0.00	82.66
2021-04-0415085	1	YEFERSON FUNDATION LLC	YR	3 YEAR PAST DUE	03/29/2026	46.95	0.00	0.00	46.95
2021-04-0415104	1	YON CHRISTOPHER ANTONIO	YR	3 YEAR PAST DUE	03/29/2026	237.46	0.00	0.00	237.46

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2021-04-0415119	1	YRIGOIN RODRIGUEZ EDWIN	YR	3 YEAR PAST DUE	03/29/2026	359.08	0.00	0.00	359.08
2021-04-0415121	1	YURMAN JOSEPH J	YR	3 YEAR PAST DUE	03/29/2026	513.46	0.00	0.00	513.46
2021-04-0415208	1	ZOCCALI GIUSEPPE DOMENICO	YR	3 YEAR PAST DUE	03/29/2026	285.69	0.00	0.00	285.69
2021-04-0900051	1	DUTT ELEVE A	YR	3 YEAR PAST DUE	03/29/2026	377.97	0.00	0.00	377.97
2021-04-0900052	1	EID-POTTS ALEXANDRA	YR	3 YEAR PAST DUE	03/29/2026	526.01	0.00	0.00	526.01
2021-04-0900064	1	HOGUE MICHELLE C	YR	3 YEAR PAST DUE	03/29/2026	478.88	0.00	0.00	478.88
2021-04-0900084	1	MUSKUS JOANNE	YR	3 YEAR PAST DUE	03/29/2026	83.17	0.00	0.00	83.17
2021-04-0900087	1	OREFICE MATTHEW J	YR	3 YEAR PAST DUE	03/29/2026	300.25	0.00	0.00	300.25
2021-04-0901010		VEGA-MOJICA MARIA E	YR	3 YEAR PAST DUE	03/29/2026	102.98	0.00	0.00	102.98
2021-04-0901011		VEGA-MOJICA MARIA E	YR	3 YEAR PAST DUE	03/29/2026	209.61	0.00	0.00	209.61
2021-04-0901012		WEBSTER PETER G	YR	3 YEAR PAST DUE	03/29/2026	135.00	0.00	0.00	135.00
2021-04-0901017		AHARONY TAMMY MIRIAM	YR	3 YEAR PAST DUE	03/29/2026	469.80	0.00	0.00	469.80
2021-04-0901036		GABRIEL FERNAND F	YR	3 YEAR PAST DUE	03/29/2026	683.07	0.00	0.00	683.07
2021-04-0901037		MERCURI EDWARD	YR	3 YEAR PAST DUE	03/29/2026	15.87	0.00	0.00	15.87
SUPPL MOTOR VEHICLE # Of Acct: 733						185,143.09	0.00	0.00	185,143.09
YR : 2021	TOTAL : 3297					921,552.03	1,750.00	0.00	923,302.03
2022-02-0200216	2	APPETIT BISTRO	OB	OUT OF BUSINESS	10/29/2025	327.42	500.00	0.00	827.42
2022-02-0200223	4	ARAMARK MANAGEMENT SERVICES	OB	OUT OF BUSINESS	10/29/2025	256.60	0.00	0.00	256.60
2022-02-0200237	2	ARTICULATE AUTO REPAIR	OB	OUT OF BUSINESS	10/29/2025	814.54	0.00	0.00	814.54
2022-02-0200294	2	BANDIDO MEXICAN RESTAURANT	OB	OUT OF BUSINESS	08/04/2025	153.68	500.00	0.00	653.68
2022-02-0200327	4	BED BATH & BEYOND INC #012	OB	OUT OF BUSINESS	11/17/2025	20,498.18	0.00	0.00	20,498.18
2022-02-0200352	4	BETTY RODRIGUEZ	OB	OUT OF BUSINESS	11/17/2025	1,781.92	0.00	0.00	1,781.92
2022-02-0200490	4	CALASANZ KARATE & KUNG FU SYSTEMS	OB	OUT OF BUSINESS	11/17/2025	26.42	0.00	0.00	26.42
2022-02-0200499	4	CAMPUS CAFE EAST	OB	OUT OF BUSINESS	10/29/2025	0.00	250.00	0.00	250.00
2022-02-0200514	1	CAPRI'S CUISINE	OB	OUT OF BUSINESS	11/17/2025	602.87	0.00	0.00	602.87
2022-02-0200517	1	CARDINAL HEALTH 200	OB	OUT OF BUSINESS	10/10/2025	45.56	0.00	0.00	45.56
2022-02-0200702	3	COOK ASSOCIATES THE COMPANY STORE	OB	OUT OF BUSINESS	11/17/2025	4.14	0.00	0.00	4.14
2022-02-0200704	1	CORIUM DIAGNOSTICS	OB	OUT OF BUSINESS	10/10/2025	1,822.24	0.00	0.00	1,822.24

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:34

Page: 123

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2022-02-0200748	4	CRUST PIZZA COMPANY	OB	OUT OF BUSINESS	10/06/2025	3,112.78	500.00	0.00	3,612.78
2022-02-0200759	1	CT HEALING CENTER	OB	OUT OF BUSINESS	10/10/2025	763.60	0.00	0.00	763.60
2022-02-0200784	4	D W LANDSCAPING	OB	OUT OF BUSINESS	11/17/2025	549.70	0.00	0.00	549.70
2022-02-0200816	1	DAVINCI'S PIZZA RESTAURANT	OB	OUT OF BUSINESS	11/17/2025	607.14	500.00	0.00	1,107.14
2022-02-0200842	1	DENTAL ASSOCIATES OF CT PC	OB	OUT OF BUSINESS	11/17/2025	10.81	0.00	0.00	10.81
2022-02-0200898	2	DORY VENTURES LLC	OB	OUT OF BUSINESS	11/17/2025	219.56	0.00	0.00	219.56
2022-02-0200953	3	ED'S CORNER SERVICE STATION	OB	OUT OF BUSINESS	10/10/2025	226.18	0.00	0.00	226.18
2022-02-0201031	2	EVARITO'S MEXICAN KITCHEN & BAR	OB	OUT OF BUSINESS	11/17/2025	9,091.94	0.00	0.00	9,091.94
2022-02-0201056	3	FAIRBANKS GARY COMPANY	OB	OUT OF BUSINESS	11/17/2025	62.54	0.00	0.00	62.54
2022-02-0201333	2	HAWTHON SMITH MANUFACTURING -	OB	OUT OF BUSINESS	11/17/2025	2,372.72	0.00	0.00	2,372.72
2022-02-0201350	4	HERITAGE BUILDING GROUP LLC	OB	OUT OF BUSINESS	11/17/2025	599.34	0.00	0.00	599.34
2022-02-0201361	4	HICKORY LANDSCAPING COMPANY INC	OB	OUT OF BUSINESS	10/24/2025	2,267.96	0.00	0.00	2,267.96
2022-02-0201364	2	HIGGENS GROUP OF NORWALK	OB	OUT OF BUSINESS	11/17/2025	740.52	0.00	0.00	740.52
2022-02-0201370	1	HILLER SPORTS	OB	OUT OF BUSINESS	10/24/2025	49.37	0.00	0.00	49.37
2022-02-0201381	1	HOME SLICE PIZZA KITCHEN	OB	OUT OF BUSINESS	11/17/2025	814.54	0.00	0.00	814.54
2022-02-0201407	3	HYATT JANE	OB	OUT OF BUSINESS	11/17/2025	7.02	0.00	0.00	7.02
2022-02-0201508	3	JENMOD	OB	OUT OF BUSINESS	11/17/2025	560.50	0.00	0.00	560.50
2022-02-0201622	4	KUTRUBIS VANESSA-STUDIO 9 EVENTS LTD	OB	OUT OF BUSINESS	10/24/2025	61.70	0.00	0.00	61.70
2022-02-0201658	1	LAPORTE WILLIAM D CPA	OB	OUT OF BUSINESS	11/17/2025	181.78	0.00	0.00	181.78
2022-02-0201674	6	LEAR MARKETING LLC	OB	OUT OF BUSINESS	10/10/2025	497.96	0.00	0.00	497.96
2022-02-0201678	4	LECHON LATIN BBQ	OB	OUT OF BUSINESS	11/17/2025	0.00	250.00	0.00	250.00
2022-02-0201743	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	103.04	0.00	0.00	103.04
2022-02-0201753	4	LUMIVISIONS LLC	OB	OUT OF BUSINESS	11/17/2025	625.34	0.00	0.00	625.34
2022-02-0201781	2	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	212.22	0.00	0.00	212.22
2022-02-0201790	1	MAGIC NAILS SALON	OB	OUT OF BUSINESS	10/24/2025	2,273.38	0.00	0.00	2,273.38
2022-02-0201791	3	MAGIC SCISSORS DOG GROOMING	OB	OUT OF BUSINESS	01/06/2026	934.34	0.00	0.00	934.34
2022-02-0201795	4	MAIN AVENUE LIQUOR LLC	OB	OUT OF BUSINESS	01/06/2026	5.77	0.00	0.00	5.77
2022-02-0201803	2	MAMMA BELLA PIZZA	OB	OUT OF BUSINESS	01/06/2026	219.50	0.00	0.00	219.50

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2022-02-0201809	2	MANUEL A DUBON	OB	OUT OF BUSINESS	01/06/2026	824.72	0.00	0.00	824.72
2022-02-0201814	3	MARADIAGA LANDSCAPING LLC	OB	OUT OF BUSINESS	10/24/2025	1,651.34	0.00	0.00	1,651.34
2022-02-0201819	2	MARIN'S HOME IMPROVEMENT LLC	OB	OUT OF BUSINESS	10/24/2025	373.66	0.00	0.00	373.66
2022-02-0201878	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	934.34	0.00	0.00	934.34
2022-02-0201924	4	MICHAEL'S CLEANERS	OB	OUT OF BUSINESS	10/24/2025	118.16	0.00	0.00	118.16
2022-02-0201942	2	MINOGUE LANDSCAPE SERVICES LLC	OB	OUT OF BUSINESS	10/24/2025	90.01	0.00	0.00	90.01
2022-02-0202092	1	NORWALK BARBERSHOP COOMPANY LLC	OB	OUT OF BUSINESS	10/24/2025	183.76	0.00	0.00	183.76
2022-02-0202136	4	NORWALK POWER LLC	OB	OUT OF BUSINESS	01/06/2026	8,864.06	0.00	0.00	8,864.06
2022-02-0202215	2	OUR HOUSE	OB	OUT OF BUSINESS	01/06/2026	1,205.74	0.00	0.00	1,205.74
2022-02-0202257	6	PAUL MENCE	OB	OUT OF BUSINESS	10/24/2025	177.30	0.00	0.00	177.30
2022-02-0202401	4	R.K'S LANDSCAPING	OB	OUT OF BUSINESS	10/10/2025	5,623.76	0.00	0.00	5,623.76
2022-02-0202498	1	ROBERT WEINER	OB	OUT OF BUSINESS	01/06/2026	10.08	0.00	0.00	10.08
2022-02-0202499	3	ROBERTO'S DELI	OB	OUT OF BUSINESS	01/06/2026	0.00	250.00	0.00	250.00
2022-02-0202518	3	ROJAS INTERNATIONAL CORP	OB	OUT OF BUSINESS	10/10/2025	1,205.74	0.00	0.00	1,205.74
2022-02-0202530	1	ROTH THERESA LCSW	OB	OUT OF BUSINESS	10/24/2025	77.14	0.00	0.00	77.14
2022-02-0202593	2	SALTWATER RESTAURANT & BAR	OB	OUT OF BUSINESS	10/24/2025	2,465.04	500.00	0.00	2,965.04
2022-02-0202760	1	SONO ENERGY	OB	OUT OF BUSINESS	10/10/2025	1,400.90	0.00	0.00	1,400.90
2022-02-0202778	2	SOUL DE CUBA CAFE (KIOSK)	OB	OUT OF BUSINESS	05/13/2025	0.00	500.00	0.00	500.00
2022-02-0202783	3	SOUND TECHNOLOGY SERVICES	OB	OUT OF BUSINESS	10/10/2025	110.70	0.00	0.00	110.70
2022-02-0202972	1	THE ADVOCACY GROUP LLC	OB	OUT OF BUSINESS	10/29/2025	651.76	0.00	0.00	651.76
PERSONAL PROPERTY # Of Acct: 60						79,473.03	3,750.00	0.00	83,223.03
2022-03-0320331		ECKERT GLENN A	DE	DECEASED	09/15/2025	96.52	0.00	0.00	96.52
2022-03-0326631		GILERMAN MICHAEL J	LO	CAN NOT LOCATE	09/11/2025	88.51	0.00	0.00	88.51
2022-03-0332428		HOWES LOUISE V	DE	DECEASED	12/30/2025	394.03	0.00	0.00	394.03
2022-03-0345822		MICHAELS CLEANERS LLC	OB	OUT OF BUSINESS	10/23/2025	605.17	0.00	0.00	605.17
2022-03-0348696	M	NARDI ROBERT J	DE	DECEASED	07/17/2025	60.78	0.00	0.00	60.78
2022-03-0348697		NARDI ROBERT J	DE	DECEASED	07/17/2025	77.84	0.00	0.00	77.84
2022-03-0364315		SPENCER VIRGINIA J	DE	DECEASED	10/07/2025	179.09	0.00	0.00	179.09

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:35

Page: 125

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2022-03-0373450		WEEKES JASHANN MARQUEE	LO	CAN NOT LOCATE	09/17/2025	79.88	0.00	0.00	79.88
2022-03-0376399		JOHNSON THOMAS C	DE	DECEASED	10/03/2025	146.61	0.00	0.00	146.61
MOTOR VEHICLE # Of Acct: 9						1,728.43	0.00	0.00	1,728.43
2022-04-0408470		MCNULTY-MCGOVERN MARIANNE K	DE	DECEASED	08/18/2025	580.12	0.00	0.00	580.12
SUPPL MOTOR VEHICLE # Of Acct: 1						580.12	0.00	0.00	580.12
YR : 2022 TOTAL : 70						81,781.58	3,750.00	0.00	85,531.58
2023-02-0200190	2	APPETIT BISTRO	OB	OUT OF BUSINESS	10/29/2025	456.74	250.00	0.00	706.74
2023-02-0200199	4	ARAMARK MANAGEMENT SERVICES	OB	OUT OF BUSINESS	10/29/2025	446.32	0.00	0.00	446.32
2023-02-0200213	2	ARTICULATE AUTO REPAIR	OB	OUT OF BUSINESS	10/29/2025	1,136.42	0.00	0.00	1,136.42
2023-02-0200262	2	BANDIDO MEXICAN RESTAURANT	OB	OUT OF BUSINESS	08/04/2025	214.52	500.00	0.00	714.52
2023-02-0200308	4	BETTY RODRIGUEZ	OB	OUT OF BUSINESS	11/17/2025	2,478.46	0.00	0.00	2,478.46
2023-02-0200430	4	CALASANZ KARATE & KUNG FU SYSTEMS INC	OB	OUT OF BUSINESS	11/17/2025	23.52	0.00	0.00	23.52
2023-02-0200452	1	CARDINAL HEALTH 200	OB	OUT OF BUSINESS	10/10/2025	63.36	0.00	0.00	63.36
2023-02-0200648	1	CT HEALING CENTER	OB	OUT OF BUSINESS	10/10/2025	1,065.46	0.00	0.00	1,065.46
2023-02-0200665	4	D W LANDSCAPING	OB	OUT OF BUSINESS	11/17/2025	764.62	0.00	0.00	764.62
2023-02-0200768	2	DORY VENTURES LLC	OB	OUT OF BUSINESS	11/17/2025	306.38	0.00	0.00	306.38
2023-02-0200828	3	EDS CORNER SERVICE STATION	OB	OUT OF BUSINESS	10/10/2025	315.36	0.00	0.00	315.36
2023-02-0200927	3	FAIRBANKS GARY COMPANY	OB	OUT OF BUSINESS	11/17/2025	87.22	0.00	0.00	87.22
2023-02-0201161	2	HAWTHON SMITH MANUFACTURING	OB	OUT OF BUSINESS	11/17/2025	3,310.66	0.00	0.00	3,310.66
2023-02-0201190	4	HICKORY LANDSCAPING COMPANY INC	OB	OUT OF BUSINESS	10/24/2025	3,155.04	0.00	0.00	3,155.04
2023-02-0201193	2	HIGGENS GROUP OF NORWALK	OB	OUT OF BUSINESS	11/17/2025	1,033.10	0.00	0.00	1,033.10
2023-02-0201197	1	HILLER SPORTS	OB	OUT OF BUSINESS	10/24/2025	68.74	0.00	0.00	68.74
2023-02-0201201	2	HJC MANAGING MEMBER LLC	OB	OUT OF BUSINESS	11/17/2025	17,430.56	500.00	0.00	17,930.56
2023-02-0201211	1	HOME SLICE PIZZA KITCHEN	OB	OUT OF BUSINESS	11/17/2025	1,136.42	0.00	0.00	1,136.42
2023-02-0201324	3	JENMOD	OB	OUT OF BUSINESS	11/17/2025	782.18	0.00	0.00	782.18
2023-02-0201456	1	LAPORTE WILLIAM D CPA	OB	OUT OF BUSINESS	11/17/2025	316.12	0.00	0.00	316.12
2023-02-0201473	6	LEAR MARKETING LLC	OB	OUT OF BUSINESS	10/10/2025	728.32	0.00	0.00	728.32
2023-02-0201533	1	LOUIS LANDSCAPING	OB	OUT OF BUSINESS	10/23/2025	143.82	0.00	0.00	143.82

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2023-02-0201543	4	LUMIVISIONS LLC	OB	OUT OF BUSINESS	11/17/2025	869.76	0.00	0.00	869.76
2023-02-0201575	2	MACLAREN USA INC	OB	OUT OF BUSINESS	10/24/2025	296.18	0.00	0.00	296.18
2023-02-0201584	3	MAGIC SCISSORS DOG GROOMING	OB	OUT OF BUSINESS	01/06/2026	1,303.60	0.00	0.00	1,303.60
2023-02-0201588	4	MAIN AVENUE LIQUOR LLC	OB	OUT OF BUSINESS	01/06/2026	6.46	0.00	0.00	6.46
2023-02-0201598	2	MANUEL A DUBON	OB	OUT OF BUSINESS	01/06/2026	1,150.84	0.00	0.00	1,150.84
2023-02-0201600	3	MARADIAGA LANDSCAPING LLC	OB	OUT OF BUSINESS	10/24/2025	2,304.20	0.00	0.00	2,304.20
2023-02-0201606	2	MARINS HOME IMPROVEMENT LLC	OB	OUT OF BUSINESS	10/24/2025	521.26	0.00	0.00	521.26
2023-02-0201654	2	MEDIA MUSIC	OB	OUT OF BUSINESS	10/24/2025	1,303.60	0.00	0.00	1,303.60
2023-02-0201712	2	MINOGUE LANDSCAPE SERVICES LLC	OB	OUT OF BUSINESS	10/24/2025	125.76	0.00	0.00	125.76
2023-02-0201843	1	NORWALK BARBERSHOP COOMPANY LLC	OB	OUT OF BUSINESS	10/24/2025	256.48	0.00	0.00	256.48
2023-02-0201874	4	NORWALK POWER LLC	OB	OUT OF BUSINESS	01/06/2026	19,728.24	0.00	0.00	19,728.24
2023-02-0201945	2	RICHIES BAR AND GRILL	OB	OUT OF BUSINESS	01/06/2026	1,682.30	0.00	0.00	1,682.30
2023-02-0201982	6	PAUL MENCE	OB	OUT OF BUSINESS	10/24/2025	320.88	0.00	0.00	320.88
2023-02-0202219	1	ROBERT WEINER	OB	OUT OF BUSINESS	01/06/2026	14.06	0.00	0.00	14.06
2023-02-0202236	3	ROJAS INTERNATIONAL CORP	OB	OUT OF BUSINESS	10/10/2025	1,682.30	0.00	0.00	1,682.30
2023-02-0202245	1	ROTH THERESA LCSW	OB	OUT OF BUSINESS	10/24/2025	107.80	0.00	0.00	107.80
2023-02-0202447	1	SONO ENERGY	OB	OUT OF BUSINESS	10/10/2025	1,954.58	0.00	0.00	1,954.58
2023-02-0202465	3	SOUND TECHNOLOGY SERVICES	OB	OUT OF BUSINESS	10/10/2025	154.32	0.00	0.00	154.32
2023-02-0202619	1	THE ADVOCACY GROUP LLC	OB	OUT OF BUSINESS	10/29/2025	909.58	0.00	0.00	909.58
2023-02-0202780	4	VANESSA KUTRUBIS STUDIO 9 EVENTS LTD	OB	OUT OF BUSINESS	10/24/2025	55.16	0.00	0.00	55.16
PERSONAL PROPERTY # Of Acct: 42						70,210.70	1,250.00	0.00	71,460.70
2023-03-0304317		BALGA MATTHEW L	DE	DECEASED	03/30/2026	64.27	0.00	0.00	64.27
2023-03-0304318		BALGA MATTHEW L	DE	DECEASED	03/30/2026	39.60	0.00	0.00	39.60
2023-03-0317272		DELFINO KATHLEEN M	DE	DECEASED	10/03/2025	214.24	0.00	0.00	214.24
2023-03-0325391		GANNON JANET F	DE	DECEASED	10/03/2025	127.89	0.00	0.00	127.89
2023-03-0326852		GILERMAN MICHAEL J	LO	CAN NOT LOCATE	09/11/2025	76.28	0.00	0.00	76.28
2023-03-0344509		MAXFELDT KAMMY J	DE	DECEASED	01/13/2026	749.83	0.00	0.00	749.83
2023-03-0345357		MCNULTY-MCGOVERN MARIANNE K	DE	DECEASED	08/18/2025	1,060.14	0.00	0.00	1,060.14

Modify Suspense Report

NORWALK TAX COLLECTOR Date: 03/30/2026 Time: 13:33:35

Page: 127

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2023-03-0346236		MESSING RICHARD D	DE	DECEASED	09/18/2025	689.13	0.00	0.00	689.13
2023-03-0349382		NARDI ROBERT J	DE	DECEASED	07/17/2025	72.71	0.00	0.00	72.71
2023-03-0349383		NARDI ROBERT J	DE	DECEASED	07/17/2025	60.38	0.00	0.00	60.38
2023-03-0365402		SPENCER VIRGINIA J	DE	DECEASED	10/07/2025	176.58	0.00	0.00	176.58
2023-03-0378077		MCWILLIAMS CHRISTY D	DE	DECEASED	10/29/2025	789.04	0.00	0.00	789.04
MOTOR VEHICLE	# Of Acct: 12					4,120.09	0.00	0.00	4,120.09
YR : 2023	TOTAL : 54					74,330.79	1,250.00	0.00	75,580.79
2024-02-0200263	2	BANDIDO MEXICAN RESTAURANT	OB	OUT OF BUSINESS	08/04/2025	153.30	250.00	0.00	403.30
2024-02-0200395	2	BURGER BAR	OB	OUT OF BUSINESS	01/06/2026	3,325.12	500.00	0.00	3,825.12
2024-02-0201168	2	HJC MANAGING MEMBER LLC	OB	OUT OF BUSINESS	11/17/2025	8,328.16	250.00	0.00	8,578.16
2024-02-0201546	1	MAMMA BELLA PIZZA	OB	OUT OF BUSINESS	01/06/2026	280.00	250.00	0.00	530.00
2024-02-0202641	1	TROPICAL GROCERY	OB	OUT OF BUSINESS	08/05/2025	750.99	500.00	0.00	1,250.99
PERSONAL PROPERTY	# Of Acct: 5					12,837.57	1,750.00	0.00	14,587.57
2024-03-0306295		BLAKE JAMES	DE	DECEASED	10/03/2025	71.28	0.00	0.00	71.28
2024-03-0312831		CLARK PAMELA L	DE	DECEASED	07/10/2025	59.18	0.00	0.00	59.18
2024-03-0316809		DELFINO KATHLEEN M	DE	DECEASED	10/03/2025	137.50	0.00	0.00	137.50
2024-03-0317193		DEPANFILIS LOUIS R	DE	DECEASED	07/17/2025	39.16	0.00	0.00	39.16
2024-03-0318015		DIMASI ILARIO A	DE	DECEASED	07/17/2025	118.80	0.00	0.00	118.80
2024-03-0328337		GUEVARA ANTHONY B	LO	CAN NOT LOCATE	09/15/2025	372.90	0.00	0.00	372.90
2024-03-0340022		LIVOTI VICTOR M JR	DE	DECEASED	07/10/2025	61.38	0.00	0.00	61.38
2024-03-0340023		LIVOTI VICTOR M JR	DE	DECEASED	07/10/2025	53.02	0.00	0.00	53.02
2024-03-0344546		MCNULTY-MCGOVERN MARIANNE K	DE	DECEASED	08/18/2025	610.72	0.00	0.00	610.72
2024-03-0345483		MESSING RICHARD D	DE	DECEASED	09/18/2025	347.60	0.00	0.00	347.60
2024-03-0348562		NARDI ROBERT J	DE	DECEASED	07/17/2025	60.06	0.00	0.00	60.06
2024-03-0359828		RUTTENBERG SANDRA P	DE	DECEASED	09/09/2025	19.03	0.00	0.00	19.03
2024-03-0365933		SWIFT-DENNISON JERALDINE	DE	DECEASED	07/10/2025	288.20	0.00	0.00	288.20
2024-03-0367104		THIBEAULT JAMES E	DE	DECEASED	10/03/2025	198.22	0.00	0.00	198.22
MOTOR VEHICLE	# Of Acct: 14					2,437.05	0.00	0.00	2,437.05

Condition (s): Year: 2024, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
YR : 2024	TOTAL : 19				15,274.62	1,750.00	0.00	17,024.62
Grand Total: 3527					1,161,993.54	9,000.00	0.00	1,170,993.54

CITY OF NORWALK FEES/FINES - no change unless noted in far right column

DEPT.	MUNIS ACCOUNT	DESCRIPTION OF FEES	AUTH. FOR SETTING FEE	AMOUNT OF FEE – CITY	AMOUNT OF FEE – STATE/OTHER	TOTAL FEE	DATE OF LAST ADJUSTMENT	PROPOSED CHANGES for 2026	
Tax Collector									
	01-1330-4049	Returned Check Fee	State Statute	\$20/Item	-	\$20/Item	Unknown		
	01-1330-4050	Delinquent Motor Vehicle Reporting Fee (“put on”)	Tax Collector	\$5 per bill	-	\$5 per bill	2004	\$ 6 per bill	
	01-1330-4052	Lien Fee	State Statute	\$24 per parcel	-	\$24 per parcel	Unknown		
	01-1330-4059	Alias Tax Warrant Fee	State Statute	\$6/warrant	-	\$6/warrant	Unknown		
	01-1330-4060	Levy Fee (ATW)		\$30 /Acct.	-	\$30 /Acct.	2016		
	01-1330-4528	<u>Research & Address Service Fees:</u>							
		Tax Research Fee	Tax Collector	\$15/Min.	-	\$15/Min.	2003		
		Tax Research – Banks/Non-Escrow	Tax Collector	\$1/Item	-	\$1/Item	2003		
		Tax Research – MV Leasing Company	Tax Collector	Varies	-	Varies	Unknown		
	01-1330-452F	UCC-1 Administrative Lien Fee	Tax Collector	\$20	-	\$20	2011	\$25	
	01-1330-4805	<u>Miscellaneous/Copies/Reprints:</u>							
		Payment History Reprint	Tax Collector	\$2/Page	-	\$2/Page	2003		
		Tax Statement Reprint	Tax Collector	\$2/Page	-	\$2/Page	2003		
		Bill Reprint	Tax Collector	\$2/Page	-	\$2/Page	2003		
	01-1330-4865	<u>Tax Sale Fees:</u>							
		Tax Sale Fee	Tax Collector	\$250- \$2,400	-	\$250 - \$2,400	2020		
		Tax Sale Information Packet Fee	Tax Collector	\$20		\$20	2020	\$25	
	01-1330-4056	Title Search Fees	Tax Collector	Varies	-	Varies			
	01-1330-4049	Credit Card Chargeback Fee	Tax Collector	\$20 / transaction		\$20 / transaction	2017	\$30	
	01-1330-4062	Delinquent Motor Vehicle “Express Clearance” Reporting Fee	Tax Collector	\$20 per transaction		\$20 per transaction	2016	\$25	
	01-1330-4049	Erroneous Account Chargeback Fee (erroneous E check routing #, acct #, or account type)	Tax Collector	\$20 per transaction		\$20 per transaction	2018	\$30	



NORWALK SCHOOL CONSTRUCTION PROGRAM

MONTHLY PROJECT UPDATE – APRIL 2026



South Norwalk Elementary School

NEW CONSTRUCTION



PROJECT SCOPE:

Construct a new Pre-K – 5th grade neighborhood school in South Norwalk. The new school will be approximately 86,332 square feet with a capacity of 682 students. The new school will have a separate gymnasium and cafeteria and will be located in the South Norwalk neighborhood.

UPDATE:

The school is active with students and faculty as of August 2025. Currently the first floor and a portion of the second floor is being utilized.

The City approved moving forward with a rooftop photovoltaic (PV) solar system on the new school. Bids for this project were received by the Construction Manager and they were approved to proceed with the work in March of 2026. Planning and procurement is underway with installation planned for summer of 2026

Final closeout of the project will be extended until the completion of the new rooftop PV solar system.



State Project Number: 103-0264 N

BUDGET:

	Reimbursement Rate	Budget	Project Soft Costs	Project Hard Costs	Free Balance
State Approved Budget	60%	\$76,000,000	\$19,506,975	\$53,013,661	\$2,892,169
Additional Land Acquisition	NONE	\$2,900,000	N/A	\$2,900,000	\$0
Additional Land Acquisition & Development	NONE	\$3,375,000	\$200,000	\$1,175,000	\$2,000,000

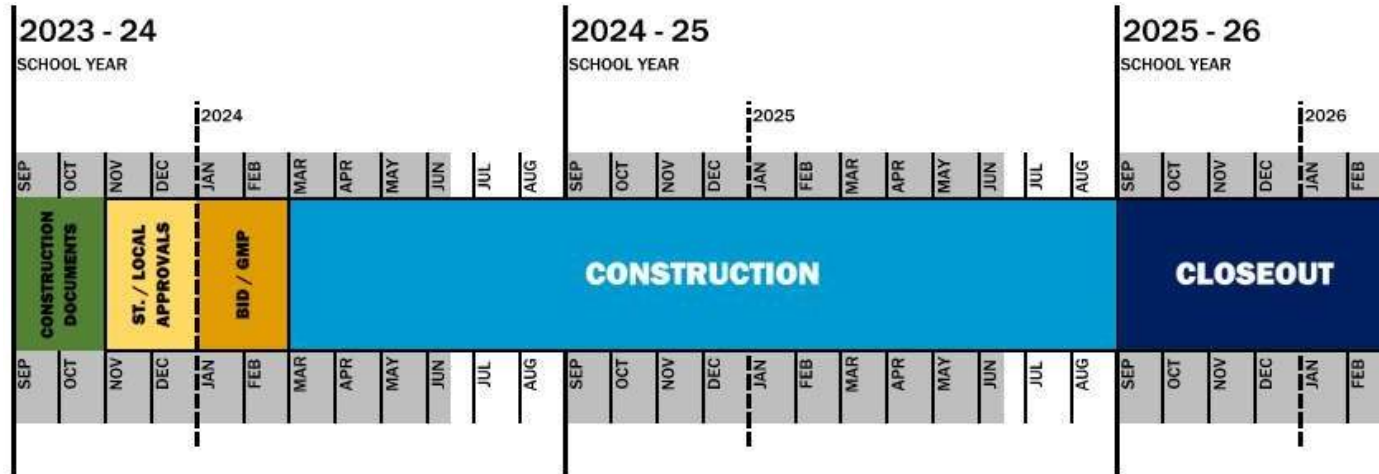
South Norwalk Elementary School

NEW CONSTRUCTION



SOUTH NORWALK SCHOOL – NEW CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



**Closeout will be extended until the completion of rooftop PV solar system. Project closeout to be completed in Fall of 2026.*

Norwalk High School / P-TECH

NEW CONSTRUCTION



PROJECT SCOPE:

The new Norwalk High School is a 328,000 square foot \$239 million project to replace the existing Norwalk High School on the same property. It will be comprised of 2 "schools" on a single campus: the P-TECH School consisting of 500 students and a Comprehensive High School of 1,500 students which includes a visual and performing arts pathway. The new building will be constructed on the existing football field complex.

UPDATE:

Building envelope work continues to progress at the performing arts/gym/pool areas. Roofing work is approximately 90% complete. Brick facade is currently underway at arts/gym/pool areas.

Site improvements include the modular block retaining wall at the future JV softball field and ongoing underground utility work. The project has begun moving temporary fencing in preparation for the Naramake softball field work in summer of 2026.

Interior work includes concrete block walls and framed walls, drywall installation with taping and painting. Floor preparation has begun for finish flooring installation. Finish wall tile is being installed in select areas. Ceiling grid is being installed where overhead work is substantially complete. Concrete has been poured for stair landings and treads.

Mechanical, electrical and plumbing rough-in work is in progress, with equipment being delivered and installed. Critical electrical and plumbing equipment has been delivered and installed. Underground utility work near the service area is underway and the project is coordinating with Eversource for permanent power.

Building is scheduled to be completed for fall 2027 semester. Project completion (including demolition of existing building and site development) to be fall 2028.

State Project Number: 103-0263 N

BUDGET:



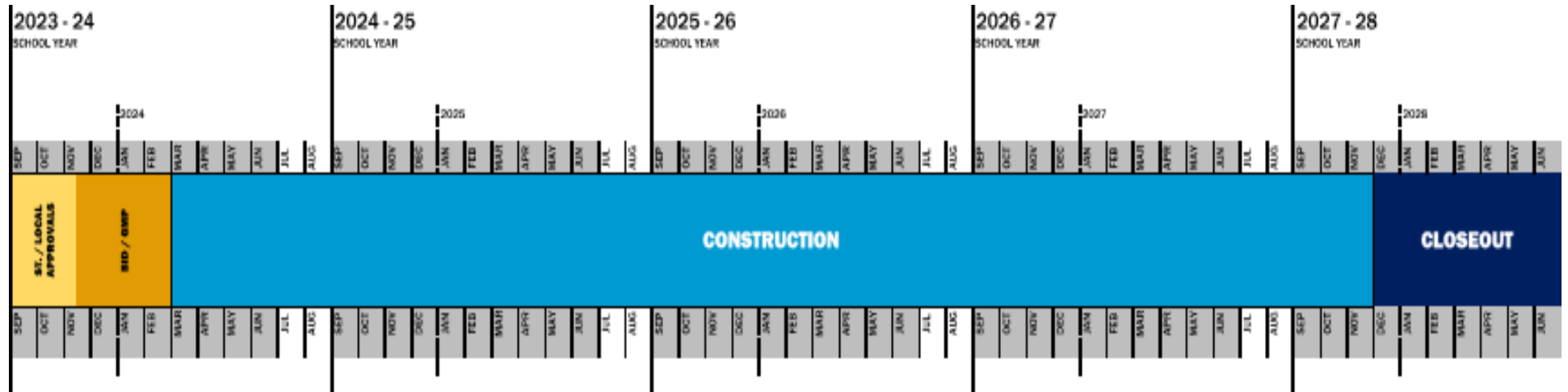
	Reimbursement Rate	Budget	Project Soft Costs	Project Hard Costs	Free Balance
State Approved Budget (GMP #1)	80%	\$239,000,000	\$20,901,035	\$218,098,965	TBD
Additional City Funds (GMP #2)	NONE	\$6,500,000	N/A	\$6,500,000	TBD
Future Application for Additional Contingency	80%	21,734,812	\$7,010,966	\$14,723,846	TBD

Norwalk High School / P-TECH NEW CONSTRUCTION



NORWALK HIGH SCHOOL / P-TECH – NEW CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



Norwalk High School / P-TECH
NEW CONSTRUCTION



Drone Photo – 4/1/26

Norwalk High School / P-TECH
NEW CONSTRUCTION



P-TECH Wing, Aux Gym, Pool Entrance Vestibule – 4/20/26

Norwalk High School / P-TECH
NEW CONSTRUCTION



Bus Drop Off & Commons Entrance, Weight Room – 4/20/26

Norwalk High School / P-TECH
NEW CONSTRUCTION



Pool Building Envelope – 4/20/26

Norwalk High School / P-TECH
NEW CONSTRUCTION



Performing Arts Entrance & Band Room – 4/20/26



Roofing at P-TECH Auditorium, Gym, Aux Gym – 4/17/26

Indoor Air Quality Upgrades for Norwalk Public Schools

HVAC UPGRADES



PROJECT SCOPE:

The City of Norwalk was awarded \$21.5 million in State Grants (total project cost is approximately \$36 million) to enhance Heating, Ventilation and Air Conditioning (HVAC) systems at six Norwalk Public Schools. The enhancements will benefit the following schools: Rowayton Elementary School, Brien McMahon High School, Naramake Elementary School, Marvin Elementary School, Silvermine Elementary School, and Brookside Elementary School.

UPDATE:

Brookside – The project is substantially complete and closeout is in progress. Project team continues to work with BOE facilities to resolve warranty items.

Rowayton – Site utility work for the electrical room and transformer are complete. VRF equipment has been installed in classrooms, supporting VRF scope (line sets, control wiring) is ongoing.

Brien McMahon – New outdoor chiller has been installed and fed into the school. Chiller start-up is in-progress. Rooftop units have been installed, and the existing cooling tower has been removed.

Silvermine – Project is substantially complete and closeout is in progress. The team is reviewing additional building controls scope to enhance BOE facilities management of new/existing systems.

Naramake – Project team continues with second shift work including installation of VRF equipment in classrooms. Ceilings and lighting is being replaced in corridors where overhead work is complete. Renovations of the new electrical room have begun.

Marvin – Second shift work has begun at the school. Communication wiring, controls, and control panels are underway. Preliminary testing for TAB report has begun. New cassettes have been installed in the library. Most work is on hold until Summer.

State Project Number: 103-0264 N

BUDGET:



	Reimbursement Rate	Project Budget	City Share at 40%
Rowayton	60%	\$ 10,658,618.00	\$ 4,263,447.00
Brien McMahon	60%	\$ 8,302,296.00	\$ 3,320,918.00
Naramake	60%	\$ 6,461,876.00	\$ 2,584,750.00
Marvin	60%	\$ 4,125,212.00	\$ 1,650,085.00
Brookside	60%	\$ 3,327,252.00	\$ 1,330,900.00
Silvermine	60%	\$ 3,025,516.00	\$ 1,210,206.00

Indoor Air Quality Upgrades for Norwalk Public Schools

HVAC UPGRADES



IAQ UPGRADES - ROWAYTON CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



Rowayton Elementary School
HVAC Upgrades



Underground Utilities – 4/8 & 4/16

Indoor Air Quality Upgrades for Norwalk Public Schools HVAC UPGRADES

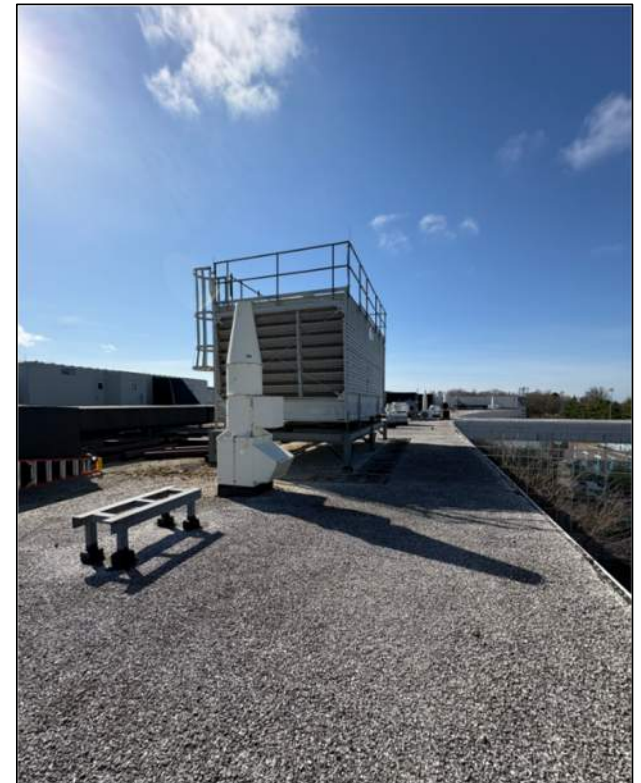


IAQ UPGRADES – BRIEN MCMAHON CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



Brien McMahon High School
HVAC Upgrades



Rooftop Units – 4/9/26

Brien McMahon High School
HVAC Upgrades



New Outdoor Chiller – 4/16/26

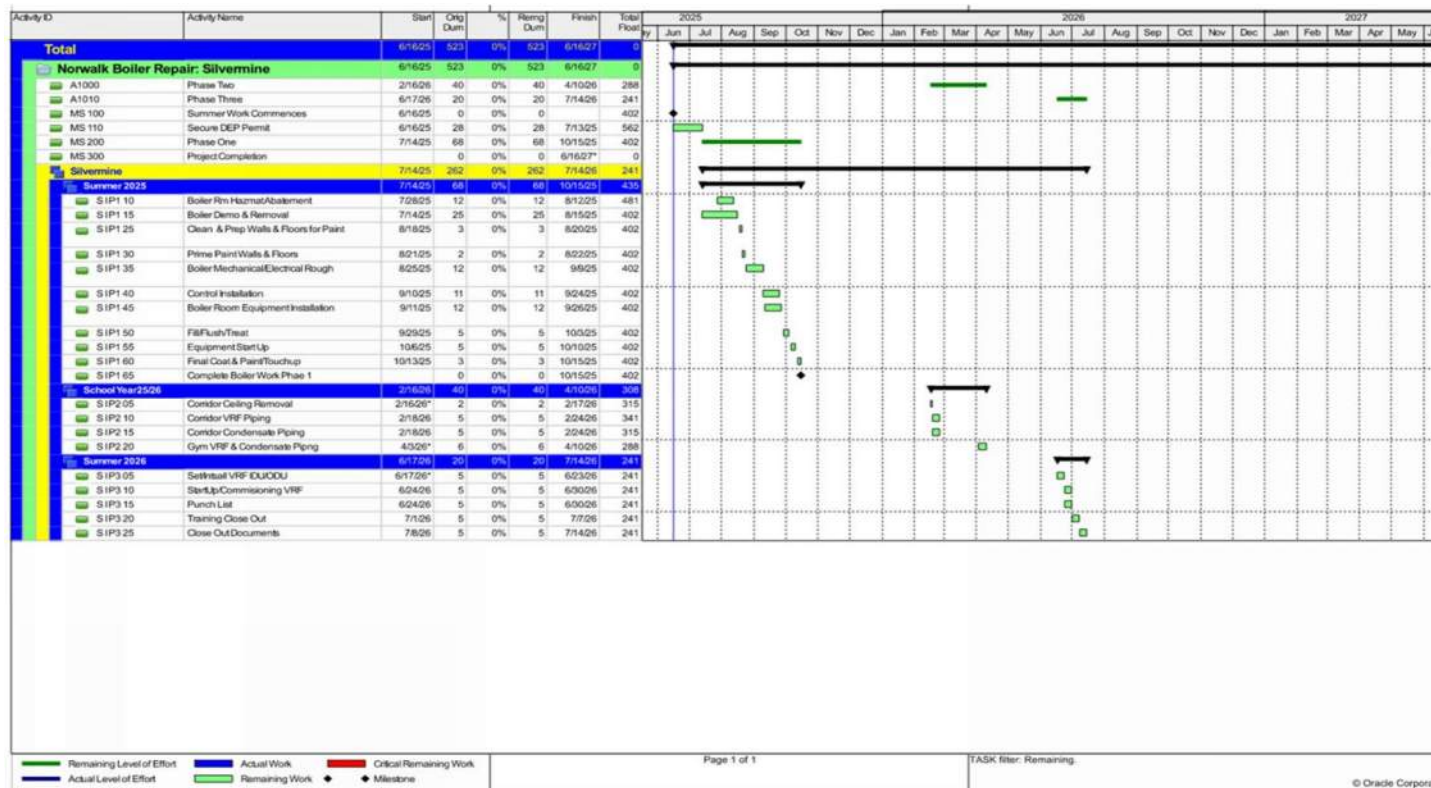
Indoor Air Quality Upgrades for Norwalk Public Schools

HVAC UPGRADES



IAQ UPGRADES - SILVERMINE CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



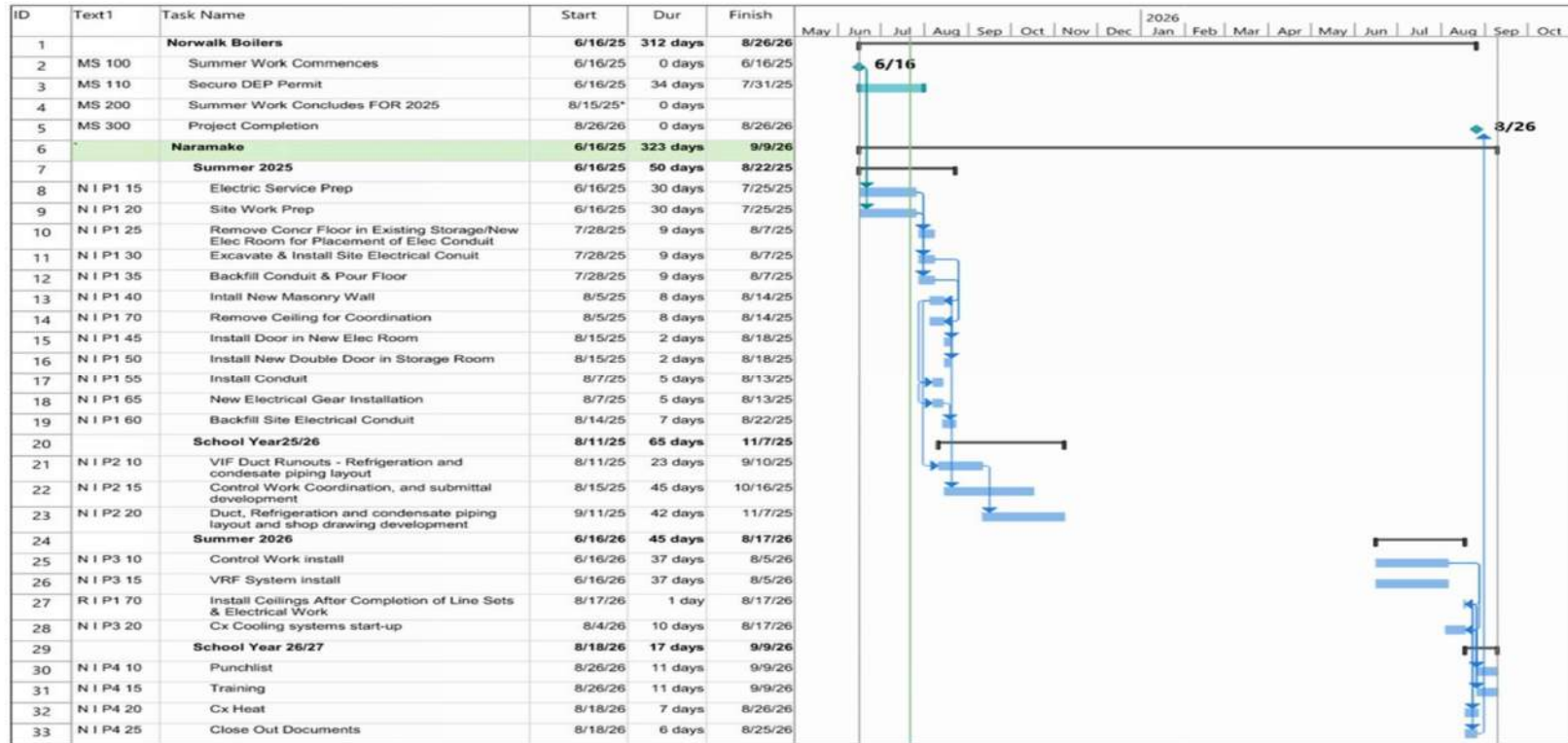
Indoor Air Quality Upgrades for Norwalk Public Schools

HVAC UPGRADES



IAQ UPGRADES - NARAMAKE CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



Naramake Elementary School
HVAC Upgrades



New AC Units – 2/26/26

Indoor Air Quality Upgrades for Norwalk Public Schools

HVAC UPGRADES



IAQ UPGRADES - MARVIN CONSTRUCTION SCHEDULE:

A schedule of the project has been provided below for your review.



Oak Hills Park Authority March 2026 Financial Commentary

Operations Updates:

- Golf revenue rounds and cart rounds performed above budget for the first nine months of FY26, with Discount ID cards coming in under budget for the first three months of the calendar year.
- We have decided to stay with our current cart fleet provider for our new upcoming five-year lease. New carts were delivered and the old carts were taken away in February.
- We reopened the course in March and have seen our rounds get back on track since then.

YTD Financial Highlights:

- FY26 YTD net operating income was over budget by \$160k and we ended March with a \$580k cash balance which includes \$84k in the capital reserve bank account.
 - Revenue was over-budget by \$146k thanks to strong golf rounds.
 - Expenses were under-budget by \$14k due to salaries and benefits, offset by maintenance as well as credit card fees and water.
- OHPA made \$104k in repayments to the City for the first nine months of the fiscal year.
- OHPA has invested in higher-than-normal capital improvements throughout the course of the year with a focus on bunkers in the first half of the fiscal year.

Other:

- As part of our initiative of investing and diversifying excess cash, we continue to have money spread out among three banks in various types of interest-bearing accounts.

Updated 3/31/2026
through

Fiscal Year To Date

	Budget	Actuals	Variance	Var %	Comments
Sales	Revenue Rounds	27,154	27,198	44	0.2% Utilization was initially high during the summer offset by lower rounds through the winter and early spring
	Non-Revenue Rounds	2,734	2,332	(402)	-14.7% Less season passholder rounds than anticipated
	Total Rounds	29,888	29,530	(358)	-1.2%
	Carts	15,594	17,288	1,694	10.9% Budgeted carts may have been too low
	ID Cards	550	509	(41)	-7.5% Jan-Feb membership sales sluggish likely due to our closure through snow, ice and freezing temps

	Budget	Actuals	Variance	Var %	Comments
P&L	Golf Revenue	1,485,521	1,628,912	143,391	9.7% Driven primarily by greens fees
	Tennis Revenue	29,400	29,400	-	0.0%
	Restaurant Revenue	37,500	40,353	2,853	7.6% First Quarter rev share was slightly higher than anticipated
	Other Revenue	34,434	34,608	174	0.5%
	Total Revenue	1,586,855	1,733,273	146,418	9.2%
	Management Salary	216,618	182,528	(34,090)	-15.7% No Head Golf Pro from November through end of February
	Operations Salary	189,696	195,136	5,440	2.9% Overall higher staffing
	Maintenance Salary	394,939	373,075	(21,864)	-5.5% Overall lower staffing
	Employee Benefits	123,595	104,213	(19,382)	-15.7% Driven mostly by lower than expected Health Insurance
	Administrative	163,908	183,054	19,146	11.7% CC fees, professional exp and office expense over-budget, offset by lower advertising
	Interest & Insurance	105,254	102,483	(2,771)	-2.6%
	Sales & Operations	7,784	7,195	(589)	-7.6%
	Park Maintenance	178,559	186,321	7,762	4.3% Higher grass treatment and water costs, offset by lower grounds maintenance, heating fuel and nature exp
	Park Equipment	80,112	117,836	37,724	47.1% Driven by higher building and equipment maintenance expenses due to the age of both categories
	Carts	45,167	39,797	(5,370)	-11.9% Cart lease ended one month earlier than budgeted offset by higher property taxes than estimated
Tennis	-	-	-	-	
Operating Expense	1,505,632	1,491,638	(13,994)	-0.9%	
Net Operating Income	81,223	241,635	160,412	197.5%	
Balance Sheet	Capital Improvements	(302,000)	(374,524)	(72,524)	24.0% Bunkers, air handlers, water heater, asphalt striping, improvements to structures and new water well
	Line of Credit Balance	-	-	-	
	Capital Reserve Cash Bal	94,877	84,500	(10,377)	-10.9% Portion of cash restricted for capital improvements per our lease requirements
	Cash Balance	342,778	495,777	152,999	44.6% Net operating income overage, timing on cap ex, deferred revenue from annual pass sales

Updated through 3/31/2026

Rest of Fiscal Year

	Budget	Proji.	Variance	Var %	Comments
Revenue Rounds	16,553	16,719	166	1.0%	Projections are slightly higher than Budget
Non-Revenue Rounds	1,666	1,666	-	0.0%	Projections are still in line with Budget
Total Rounds	18,219	18,385	166	0.9%	
Carts	9,506	9,506	-	0.0%	Projections are still in line with Budget
ID Cards	650	650	-	0.0%	Projections are still in line with Budget

	Budget	Proji.	Variance	Var %	Comments
Golf Revenue	925,733	962,762	37,029	4.0%	Projections are slightly higher than Budget
Tennis Revenue	20,800	20,800	-	0.0%	Projections are still in line with Budget
Restaurant Revenue	15,000	15,000	-	0.0%	Projections are still in line with Budget
Other Revenue	11,566	11,566	-	0.0%	Projections are still in line with Budget
Total Revenue	973,099	1,010,128	37,029	3.8%	
Salaries	339,116	339,116	-	0.0%	Projections are still in line with Budget
Employee Benefits	49,987	49,987	-	0.0%	Projections are still in line with Budget
Administrative	64,664	64,664	-	0.0%	Projections are still in line with Budget
Debt Service & Insurance	38,454	38,454	-	0.0%	Projections are still in line with Budget
Sales & Operations	4,616	4,616	-	0.0%	Projections are still in line with Budget
Park Maintenance	88,641	88,641	-	0.0%	Projections are still in line with Budget
Park Equipment	26,638	26,638	-	0.0%	Projections are still in line with Budget
Carts	7,253	7,253	-	0.0%	Projections are still in line with Budget
Tennis	-	-	-	-	
Operating Expense	619,369	619,369	-	0.0%	
Uncategorized Exp/Rev	-	-	-	-	
Net Operating Income	353,730	390,759	37,029	10.5%	
Capital Improvements	(42,500)	(11,506)	30,994	-72.9%	Authority voted to increase capex budget mostly due to needs for new air handlers at Clubhouse
Line of Credit Balance	-	-	-	-	We do not expect to borrow during the remainder of this fiscal year.
Capital Reserve Cash Bal	99,627	89,250	(10,377)	-10.4%	Portion of cash restricted for capital improvements per our lease requirements
Cash Balance	528,075	718,103	190,028	36.0%	

Oak Hills Park Authority
FY25 Actual vs. Budget

	<u>March Act</u>	<u>March Bud</u>	<u>Var \$</u>	<u>Var %</u>	<u>YTD Act</u>	<u>YTD Bud</u>	<u>Var \$</u>	<u>Var %</u>
REVENUE								
4000 · REVENUES								
4001 · Golf Revenue								
4010 · Golf Fees	\$40,375	\$51,395	-\$11,020	-21.4%	\$1,102,181	\$944,848	\$157,333	16.7%
4020 · I.D. Cards	\$43,608	\$39,777	\$3,831	9.6%	\$75,272	\$82,808	-\$7,536	-9.1%
4025 · Season Pass	\$8,833	\$8,810	\$23	0.3%	\$77,854	\$80,910	-\$3,056	-3.8%
4030 · Tournament Fees	\$0	\$0	\$0	0.0%	\$87,669	\$74,996	\$12,673	16.9%
4050 · Cart Revenue	\$6,825	\$14,237	-\$7,412	-52.1%	\$275,345	\$296,286	-\$20,941	-7.1%
4060 · Golf Revenue - Gift Certif.	\$1,480	\$1,837	-\$357	-19.4%	\$18,554	\$15,960	\$2,594	16.3%
4070 · Gift & Rain Checks Redeemed	-\$906	-\$1,638	\$732	-44.7%	-\$10,100	-\$10,287	\$186	-1.8%
4090 · Merchandise Sales	\$2,121	\$0	\$2,121	0.0%	\$5,597	\$0	\$5,597	0.0%
4091 · Merchandise Rentals	\$442	\$0	\$442	0.0%	\$851	\$0	\$851	0.0%
Total 4001 · Golf Revenue	\$102,777	\$114,418	-\$11,640	-10.2%	\$1,633,222	\$1,485,522	\$147,701	9.9%
4100 · Tennis Revenue	\$0	\$0	\$0	0.0%	\$29,400	\$29,400	\$0	0.0%
4200 · Rental Income	\$2,000	\$2,000	\$0	0.0%	\$18,000	\$18,000	\$0	0.0%
4300 · Investment Income	\$869	\$1,625	-\$756	-46.5%	\$12,203	\$14,625	-\$2,422	-16.6%
4400 · Misc. Income	\$500	\$36	\$464	1273.4%	\$4,405	\$1,809	\$2,596	143.6%
4600 · Restaurant Income	\$4,913	\$5,500	-\$587	-10.7%	\$40,353	\$37,500	\$2,853	7.6%
Total Other Revenue	\$8,282	\$9,161	-\$880	-9.6%	\$104,361	\$101,334	\$3,028	3.0%
50000 · COST OF GOODS SOLD								
50000 · COGS - Merchandise	\$1,643	\$0	-\$1,643	0.0%	\$4,311	\$0	-\$4,311	0.0%
TOTAL GROSS PROFIT	\$109,416	\$123,579	-\$10,876	-11.5%	\$1,733,273	\$1,586,855	\$146,418	9.2%
EXPENSE								
5000 · PERSONNEL EXPENSE								
5010 · Management Salary	\$24,536	\$24,127	-\$409	-1.7%	\$182,528	\$216,618	\$34,090	15.7%
5030 · Operations	\$9,197	\$11,458	\$2,261	19.7%	\$195,010	\$189,696	-\$5,314	-2.8%
5040 · Operations O/T	\$0	\$0	\$0	0.0%	\$126	\$0	-\$126	0.0%
5050 · Course Personnel	\$25,843	\$29,779	\$3,936	13.2%	\$257,080	\$266,141	\$9,061	3.4%
5060 · Course Personnel O/T	\$244	\$0	-\$244	0.0%	\$4,364	\$0	-\$4,364	0.0%
5070 · Seasonal Personnel	\$6,642	\$5,693	-\$949	-16.7%	\$109,441	\$128,798	\$19,357	15.0%
5080 · Seasonal Personnel O/T	\$277	\$0	-\$277	0.0%	\$2,192	\$0	-\$2,192	0.0%
Total 5000 · PERSONNEL EXPENSE	\$66,738	\$71,057	\$4,319	6.1%	\$750,740	\$801,253	\$50,513	6.3%
5200 · EMPLOYEE BENEFITS								
5210 · Payroll Taxes	\$5,067	\$5,509	\$442	8.0%	\$56,318	\$59,665	\$3,347	5.6%
5230 · State Unemployment	\$1,124	\$1,666	\$543	32.6%	\$18,513	\$15,228	-\$3,286	-21.6%
5250 · Health Insurance	\$3,063	\$3,450	\$387	11.2%	\$15,707	\$31,050	\$15,343	49.4%
5260 · Workmans Compensation	\$783	\$790	\$7	0.9%	\$9,762	\$12,417	\$2,655	21.4%
5270 · Retirement Plans	\$447	\$531	\$84	15.8%	\$3,913	\$5,235	\$1,322	25.3%
Total 5200 · EMPLOYEE BENEFITS	\$10,484	\$11,947	\$1,463	12.2%	\$104,213	\$123,595	\$19,382	15.7%
5400 · ADMINISTRATIVE EXPENSES								
5420 · Telephone	\$1,046	\$809	-\$237	-29.3%	\$7,065	\$7,283	\$217	3.0%
5430 · Professional Fees	\$3,500	\$3,271	-\$229	-7.0%	\$36,009	\$29,438	-\$6,571	-22.3%
5436 · Advertising	\$1,787	\$418	-\$1,369	-327.5%	\$3,479	\$5,744	\$2,265	39.4%
5440 · Office Expense	\$1,842	\$2,318	\$476	20.5%	\$24,687	\$17,821	-\$6,867	-38.5%
5441 · Bank Charges	\$25	\$0	-\$25	0.0%	\$140	\$38	-\$102	-268.6%
5442 · Credit Card Fees	\$1,945	\$2,541	\$596	23.4%	\$43,080	\$33,996	-\$9,084	-26.7%
5445 · Postage	\$0	\$0	\$0	0.0%	\$198	\$150	-\$48	-32.0%
5450 · Training and Dues	\$533	\$390	-\$144	-36.9%	\$3,103	\$2,058	-\$1,045	-50.8%
5455 · Meals and Entertainment	\$197	\$100	-\$97	-97.5%	\$806	\$900	\$94	10.4%
5461 · Authority Secretarial Services	\$0	\$142	\$142	100.0%	\$0	\$1,275	\$1,275	100.0%
5469 · Other Outside Services	\$573	\$709	\$136	19.2%	\$7,462	\$7,425	-\$37	-0.5%
5470 · Other Administrative	\$547	\$958	\$412	43.0%	\$5,886	\$8,625	\$2,739	31.8%
5480 · Utilities	\$8,983	\$11,754	\$2,771	23.6%	\$86,021	\$83,157	-\$2,864	-3.4%
5481 · Utilities Reimbursement	-\$10,844	-\$11,000	-\$156	1.4%	-\$34,881	-\$34,000	\$881	-2.6%
Total 5400 · ADMINISTRATIVE EXPENSES	\$10,134	\$12,410	\$2,275	18.3%	\$183,054	\$163,908	-\$19,146	-11.7%
5500 · DEBT SERVICE AND INSURANCE								

Oak Hills Park Authority
FY25 Actual vs. Budget

	<u>March Act</u>	<u>March Bud</u>	<u>Var \$</u>	<u>Var %</u>	<u>YTD Act</u>	<u>YTD Bud</u>	<u>Var \$</u>	<u>Var %</u>
5500 · Liability Insurance	\$10,665	\$11,156	\$491	4.4%	\$89,798	\$90,292	\$494	0.5%
5520 · Interest	\$1,321	\$1,662	\$342	20.6%	\$12,685	\$14,962	\$2,277	15.2%
Total 5500 · DEBT SERVICE AND INSURANCE	\$11,985	\$12,818	\$833	6.5%	\$102,483	\$105,254	\$2,771	2.6%
5600 · SALES AND OPERATIONS								
5630 · Pro Shop Software	\$555	\$325	-\$230	-70.8%	\$4,349	\$2,925	-\$1,424	-48.7%
5640 · Golf Pro Supplies	\$21	\$174	\$153	87.8%	\$2,418	\$3,259	\$842	25.8%
5680 · Golf Pro Work Clothes	\$0	\$800	\$800	100.0%	\$428	\$1,600	\$1,172	73.3%
Total 5600 SALES AND OPERATIONS	\$577	\$1,299	\$723	55.6%	\$7,195	\$7,784	\$590	7.6%
5700 · PARK MAINTENANCE								
5710 · Water	\$967	\$1,350	\$383	28.4%	\$63,174	\$54,021	-\$9,153	-16.9%
5715 · Nature and Open Space	\$0	\$1,000	\$1,000	100.0%	\$0	\$4,800	\$4,800	100.0%
5720 · Heating Fuel	\$2,696	\$2,191	-\$505	-23.0%	\$8,727	\$12,862	\$4,135	32.1%
5730 · Grounds Maintenance	-\$23	\$1,297	\$1,319	101.7%	\$18,747	\$28,423	\$9,676	34.0%
5740 · Tree Maintenance	\$0	\$0	\$0	0.0%	\$0	\$4,800	\$4,800	100.0%
5751 · Agriculture&Chemicals-Purch	\$74,923	\$11,469	-\$63,454	-553.3%	\$93,850	\$63,650	-\$30,200	-47.4%
5752 · Agriculture/Chemicals Utilized	-\$45,044	\$0	\$45,044	0.0%	-\$13,578	\$0	\$13,578	0.0%
5760 · Irrigation Maintenance	\$448	\$360	-\$88	-24.4%	\$6,167	\$3,999	-\$2,168	-54.2%
5770 · Consumable Tools	\$527	\$1,122	\$595	53.0%	\$3,099	\$1,904	-\$1,194	-62.7%
5780 · Tee and Green Supplies	\$4,448	\$1,149	-\$3,299	-287.1%	\$6,135	\$3,932	-\$2,203	-56.0%
5795 · Janitorial Supplies	\$0	\$54	\$54	100.0%	\$0	\$168	\$168	100.0%
Total 5700 · PARK MAINTENANCE	\$38,943	\$19,992	-\$18,951	-94.8%	\$186,321	\$178,559	-\$7,762	-4.3%
5800 · PARK EQUIPMENT								
5800 · Equipment Maintenance	\$3,014	\$4,168	\$1,155	27.7%	\$46,531	\$28,488	-\$18,043	-63.3%
5810 · Equipment Rental	\$0	\$250	\$250	100.0%	\$0	\$250	\$250	100.0%
5820 · Building Maintenance	\$5,755	\$7,500	\$1,745	23.3%	\$60,363	\$35,726	-\$24,638	-69.0%
5840 · Small Equipment	\$3,360	\$0	-\$3,360	0.0%	\$3,389	\$2,595	-\$793	-30.6%
5860 · Gasoline/Diesel Fuel	\$0	\$0	\$0	0.0%	\$7,553	\$12,303	\$4,750	38.6%
5880 · Employee work clothes	\$0	\$0	\$0	0.0%	\$0	\$750	\$750	100.0%
Total 5800 · PARK EQUIPMENT	\$12,129	\$11,918	-\$211	-1.8%	\$117,836	\$80,112	-\$37,724	-47.1%
6000 · CART EXPENSE								
6010 · Cart Lease Expense	\$0	\$0	\$0	0.0%	\$23,880	\$21,320	-\$2,560	-12.0%
6020 · Electricity	\$508	\$797	\$289	36.3%	\$9,994	\$14,963	\$4,969	33.2%
6030 · Maintenance	\$0	\$530	\$530	100.0%	\$2,300	\$5,284	\$2,984	56.5%
6050 · Cart Insurance	\$400	\$400	\$0	0.0%	\$3,600	\$3,600	\$0	0.0%
6060 · Misc. Cart Expense	\$0	\$0	\$0	0.0%	\$23	\$0	-\$23	0.0%
Total 6000 · CART EXPENSE	\$908	\$1,726	\$819	47.4%	\$39,797	\$45,167	\$5,370	11.9%
TOTAL OPERATIONAL EXPENSE	\$151,897	\$143,167	-\$8,730	-6.1%	\$1,491,638	\$1,505,632	\$13,994	0.9%
TOTAL OPERATIONAL NET INCOME	-\$42,481	-\$19,588	-\$22,893	116.9%	\$241,635	\$81,223	\$160,411	197.5%
Restructured City Debt	\$0	\$737	\$737	100.0%	\$104,009	\$99,333	-\$4,676	-4.7%
Commercial Debt	\$1,156	\$6,453	\$5,297	82.1%	\$73,030	\$107,853	\$34,823	32.3%
Total BS Debt Payments	\$1,156	\$7,190	\$6,034	83.9%	\$177,040	\$207,186	\$30,146	14.6%
NET INCOME BEFORE CAPITAL EXPENSES	-\$42,481	-\$19,588	-\$22,893	116.9%	\$241,635	\$81,223	\$160,411	197.5%
8000 · OTHER EXPENSE								
8000 · Depreciation/Amortization								
8000 · Depreciation/Amort Non Cash	\$32,232	\$34,583	\$2,351	6.8%	\$290,088	\$311,250	\$21,162	6.8%
8001 · Capital projects								
8100 - Capital Proj Cash	\$19,880	\$15,000	-\$4,880	-32.5%	\$374,524	\$302,000	-\$72,524	-24.0%
8101 - Capital Proj Financed	\$0	\$0	\$0	0.0%	\$0	\$0	\$0	0.0%
8006 · Disposed Assets	\$0	\$0	\$0	0.0%	-\$4,980	\$0	\$4,980	0.0%
Capital Contribution	\$0	\$0	\$0	0.0%	\$0	\$0	\$0	0.0%
Total 8000 · OTHER EXPENSE	\$32,232	\$34,583	-\$2,529	6.8%	\$285,108	\$311,250	-\$46,382	8.4%
NET INCOME	-\$74,713	-\$54,171	-\$20,542	37.9%	-\$43,473	-\$230,027	\$186,553	-81.1%

OAK HILLS PARK AUTHORITY
Balance Sheet FY26
As of March 31, 2026

	Total			
	As of Mar 31, 2026	As of Mar 31, 2025 (PY)	Change	% Change
ASSETS				
Current Assets				
Bank Accounts				
1000 Cash				
1021 NBT Money Market	86,410.46	100,800.37	-14,389.91	-14.28%
1022 NBT Payment Account	-8,276.54	-10,025.89	1,749.35	17.45%
1023 NBT Rent Escrow Sec Apt Right	1,801.00	1,801.00	0.00	0.00%
1024 NBT Capital Reserve Savings Account	1,857.28	1,170.45	686.83	58.68%
1030 Chase Platinum Checking	10.00	10.00	0.00	0.00%
1031 Chase CD	244,079.73	240,525.26	3,554.47	1.48%
1040 Bankwell Money Market	170,299.74	197,721.16	-27,421.42	-13.87%
1041 Bankwell Capital Reserve Savings Account	82,643.07	59,589.38	23,053.69	38.69%
1050 Petty	1,452.38	1,420.00	32.38	2.28%
Total 1000 Cash	\$ 580,277.12	\$ 593,011.73	-\$ 12,734.61	-2.15%
Total Bank Accounts	\$ 580,277.12	\$ 593,011.73	-\$ 12,734.61	-2.15%
Other Current Assets				
1100 Inventory	104,298.76	118,684.23	-14,385.47	-12.12%
1101 Merchandise Inventory	5,343.22	0.00	5,343.22	
1200 Receivables	23,315.78	14,036.01	9,279.77	66.11%
1300 Prepaid Expenses	44,237.91	34,801.30	9,436.61	27.12%
1400 Deposits	0.00	557.00	-557.00	-100.00%
Total Other Current Assets	\$ 177,195.67	\$ 168,078.54	\$ 9,117.13	5.42%
Total Current Assets	\$ 757,472.79	\$ 761,090.27	-\$ 3,617.48	-0.48%
Fixed Assets				
1500 Fixed Assets				
1505 Machinery and Equipment	1,992,650.12	1,864,743.72	127,906.40	6.86%
1510 Accumulated Depreciation/Amort.	-5,482,359.33	-5,125,043.50	-357,315.83	-6.97%
1520 Furniture & Fixtures	47,140.23	47,635.23	-495.00	-1.04%
1560 Leasehold Improvements	232,593.67	208,813.40	23,780.27	11.39%
1561 Park Improvements	2,739,397.12	2,412,278.72	327,118.40	13.56%
1562 Restaurant	2,277,134.66	2,277,134.66	0.00	0.00%
1565 Amortize Leasehold Improvements	-254,897.53	-246,800.27	-8,097.26	-3.28%
1570 Capital Projects in Progress	56,073.00	113,707.55	-57,634.55	-50.69%
Total 1500 Fixed Assets	\$ 1,607,731.94	\$ 1,552,469.51	\$ 55,262.43	3.56%
Total Fixed Assets	\$ 1,607,731.94	\$ 1,552,469.51	\$ 55,262.43	3.56%
TOTAL ASSETS	\$ 2,365,204.73	\$ 2,313,559.78	\$ 51,644.95	2.23%
LIABILITIES AND EQUITY				
Liabilities				
Current Liabilities				

Accounts Payable				
2000 *Accounts Payable	99,660.01	108,495.08	-8,835.07	-8.14%
Total Accounts Payable	\$ 99,660.01	\$ 108,495.08	-\$ 8,835.07	-8.14%
Other Current Liabilities				
2010 Accounts Payable - Payroll	27,258.82	34,075.06	-6,816.24	-20.00%
2051 Accounts Payable - OHMGA Revenue	6,779.00	6,334.99	444.01	7.01%
2100 Accrued Payroll	16,538.59	13,899.22	2,639.37	18.99%
2104 Accrued retirement contribution	2,482.19	2,083.40	398.79	19.14%
2105 Accrued Vacation Pay	18,771.81	23,271.81	-4,500.00	-19.34%
2200 Accrued Expenses	39,958.50	36,824.50	3,134.00	8.51%
2210 Security Deposits - Tenants				
2212 Security Dep - Apt 2 Right	1,900.00	1,900.00	0.00	0.00%
2213 Sec Deposit - Restaurant	1,898.00	1,208.00	690.00	57.12%
Total 2210 Security Deposits - Tenants	\$ 3,798.00	\$ 3,108.00	\$ 690.00	22.20%
2250 Deferred Revenue				
2251 Tournament Deposits	3,450.00	10,450.00	-7,000.00	-66.99%
2254 Other Deferred	157,902.60	150,588.29	7,314.31	4.86%
Total 2250 Deferred Revenue	\$ 161,352.60	\$ 161,038.29	\$ 314.31	0.20%
2400 Cart Sales Tax Due	595.00	673.00	-78.00	-11.59%
Total Other Current Liabilities	\$ 277,534.51	\$ 281,308.27	-\$ 3,773.76	-1.34%
Total Current Liabilities	\$ 377,194.52	\$ 389,803.35	-\$ 12,608.83	-3.23%
Long-Term Liabilities				
2701 Consolidated City Debt	1,451,144.36	1,582,675.76	-131,531.40	-8.31%
2779 Wells Fargo Groundskeeper Mower and Procore Aerator	0.02	10,734.54	-10,734.52	-100.00%
2780 DLL Club Car 2021 Cart Fleet	0.00	72,978.96	-72,978.96	-100.00%
2782 Wells Fargo 2 Reelmaster 3555D Fairway Mowers	51,256.37	75,198.00	-23,941.63	-31.84%
2783 Wells Fargo 2 Baroness LM315GC Greens Mowers	34,151.48	49,522.86	-15,371.38	-31.04%
2784 Wells Fargo 2023 Spreader Trailer Roller	24,960.58	32,611.38	-7,650.80	-23.46%
2785 Wells Fargo Lastec 2023 Rotary Mower	40,643.83	53,126.18	-12,482.35	-23.50%
2786 Wells Fargo AngleMaster 3000 Grinder	12,046.36	14,503.31	-2,456.95	-16.94%
2787 Wells Fargo Blower Loader Tractor Fairway Mower	46,854.89	56,726.41	-9,871.52	-17.40%
2788 Wells Fargo Bernhard Dual Reel	35,993.83	43,820.24	-7,826.41	-17.86%
2789 Wells Fargo Toro GM Rotary Mower	55,073.00	0.00	55,073.00	
Total Long-Term Liabilities	\$ 1,752,124.72	\$ 1,991,897.64	-\$ 239,772.92	-12.04%
Total Liabilities	\$ 2,129,319.24	\$ 2,381,700.99	-\$ 252,381.75	-10.60%
Equity				
3900 Retained Earnings	653,882.59	270,581.10	383,301.49	141.66%
Net Income	-417,997.10	-338,722.31	-79,274.79	-23.40%
Total Equity	\$ 235,885.49	-\$ 68,141.21	\$ 304,026.70	446.17%
TOTAL LIABILITIES AND EQUITY	\$ 2,365,204.73	\$ 2,313,559.78	\$ 51,644.95	2.23%

OAK HILLS PARK AUTHORITY
P&L - Current Month Vs. Prior Year Month
March 2026

	Total			
	Mar 2026	Mar 2025 (PY)	Change	% Change
Income				
4000 REVENUES				
4001 Golf Revenue				
4010 Golf Fees	40,374.64	68,490.34	-28,115.70	-41.05%
4020 I.D. Cards	43,608.00	51,967.00	-8,359.00	-16.09%
4025 Season Pass	8,832.84	8,902.31	-69.47	-0.78%
4030 Tournament Fees	0.00	0.00	0.00	
4050 Cart Revenue	6,825.00	10,591.00	-3,766.00	-35.56%
4060 Golf Revenue - Gift Certif.	1,480.00	2,023.00	-543.00	-26.84%
4070 Gift & Rain Checks Redeemed	-906.00	-1,961.00	1,055.00	53.80%
4090 Merchandise Sales	2,121.00	0.00	2,121.00	
4091 Merchandise Rentals	442.00	0.00	442.00	
Total 4001 Golf Revenue	\$ 102,777.48	\$ 140,012.65	-\$ 37,235.17	-26.59%
4200 Rental Income	2,000.00	2,000.00	0.00	0.00%
4300 Investment Income	868.89	680.93	187.96	27.60%
4400 Misc. Income	500.00	0.00	500.00	
4600 Restaurant Income	4,913.00	3,600.00	1,313.00	36.47%
Total 4000 REVENUES	\$ 111,059.37	\$ 146,293.58	-\$ 35,234.21	-24.08%
Total Income	\$ 111,059.37	\$ 146,293.58	-\$ 35,234.21	-24.08%
Cost of Goods Sold				
50000 Cost of Goods Sold	1,643.40	0.00	1,643.40	
Total Cost of Goods Sold	\$ 1,643.40	\$ 0.00	\$ 1,643.40	
Gross Profit	\$ 109,415.97	\$ 146,293.58	-\$ 36,877.61	-25.21%
Expenses				
5000 PERSONNEL EXPENSE				
5010 Management Salary	24,535.83	23,205.71	1,330.12	5.73%
5030 Operations	9,196.76	14,796.59	-5,599.83	-37.85%
5040 Operations O/T	0.00	463.95	-463.95	-100.00%
5050 Course Personnel	25,842.53	29,091.27	-3,248.74	-11.17%
5060 Course Personnel O/T	243.73	64.88	178.85	275.66%
5070 Seasonal Personnel	6,642.14	3,361.45	3,280.69	97.60%
5080 Seasonal Personnel O/T	276.79	0.00	276.79	
Total 5000 PERSONNEL EXPENSE	\$ 66,737.78	\$ 70,983.85	-\$ 4,246.07	-5.98%
5200 EMPLOYEE BENEFITS				
5210 Payroll Taxes	5,067.15	4,871.04	196.11	4.03%
5230 State Unemployment	1,123.60	2,003.66	-880.06	-43.92%
5250 Health Insurance	3,063.42	4,049.28	-985.86	-24.35%
5260 Workmans Compensation	782.81	690.87	91.94	13.31%
5270 Retirement Plans	447.07	432.63	14.44	3.34%
Total 5200 EMPLOYEE BENEFITS	\$ 10,484.05	\$ 12,047.48	-\$ 1,563.43	-12.98%

5400 ADMINISTRATIVE EXPENSES

5420 Telephone	1,046.28	745.18	301.10	40.41%
5430 Professional Fees	3,500.00	3,400.00	100.00	2.94%
5436 Advertising	1,786.97	250.00	1,536.97	614.79%
5440 Office Expense	1,841.58	1,450.97	390.61	26.92%
5441 Bank Charges	25.00	0.00	25.00	
5442 Credit Card Fees	1,945.46	2,585.27	-639.81	-24.75%
5450 Training and Dues	300.00	300.00	0.00	0.00%
5451 Travel Expenses	233.40	0.00	233.40	
Total 5450 Training and Dues	\$ 533.40	\$ 300.00	\$ 233.40	77.80%
5455 Meals and Entertainment	197.45	100.00	97.45	97.45%
5461 Authority Secretarial Services	0.00	120.00	-120.00	-100.00%
5469 Other Outside Services	572.89	551.41	21.48	3.90%
5470 Other Administrative	546.58	1,004.42	-457.84	-45.58%
5480 Utilities	8,982.55	-1,907.56	10,890.11	570.89%
5481 Utilities Reimbursement	-10,843.78	0.00	-10,843.78	
Total 5480 Utilities	-\$ 1,861.23	-\$ 1,907.56	\$ 46.33	2.43%
5500 Liability Insurance	10,664.73	9,911.96	752.77	7.59%
5520 Interest Expense	1,320.63	3,396.13	-2,075.50	-61.11%
Total 5400 ADMINISTRATIVE EXPENSES	\$ 22,119.74	\$ 21,907.78	\$ 211.96	0.97%

5600 SALES AND OPERATIONS

5630 Pro Shop Software	555.25	325.00	230.25	70.85%
5640 Golf Pro Supplies	21.27	135.00	-113.73	-84.24%
Total 5600 SALES AND OPERATIONS	\$ 576.52	\$ 460.00	\$ 116.52	25.33%

5700 PARK MAINTENANCE

			0.00	
5710 Water	967.31	930.48	36.83	3.96%
5715 Nature and Open Space	0.00	51.15	-51.15	-100.00%
5720 Heating Fuel	2,695.88	1,265.45	1,430.43	113.04%
5730 Grounds Maintenance	-22.50	105.82	-128.32	-121.26%
5750 Agriculture and Chemicals				
5751 Agriculture&Chemicals-Purchased	74,922.70	67,750.42	7,172.28	10.59%
5752 Agriculture/Chemicals Utilized	-45,043.80	-51,210.00	6,166.20	12.04%
Total 5750 Agriculture and Chemicals	\$ 29,878.90	\$ 16,540.42	\$ 13,338.48	80.64%
5760 Irrigation Maintenance	447.90	177.88	270.02	151.80%
5770 Consumable Tools	527.20	283.71	243.49	85.82%
5780 Tee and Green Supplies	4,448.02	275.73	4,172.29	1513.18%
5800 Equipment Maintenance	3,013.54	3,798.94	-785.40	-20.67%
5820 Building Maintenance	5,755.25	10,131.05	-4,375.80	-43.19%
5840 Small Equipment	3,359.97	0.00	3,359.97	
5880 Employee work clothes	0.00	71.59	-71.59	-100.00%
Total 5700 PARK MAINTENANCE	\$ 51,071.47	\$ 33,632.22	\$ 17,439.25	51.85%

6000 CART EXPENSE

6020 Electricity	507.70	769.03	-261.33	-33.98%
6030 Maintenance	0.00	585.32	-585.32	-100.00%
6050 Cart Insurance	400.00	400.00	0.00	0.00%
6060 Misc. Cart Expense	0.00	81.25	-81.25	-100.00%
Total 6000 CART EXPENSE	\$ 907.70	\$ 1,835.60	-\$ 927.90	-50.55%

Total Expenses	\$ 151,897.26	\$ 140,866.93	\$ 11,030.33	7.83%
Net Operating Income	-\$ 42,481.29	\$ 5,426.65	-\$ 47,907.94	-882.83%
Other Expenses				
8000 Depreciation/Amortization	32,232.00	34,551.00	-2,319.00	-6.71%
8001 Capital projects				
8100 Capital Projects - Cash	19,880.00	14,390.54	5,489.46	38.15%
Total 8001 Capital projects	\$ 19,880.00	\$ 14,390.54	\$ 5,489.46	38.15%
Total Other Expenses	\$ 52,112.00	\$ 48,941.54	\$ 3,170.46	6.48%
Net Other Income	-\$ 52,112.00	-\$ 48,941.54	-\$ 3,170.46	-6.48%
Net Income	-\$ 94,593.29	-\$ 43,514.89	-\$ 51,078.40	-117.38%

OAK HILLS PARK AUTHORITY
P&L - Current YTD Vs. Prior YTD
July 2025 - March 2026

	Total			
	Jul 2025 - Mar 2026	Jul 2024 - Mar 2025 (PY)	Change	% Change
Income				
4000 REVENUES				
4001 Golf Revenue				
4010 Golf Fees	1,102,181.02	1,038,058.16	64,122.86	6.18%
4020 I.D. Cards	75,272.00	92,087.00	-16,815.00	-18.26%
4025 Season Pass	77,853.75	81,114.20	-3,260.45	-4.02%
4030 Tournament Fees	87,669.00	72,324.00	15,345.00	21.22%
4050 Cart Revenue	275,345.00	293,046.41	-17,701.41	-6.04%
4060 Golf Revenue - Gift Certif.	18,553.94	16,546.00	2,007.94	12.14%
4070 Gift & Rain Checks Redeemed	-10,100.13	-10,493.00	392.87	3.74%
4090 Merchandise Sales	5,596.64	0.00	5,596.64	
4091 Merchandise Rentals	851.00	0.00	851.00	
Total 4001 Golf Revenue	\$ 1,633,222.22	\$ 1,582,682.77	\$ 50,539.45	3.19%
4100 Tennis Revenue	29,400.00	27,900.00	1,500.00	5.38%
4200 Rental Income	18,000.00	15,400.00	2,600.00	16.88%
4300 Investment Income	12,203.39	16,648.26	-4,444.87	-26.70%
4400 Misc. Income	4,405.10	13,059.33	-8,654.23	-66.27%
4600 Restaurant Income	40,353.00	22,565.00	17,788.00	78.83%
Total 4000 REVENUES	\$ 1,737,583.71	\$ 1,678,255.36	\$ 59,328.35	3.54%
Total Income	\$ 1,737,583.71	\$ 1,678,255.36	\$ 59,328.35	3.54%
Cost of Goods Sold				
50000 Cost of Goods Sold	4,310.51	0.00	4,310.51	
Total Cost of Goods Sold	\$ 4,310.51	\$ 0.00	\$ 4,310.51	
Gross Profit	\$ 1,733,273.20	\$ 1,678,255.36	\$ 55,017.84	3.28%
Expenses				
5000 PERSONNEL EXPENSE				
5010 Management Salary	182,528.16	206,356.49	-23,828.33	-11.55%
5030 Operations	195,010.12	188,120.05	6,890.07	3.66%
5040 Operations O/T	125.51	716.74	-591.23	-82.49%
5050 Course Personnel	257,079.52	243,585.49	13,494.03	5.54%
5060 Course Personnel O/T	4,363.52	2,356.85	2,006.67	85.14%
5070 Seasonal Personnel	109,440.97	95,541.29	13,899.68	14.55%
5080 Seasonal Personnel O/T	2,191.98	494.60	1,697.38	343.18%
Total 5000 PERSONNEL EXPENSE	\$ 750,739.78	\$ 737,171.51	\$ 13,568.27	1.84%
5200 EMPLOYEE BENEFITS				
5210 Payroll Taxes	56,317.82	51,038.98	5,278.84	10.34%
5230 State Unemployment	18,513.20	15,718.96	2,794.24	17.78%
5250 Health Insurance	15,707.46	31,130.30	-15,422.84	-49.54%
5260 Workmans Compensation	9,761.89	12,305.82	-2,543.93	-20.67%

5270 Retirement Plans	3,912.80	4,942.76	-1,029.96	-20.84%
Total 5200 EMPLOYEE BENEFITS	\$ 104,213.17	\$ 115,136.82	-\$ 10,923.65	-9.49%
5400 ADMINISTRATIVE EXPENSES				
5420 Telephone	7,065.38	6,652.88	412.50	6.20%
5430 Professional Fees	36,008.54	30,822.96	5,185.58	16.82%
5436 Advertising	3,478.98	4,107.41	-628.43	-15.30%
5440 Office Expense	24,687.43	20,374.63	4,312.80	21.17%
5441 Bank Charges	140.00	27.00	113.00	418.52%
5442 Credit Card Fees	43,079.82	35,761.20	7,318.62	20.47%
5445 Postage	198.02	120.00	78.02	65.02%
5450 Training and Dues	2,655.00	2,786.05	-131.05	-4.70%
5451 Travel Expenses	448.00	0.00	448.00	
Total 5450 Training and Dues	\$ 3,103.00	\$ 2,786.05	\$ 316.95	11.38%
5455 Meals and Entertainment	806.14	1,269.26	-463.12	-36.49%
5461 Authority Secretarial Services	0.00	1,190.00	-1,190.00	-100.00%
5469 Other Outside Services	7,461.68	6,762.86	698.82	10.33%
5470 Other Administrative	5,885.56	8,261.56	-2,376.00	-28.76%
5480 Utilities	86,020.85	61,082.80	24,938.05	40.83%
5481 Utilities Reimbursement	-34,881.46	0.00	-34,881.46	
Total 5480 Utilities	\$ 51,139.39	\$ 61,082.80	-\$ 9,943.41	-16.28%
5500 Liability Insurance	89,797.69	87,219.01	2,578.68	2.96%
5520 Interest Expense	12,685.14	13,060.58	-375.44	-2.87%
Total 5400 ADMINISTRATIVE EXPENSES	\$ 285,536.77	\$ 279,498.20	\$ 6,038.57	2.16%
5600 SALES AND OPERATIONS				
5630 Pro Shop Software	4,349.25	2,791.62	1,557.63	55.80%
5640 Golf Pro Supplies	2,417.52	3,887.64	-1,470.12	-37.82%
5680 Golf Pro Work Clothes	427.76	781.05	-353.29	-45.23%
Total 5600 SALES AND OPERATIONS	\$ 7,194.53	\$ 7,460.31	-\$ 265.78	-3.56%
5700 PARK MAINTENANCE				
5710 Water	63,174.19	49,675.61	13,498.58	27.17%
5715 Nature and Open Space	0.00	2,806.08	-2,806.08	-100.00%
5720 Heating Fuel	8,726.80	9,603.57	-876.77	-9.13%
5730 Grounds Maintenance	18,747.25	14,722.64	4,024.61	27.34%
5740 Tree Maintenance	0.00	7,415.64	-7,415.64	-100.00%
5750 Agriculture and Chemicals				
5751 Agriculture&Chemicals-Purchased	93,850.28	90,443.78	3,406.50	3.77%
5752 Agriculture/Chemicals Utilized	-13,578.07	-32,838.96	19,260.89	58.65%
Total 5750 Agriculture and Chemicals	\$ 80,272.21	\$ 57,604.82	\$ 22,667.39	39.35%
5760 Irrigation Maintenance	6,166.83	5,401.07	765.76	14.18%
5770 Consumable Tools	3,098.50	440.50	2,658.00	603.41%
5780 Tee and Green Supplies	6,135.33	3,126.06	3,009.27	96.26%
5800 Equipment Maintenance	46,531.07	23,663.83	22,867.24	96.63%
5820 Building Maintenance	60,363.25	73,421.73	-13,058.48	-17.79%
5840 Small Equipment	3,388.92	419.99	2,968.93	706.90%
5860 Gasoline/Diesel Fuel	7,552.98	8,054.97	-501.99	-6.23%
5880 Employee work clothes	0.00	245.54	-245.54	-100.00%
Total 5700 PARK MAINTENANCE	\$ 304,157.33	\$ 256,602.05	\$ 47,555.28	18.53%

6000 CART EXPENSE				
6010 Cart Lease Expense	23,879.87	5,140.12	18,739.75	364.58%
6020 Electricity	9,994.41	14,738.17	-4,743.76	-32.19%
6030 Maintenance	2,299.50	4,369.79	-2,070.29	-47.38%
6050 Cart Insurance	3,600.00	3,600.00	0.00	0.00%
6060 Misc. Cart Expense	22.98	155.83	-132.85	-85.25%
Total 6000 CART EXPENSE	\$ 39,796.76	\$ 28,003.91	\$ 11,792.85	42.11%
Total Expenses	\$ 1,491,638.34	\$ 1,423,872.80	\$ 67,765.54	4.76%
Net Operating Income	\$ 241,634.86	\$ 254,382.56	-\$ 12,747.70	-5.01%
Other Expenses				
8000 Depreciation/Amortization	290,088.00	310,959.00	-20,871.00	-6.71%
8001 Capital projects				
8100 Capital Projects - Cash	374,523.96	282,640.87	91,883.09	32.51%
Total 8001 Capital projects	\$ 374,523.96	\$ 282,640.87	\$ 91,883.09	32.51%
8006 Disposed Assets	-4,980.00	-495.00	-4,485.00	-906.06%
Total Other Expenses	\$ 659,631.96	\$ 593,104.87	\$ 66,527.09	11.22%
Net Other Income	-\$ 659,631.96	-\$ 593,104.87	-\$ 66,527.09	-11.22%
Net Income	-\$ 417,997.10	-\$ 338,722.31	-\$ 79,274.79	-23.40%

OAK HILLS SALES ANALYSIS MARCH 2026 FISCAL REPORT

Description	Mar-26	Mar-25	Inc/(Dec)	YTD FY26	YTD FY25	Inc/(Dec)
Revenue Rounds	1,193	1,627	-26.7%	27,198	28,435	-4.4%
Season Pass Rounds	152	189	-19.6%	2,073	1,637	26.6%
POS System Servicer Rounds	0	0	0.0%	0	1,401	-100.0%
Barter Rounds	0	0	0.0%	0	0	0.0%
Comp Rounds	4	10	-60.0%	259	34	661.8%
Total All Rounds	1,349	1,826	-26.1%	29,530	31,507	-6.3%
Total Carts	493	690	-28.6%	17,288	16,957	2.0%
Total Golf ID Cards	301	336	-10.4%	509	569	-10.5%
Total Season Passes	1	5	-80.0%	49	49	0.0%
Total Gift Cards	13	18	-27.8%	104	138	-24.6%
Total Pro Shop Merchandise	293	0	0.0%	768	0	0.0%
Total \$ Revenue Rounds	\$40,646	\$68,757	-40.9%	\$1,193,550	\$1,102,976	8.2%
Total Carts \$	\$7,259	\$11,264	-35.6%	\$292,591	\$311,636	-6.1%
Total Golf ID Cards \$	\$43,478	\$51,317	-15.3%	\$57,225	\$82,872	-30.9%
Total Season Pass \$	\$2,675	\$8,925	-70.0%	\$104,820	\$105,375	-0.5%
Total Gift Cards \$	\$1,480	\$1,927	-23.2%	\$12,870	\$13,992	-8.0%
Total Pro Shop Merchandise \$	\$2,591	\$0	0.0%	\$6,502	\$0	0.0%
Rain Chks/Gift Cards Redeemed	-\$906	-\$1,865	-51.4%	-\$11,603	-\$10,438	11.2%
	\$97,223	\$140,325	-30.7%	\$1,655,955	\$1,606,413	3.1%
\$ Revenue/Revenue Round	\$34.07	\$42.26	-19.4%	\$43.88	\$38.79	13.1%
Carts/Revenue Round	41.3%	42.4%	-2.6%	63.6%	59.6%	6.6%
Cart \$/Revenue Round	\$6.08	\$6.92	-12.1%	\$10.76	\$10.96	-1.8%
Cart \$/Cart Round	\$14.72	\$16.32	-9.8%	\$16.92	\$18.38	-7.9%
ID Card \$/Card	\$144.45	\$152.73	-5.4%	\$112.43	\$145.64	-22.8%
Resident Adult 18 Rounds	92	221	-58.4%	2,982	2,400	24.3%
Resident Senior 18 Rounds	86	120	-28.3%	3,648	2,868	27.2%
Junior/HS Golf Team 18 Rounds	60	100	-40.0%	1,325	2,055	-35.5%
Golf League 18 Rounds	0	0	0.0%	82	47	74.5%
Employee 18 Rounds	18	25	-28.0%	647	591	9.5%
Non Resident 18 Rounds	34	71	-52.1%	1,613	1,100	46.6%
Public 18 Rounds	496	851	-41.7%	11,898	17,980	-33.8%
Total 9 Hole Rounds	407	239	70.3%	5,003	1,394	258.9%
Total Revenue Rounds	1,193	1,627	-26.7%	27,198	28,435	-4.4%
Resident Adult 18 Rounds \$	\$3,324	\$9,372	-64.5%	\$127,439	\$92,525	37.7%
Resident Senior 18 Rounds \$	\$2,343	\$4,667	-49.8%	\$133,030	\$93,511	42.3%
Junior/HS Golf Team 18 Rounds \$	\$1,662	\$2,733	-39.2%	\$39,463	\$41,439	-4.8%
Golf League 18 Rounds	\$0	\$0	0.0%	\$2,355	\$1,307	80.2%
Employee 18 Rounds \$	\$126	\$175	-28.0%	\$4,553	\$3,918	16.2%
Non Resident 18 Rounds \$	\$1,069	\$2,818	-62.1%	\$63,890	\$39,682	61.0%
Public 18 Rounds \$	\$23,413	\$42,280	-44.6%	\$686,008	\$795,032	-13.7%
Total 9 Hole Rounds \$	\$8,709	\$6,712	29.8%	\$136,814	\$35,562	284.7%
Total \$ Revenue Rounds	40,646	68,757	-40.9%	1,193,550	1,102,976	8.2%
Senior Non-Resident ID	27	32	-15.6%	40	66	-39.4%
Adult Non-Resident ID	18	22	-18.2%	0	48	-100.0%
Senior Non-Resident Annual Pass	0	0	0.0%	3	3	0.0%
Adult Non-Resident Annual Pass	0	1	-100.0%	5	7	-28.6%
Total Non-Resident Members	45	55	-18.2%	48	124	-61.3%
City of Norwalk debt paydown	\$3,026.25					

OAK HILLS SALES ANALYSIS MARCH 2026 CALENDAR REPORT

Description	Mar-26	Mar-25	Inc/(Dec)	YTD 2026	YTD 2025	Inc/(Dec)
Revenue Rounds	1,193	1,627	-26.7%	1,193	1,690	-29.4%
Season Pass Rounds	152	189	-19.6%	152	254	-40.2%
POS System Servicer Rounds	0	0	0.0%	0	1	-100.0%
Barter Rounds	0	0	0.0%	0	0	0.0%
Comp Rounds	<u>4</u>	<u>10</u>	<u>-60.0%</u>	<u>4</u>	<u>10</u>	<u>-60.0%</u>
Total All Rounds	1,349	1,826	-26.1%	1,349	1,955	-31.0%
Total Carts	493	690	-28.6%	493	690	-28.6%
Total Golf ID Cards	301	336	-10.4%	462	467	-1.1%
Total Season Passes	1	5	-80.0%	50	49	2.0%
Total Gift Cards	13	18	-27.8%	19	25	-24.0%
Total Pro Shop Merchandise	293	0	0.0%	305	0	0.0%
Total \$ Revenue Rounds	\$40,646	\$68,757	-40.9%	\$40,646	\$69,690	-41.7%
Total Carts \$	\$7,259	\$11,264	-35.6%	\$7,259	\$11,264	-35.6%
Total Golf ID Cards \$	\$43,478	\$51,317	-15.3%	\$69,370	\$73,927	-6.2%
Total Season Pass \$	\$2,675	\$8,925	-70.0%	\$105,250	\$105,375	-0.1%
Total Gift Cards \$	\$1,480	\$1,927	-23.2%	\$2,605	\$2,953	-11.8%
Total Pro Shop Merchandise \$	\$2,591	\$0	0.0%	2,745	\$0	0.0%
Rain Chks/Gift Cards Redeemed	-\$906	-\$1,865	-51.4%	-\$1,640	-\$2,638	-37.8%
	\$97,223	\$140,325	-30.7%	\$226,235	\$260,571	-13.2%
\$ Revenue/Revenue Round	\$34.07	\$42.26	-19.4%	\$34.07	\$41.24	-17.4%
Carts/Revenue Round	41.3%	42.4%	-2.6%	41.3%	40.8%	1.2%
Cart \$/Revenue Round	\$6.08	\$6.92	-12.1%	\$6.08	\$6.66	-8.7%
Cart \$/Cart Round	\$14.72	\$16.32	-9.8%	\$14.72	\$16.32	-9.8%
ID Card \$/Card	\$144.45	\$152.73	-5.4%	\$150.15	\$158.30	-5.1%
Resident Adult 18 Rounds	92	221	-58.4%	92	221	-58.4%
Resident Senior 18 Rounds	86	120	-28.3%	86	120	-28.3%
Junior/Golf Team 18 Rounds	60	100	-40.0%	60	100	-40.0%
Golf League 18 Rounds	0	0	0.0%	0	0	0.0%
Employee 18 Rounds	18	25	-28.0%	18	25	-28.0%
Non Resident 18 Rounds	34	71	-52.1%	34	71	-52.1%
Public 18 Rounds	496	851	-41.7%	496	890	-44.3%
Total 9 Hole Rounds	407	239	70.3%	407	263	54.8%
Total Revenue Rounds	1,193	1,627	-26.7%	1,193	1,690	-29.4%
Resident Adult 18 Rounds \$	\$3,324	\$9,372	-64.5%	\$3,324	\$9,372	-64.5%
Resident Senior 18 Rounds \$	\$2,343	\$4,667	-49.8%	\$2,343	\$4,667	-49.8%
Junior/Golf Team 18 Rounds \$	\$1,662	\$2,733	-39.2%	\$1,662	\$2,733	-39.2%
Golf League 18 Rounds	\$0	\$0	0.0%	\$0	\$0	0.0%
Employee 18 Rounds \$	\$126	\$175	-28.0%	\$126	\$175	-28.0%
Non Resident 18 Rounds \$	\$1,069	\$2,818	-62.1%	\$1,069	\$2,818	-62.1%
Public 18 Rounds \$	\$23,413	\$42,280	-44.6%	\$23,413	\$42,973	-45.5%
Total 9 Hole Rounds \$	\$8,709	\$6,712	29.8%	\$8,709	\$6,952	25.3%
Total \$ Revenue Rounds	40,646	68,757	-40.9%	40,646	69,690	-41.7%
Senior Non-Resident ID	27	32	-15.6%	39	62	-37.1%
Adult Non-Resident ID	18	22	-18.2%	41	41	0.0%
Senior Non-Resident Annual Pass	0	0	0.0%	3	3	0.0%
Adult Non-Resident Annual Pass	0	1	-100.0%	5	7	-28.6%
Total Non-Resident ID's	45	55	-18.2%	88	113	-22.1%



CITY OF NORWALK
Tax Collector's Office
Department of Finance
125 East Avenue Room 105
Norwalk, CT 06851
Phone: 203- 854-7731 (main line)
Fax: 203-854-7770

To: Mayor Barbara Smyth; Board of Estimate and Taxation; Finance and Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: April 22, 2026
Re: Tax Collector's Narrative for **March 2026** End of Month report

As of the end of March 2026, having completed nine out of twelve months of the fiscal year, we collected nearly \$384 million against our (now) nearly \$392 million adjusted levy. Our current collection rate for all tax types was **97.94%**. We also collected **98.41%** of our nearly \$20 million adjusted sewer use levy, more than \$19.7 million, and 82.92% of the Industrial Pretreatment Program (IPP) fee billing on behalf of the WPCA. Compared with the prior fiscal year, we ended the month of March slightly ahead of last year for collection of taxes (.29%), but down slightly for sewer use (-0.21%) and down for the IPP fee (-4.03%) as well.

Through the month of March 2026, we also collected an additional \$5.1 million in past due taxes, interest and fees. This amount is (net) \$1.3 million less than what had been collected in back taxes during the first nine months of the immediately prior fiscal year. Our office is scheduled to hold a large tax sale in August 2026 that will focus primarily on past due taxes. We should see back tax collections continue to climb as we make process toward the sale later this calendar year.

Since June 2024, the tax collector's office has been responsible for billing and for collecting a monthly municipal tax on gross receipts from cannabis sales within Norwalk. The tax rate is 3% of gross sales, and the tax is paid by all cannabis retailers, hybrid retailers and micro cultivators. From April 2024 through the end of the month of March 2026, we have collected \$597,506.66 in municipal cannabis tax. We include cannabis tax receipts in a one-line notation at the bottom of our monthly reports.

Our delinquent tax collector continues to work with the Department of Health to identify establishments with past due taxes that need to be brought current to renew a health permit. Food establishment health permits, which encompass restaurants, bakeries, groceries, mini-markets and so on, renewed January 1 in Norwalk and salons and body care facilities renew in the spring. Establishments that owe past due taxes should not be able to renew without paying their prior years' back taxes. She also continues filing Uniform Commercial Code (UCC-1) liens with the office of the Secretary of the State of Connecticut to secure payment of past due business personal property taxes.

Our third-party collection agency continues to bill on our behalf for suspended motor vehicle accounts. Through the end of March 2026, in conjunction with their efforts, we have collected **\$1,600,382** in past due motor vehicle taxes and interest *due directly to the City*. This agency's fees are charged *in addition to* the taxes and interest due to the City and are paid by the taxpayers who owe the past due bills. We collect what is due to us in full, and do not sacrifice any of what is due to the City. We began working with this company in December 2022.

In August 2025, our office issued the first set of tax bills for new motor vehicle accounts added by the Assessor's office in conjunction with Municipal Tax Services (MTS), the vendor contracted by the city to identify unregistered or out of state motor vehicles garaged in Norwalk. The first set of 528 bills had a pay-by date of September 12, 2025. To date, we have added a total receivable (net) of \$143,746.45. Through the end of March 2026, we had collected \$133,688.28. Norwalk retained **\$73,494.07** in taxes and interest, and we paid MTS \$60,194.21, which

includes a flat fee of \$50 per vehicle, as well as a portion (approximately 38%) of the newly billed / receivable tax and interest amount. Our collection percentage for this billing (to date) is approximately 80%. We are waiting for the Assessor's office to add new accounts and expect to issue another billing soon based on their subsequent activity.

Delinquent notices, called demand for payment and intent to lien notices, were mailed in March, and we filed our lien continuing certificates on unpaid real estate tax and sewer use accounts during the first week of April 2026.

We are still in the process of changing our online and IVR (pay by phone) payment provider in accordance with the contract that was approved by the City Council in the fall of 2025. The new vendor will provide a less expensive option for taxpayers who choose this payment method. We also envision potential efficiencies in absorbing the processing fee for the E Check. I will continue to update city officials on this initiative. We anticipate the changeover will occur in early June 2026.

We began work on our 2026 tax sale at the end of December 2025. We started with with 200+ properties in this sale and hoped to collect between \$5-\$7 million. All tax sale work is done by the tax collector's office staff, except for title searches. Performing this work in-house saves our taxpayers from the expense of the considerable legal fees charged by attorneys or state marshals who conduct tax sales on behalf of other municipalities. At the end of December, we sent out an initial letter to more than 120 properties that are scheduled for inclusion in the 2026 sale due to the number of years in arrears, or the dollar amount owed. Earlier this month, we sent out another set of letters to approximately 90 additional accounts. To date, we have already collected nearly \$2 million on both sets of these tax sale properties. We moved the date of the sale from July to August, and anticipate posting an official list sometime in May. I will provide updates on the sale in the coming months.

We have already begun planning for the June 2026 tax billing. We anticipate mill rates will be set the first week of May, which at this writing is only several weeks away. We will work with our Assessor's division and our software provider to prepare the 2026 grand list billing, which will be due July 1, 2026, payable by August 3, since August 1 falls on a Saturday. Our goal is to get tax bills in the mail and online as soon as possible in June rather than July so we can have a good infusion of revenue to the city prior to the start of the fiscal year on July 1. In prior years we were able to have our motor vehicle bills in the mail early and about 25% of them were paid during the month of June, before they were even due. We will keep all our stakeholders posted on our progress.

We will depend upon the continued support of policy makers, including members of the City Council and the Administration as we pursue our enforcement initiatives such as the tax sale. Maintaining a high tax collection rate through consistent enforcement allows for a fairer distribution of the tax burden. Maintaining a high current and back tax collection rate allows the budget making authority to set lower mill rates, as there can be less of an allowance for "uncollectible" taxes - taxes not timely paid when billed. Conversely, a lower collection rate, and less efficient tax collection, would require higher mill rates, and a correspondingly higher tax levy to be borne by all taxpayers. This principle inspires all our billing and tax collection enforcement activities and remains in sharp focus as the FYE 2027 budget cycle progresses.

**TAX COLLECTOR'S REPORT
MARCH 2026**

FISCAL YEAR 2025-2026 (2024 GRAND LIST)	ADJ. TAX COLLECTIONS			CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
	ORIGINAL LEVY	JUN 25 - MAR 26	COLLECTION %			
AUTOMOBILE-REGULAR	\$19,621,713.02	\$17,794,768.46	90.69%	\$19,451,032.50	(\$170,680.52)	91.48%
AUTOMOBILE-SUPPLEMENTAL	\$3,115,978.84	\$2,424,811.49	77.82%	\$3,096,809.00	(\$19,169.84)	78.30%
PERSONAL PROPERTY	\$28,666,103.44	\$27,030,868.14	94.30%	\$28,484,293.84	(\$181,809.60)	94.90%
REAL ESTATE	\$340,880,548.34	\$336,549,327.56	98.73%	\$340,845,512.57	(\$35,035.77)	98.74%
TOTAL TAX	\$392,284,343.64	\$383,799,775.65	97.84%	\$391,877,647.91	(\$406,695.73)	97.94%
SEWER USE	\$19,835,102.00	\$19,700,895.26	99.32%	\$20,020,112.00	\$185,010.00	98.41%
IPP FEE	\$181,250.00	\$151,750.42	83.72%	\$182,999.66	\$1,749.66	82.92%

FISCAL YEAR 2024-2025 (2023 GRAND LIST)	ADJ. TAX COLLECTIONS			CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
	ORIGINAL LEVY	JUN 24 - MAR 25	COLLECTION %			
AUTOMOBILE-REGULAR	\$30,485,520.62	\$27,168,571.74	89.12%	\$30,042,857.02	(\$442,663.60)	90.43%
AUTOMOBILE-SUPPLEMENTAL	\$4,617,948.35	\$3,622,632.88	78.45%	\$4,590,692.16	(\$27,256.19)	78.91%
PERSONAL PROPERTY	\$24,660,647.62	\$23,391,071.27	94.85%	\$24,552,195.54	(\$108,452.08)	95.27%
REAL ESTATE	\$314,512,159.95	\$309,009,595.26	98.25%	\$312,751,052.21	(\$1,761,107.74)	98.80%
TOTAL TAX	\$374,276,276.54	\$363,191,871.15	97.04%	\$371,936,796.93	(\$2,339,479.61)	97.65%
SEWER USE	\$19,044,215.00	\$18,725,091.83	98.32%	\$18,987,820.50	(\$56,394.50)	98.62%
IPP FEE	\$167,750.00	\$171,734.41	102.38%	\$197,499.49	\$29,749.49	86.95%

TAX DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)	\$18,008,067.10	\$20,607,904.50	0.80%	\$19,940,850.98	\$1,932,783.88	0.29%
---------------------------------------------------------------	-----------------	-----------------	-------	-----------------	----------------	-------

SEWER DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)	\$790,887.00	\$975,803.43	1.00%	\$1,032,291.50	\$241,404.50	-0.21%
-----------------------------------------------------------------	--------------	--------------	-------	----------------	--------------	--------

IPP DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)	\$13,500.00	(\$19,983.99)	-18.65%	(\$14,499.83)	(\$27,999.83)	-4.03%
---------------------------------------------------------------	-------------	---------------	---------	---------------	---------------	--------

BACK TAXES COLLECTED	FISCAL YR 2025-2026	FISCAL YR 2024-2025	CUR YR vs. PRIOR YR
	(JUL 25 - MAR 26)	(JUL 24 - MAR 25)	INC/(DEC)
PRIOR TAXES	\$3,198,834.79	\$3,874,753.53	(\$675,918.74)
PRIOR SEWER USE FEE	\$130,846.85	\$164,338.77	(\$33,491.92)
PRIOR IPP FEE	\$9,000.00	\$12,811.57	(\$3,811.57)
TOTAL PRIOR TAX, SEWER & IPP	\$3,338,681.64	\$4,051,903.87	(\$713,222.23)
CURRENT INTEREST	\$565,768.97	\$822,029.92	(\$256,260.95)
PRIOR INTEREST	\$870,441.53	\$1,110,529.62	(\$240,088.09)
SEWER USE FEE INTEREST	\$64,235.50	\$87,987.06	(\$23,751.56)
IPP FEE INTEREST	\$5,507.26	\$8,002.24	(\$2,494.98)
TOTAL INTEREST COLLECTED	\$1,505,953.26	\$2,028,548.84	(\$522,595.58)
PRIOR LIEN FEE	\$9,776.35	\$14,121.43	(\$4,345.08)
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00
TOTAL LIEN FEE COLLECTED	\$9,776.35	\$14,121.43	(\$4,345.08)
MISC FEES COLLECTED**	\$310,617.82	\$457,241.98	(\$146,624.16)
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$5,165,029.07	\$6,551,816.12	(\$1,386,787.05)
TOTAL TAX BILLED/PAID ON GROSS RECEIPTS FROM CANNABIS SINCE 05/24			\$ 597,506.66

**TAX COLLECTOR'S REPORT
MARCH 2026**

FISCAL YEAR 2025-2026 (2024 GRAND LIST)	ADJ. TAX COLLECTIONS			CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
	ORIGINAL LEVY	JUN 25 - MAR 26	COLLECTION %			
AUTOMOBILE-REGULAR	\$19,621,713.02	\$17,794,768.46	90.69%	\$19,451,032.50	(\$170,680.52)	91.48%
AUTOMOBILE-SUPPLEMENTAL	\$3,115,978.84	\$2,424,811.49	77.82%	\$3,096,809.00	(\$19,169.84)	78.30%
PERSONAL PROPERTY	\$28,666,103.44	\$27,030,868.14	94.30%	\$28,484,293.84	(\$181,809.60)	94.90%
REAL ESTATE	\$340,880,548.34	\$336,549,327.56	98.73%	\$340,845,512.57	(\$35,035.77)	98.74%
TOTAL TAX	\$392,284,343.64	\$383,799,775.65	97.84%	\$391,877,647.91	(\$406,695.73)	97.94%
SEWER USE	\$19,835,102.00	\$19,700,895.26	99.32%	\$20,020,112.00	\$185,010.00	98.41%
IPP FEE	\$181,250.00	\$151,750.42	83.72%	\$182,999.66	\$1,749.66	82.92%

FISCAL YEAR 2024-2025 (2023 GRAND LIST)	ADJ. TAX COLLECTIONS			CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
	ORIGINAL LEVY	JUN 24 - MAR 25	COLLECTION %			
AUTOMOBILE-REGULAR	\$30,485,520.62	\$27,168,571.74	89.12%	\$30,042,857.02	(\$442,663.60)	90.43%
AUTOMOBILE-SUPPLEMENTAL	\$4,617,948.35	\$3,622,632.88	78.45%	\$4,590,692.16	(\$27,256.19)	78.91%
PERSONAL PROPERTY	\$24,660,647.62	\$23,391,071.27	94.85%	\$24,552,195.54	(\$108,452.08)	95.27%
REAL ESTATE	\$314,512,159.95	\$309,009,595.26	98.25%	\$312,751,052.21	(\$1,761,107.74)	98.80%
TOTAL TAX	\$374,276,276.54	\$363,191,871.15	97.04%	\$371,936,796.93	(\$2,339,479.61)	97.65%
SEWER USE	\$19,044,215.00	\$18,725,091.83	98.32%	\$18,987,820.50	(\$56,394.50)	98.62%
IPP FEE	\$167,750.00	\$171,734.41	102.38%	\$197,499.49	\$29,749.49	86.95%

TAX DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)	\$18,008,067.10	\$20,607,904.50	0.80%	\$19,940,850.98	\$1,932,783.88	0.29%
---------------------------------------------------------------	-----------------	-----------------	-------	-----------------	----------------	-------

SEWER DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)	\$790,887.00	\$975,803.43	1.00%	\$1,032,291.50	\$241,404.50	-0.21%
-----------------------------------------------------------------	--------------	--------------	-------	----------------	--------------	--------

IPP DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)	\$13,500.00	(\$19,983.99)	-18.65%	(\$14,499.83)	(\$27,999.83)	-4.03%
---------------------------------------------------------------	-------------	---------------	---------	---------------	---------------	--------

BACK TAXES COLLECTED	FISCAL YR 2025-2026	FISCAL YR 2024-2025	CUR YR vs. PRIOR YR
	(JUL 25 - MAR 26)	(JUL 24 - MAR 25)	INC/(DEC)
PRIOR TAXES	\$3,198,834.79	\$3,874,753.53	(\$675,918.74)
PRIOR SEWER USE FEE	\$130,846.85	\$164,338.77	(\$33,491.92)
PRIOR IPP FEE	\$9,000.00	\$12,811.57	(\$3,811.57)
TOTAL PRIOR TAX, SEWER & IPP	\$3,338,681.64	\$4,051,903.87	(\$713,222.23)
CURRENT INTEREST	\$565,768.97	\$822,029.92	(\$256,260.95)
PRIOR INTEREST	\$870,441.53	\$1,110,529.62	(\$240,088.09)
SEWER USE FEE INTEREST	\$64,235.50	\$87,987.06	(\$23,751.56)
IPP FEE INTEREST	\$5,507.26	\$8,002.24	(\$2,494.98)
TOTAL INTEREST COLLECTED	\$1,505,953.26	\$2,028,548.84	(\$522,595.58)
PRIOR LIEN FEE	\$9,776.35	\$14,121.43	(\$4,345.08)
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00
TOTAL LIEN FEE COLLECTED	\$9,776.35	\$14,121.43	(\$4,345.08)
MISC FEES COLLECTED**	\$310,617.82	\$457,241.98	(\$146,624.16)
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$5,165,029.07	\$6,551,816.12	(\$1,386,787.05)
TOTAL TAX BILLED/PAID ON GROSS RECEIPTS FROM CANNABIS SINCE 05/24			\$ 597,506.66

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
--	-----------------	------------------	----------------	--------------	--------------	------------------	----------

09 CAPITAL FUND

0 GENERAL

NO PROJECT	0	0	0	727,943.07	.00	-727,943.07	100.0%
TOTAL GENERAL	0	0	0	727,943.07	.00	-727,943.07	100.0%

006 INFORMATION TECHNOLOGY

C0375 INFORMATION TECHNOLOGY PROJEC	6,189,270	-75,000	6,114,270	5,272,242.97	5,300.00	836,727.03	86.3%
TOTAL INFORMATION TECHNOLOGY	6,189,270	-75,000	6,114,270	5,272,242.97	5,300.00	836,727.03	86.3%

009 REDEVELOPMENT

C0277 NORWALK CTR DEVELOPMENT PROJE	1,673,437	5,053,900	6,727,337	6,633,227.89	.00	94,109.38	98.6%
C0287 WALL STREET DEVELOPMENT PROJE	1,500,000	0	1,500,000	1,377,264.64	.00	122,735.36	91.8%
C0288 AFFORDABLE HOUSING	750,000	0	750,000	750,000.00	.00	.00	100.0%
C0433 WALL ST DEVELOPMENT (POKO)	4,400,000	0	4,400,000	111,916.27	.00	4,288,083.73	2.5%
C0467 WATERFRONT PUBLIC ACCESS	250,000	620,000	870,000	604,427.10	.00	265,572.90	69.5%
C0468 BIKEWAY PLAN	0	310,000	310,000	280,012.81	.00	29,987.19	90.3%
C0499 50 WASHINGTON ST PLAZA	300,000	0	300,000	300,000.00	.00	.00	100.0%
C0522 WAYPOINTE DEVELOPEMENT	5,000,000	0	5,000,000	4,890,386.10	.00	109,613.90	97.8%
C0534 NORTH WATER STREET LIGHTING	200,000	0	200,000	138,934.40	.00	61,065.60	69.5%
C0554 20 NORTH WATER ST-BROWNFIELDS	500,000	0	500,000	498,638.00	.00	1,362.00	99.7%
C0560 CHOICE NEIGHBORHOODS DISTRICT	5,997,000	3,420,730	9,417,730	8,212,659.72	.00	1,205,070.68	87.2%
C0591 FACADE IMPROVEMENTS REDEVELOP	560,000	0	560,000	285,000.00	.00	275,000.00	50.9%
C0663 URBAN CORE INFRASTRUCTURE PRO	700,000	0	700,000	511,645.04	.00	188,354.96	73.1%
C0709 COMMUNITY DEV BLOCK GRANT PLA	70,000	0	70,000	51,316.00	.00	18,684.00	73.3%
C0710 WEST AVE/QUINCY/ORCHARD CONTI	500,000	0	500,000	.00	.00	500,000.00	.0%
C0734 PINNACLE TOD UNDERGROUND UTIL	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL REDEVELOPMENT	23,900,437	9,404,630	33,305,068	24,645,427.97	.00	8,659,639.70	74.0%

010 HUMAN RELATIONS & FAIR RENT

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
C0536 ADA COMPLIANCE	1,281,000	80,000	1,361,000	1,280,709.13	16,997.41	63,293.46	95.3%
TOTAL HUMAN RELATIONS & FAIR RENT	1,281,000	80,000	1,361,000	1,280,709.13	16,997.41	63,293.46	95.3%

013 FINANCE

NO PROJECT	0	0	0	1,272,117.63	.00	-1,272,117.63	100.0%
C0089 TIME & ATTENDANCE TIME CLOCKS	150,000	0	150,000	150,000.00	.00	.00	100.0%
C0090 DIGITAL BUDGET BOOK	40,000	0	40,000	39,688.00	.00	312.00	99.2%
C0189 SIXTH DISTRICT	0	550,000	550,000	550,000.00	.00	.00	100.0%
C0375 INFORMATION TECHNOLOGY PROJEC	1,670,890	0	1,670,890	1,670,875.80	.00	14.20	100.0%
C0634 SOUTH NORWALK COMMUNITY CENTE	500,000	0	500,000	500,000.00	.00	.00	100.0%
C0812 OFFICE SPACE SECURITY IMPROVE	70,000	0	70,000	61,204.66	.00	8,795.34	87.4%
TOTAL FINANCE	2,430,890	550,000	2,980,890	4,243,886.09	.00	-1,262,996.09	142.4%

020 COMMUNITY SERVICES

C0170 SECURITY SYSTEM	45,000	0	45,000	.00	.00	45,000.00	.0%
C0216 INTEGRATED LIBRARY (ILS) UPGR	25,657	0	25,657	25,657.00	.00	.00	100.0%
C0458 MAIN LIBRARY FIRST FLOOR CARP	125,000	0	125,000	116,172.17	.00	8,827.83	92.9%
C0536 ADA COMPLIANCE	671,470	0	671,470	15,645.00	4,655.00	651,170.00	3.0%
C0548 NORWALK NEWSPAPER DIGITIZATIO	158,948	0	158,948	158,947.98	.00	.02	100.0%
C0605 SONO BRANCH REPURPOSING	298,990	0	298,990	298,533.24	.00	456.76	99.8%
C0612 HEALTH BUILDING UPGRADES	59,000	0	59,000	59,000.00	.00	.00	100.0%
C0627 OIL PROVER	33,000	0	33,000	30,541.00	.00	2,459.00	92.5%
C0628 HEALTH BUILDING UPGRADES	16,000	0	16,000	16,000.00	.00	.00	100.0%
C0629 HEALTH TECHNOLOGY UPGRADES	26,000	0	26,000	25,011.09	.00	988.91	96.2%
C0662 LIBRARY EXPANSION ARCHITECTUR	1,570,000	0	1,570,000	800,000.00	.00	770,000.00	51.0%
C0670 MAIN LIBRARY ADULT READING FU	20,000	0	20,000	20,000.00	.00	.00	100.0%
C0690 PAINTING	25,000	0	25,000	.00	.00	25,000.00	.0%
C0691 BUILDING RENOVATIONS	20,000	0	20,000	14,366.97	.00	5,633.03	71.8%
C0692 MAIN LIB ADA COMPL DOOR HANDL	47,500	0	47,500	.00	.00	47,500.00	.0%
C0693 SONO LIB ADA COMPLIANCE PARKI	46,362	0	46,362	.00	.00	46,362.00	.0%
C0694 SONO LIB SECURITY ALARM & INT	11,000	0	11,000	10,988.09	.00	11.91	99.9%
C0695 SONO LIB SECURITY CAMERAS	18,037	0	18,037	17,223.88	812.62	.00	100.0%
C0696 MAIN LIB SECURITY CAMERAS	18,037	0	18,037	17,223.89	812.61	.00	100.0%
C0724 LIBRARY VAN	84,113	0	84,113	50,770.50	.00	33,342.50	60.4%
C0725 LAPTOP VENDING MACHINES	17,000	0	17,000	13,930.00	.00	3,070.00	81.9%
C0784 LAPTOP DISPENSERS	70,000	0	70,000	68,876.04	.00	1,123.96	98.4%

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
C0785 AUDITORIUM REFRESH	143,000	0	143,000	138,971.10	.00	4,028.90	97.2%	
C0828 TECHNOLOGY UPGRADES	45,300	0	45,300	43,369.25	.00	1,930.75	95.7%	
TOTAL COMMUNITY SERVICES	3,594,413	0	3,594,413	1,941,227.20	6,280.23	1,646,905.57	54.2%	
030 POLICE DEPARTMENT								
C0524 VEHICLES	119,000	0	119,000	119,000.00	.00	.00	100.0%	
C0578 TACTICAL BALLISTIC HELMETS	18,000	0	18,000	17,975.00	.00	25.00	99.9%	
C0579 LICENSE PLATE READER	30,000	0	30,000	30,405.00	.00	-405.00	101.4%	
C0596 CAMERA INFRASTRUCTURE	33,000	0	33,000	33,000.00	.00	.00	100.0%	
C0597 COMMUNICATION GEAR	50,000	0	50,000	50,000.00	.00	.00	100.0%	
C0636 SCUBA DRY SUITS	15,000	0	15,000	15,000.00	.00	.00	100.0%	
C0637 ANIMAL CONTROL VAN	38,000	0	38,000	38,000.00	.00	.00	100.0%	
C0665 CARS AND VANS	4,081,804	857,000	4,938,804	4,639,966.16	256,919.10	41,918.74	99.2%	
C0671 YAMAHA OUTBOARD ENGINES	95,535	0	95,535	92,486.69	135.81	2,912.50	97.0%	
C0697 MOTORCYCLES	140,000	0	140,000	127,225.44	12,774.56	.00	100.0%	
C0698 SAFE BOAT REPAIR	75,000	0	75,000	74,559.54	2,072.25	-1,631.79	102.2%	
C0699 DUTY PISTOL REPLACEMENT	105,000	0	105,000	104,706.03	36.39	257.58	99.8%	
C0700 SAFE BOAT DEFENDER	325,000	0	325,000	325,000.00	.00	.00	100.0%	
C0726 CRISIS RESPONSE EQUIPMENT	30,000	0	30,000	.00	.00	30,000.00	.0%	
C0727 GAS PUMP REPLACEMENTS	135,000	0	135,000	.00	9,990.00	125,010.00	7.4%	
C0793 FIRING RANGE	150,000	0	150,000	149,923.25	76.75	.00	100.0%	
C0809 FARO 360 SCANNER	110,000	0	110,000	106,279.84	3,644.85	75.31	99.9%	
C0858 POLICE VEHICLE-SPECIAL CAPITA	361,000	0	361,000	360,062.00	.00	938.00	99.7%	
TOTAL POLICE DEPARTMENT	5,911,339	857,000	6,768,339	6,283,588.95	285,649.71	199,100.34	97.1%	
031 FIRE DEPARTMENT								
C0310 SCBA AIRPAKS,FACEPIECES ®U	502,000	0	502,000	349,395.03	22,047.64	130,557.33	74.0%	
C0385 BUILDING REPAIRS - VARIOUS ST	467,500	17,100	484,600	480,543.52	3,006.04	1,050.44	99.8%	
C0437 APPARATUS REPLACEMENT	3,800,000	555,225	4,355,225	1,025,508.00	1,399,914.00	1,929,803.00	55.7%	
C0443 FAIRFIELD AVENUE CONSTRUCTION	475,000	167,080	642,080	642,080.00	.00	.00	100.0%	
C0486 VEHICLES	420,450	24,189	444,639	411,114.33	.00	33,524.99	92.5%	
C0509 FIRE STATION PAVING	120,000	0	120,000	120,000.00	.00	.00	100.0%	
C0556 FIRE PROTECTION & EMG SVCS-WS	0	35,000	35,000	34,915.00	.00	85.00	99.8%	
C0557 RENOVATE/UPGRADE STATIONS & F	0	934,092	934,092	933,868.46	.00	223.54	100.0%	
C0616 FIRETRUCK INTERCOM W HEADSETS	10,000	0	10,000	9,620.00	.00	380.00	96.2%	
C0641 SECURITY CAMERAS & INTERCOM S	20,000	0	20,000	3,820.00	.00	16,180.00	19.1%	

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
C0666 BATTERY POWERED EXTRICATION E	110,000	0	110,000	110,000.00	.00	.00	100.0%	
C0667 MOBILE RADIO UPGRADE	177,402	-10,727	166,675	166,354.56	.00	320.12	99.8%	
C0668 POWER WASHER	10,964	0	10,964	10,960.00	.00	4.00	100.0%	
C0669 TRAINING TOWER	19,000	0	19,000	19,000.00	.00	.00	100.0%	
C0672 PROTECTIVE GEAR REPLACEMENT	200,000	0	200,000	200,000.00	.00	.00	100.0%	
C0673 STATION 5 MEADOW ST BATHROOM	88,000	0	88,000	88,000.00	.00	.00	100.0%	
C0701 STATION OVERHEAD DOOR REPLACE	320,000	0	320,000	294,214.57	25,785.43	.00	100.0%	
C0702 REPLACE SHIFT COMMANDER VEH #	156,000	0	156,000	107,707.74	.00	48,292.26	69.0%	
C0703 SCBA VEHICLE COMPRESSOR	970,000	0	970,000	894,221.39	.00	75,778.61	92.2%	
C0728 STATION 4 ADDITION/RENOVATION	4,000,000	0	4,000,000	141,000.00	182,200.00	3,676,800.00	8.1%	
C0729 LADDER TRUCK REPLACEMENT	2,900,000	0	2,900,000	.00	.00	2,900,000.00	.0%	
C0730 GENERAC INDUSTRIAL GENERATOR	125,000	0	125,000	.00	97,837.04	27,162.96	78.3%	
C0770 UTILITY VEHICLE	25,500	0	25,500	25,500.00	.00	.00	100.0%	
C0794 FEMA PORT-SECURITY CAMERAS	19,100	0	19,100	18,924.18	.00	175.82	99.1%	
C0795 HIGH PRESSURE RESCUE BAGS	20,000	0	20,000	19,184.48	.00	815.52	95.9%	
C0796 STATION 5 MEADOW STREET NEW R	155,000	177,900	332,900	332,900.00	.00	.00	100.0%	
C0810 REFURBISHMENT FIRE BOAT/MTCHG	60,000	0	60,000	64,062.37	.00	-4,062.37	106.8%	
C0811 LADDER TRUCK REPLACEMENT	117,000	0	117,000	117,000.00	.00	.00	100.0%	
C0829 VEHICLES FIRE DEPARTMENT	75,000	25,000	100,000	99,820.10	.00	179.90	99.8%	
C0838 THIRD DISTRICT FD STATION 3	400,000	0	400,000	397,649.96	.00	2,350.04	99.4%	
C0853 UPGRADE EOC MEDIA EQUIPMENT	100,000	0	100,000	100,000.00	.00	.00	100.0%	
C0854 FIRE STATION 1 FLOOR REPLACEM	660,065	90,000	750,065	750,064.80	.00	.00	100.0%	
TOTAL FIRE DEPARTMENT	16,522,981	2,014,859	18,537,840	7,967,428.49	1,730,790.15	8,839,621.16	52.3%	
033 PLANNING & ZONING COMMISSION								
C0630 P&Z OFFICE UPGRADES	40,000	0	40,000	40,000.00	.00	.00	100.0%	
TOTAL PLANNING & ZONING COMMISSION	40,000	0	40,000	40,000.00	.00	.00	100.0%	
036 COMBINED DISPATCH								
C0561 RADIO COMMUNICATION UPGRADE	220,000	0	220,000	220,000.00	.00	.00	100.0%	
C0615 REPLACEMENT OF PORTABLE RADIO	1,500,000	0	1,500,000	1,484,125.00	15,875.00	.00	100.0%	
C0638 COMMUNICATION CONSOLE	14,390,000	-2,732,290	11,657,710	7,743,992.53	10,156.10	3,903,561.57	66.5%	
TOTAL COMBINED DISPATCH	16,110,000	-2,732,290	13,377,710	9,448,117.53	26,031.10	3,903,561.57	70.8%	
037 COMMUNITY DEVELOPMENT								

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
C0186 L-M MANSION CODE & REPAIRS	7,325,000	0	7,325,000	7,250,000.00	.00	75,000.00	99.0%	
C0232 TRAFFIC SIGNALS EQUIPMENT	1,675,000	0	1,675,000	879,842.88	218,066.90	577,090.22	65.5%	
C0288 AFFORDABLE HOUSING	359,389	0	359,389	359,389.00	.00	.00	100.0%	
C0294 CEMETERY SITE WORK	30,000	0	30,000	18,791.15	.00	11,208.85	62.6%	
C0430 SMITH STREET BUILDINGS	450,000	0	450,000	.00	.00	450,000.00	.0%	
C0441 SAFE ROUTES TO SCHOOL	1,225,000	0	1,225,000	771,651.10	277,406.39	175,942.51	85.6%	
C0514 TRANSPORATION MASTER PLAN IMP	210,000	0	210,000	210,000.00	.00	.00	100.0%	
C0521 ADA ACCESS MILL HILL	53,000	0	53,000	17,589.78	.00	35,410.22	33.2%	
C0528 TRAFFIC SYSTEM ENHANCEMENTS	170,000	0	170,000	130,107.19	39,173.55	719.26	99.6%	
C0533 MUSEUM COLL ARCHIVING/CATALOG	20,000	0	20,000	19,970.04	.00	29.96	99.9%	
C0549 LOCKWOOD HOUSE ADA ACCESS	225,000	0	225,000	3,337.21	.00	221,662.79	1.5%	
C0562 PAVEMENT MARKINGS & SIGNAGE	750,000	0	750,000	478,756.76	.00	271,243.24	63.8%	
C0581 PROJECTED CROSSWALKS / WARNIN	90,000	0	90,000	90,000.00	.00	.00	100.0%	
C0598 PAVEMENT MARKINGS FOR BIKING	50,000	0	50,000	50,000.00	.00	.00	100.0%	
C0599 SEAVIEW AVE CORRIDOR IMPROVE	150,000	0	150,000	.00	.00	150,000.00	.0%	
C0648 ARTISTIC CROSSWALK SIGNS	25,000	0	25,000	4,200.00	.00	20,800.00	16.8%	
C0649 NEW SIDEWALK CONSTRUCTION	2,350,000	0	2,350,000	1,678,365.23	330,252.84	341,381.93	85.5%	
C0650 FLEET EQUIPMENT	40,000	0	40,000	39,799.00	.00	201.00	99.5%	
C0674 PUBLIC ART MAINTENANCE	10,000	0	10,000	.00	.00	10,000.00	.0%	
C0675 NORDEN FEASIBILITY STUDY	50,000	0	50,000	.00	.00	50,000.00	.0%	
C0676 GENERAL CODE MAP LINK	28,000	0	28,000	.00	.00	28,000.00	.0%	
C0677 TRACY MAGNET CIRCULATION IMPR	500,000	0	500,000	500,000.00	.00	.00	100.0%	
C0678 EAST AVENUE CORRIDOR IMPROVEM	750,000	0	750,000	.00	.00	750,000.00	.0%	
C0679 STREET LIGHTS	150,000	0	150,000	29,019.34	3,189.30	117,791.36	21.5%	
C0680 NORWALK SPECIAL EVENTS	600,000	0	600,000	591,241.81	5,750.14	3,008.05	99.5%	
C0704 ARTS & CULTURE PLAN	100,000	-100,000	0	.00	.00	.00	.0%	
C0705 WELCOME CTR/TRANSIENT FACIL/M	350,000	0	350,000	.00	.00	350,000.00	.0%	
C0706 WEST ROCKS ROAD SIDEWALKS	650,000	0	650,000	83,827.59	566,172.41	.00	100.0%	
C0707 GEORGE AVENUE SIDEWALKS	100,000	0	100,000	.00	100,000.00	.00	100.0%	
C0708 TRAFFIC SAFETY DATA	60,000	0	60,000	59,995.00	.00	5.00	100.0%	
C0731 ONLINE PERMITTING & LICENSING	500,000	0	500,000	.00	.00	500,000.00	.0%	
C0732 LAND USE DOCUMENT SCANNING	120,000	0	120,000	.00	.00	120,000.00	.0%	
C0733 ISAACS/WALL ST ROADWAY IMPROV	250,000	0	250,000	.00	.00	250,000.00	.0%	
C0773 SMALL BUSINESS/MAIN ST. PROGR	825,000	0	825,000	611,707.43	8,390.52	204,902.05	75.2%	
C0774 ROWAYTON AVENUE SIDEWALK	130,000	0	130,000	128,072.05	.00	1,927.95	98.5%	
C0775 HUNT STREET/WITCH LANE SIDEWA	400,000	0	400,000	44,643.11	.00	355,356.89	11.2%	
C0776 GEORGE AVE SIDEWALKS	40,000	0	40,000	40,000.00	.00	.00	100.0%	
C0777 NORWALK RIVER VALLEY TRAIL	450,000	0	450,000	258,147.49	16,221.05	175,631.46	61.0%	
C0778 UPDATE OF ZONING REGULATIONS	200,000	0	200,000	199,999.00	1.00	.00	100.0%	
C0779 BUSINESS INCENTIVE ECON ANALY	50,000	0	50,000	49,000.00	1,000.00	.00	100.0%	
C0780 TOURISM BRANDING & MARKETING	100,000	0	100,000	100,000.00	.00	.00	100.0%	
C0781 BUSINESS OUTREACH & MKTING ST	50,000	0	50,000	49,981.25	.00	18.75	100.0%	
C0792 MLK BLVD ART	50,000	0	50,000	41,000.00	.00	9,000.00	82.0%	
C0800 WALL ST CORRID IMPROV-PHASE1,	2,200,000	0	2,200,000	1,610,325.90	407,674.10	182,000.00	91.7%	

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
C0801 FIELD CARD SCANNING	150,000	0	150,000	.00	71,689.82	78,310.18	47.8%
C0802 ARTS AND CULTURE PROGRAM	50,000	0	50,000	.00	.00	50,000.00	.0%
C0803 ENTREPRENEURSHIP MICROGRANT P	100,000	0	100,000	99,800.00	.00	200.00	99.8%
C0804 ARTS IN PUBLIC PLACES PROGRAM	375,000	0	375,000	268,003.71	.00	106,996.29	71.5%
C0805 GATEWAY SIGN REPLACEMENT	30,000	0	30,000	30,000.00	.00	.00	100.0%
C0806 STREETSCAPE IMPROVEMENTS	750,000	0	750,000	681,009.66	10,591.28	58,399.06	92.2%
C0822 PLOTTER	9,955	0	9,955	7,355.00	.00	2,600.00	73.9%
C0823 PEDESTRIAN CROSSWALK	110,000	0	110,000	16,400.00	18,600.00	75,000.00	31.8%
C0824 ROADWAY DESIGN & RECONSTRUCTI	2,150,000	0	2,150,000	1,191,245.51	942,814.08	15,940.41	99.3%
C0825 GREGORY BLVD IMPROVEMENTS	200,000	0	200,000	14,005.31	85,994.69	100,000.00	50.0%
C0826 SONO TRAIN STATION ROADWAY &	3,000,000	0	3,000,000	417,094.90	.00	2,582,905.10	13.9%
C0827 STREETSCAPE & ROADWAY IMPROVE	1,100,000	0	1,100,000	629,804.70	.00	470,195.30	57.3%
C0833 TRAFFIC SIGNAL UPGRADES/DYNAM	3,542,740	0	3,542,740	2,517,835.99	919,875.21	105,028.80	97.0%
C0835 INTERSECTION TRAFFIC IMPROVEM	1,000,000	0	1,000,000	217,149.33	782,850.67	.00	100.0%
C0837 ADAPTIVE TRAFFIC SIGNAL SYSTE	895,370	0	895,370	895,259.02	.00	110.98	100.0%
C0845 LANDMARK SQUARE PEDESTR L102	2,438,521	0	2,438,521	997,431.54	1,430,379.53	10,710.00	99.6%
C0848 CMAQ 2022	3,401,850	0	3,401,850	43,205.93	337,255.23	3,021,388.84	11.2%
C0851 WESTROCKS RD TRAFFIC CALMING	760,860	167,916	928,776	43,787.05	884,988.95	.00	100.0%
C0852 WESTROCKS RD SAFE SIDEWALKS P	1,320,000	2,568	1,322,568	779,122.09	543,442.91	3.00	100.0%
C0857 LOCKWOOD MM CONSERVATORY	275,000	0	275,000	.00	.00	275,000.00	.0%
G0037 DECD-UPDATE TO NATIONAL REGIS	15,000	0	15,000	7,500.00	7,500.00	.00	100.0%
TOTAL COMMUNITY DEVELOPMENT	45,584,685	70,484	45,655,169	25,254,769.05	8,009,280.57	12,391,119.45	72.9%

040 PUBLIC WORKS

AEC26 HARBOR REPLACEMENT BOAT	100,000	0	100,000	.00	98,149.00	1,851.00	98.1%
C0021 PAVEMENT MANAGEMENT PROGRAM	50,500,000	0	50,500,000	40,956,111.20	4,783,491.68	4,760,397.12	90.6%
C0037 GEOGRAPHIC INFO SYSTEM	50,000	38,515	88,515	73,165.20	15,349.30	.00	100.0%
C0119 PUBLIC WORKS CENTER	1,327,500	0	1,327,500	899,247.82	5,900.00	422,352.18	68.2%
C0131 BACKSTOPS AND FENCING	295,000	0	295,000	168,744.18	52,981.60	73,274.22	75.2%
C0133 MAIN LIBRARY	560,000	0	560,000	13,772.50	1,937.50	544,290.00	2.8%
C0137 POLICE FACILITIES	860,000	0	860,000	223,472.73	25,532.75	610,994.52	29.0%
C0232 TRAFFIC SIGNALS EQUIPMENT	1,200,000	8,970	1,208,970	1,233,384.82	2,100.12	-26,514.94	102.2%
C0233 TREE PLANTING-DPW	590,000	0	590,000	541,423.25	35,319.37	13,257.38	97.8%
C0234 TEA21-LOCAL TRANS CAPITAL IMP	4,685,200	-6,000	4,679,200	4,145,841.84	.00	533,358.16	88.6%
C0256 WWTP & PUMP STATIONS	500,000	0	500,000	500,000.00	.00	.00	100.0%
C0266 NATHANIEL ELY - VARIOUS REPAI	310,000	0	310,000	.00	.00	310,000.00	.0%
C0295 BEN FRANKLIN - VARIOUS REPAIR	1,637,500	0	1,637,500	593,939.10	7,025.00	1,036,535.90	36.7%
C0302 GENERAL DRAINAGE	2,950,000	0	2,950,000	1,875,245.23	123,285.34	951,469.43	67.7%
C0303 PRKING FACILITIES REV CONTROL	6,793,000	1,173,582	7,966,582	3,326,399.71	1,341,290.40	3,298,892.21	58.6%
C0313 FLEET REPLACEMENT	5,830,000	275,000	6,105,000	5,960,508.51	133,535.75	10,955.74	99.8%

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
C0315 BRIDGE REPAIRS	3,679,000	650,000	4,329,000	2,958,063.30	334,916.32	1,036,020.38	76.1%
C0318 SIDEWALKS & CURBS	17,122,000	75,000	17,197,000	10,415,842.85	2,053,932.80	4,727,224.35	72.5%
C0321 BASKETBALL & TENNIS COURTS	1,560,000	0	1,560,000	1,491,254.65	.00	68,745.35	95.6%
C0327 VARIOUS BLDGS-ENERGY CONSERVA	80,000	0	80,000	67,684.98	.00	12,315.02	84.6%
C0360 PUMP STATION UPGRADE/REPLACEM	10,700,000	0	10,700,000	6,192,566.66	.00	4,507,433.34	57.9%
C0361 COLLECTION SYSTEM REHABILITAT	50,300,000	0	50,300,000	24,155,521.30	5,035,418.62	21,109,060.08	58.0%
C0363 SCADA AND I&C SYSTEMS	350,000	0	350,000	350,000.00	.00	.00	100.0%
C0364 SCHOOL & PARK PLAYGROUNDS	1,370,000	0	1,370,000	1,208,289.58	159,459.16	2,251.26	99.8%
C0365 CALF PASTURE BEACH	6,990,000	300,000	7,290,000	4,029,347.22	461,380.09	2,799,272.69	61.6%
C0366 CRANBURY PARK	1,080,000	0	1,080,000	614,157.57	13,120.00	452,722.43	58.1%
C0367 VETERANS MEMORIAL PARK	8,678,000	0	8,678,000	2,297,079.26	2,769,862.62	3,611,058.12	58.4%
C0370 TREE PLANTING	100,000	0	100,000	65,166.84	.00	34,833.16	65.2%
C0372 OPEN SPACE FUND	200,000	0	200,000	.00	.00	200,000.00	.0%
C0392 BRIDGE REPAIRS - PERRY AVE	4,151,600	1,181,680	5,333,280	4,321,117.61	.00	1,012,162.39	81.0%
C0407 NORWALK RIVER VALLEY TRAIL	618,785	0	618,785	618,785.22	.00	.00	100.0%
C0409 INTERSTATE 95 WIDENING #102-2	38,550	0	38,550	23,338.87	.00	15,211.13	60.5%
C0425 STORMWATER MGMT PLAN	2,020,000	0	2,020,000	1,541,786.23	360,793.77	117,420.00	94.2%
C0439 CITY HALL REPAIRS & IMPROVEME	2,165,000	-180,481	1,984,519	1,675,393.21	98,459.76	210,665.80	89.4%
C0440 WATERCOURSE MAINTENANCE	10,117,000	867,000	10,984,000	7,623,976.03	1,573,321.98	1,586,701.99	85.6%
C0441 SAFE ROUTES TO SCHOOL	432,450	0	432,450	432,450.00	.00	.00	100.0%
C0446 ALTERNATIVE DISINFECTION	845,000	0	845,000	845,000.00	.00	.00	100.0%
C0465 REVENUE CONTROL EQUIPMENT	850,000	300,429	1,150,429	1,060,887.52	.00	89,541.88	92.2%
C0471 EAST AVE RECONSTRUCTION	12,443,000	0	12,443,000	9,265,298.96	1,353,455.00	1,824,246.04	85.3%
C0472 PARK GARAGE ROOF REPAIRS	300,000	0	300,000	182,616.67	4,167.81	113,215.52	62.3%
C0476 VARIOUS CITY BLDGS REPAIRS	270,000	0	270,000	201,953.37	.00	68,046.63	74.8%
C0479 ROWAYTON AVE WIDENING	2,490,000	0	2,490,000	2,214,478.85	.00	275,521.15	88.9%
C0486 VEHICLES	1,266,000	0	1,266,000	1,000,883.52	69,028.80	196,087.68	84.5%
C0496 JAMES STREET BRIDGE	3,121,816	0	3,121,816	1,970,401.92	189,577.80	961,836.28	69.2%
C0503 FOOTPATH REPLACEMENT	800,000	0	800,000	600,000.00	.00	200,000.00	75.0%
C0512 WATER STREET OUTLET MAINTENAN	250,000	0	250,000	517.50	.00	249,482.50	.2%
C0513 CULVERT REHABILITATION	280,000	0	280,000	320.00	.00	279,680.00	.1%
C0514 TRANSPORATION MASTER PLAN IMP	1,000,000	255,158	1,255,158	1,255,157.54	.00	.00	100.0%
C0515 COMPACTOR REPLACEMENT	511,000	0	511,000	496,000.00	.00	15,000.00	97.1%
C0526 GLOVER AVENUE BRIDGE RAILS	300,000	0	300,000	24,813.58	.00	275,186.42	8.3%
C0528 TRAFFIC SYSTEM ENHANCEMENTS	150,000	0	150,000	150,506.98	.00	-506.98	100.3%
C0539 TRAFFIC SIGNAL UPGRADE-PHASE	250,000	2,808,004	3,058,004	2,816,190.40	256,813.60	-15,000.00	100.5%
C0543 VAR BLDGS-ENVIRONMENTAL REMED	80,000	0	80,000	55,003.93	5,025.00	19,971.07	75.0%
C0544 SUPPLEMENTAL TREATMENT UPGRAD	500,000	0	500,000	500,000.00	.00	.00	100.0%
C0545 SOLIDS HANDLING FACILITY	10,200,000	0	10,200,000	3,378,071.56	5,889,802.30	932,126.14	90.9%
C0562 PAVEMENT MARKINGS & SIGNAGE	525,000	0	525,000	524,999.97	.00	.03	100.0%
C0564 ELY AVE/BOUTON HYDRULIC	1,000,000	0	1,000,000	999,762.00	.00	238.00	100.0%
C0577 WEST AVE PEDESTRIAN IMPROVEME	813,600	0	813,600	597,311.17	.00	216,288.83	73.4%
C0581 PROJECTED CROSSWALKS / WARNIN	100,000	0	100,000	100,000.00	.00	.00	100.0%
C0582 SOUTHWEND / MARIN AREA DRAINA	125,000	0	125,000	50,393.70	.00	74,606.30	40.3%

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
C0583	SIDEWALK & CURB BLDG MGMT	2,475,000	0	2,475,000	2,512,911.43	.00	-37,911.43	101.5%
C0588	PAVING SIDEWALK PROJECTS PARK	260,000	0	260,000	189,499.91	.00	70,500.09	72.9%
C0598	PAVEMENT MARKINGS FOR BIKING	50,000	0	50,000	50,000.00	.00	.00	100.0%
C0599	SEAVIEW AVE CORRIDOR IMPROVE	200,000	0	200,000	64,500.00	32,000.00	103,500.00	48.3%
C0600	WWTP MISCELLANEOUS UPGRADES	1,000,000	0	1,000,000	1,000,000.00	.00	.00	100.0%
C0613	WALK BRIDGE PROGRAM	102,690	1,348,513	1,451,203	992,551.43	392,235.89	66,415.26	95.4%
C0617	STRUCTURAL INSPECTIONS & REPA	510,000	0	510,000	323,467.45	.00	186,532.55	63.4%
C0631	WEST ROCKS SOCCER COMPLEX	900,000	0	900,000	890,350.91	2,314.76	7,334.33	99.2%
C0632	TRAFFIC SIGNAL UPGRADE - DMS	604,661	0	604,661	604,661.00	.00	.00	100.0%
C0642	WEST CEDAR BRIDGE	5,103,000	5,420,100	10,523,100	4,863,034.14	643,645.34	5,016,420.52	52.3%
C0643	NORWALK RIVER FLOOD CONTROL	350,000	0	350,000	916.90	19,083.10	330,000.00	5.7%
C0644	BRANCH LIBRARY	385,000	0	385,000	6,937.50	2,312.50	375,750.00	2.4%
C0645	HEALTH DEPARTMENT	328,000	0	328,000	35,722.59	1,687.50	290,589.91	11.4%
C0647	LED STREET LIGHT CONVERSION	75,000	0	75,000	17,600.00	.00	57,400.00	23.5%
C0657	IRVING FREEZE PARK	425,000	-3,548	421,453	312,356.16	64,798.32	44,298.02	89.5%
C0658	BROAD RIVER BASEBALL COMPLEX	5,500,000	0	5,500,000	142,318.40	37,920.60	5,319,761.00	3.3%
C0659	TURF SOFTBALL	1,620,000	0	1,620,000	1,619,298.18	893.74	-191.92	100.0%
C0681	ELECTRICAL UPGRADE/CHARGING S	110,000	0	110,000	50,000.00	.00	60,000.00	45.5%
C0682	PERRY AVENUE BRIDGE RAILS	75,000	0	75,000	75,000.00	.00	.00	100.0%
C0683	ROOSEVELT CENTER IMPROVEMENTS	718,875	0	718,875	471,183.25	1,125.00	246,566.75	65.7%
C0684	PARKS SUSTAINABILITY	310,000	0	310,000	104,704.72	81,178.70	124,116.58	60.0%
C0689	LOCKWOOD/HEATHER LN DRAIN IMP	5,139,240	0	5,139,240	3,584,896.07	953,515.93	600,828.00	88.3%
C0711	TRANSFER STATION IMPROVEMENTS	773,000	0	773,000	.00	.00	773,000.00	.0%
C0712	NEW CANAAN AVE/PONUS STORM DR	3,200,000	0	3,200,000	47,267.50	350,432.50	2,802,300.00	12.4%
C0713	GLENDEENING/CANNON ST STORM D	3,231,000	0	3,231,000	600.00	.00	3,230,400.00	.0%
C0714	LAWRENCE ST STORM DRAINAGE	60,000	0	60,000	.00	.00	60,000.00	.0%
C0715	GREEN INFRASTRUCTURE	200,000	0	200,000	54,500.00	.00	145,500.00	27.3%
C0716	VARIOUS DEPT FLEET VEHICLES	325,000	0	325,000	325,000.00	.00	.00	100.0%
C0717	MATTHEWS PARK	75,000	0	75,000	.00	4,850.00	70,150.00	6.5%
C0718	ELECTRIC VEH/SUSTAINABILITY P	150,000	0	150,000	46,764.45	27,472.00	75,763.55	49.5%
C0719	98 SOUTH MAIN COMMUNITY CENTE	2,615,000	3,033,668	5,648,668	3,169,999.09	2,027,589.36	451,079.55	92.0%
C0720	TAYLOR FARM	165,000	0	165,000	165,000.00	.00	.00	100.0%
C0735	FIRE HEADQUARTERS	45,000	0	45,000	.00	.00	45,000.00	.0%
C0736	ELECTRICAL SYSTEMS SURVEYS	50,000	0	50,000	.00	.00	50,000.00	.0%
C0737	PARK SIGNAGE	100,000	0	100,000	.00	100,000.00	.00	100.0%
C0771	ATHLETIC FIELDS	415,000	0	415,000	383,259.25	20,190.38	11,550.37	97.2%
C0782	RESIDENTIAL PARKING PERMITS	150,000	0	150,000	.00	.00	150,000.00	.0%
C0783	PARKING WAYFINDING SIGNAGE	350,000	0	350,000	1,671.75	.00	348,328.25	.5%
C0791	WWTP REHABILITATION/IMPROVEME	20,750,000	0	20,750,000	631,875.88	4,683,257.18	15,434,866.94	25.6%
C0797	STATE PROJ NON-PARTICIPATING	200,000	0	200,000	.00	.00	200,000.00	.0%
C0798	TRUCK SCALE REPLACEMENT	600,000	0	600,000	169,607.47	.00	430,392.53	28.3%
C0799	BEN FRANKLIN GYMNASIUM	200,000	0	200,000	170,280.00	.00	29,720.00	85.1%
C0815	SALT SHED DOOR REPLACEMENT	75,000	0	75,000	17,754.00	.00	57,246.00	23.7%
C0816	GRANT LOCAL MATCHING FUNDS	1,700,000	0	1,700,000	223,785.04	52,666.96	1,423,548.00	16.3%

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
C0817 INFRASTRUCTURE REINVES	100,000	0	100,000	.00	.00	100,000.00	.0%
C0818 NON-PARTICIPATING CITY STD AM	200,000	0	200,000	100,000.00	100,000.00	.00	100.0%
C0819 SHELLFISH COMMISSION	800,000	0	800,000	76,387.13	123,612.87	600,000.00	25.0%
C0820 CASAGRANDE FIELD	660,000	0	660,000	560,000.00	.00	100,000.00	84.8%
C0821 OYSTER SHELL PARK	350,000	0	350,000	.00	.00	350,000.00	.0%
C0830 TREE PLANTINGS-PARKS & RECREA	200,000	0	200,000	149,899.13	35,112.75	14,988.12	92.5%
C0831 DECD-CRANBURY PARK RENOVATION	868,000	4,132,000	5,000,000	4,375,990.31	500,025.69	123,984.00	97.5%
C0832 SUSTAINABILTY BEAUTIFICATION	4,500,000	0	4,500,000	1,859,921.35	9,590.00	2,630,488.65	41.5%
C0836 INTERSECTION FLOOD IMPROVEMEN	1,000,000	0	1,000,000	25,952.33	89,047.67	885,000.00	11.5%
C0846 CAP EQPT FOR PARKS & REC 2024	1,000,000	0	1,000,000	619,786.86	219,310.39	160,902.75	83.9%
C0847 EV CHARGING STATION GRANT	0	179,400	179,400	.00	.00	179,400.00	.0%
C0850 ELIZABETH STREET	0	0	0	-222,000.00	.00	222,000.00	100.0%
C0855 PARKING 61 WALL STREET 17 ISA	2,200,000	0	2,200,000	1,339,150.66	4,075.20	856,774.14	61.1%
G0050 COMMUNITY RECREATION CENTER Y	3,200,000	0	3,200,000	3,200,000.00	.00	.00	100.0%
TOTAL PUBLIC WORKS	315,159,467	21,856,990	337,016,457	194,488,008.85	37,834,377.57	104,694,070.41	68.9%

041 TRAFFIC AND PARKING

C0232 TRAFFIC SIGNALS EQUIPMENT	1,000,000	0	1,000,000	988,973.77	2,118.73	8,907.50	99.1%
C0303 PRKING FACILITIES REV CONTROL	1,558,000	0	1,558,000	1,418,510.92	139,489.08	.00	100.0%
C0410 CLOSED LOOP TRAFFIC SIGNAL	6,113,000	0	6,113,000	5,728,856.62	.00	384,143.38	93.7%
C0441 SAFE ROUTES TO SCHOOL	450,000	0	450,000	450,000.00	.00	.00	100.0%
C0581 PROJECTED CROSSWALKS / WARNIN	30,000	0	30,000	30,000.00	.00	.00	100.0%
C0598 PAVEMENT MARKINGS FOR BIKING	25,000	0	25,000	25,000.00	.00	.00	100.0%
C0648 ARTISTIC CROSSWALK SIGNS	25,000	0	25,000	23,316.66	.00	1,683.34	93.3%
C0649 NEW SIDEWALK CONSTRUCTION	150,000	0	150,000	150,000.00	.00	.00	100.0%
C0650 FLEET EQUIPMENT	150,000	0	150,000	149,522.68	.00	477.32	99.7%
TOTAL TRAFFIC AND PARKING	9,501,000	0	9,501,000	8,964,180.65	141,607.81	395,211.54	95.8%

050 BOARD OF EDUCATION

B0291 \$70 MILLION BOE PROJECTS	75,669,026	-74,894,751	774,275	578,421.30	.00	195,854.05	74.7%
C0112 INSTRUCTIONAL TECHNOLOGY	6,398,875	1,642,470	8,041,345	7,329,187.77	494,989.70	217,167.53	97.3%
C0516 SCHOOL DISTRICT PAVING & CONC	2,335,000	0	2,335,000	1,535,560.45	.00	799,439.55	65.8%
C0537 ENHANCEMENT TO SCHOOL SECURIT	3,938,500	0	3,938,500	3,897,161.52	4,922.11	36,416.37	99.1%
C0555 EARLY CHILDHOOD CTR @ ROOSEVE	1,313,068	0	1,313,068	899,327.75	.00	413,740.25	68.5%
C0566 WEST ROCKS BUILDING REPLACEME	1,302,000	0	1,302,000	1,302,000.00	.00	.00	100.0%
C0576 SCHOOL SECURITY COMPETITIVE G	333,436	0	333,436	328,588.07	.00	4,847.43	98.5%

BOE FUND 11 APR 2026

FOR 2026 10							
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
C0585 FACILITIES ASSESSMENT STUDY I	2,500,000	-579,000	1,921,000	1,416,305.66	268,122.42	236,571.92	87.7%
C0586 NORWALK EARLY CHILDHOOD CTR P	150,000	0	150,000	147,996.80	.00	2,003.20	98.7%
C0587 CAPITAL REPAIRS & REPLACE BOE	1,350,000	0	1,350,000	1,197,853.88	41,348.04	110,798.08	91.8%
C0595 BOE ASBESTOS ABATEMENT PROGRA	3,640,740	0	3,640,740	1,386,580.17	28,382.69	2,225,777.14	38.9%
C0607 NEW COLUMBUS SCHOOL AT ELY	41,912,000	-38,067,986	3,844,014	3,743,516.30	.00	100,498.18	97.4%
C0608 PONUS RIDGE SCHOOL	43,349,000	-1,000,000	42,349,000	42,324,568.70	.00	24,431.30	99.9%
C0609 CURRICULUM MATERIALS & TEXTBO	2,211,000	0	2,211,000	2,285,852.68	17,366.39	-92,219.07	104.2%
C0610 FACILITIES MASTER PLAN CAPITA	21,848,000	-6,868,000	14,980,000	8,995,589.09	3,711,537.65	2,272,873.26	84.8%
C0618 NORWALK GLOBAL ACADEMY	29,762,000	-29,740,075	21,925	21,925.00	575.00	-575.00	102.6%
C0619 JEFFERSON SCHOOL 2019	32,902,000	-3,447,000	29,455,000	29,420,864.39	.00	34,135.61	99.9%
C0621 ENERGY CONSERVATION PROGRAM	220,000	0	220,000	108,917.00	.00	111,083.00	49.5%
C0623 DISTRICT VEHICLES	298,000	0	298,000	235,000.00	.00	63,000.00	78.9%
C0651 BMHS MARINE SCIENCES PATHWAY	215,000	0	215,000	215,000.00	.00	.00	100.0%
C0652 AIR CONDITIONING PROGRAM	4,005,000	0	4,005,000	2,761,676.59	19,673.33	1,223,650.08	69.4%
C0653 ROWAYTON ASBESTOS ABATEMENT	133,000	0	133,000	133,000.00	.00	.00	100.0%
C0654 FURNITURE & EQUIPMENT	160,000	0	160,000	160,062.91	.00	-62.91	100.0%
C0655 BMHS IAQ RECOMMENDATIONS	250,000	0	250,000	250,000.00	.00	.00	100.0%
C0656 KENDALL MEDIA CENTER	100,000	0	100,000	41,609.29	24.33	58,366.38	41.6%
C0685 BAND INSTRUMENTS REPLACE	900,000	0	900,000	570,046.59	304,778.26	25,175.15	97.2%
C0686 BROOKSIDE MONTESSORI PROG EXP	200,000	0	200,000	165,133.37	15.14	34,851.49	82.6%
C0687 SCHOOL PROJECTS	250,000	0	250,000	222,632.78	.00	27,367.22	89.1%
C0688 BMHS/CGS COOLING PLAN UPGRADE	100,000	0	100,000	100,000.00	.00	.00	100.0%
C0721 HEATING SYSTEMS REPLACEMENTS	200,000	0	200,000	94,127.00	.00	105,873.00	47.1%
C0722 REPLACEMENT OF MIDDLE SCH LOC	750,000	0	750,000	173,412.20	485,130.00	91,457.80	87.8%
C0723 SONO LAND ACQUISITION	3,370,000	0	3,370,000	616,615.53	.00	2,753,384.47	18.3%
C0738 LITERARY CURRICULUM	300,000	0	300,000	85,195.14	3,661.75	211,143.11	29.6%
C0739 WEST ROCKS ROOF REPAIR	240,000	0	240,000	.00	.00	240,000.00	.0%
C0740 STUDENT TECHNOLOGY	922,510	0	922,510	.00	.00	922,510.00	.0%
C0786 NEW CRANBURY SCHOOL	45,000,000	-2,450,000	42,550,000	42,495,216.15	.00	54,783.85	99.9%
C0787 NORWALK HIGH SCHOOL	239,279,655	0	239,279,655	124,938,471.65	86,006,946.33	28,334,237.02	88.2%
C0788 CAFETERIA/KITCHEN RENOVATIONS	3,500,000	0	3,500,000	3,400,676.41	25,305.90	74,017.69	97.9%
C0789 FUEL TANK REPLACEMENT	2,607,500	0	2,607,500	1,918,624.65	97,609.00	591,266.35	77.3%
C0790 SILVERMINE DRIVEWAY IMPROVEME	1,580,000	425,000	2,005,000	1,795,368.01	.00	209,631.99	89.5%
C0807 BATHROOM RENOVATIONS	1,462,000	-583,668	878,332	803,406.32	.00	74,925.68	91.5%
C0808 NEW NORWALK NEIGHBORHOOD SCHO	72,000,000	4,000,000	76,000,000	69,973,417.73	3,259,435.27	2,767,147.00	96.4%
C0814 DISTRICT VEHICLES	125,000	0	125,000	125,000.00	.00	.00	100.0%
C0834 SO NORWALK SCH PROPERTY ACQUI	2,900,000	0	2,900,000	2,900,000.00	.00	.00	100.0%
C0839 BMHS HVAC IMPROVEMENT	8,302,296	0	8,302,296	5,776,243.57	2,509,394.95	16,657.48	99.8%
C0840 BROOKSIDE ELEM HVAC IMPROVEME	3,327,251	0	3,327,251	2,107,889.21	87,399.91	1,131,962.08	66.0%
C0841 MARVIN ELEM HVAC IMPROVEMENT	4,125,212	0	4,125,212	297,037.16	3,039,748.15	788,426.69	80.9%
C0842 SILVERMINE ELEM HVAC IMPROVEM	3,025,525	0	3,025,525	1,943,849.26	478,351.62	603,324.12	80.1%
C0843 ROWAYTON ELEM HVAC IMPROVEMEN	10,658,618	0	10,658,618	4,836,059.57	6,260,479.56	-437,921.13	104.1%
C0844 NARAMAKE ELEM HVAC IMPROVEMEN	6,461,876	0	6,461,876	3,296,892.92	3,076,052.42	88,930.66	98.6%
TOTAL BOARD OF EDUCATION	687,883,088	-151,563,009	536,320,079	379,351,880.54	110,221,249.92	46,746,948.07	91.3%

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
060 RECREATION & PARKS							
C0131 BACKSTOPS AND FENCING	150,000	0	150,000	152,071.23	.00	-2,071.23	101.4%
C0321 BASKETBALL & TENNIS COURTS	1,450,000	0	1,450,000	1,325,660.33	.00	124,339.67	91.4%
C0364 SCHOOL & PARK PLAYGROUNDS	520,000	188,413	708,413	708,261.86	.00	151.14	100.0%
C0365 CALF PASTURE BEACH	258,000	0	258,000	257,111.90	.00	888.10	99.7%
C0366 CRANBURY PARK	810,000	-247	809,753	809,752.57	.00	.00	100.0%
C0367 VETERANS MEMORIAL PARK	1,083,000	200,000	1,283,000	1,244,141.12	.00	38,858.88	97.0%
C0370 TREE PLANTING	150,000	0	150,000	140,844.94	8,700.29	454.77	99.7%
C0372 OPEN SPACE FUND	327,000	0	327,000	215,313.59	.00	111,686.41	65.8%
C0472 PARK GARAGE ROOF REPAIRS	142,000	0	142,000	141,772.83	.00	227.17	99.8%
C0486 VEHICLES	477,000	0	477,000	477,000.00	.00	.00	100.0%
C0518 NATHAN HALE ATHLETIC COMPLEX	2,198,520	11,000	2,209,520	2,209,520.00	.00	.00	100.0%
C0546 MATTHEWS PARK	90,000	0	90,000	64,139.48	.00	25,860.52	71.3%
C0575 ROWAYTON COMMUNITY DOCKS	40,000	-4,992	35,008	34,986.19	.00	22.01	99.9%
C0588 PAVING SIDEWALK PROJECTS PARK	110,000	0	110,000	105,865.00	.00	4,135.00	96.2%
C0611 MALMQUIST FIELD AUX USE PARKI	100,000	0	100,000	.00	.00	100,000.00	.0%
C0624 NATHAN HALE FOUNTAIN	45,000	0	45,000	45,000.00	.00	.00	100.0%
C0631 WEST ROCKS SOCCER COMPLEX	1,580,000	180,000	1,760,000	1,759,998.04	.00	1.96	100.0%
C0657 IRVING FREESE PARK	220,000	3,548	223,548	221,402.59	1,847.41	297.50	99.9%
C0658 BROAD RIVER BASEBALL COMPLEX	95,000	0	95,000	91,350.00	3,650.00	.00	100.0%
C0659 TURF SOFTBALL	45,000	0	45,000	45,000.00	.00	.00	100.0%
C0664 RECREATION AND PARKS MASTER P	250,000	0	250,000	249,775.50	.00	224.50	99.9%
TOTAL RECREATION & PARKS	10,140,520	577,721	10,718,241	10,298,967.17	14,197.70	405,076.40	96.2%

062 LIBRARY

C0381 LIBRARY TEEN ROOM	15,000	0	15,000	14,984.57	.00	15.43	99.9%
C0531 MAIN LIBRARY PRESERVATION	97,000	0	97,000	97,000.00	.00	.00	100.0%
C0532 BUILDING PLAN FOR MAIN LIBRAR	15,000	0	15,000	4,500.00	.00	10,500.00	30.0%
C0548 NORWALK NEWSPAPER DIGITIZATIO	48,000	0	48,000	48,000.01	.00	-.01	100.0%
C0570 CHILDREN'S ROOM RENOVATION	23,000	0	23,000	23,007.81	.00	-7.81	100.0%
C0571 NORWALK DIGITAL DIGITIZATION	21,000	0	21,000	20,961.04	.00	38.96	99.8%
C0589 STRATEGIC PLAN LIBRARY	55,000	0	55,000	2,487.43	.00	52,512.57	4.5%
C0604 INNOVATION PLACE HEADQUARTERS	25,000	0	25,000	24,971.59	.00	28.41	99.9%
C0605 SONO BRANCH REPURPOSING	105,000	0	105,000	105,000.00	.00	.00	100.0%
C0606 LIBRARY SIGNAGE	10,000	0	10,000	9,999.37	.00	.63	100.0%
C0625 PROFESSIONAL PAINTING	18,000	0	18,000	18,000.00	.00	.00	100.0%
C0626 NORWALK HISTORY ROOM EQUIP	10,000	0	10,000	9,972.68	.00	27.32	99.7%

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
C0633 MOBILE POPUP LIBRARY	75,000	0	75,000	74,970.50	.00	29.50	100.0%	
C0660 GNLV ABATEMENT/RENOVATION	96,000	0	96,000	94,615.88	1,384.12	.00	100.0%	
C0661 BOOK DROP	12,000	0	12,000	12,000.00	.00	.00	100.0%	
C0662 LIBRARY EXPANSION ARCHITECTUR	450,000	0	450,000	37,856.37	.00	412,143.63	8.4%	
TOTAL LIBRARY	1,075,000	0	1,075,000	598,327.25	1,384.12	475,288.63	55.8%	
063 HISTORICAL COMMISSION								
C0092 L-M MANSION ROOF	574,000	0	574,000	554,438.81	4,700.00	14,861.19	97.4%	
C0132 MATHEWS PARK	15,000	67,500	82,500	82,500.00	.00	.00	100.0%	
C0186 L-M MANSION CODE & REPAIRS	2,890,000	0	2,890,000	2,770,746.23	15,750.00	103,503.77	96.4%	
C0294 CEMETERY SITE WORK	15,000	0	15,000	15,000.00	.00	.00	100.0%	
C0374 MILL HILL BUILDINGS	625,000	0	625,000	625,000.00	.00	.00	100.0%	
C0403 GATE LODGE	30,000	0	30,000	29,799.34	.00	200.66	99.3%	
C0430 SMITH STREET BUILDINGS	146,000	0	146,000	121,688.75	8,152.00	16,159.25	88.9%	
C0521 ADA ACCESS MILL HILL	472,000	0	472,000	460,213.00	26,709.00	-14,922.00	103.2%	
C0533 MUSEUM COLL ARCHIVING/CATALOG	30,000	0	30,000	29,965.44	.00	34.56	99.9%	
C0549 LOCKWOOD HOUSE ADA ACCESS	689,000	0	689,000	680,517.71	.00	8,482.29	98.8%	
C0550 WPA MURALS	15,000	0	15,000	14,959.66	.00	40.34	99.7%	
C0572 CEMETERY SITE WORK	15,000	0	15,000	13,780.00	.00	1,220.00	91.9%	
C0573 LOCKWOOD HOUSE ADA ACCESS	200,000	0	200,000	199,945.61	.00	54.39	100.0%	
C0574 WPA MURAL	95,000	0	95,000	19,110.86	.00	75,889.14	20.1%	
TOTAL HISTORICAL COMMISSION	5,811,000	67,500	5,878,500	5,617,665.41	55,311.00	205,523.59	96.5%	
071 BUILDING MANAGEMENT								
C0119 PUBLIC WORKS CENTER	505,000	90,000	595,000	589,020.10	.00	5,979.90	99.0%	
C0133 MAIN LIBRARY	233,000	0	233,000	213,963.88	.00	19,036.12	91.8%	
C0137 POLICE FACILITIES	560,000	0	560,000	557,747.12	2,252.88	.00	100.0%	
C0147 ROOSEVELT SENIOR CENTER	175,000	-3,744	171,256	171,256.31	.00	.00	100.0%	
C0186 L-M MANSION CODE & REPAIRS	500,000	0	500,000	499,118.57	.00	881.43	99.8%	
C0266 NATHANIEL ELY - VARIOUS REPAI	389,000	0	389,000	113,450.00	.00	275,550.00	29.2%	
C0295 BEN FRANKLIN - VARIOUS REPAIR	345,000	0	345,000	345,000.00	.00	.00	100.0%	
C0327 VARIOUS BLDGS-ENERGY CONSERVA	106,000	0	106,000	106,000.00	.00	.00	100.0%	
C0439 CITY HALL REPAIRS & IMPROVEME	2,931,000	509,000	3,440,000	3,426,431.57	1,303.17	12,265.26	99.6%	
C0476 VARIOUS CITY BLDGS REPAIRS	220,000	0	220,000	219,250.00	750.00	.00	100.0%	
C0543 VAR BLDGS-ENVIRONMENTAL REMED	40,000	0	40,000	40,000.00	.00	.00	100.0%	
C0583 SIDEWALK & CURB BLDG MGMT	95,000	0	95,000	94,800.00	200.00	.00	100.0%	

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
C0644 BRANCH LIBRARY	85,000	0	85,000	75,543.43	.00	9,456.57	88.9%	
C0645 HEALTH DEPARTMENT	120,000	0	120,000	111,039.73	.00	8,960.27	92.5%	
C0646 SAFETY LADDERS	15,000	0	15,000	14,650.00	.00	350.00	97.7%	
C0772 NORWALK MUSEUM	50,000	0	50,000	28,150.00	.00	21,850.00	56.3%	
TOTAL BUILDING MANAGEMENT	6,369,000	595,256	6,964,256	6,605,420.71	4,506.05	354,329.55	94.9%	
31 FIRE DEPARTMENT								
C0385 BUILDING REPAIRS - VARIOUS ST	35,000	0	35,000	35,000.00	.00	.00	100.0%	
C0437 APPARATUS REPLACEMENT	1,350,000	0	1,350,000	1,350,000.00	.00	.00	100.0%	
C0639 PORTABLE RADIO UPGRADE	411,000	0	411,000	411,000.00	.00	.00	100.0%	
C0640 AIR COMPRESSOR	13,000	0	13,000	13,000.00	.00	.00	100.0%	
C0641 SECURITY CAMERAS & INTERCOM S	21,000	0	21,000	35,744.00	.00	-14,744.00	170.2%	
TOTAL FIRE DEPARTMENT	1,830,000	0	1,830,000	1,844,744.00	.00	-14,744.00	100.8%	
TOTAL CAPITAL FUND	*****-118,295,858*****			694,874,535.03	158,352,963.34	187,810,733.31	82.0%	
GRAND TOTAL	*****-118,295,858*****			694,874,535.03	158,352,963.34	187,810,733.31	82.0%	
** END OF REPORT - Generated by Kimberlee Kinsella **								

OPERATING EXPENDITURES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01 GENERAL FUND							
100 GENERAL GOVERNMENT							
5110 WAGES & SALARY-REGULAR	4,188,423	-9,000	4,179,423	3,422,576.67	.00	756,846.33	81.9%
5111 SALARY ADJUSTMENT	-45,204	0	-45,204	.00	.00	-45,204.00	.0%
5120 WAGES & SALARY-OVERTIME	22,300	15,000	37,300	35,900.76	.00	1,399.24	96.2%
5121 WAGES & SALARY-PREMIUM	2,600	0	2,600	.00	.00	2,600.00	.0%
5130 WAGES & SALARY-TEMPORARY	106,000	75,235	181,235	166,906.86	.00	14,328.14	92.1%
5140 WAGES & SALARY-PART TIME	88,500	0	88,500	69,820.20	.00	18,679.80	78.9%
5141 PART TIME TYPING SERVICES	0	30,678	30,678	10,643.30	.00	20,034.70	34.7%
5150 LONGEVITY	8,261	0	8,261	13,000.00	.00	-4,739.00	157.4%
5175 RETRO WAGE ADJUSTMENTS	5,970	7,500	13,470	.00	.00	13,470.00	.0%
5211 POSTAGE,BOX RENT,ETC.	26,346	10,300	36,646	24,687.54	639.29	11,319.17	69.1%
5221 PRINTING & DUPLICATION	18,254	3,096	21,350	12,184.67	20.97	9,144.36	57.2%
5225 TYPING SERVICES	6,792	-6,792	0	.00	.00	.00	.0%
5231 PUBL OF NOTICES & REPORT	17,200	9,500	26,700	20,930.96	4,852.40	916.64	96.6%
5233 SUBSCRIPTION-NEWSPAPER	1,700	0	1,700	.00	.00	1,700.00	.0%
5234 SUBSCRIPTION-TAX,LAW	44,000	8,000	52,000	31,011.73	11,764.73	9,223.54	82.3%
5235 MEMBERSHIPS & DUES	10,680	0	10,680	8,570.90	.00	2,109.10	80.3%
5237 ADVERTISING	342	304	646	230.44	.00	415.56	35.7%
5245 TELEPHONE	11,428	-240	11,188	7,841.21	.00	3,346.79	70.1%
5247 OTHER UTILITY SERVICES	250	0	250	.00	.00	250.00	.0%
5251 MEDICAL,DENTAL,VETERINAR	2,700	0	2,700	1,399.00	.00	1,301.00	51.8%
5255 IT SERVICES	169,500	3,500	173,000	161,197.32	567.51	11,235.17	93.5%
5258 OTHER PROFESSIONAL SERVS	699,899	-11,000	688,899	425,559.21	221,183.43	42,156.36	93.9%
525J EMPLOYEE ASSISTANCE PROGRAM	17,000	1,401	18,401	18,400.50	.00	.00	100.0%
5262 OTHER MACHINERY-EQUIP	10,000	0	10,000	8,405.54	1,079.05	515.41	94.8%
5269 OTHER REPAIR-MAINTENANCE	1,500	0	1,500	.00	.00	1,500.00	.0%
5272 TRAINING AND EDUCATION	31,600	-6,201	25,400	3,610.51	.00	21,788.99	14.2%
5281 MILEAGE REIMBURSEMENT	1,986	1,600	3,586	1,263.00	.00	2,323.00	35.2%
5286 BUSINESS EXPENSE	17,180	-3,000	14,180	8,039.90	.00	6,140.10	56.7%
5289 VETERAN'S COMMITTEE	20,000	0	20,000	7,312.93	.00	12,687.07	36.6%
5293 RECORDING DOCUMENTS	500	0	500	148.00	.00	352.00	29.6%
5294 MACHINERY,EQUIPMENT RENT	20,478	500	20,978	15,805.63	11,268.12	-6,095.75	129.1%
5295 SEMINAR&CONFERENCE FEES	8,262	0	8,262	1,292.75	.00	6,969.25	15.6%
5296 SECURITY SYSTEMS	0	51,265	51,265	51,242.82	.00	22.18	100.0%
5297 STORAGE	6,500	0	6,500	822.00	.00	5,678.00	12.6%
5298 OTHER CONTRACTUAL SERVICES	40,000	-1,500	38,500	12,550.15	2,120.68	23,829.17	38.1%
5311 OFFICE SUPPLIES & MAT'LS	25,796	6,500	32,296	19,836.82	11,407.75	1,051.43	96.7%
5328 EDUCATIONAL SUPPLIES	1,000	0	1,000	619.38	.00	380.62	61.9%

OPERATING EXPENDITURES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
532A ELECTION SUPPLIES	18,000	19,000	37,000	32,603.13	2,319.48	2,077.39	94.4%	
5342 SIGN PARTS AND SUPPLIES	1,000	500	1,500	932.45	.00	567.55	62.2%	
5634 EMPLOYEE WELLNESS AWARDS	0	1,000	1,000	697.01	.00	302.99	69.7%	
5635 EMPLOYEE TUITION REIMBURSEMENT	10,000	0	10,000	-1,050.00	.00	11,050.00	-10.5%	
5711 DESKS, CHAIRS, ETC.	1,500	0	1,500	1,595.54	.00	-95.54	106.4%	
5729 OTHER CAPITAL EQUIP & MACHINERY	7,500	0	7,500	1,475.41	.00	6,024.59	19.7%	
5741 IT HARDWARE	5,000	0	5,000	.00	4,600.00	400.00	92.0%	
5742 IT SOFTWARE	24,500	22,240	46,740	28,868.70	731.30	17,140.00	63.3%	
TOTAL GENERAL GOVERNMENT	5,655,243	229,386	5,884,629	4,626,932.94	272,554.71	985,141.35	83.3%	

113 FINANCE

5110 WAGES & SALARY-REGULAR	5,570,664	-1,500	5,569,164	4,059,339.84	.00	1,509,824.16	72.9%	
5111 SALARY ADJUSTMENT	-135,574	0	-135,574	.00	.00	-135,574.00	.0%	
5120 WAGES & SALARY-OVERTIME	116,000	0	116,000	90,343.58	.00	25,656.42	77.9%	
5121 WAGES & SALARY-PREMIUM	330	0	330	.00	.00	330.00	.0%	
5130 WAGES & SALARY-TEMPORARY	16,000	0	16,000	8,174.30	.00	7,825.70	51.1%	
5140 WAGES & SALARY-PART TIME	186,000	0	186,000	109,488.05	.00	76,511.95	58.9%	
5150 LONGEVITY	9,200	0	9,200	13,090.00	.00	-3,890.00	142.3%	
5211 POSTAGE, BOX RENT, ETC.	114,154	0	114,154	61,818.66	22,445.67	29,889.67	73.8%	
5221 PRINTING & DUPLICATION	101,480	-1,000	100,480	58,646.69	14,896.82	26,936.49	73.2%	
5225 TYPING SERVICES	4,500	-4,500	0	.00	.00	.00	.0%	
5226 CENTRAL PRINTING SERVICE	1,000	0	1,000	.00	.00	1,000.00	.0%	
5231 PUBL OF NOTICES & REPORT	14,800	0	14,800	8,490.66	1,827.55	4,481.79	69.7%	
5233 SUBSCRIPTION-NEWSPAPER	2,500	0	2,500	899.47	435.15	1,165.38	53.4%	
5234 SUBSCRIPTION-TAX, LAW	0	340	340	338.00	.00	2.00	99.4%	
5235 MEMBERSHIPS & DUES	6,500	1,100	7,600	5,067.00	725.00	1,808.00	76.2%	
5237 ADVERTISING	22,524	0	22,524	3,578.80	2,277.30	16,667.90	26.0%	
5245 TELEPHONE	366,278	0	366,278	373,087.62	5,000.00	-11,809.62	103.2%	
5253 ACCOUNTING, AUDITING SERV	170,000	0	170,000	69,620.00	4,388.75	95,991.25	43.5%	
5255 IT SERVICES	0	0	0	.00	7,200.61	-7,200.61	100.0%	
5258 OTHER PROFESSIONAL SERVS	203,042	0	203,042	107,134.28	26,979.49	68,928.23	66.1%	
5259 PROFESSIONAL SERVICES	144,400	0	144,400	58,264.37	33,579.22	52,556.41	63.6%	
5263 FURNITUR, OFFICE MACH REP&MAINT	9,087	0	9,087	2,800.00	.00	6,287.00	30.8%	
5269 OTHER REPAIR-MAINTENANCE	70,000	0	70,000	24,621.86	.00	45,378.14	35.2%	
5272 TRAINING AND EDUCATION	39,116	-131	38,985	7,932.07	266.00	30,786.93	21.0%	
5281 MILEAGE REIMBURSEMENT	6,828	1,131	7,959	5,644.76	.00	2,314.24	70.9%	
5286 BUSINESS EXPENSE	5,504	2,500	8,004	6,880.26	.00	1,123.74	86.0%	
5294 MACHINERY, EQUIPMENT RENT	39,452	-8,000	31,452	18,573.21	8,363.48	4,515.31	85.6%	
5295 SEMINAR&CONFERENCE FEES	22,148	0	22,148	8,340.10	.00	13,807.90	37.7%	
5311 OFFICE SUPPLIES & MAT'LS	29,100	7,000	36,100	15,639.21	14,208.69	6,252.10	82.7%	

OPERATING EXPENDITURES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5329 OTHER OPERATING SUPPLIES	1,704	0	1,704	-924.27	1,294.27	1,334.00	21.7%	
5336 ELECTRICAL SUPPLIES	5,000	0	5,000	3,901.43	654.57	444.00	91.1%	
5741 IT HARDWARE	33,500	0	33,500	35,685.84	.00	-2,185.84	106.5%	
5742 IT SOFTWARE	1,507,301	-1,440	1,505,861	915,755.86	23,541.38	566,563.76	62.4%	
574C CYBERSECURITY	541,200	0	541,200	427,420.15	16,119.65	97,660.20	82.0%	
TOTAL FINANCE	9,223,738	-4,500	9,219,238	6,499,651.80	184,203.60	2,535,382.60	72.5%	

200 COMMUNITY SERVICES

5110 WAGES & SALARY-REGULAR	5,824,550	0	5,824,550	4,433,211.07	.00	1,391,338.93	76.1%	
5111 SALARY ADJUSTMENT	-58,899	0	-58,899	.00	.00	-58,899.00	.0%	
5120 WAGES & SALARY-OVERTIME	65,364	0	65,364	84,863.24	.00	-19,499.24	129.8%	
5121 WAGES & SALARY-PREMIUM	8,192	0	8,192	673.40	.00	7,518.60	8.2%	
5140 WAGES & SALARY-PART TIME	977,092	-1,300	975,792	783,629.10	1,980.90	190,182.00	80.5%	
5150 LONGEVITY	13,125	0	13,125	17,970.00	.00	-4,845.00	136.9%	
5175 RETRO WAGE ADJUSTMENTS	0	0	0	705.71	.00	-705.71	100.0%	
5211 POSTAGE,BOX RENT,ETC.	10,035	0	10,035	6,530.19	.00	3,504.81	65.1%	
5214 MESSENGER&DELIVERY SERV.	1,020	0	1,020	.00	500.00	520.00	49.0%	
5221 PRINTING & DUPLICATION	20,804	-81	20,723	13,197.70	1,658.00	5,866.92	71.7%	
5225 TYPING SERVICES	10,020	-10,020	0	.00	.00	.00	.0%	
5231 PUBL OF NOTICES & REPORT	1,068	0	1,068	.00	.00	1,068.00	.0%	
5233 SUBSCRIPTION-NEWSPAPER	32,128	-140	31,988	27,090.92	20.08	4,877.00	84.8%	
5234 SUBSCRIPTION-TAX, LAW	157,304	0	157,304	149,644.11	3,864.16	3,795.73	97.6%	
5235 MEMBERSHIPS & DUES	21,403	-49	21,354	6,784.22	.00	14,569.53	31.8%	
5237 ADVERTISING	13,568	-245	13,323	5,107.84	338.25	7,876.99	40.9%	
5241 ELECTRIC	175,835	0	175,835	123,775.95	5,307.55	46,751.50	73.4%	
5242 WATER	9,460	0	9,460	5,596.36	3,863.64	.00	100.0%	
5244 GAS	25,857	0	25,857	4,955.55	20,044.45	857.00	96.7%	
5245 TELEPHONE	72,404	0	72,404	31,012.84	4,673.48	36,717.68	49.3%	
5246 HEATING FUELS	47,653	0	47,653	27,679.63	14,828.24	5,145.13	89.2%	
5247 OTHER UTILITY SERVICES	336	0	336	134.80	26.96	174.24	48.1%	
5251 MEDICAL,DENTAL,VETERINAR	4,500	0	4,500	1,526.23	1,197.00	1,776.77	60.5%	
5253 ACCOUNTING,AUDITING SERV	444	0	444	.00	.00	444.00	.0%	
5255 IT SERVICES	10,000	0	10,000	1,901.86	900.00	7,198.14	28.0%	
5258 OTHER PROFESSIONAL SERVS	97,954	2,300	100,254	71,154.32	3,606.97	25,492.71	74.6%	
5262 OTHER MACHINERY-EQUIP	900	0	900	381.25	300.11	218.64	75.7%	
5263 FURNITUR,OFFICE MACH REP&MAINT	5,160	0	5,160	2,768.95	.00	2,391.05	53.7%	
5265 GROUNDS&OUTDOOR COURTS	37,400	-2,570	34,830	16,515.00	4,485.00	13,830.33	60.3%	
5266 BUILDINGS	190,612	0	190,612	159,631.52	30,980.48	.00	100.0%	
5267 PLUMBING,HEAT,ELECT.SERV	39,468	0	39,468	15,551.59	6,603.85	17,312.56	56.1%	
5269 OTHER REPAIR-MAINTENANCE	42,720	0	42,720	1,849.83	7,448.40	33,421.77	21.8%	

OPERATING EXPENDITURES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5272 TRAINING AND EDUCATION	9,649	0	9,649	5,657.29	.00	3,991.71	58.6%
5273 OTHER	900	0	900	161.90	48.00	690.10	23.3%
5276 PURCHASE OF UNIFORMS/CLEANING	2,475	0	2,475	595.00	490.00	1,390.00	43.8%
5281 MILEAGE REIMBURSEMENT	26,597	2,000	28,597	12,251.02	.00	16,345.98	42.8%
5286 BUSINESS EXPENSE	3,204	820	4,024	3,563.50	1.00	459.50	88.6%
5290 EVICTION EXPENSES	50,000	0	50,000	16,304.00	.00	33,696.00	32.6%
5294 MACHINERY, EQUIPMENT RENT	34,720	0	34,720	16,297.05	11,566.74	6,856.21	80.3%
5295 SEMINAR&CONFERENCE FEES	4,500	0	4,500	2,505.39	.00	1,994.61	55.7%
5296 SECURITY SYSTEMS	225,855	0	225,855	123,247.28	78,665.31	23,942.41	89.4%
5298 OTHER CONTRACTUAL SERVICES	432,804	2,679	435,483	293,413.31	135,784.08	6,285.21	98.6%
5311 OFFICE SUPPLIES & MAT'LS	29,214	0	29,214	14,038.73	8,946.30	6,228.97	78.7%
5321 AGRICULTURE SUPPLIES	1,500	0	1,500	.00	.00	1,500.00	.0%
5322 CHEMICAL, LAB, MEDICAL SUP	135,500	0	135,500	100,885.08	32,965.24	1,649.68	98.8%
5323 FOOD	5,000	-3,000	2,000	1,770.16	.00	229.84	88.5%
5324 HOUSEHOLD&JANITORIAL SUP	23,080	-1,819	21,261	16,869.11	4,067.75	324.54	98.5%
5325 RECREATION SUPPLIES	120	0	120	.00	.00	120.00	.0%
5326 CLOTHING AND UNIFORMS	1,704	0	1,704	30.86	69.14	1,604.00	5.9%
5328 EDUCATIONAL SUPPLIES	1,750	0	1,750	746.94	.00	1,003.06	42.7%
5329 OTHER OPERATING SUPPLIES	20,852	2,226	23,078	15,514.37	4,627.46	2,935.72	87.3%
5334 PAINTING SUPPLIES	1,212	0	1,212	-1,212.00	2,416.92	7.08	99.4%
5335 PLUMBING SUPPLIES	564	0	564	.00	.00	564.00	.0%
5336 ELECTRICAL SUPPLIES	4,000	0	4,000	79.17	.00	3,920.83	2.0%
5341 CONSUMABLE TOOLS & HARDW	2,352	0	2,352	537.35	1,601.38	213.27	90.9%
5391 A-V EQUIPMENT	60,576	0	60,576	46,360.06	7,639.94	6,576.00	89.1%
5392 BOOKS	258,500	0	258,500	170,400.11	83,826.54	4,273.35	98.3%
5418 INSURANCE PREMIUM	40,000	0	40,000	33,111.91	.00	6,888.09	82.8%
5613 CONDEMNATION	50,000	210,000	260,000	283,278.70	.00	-23,278.70	109.0%
5741 IT HARDWARE	16,800	-820	15,980	9,653.98	2,646.02	3,680.00	77.0%
5742 IT SOFTWARE	18,991	0	18,991	10,882.63	2,807.16	5,301.21	72.1%
5A0620 GRANTS - OUTSIDE AGENCIES	1,553,070	0	1,553,070	1,040,150.50	125,000.00	387,919.50	75.0%
TOTAL COMMUNITY SERVICES	10,872,966	199,980	11,072,946	8,210,936.58	615,796.50	2,246,213.25	79.7%

300 POLICE

5110 WAGES & SALARY-REGULAR	21,865,857	0	21,865,857	18,099,419.32	.00	3,766,437.68	82.8%
5120 WAGES & SALARY-OVERTIME	3,315,817	500,000	3,815,817	2,625,958.42	.00	1,189,858.58	68.8%
5121 WAGES & SALARY-PREMIUM	740,382	0	740,382	488,596.60	.00	251,785.40	66.0%
5150 LONGEVITY	68,963	0	68,963	62,405.00	.00	6,558.00	90.5%
5165 RETIREMENT PAYOUT	83,000	0	83,000	75,880.74	.00	7,119.26	91.4%
5175 RETRO WAGE ADJUSTMENTS	0	0	0	150,563.62	.00	-150,563.62	100.0%
5211 POSTAGE, BOX RENT, ETC.	7,400	2,190	9,590	9,479.12	.00	110.88	98.8%

OPERATING EXPENDITURES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5214 MESSENGER&DELIVERY SERV.	980	0	980	126.00	306.66	547.34	44.1%	
5216 OTHER COMMUNICATION&TRAN	25,009	0	25,009	18,663.27	1,240.40	5,105.33	79.6%	
5221 PRINTING & DUPLICATION	10,100	-190	9,910	5,858.13	2,254.00	1,797.87	81.9%	
5233 SUBSCRIPTION-NEWSPAPER	2,014	0	2,014	1,105.44	.00	908.56	54.9%	
5234 SUBSCRIPTION-TAX, LAW	92,470	0	92,470	34,948.40	.01	57,521.59	37.8%	
5235 MEMBERSHIPS & DUES	43,340	-223	43,117	38,035.28	.00	5,081.60	88.2%	
5237 ADVERTISING	4,175	0	4,175	951.02	.00	3,223.98	22.8%	
5241 ELECTRIC	206,819	0	206,819	149,994.14	16,253.87	40,570.99	80.4%	
5242 WATER	4,638	0	4,638	111.50	288.50	4,238.00	8.6%	
5244 GAS	152,686	0	152,686	48,450.56	67,549.34	36,686.10	76.0%	
5245 TELEPHONE	166,474	0	166,474	164,937.84	19,774.04	-18,237.88	111.0%	
5246 HEATING FUELS	3,370	0	3,370	.00	.00	3,370.00	.0%	
5247 OTHER UTILITY SERVICES	9,780	2,500	12,280	8,846.26	1,591.60	1,842.14	85.0%	
5251 MEDICAL, DENTAL, VETERINAR	61,612	6,970	68,582	55,628.68	10,433.55	2,519.89	96.3%	
5255 IT SERVICES	32,486	-1,000	31,486	26,197.44	117.00	5,171.56	83.6%	
5258 OTHER PROFESSIONAL SERVS	1,176,119	0	1,176,119	705,734.21	213,652.56	256,732.23	78.2%	
5261 REPAIR-MAINTENANCE VEHIC	7,200	0	7,200	1,550.49	1,731.72	3,917.79	45.6%	
5262 OTHER MACHINERY-EQUIP	37,964	-2,800	35,164	5,523.04	8,961.34	20,679.62	41.2%	
5266 BUILDINGS	307,846	0	307,846	255,903.24	51,942.76	.00	100.0%	
5267 PLUMBING, HEAT, ELECT. SERV	30,286	0	30,286	23,739.43	6,703.21	-156.64	100.5%	
5269 OTHER REPAIR-MAINTENANCE	128,295	3,070	131,365	69,866.54	23,947.11	37,551.35	71.4%	
5271 UNIFORM ALLOWANCE	309,300	0	309,300	309,300.00	.00	.00	100.0%	
5272 TRAINING AND EDUCATION	155,489	-7,500	147,989	56,586.62	24,437.00	66,965.38	54.7%	
5273 OTHER	7,560	0	7,560	7,560.00	.00	.00	100.0%	
5276 PURCHASE OF UNIFORMS/CLEANING	43,200	3,700	46,900	37,348.37	8,280.61	1,271.02	97.3%	
5281 MILEAGE REIMBURSEMENT	400	0	400	387.10	.00	12.90	96.8%	
5286 BUSINESS EXPENSE	41,085	-1,970	39,115	31,200.16	23.37	7,891.07	79.8%	
5292 BOARDING PRISONERS	16,470	0	16,470	7,924.00	2,076.00	6,470.00	60.7%	
5294 MACHINERY, EQUIPMENT RENT	52,188	2,814	55,002	27,126.85	12,597.41	15,278.23	72.2%	
5295 SEMINAR&CONFERENCE FEES	29,365	0	29,365	12,522.16	.00	16,842.84	42.6%	
5297 STORAGE	76,000	-2,670	73,330	73,330.00	.00	.00	100.0%	
5298 OTHER CONTRACTUAL SERVICES	140,645	0	140,645	95,530.91	18,943.17	26,170.92	81.4%	
5311 OFFICE SUPPLIES & MAT'LS	48,315	4,291	52,606	37,656.85	11,331.35	3,617.72	93.1%	
5322 CHEMICAL, LAB, MEDICAL SUP	38,262	-1,495	36,767	18,742.52	6,273.97	11,750.62	68.0%	
5323 FOOD	2,050	0	2,050	2,033.84	.00	16.16	99.2%	
5324 HOUSEHOLD&JANITORIAL SUP	17,800	0	17,800	12,148.26	4,642.42	1,009.32	94.3%	
5326 CLOTHING AND UNIFORMS	6,500	-3,700	2,800	438.33	126.17	2,235.50	20.2%	
5327 FIREARM SUPPLIES	115,171	3,918	119,089	113,000.95	5,103.04	985.00	99.2%	
5328 EDUCATIONAL SUPPLIES	2,000	0	2,000	.00	.00	2,000.00	.0%	
5329 OTHER OPERATING SUPPLIES	75,060	-1,005	74,055	39,847.37	7,293.78	26,913.74	63.7%	
532B DARE SUPPLIES	3,500	0	3,500	-151.80	1,155.80	2,496.00	28.7%	
5331 AUTOMOTIVE FUEL&FLUIDS	5,475	-1,400	4,075	252.64	145.32	3,677.04	9.8%	
5332 MOTOR VEHICLE PARTS	800	0	800	94.75	.00	705.25	11.8%	
5333 MACHINERY&EQUIPMENT PART	13,471	-1,500	11,971	3,182.78	1,818.57	6,969.65	41.8%	

OPERATING EXPENDITURES APR 2026

FOR 2026 10							
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5344 EQUIPMENT	13,288	-2,000	11,288	138.59	.00	11,149.41	1.2%
5391 A-V EQUIPMENT	1,000	0	1,000	.00	.00	1,000.00	.0%
5393 PHOTOGRAPHIC SUPPLIES	1,800	0	1,800	.00	.00	1,800.00	.0%
5394 OTHER MATERIALS	10,300	0	10,300	.00	.00	10,300.00	.0%
5620 GRANTS&DONATIONS-INSTITU	111,283	0	111,283	110,375.91	.00	907.09	99.2%
5631 AWARDS-SPEC.SERV.RENDER	2,316	0	2,316	2,057.51	126.40	132.09	94.3%
5661 SUNDRY	20,000	0	20,000	15,000.00	.00	5,000.00	75.0%
5711 DESKS,CHAIRS,ETC.	1,500	0	1,500	.00	.00	1,500.00	.0%
5729 OTHER CAPITAL EQUIP &MACHINERY	2,386	0	2,386	2,172.77	213.23	.00	100.0%
5741 IT HARDWARE	43,475	-2,000	41,475	453.96	.00	41,021.04	1.1%
5742 IT SOFTWARE	19,450	0	19,450	4,791.18	.00	14,658.82	24.6%
5790 OTHER	1,000	0	1,000	454.46	60.42	485.12	51.5%
TOTAL POLICE	30,012,986	500,000	30,512,986	24,149,980.77	531,395.70	5,831,609.53	80.9%

301 FIRE

5110 WAGES & SALARY-REGULAR	15,530,176	0	15,530,176	12,377,678.10	.00	3,152,497.90	79.7%
5111 SALARY ADJUSTMENT	-201,967	0	-201,967	.00	.00	-201,967.00	.0%
5120 WAGES & SALARY-OVERTIME	4,666,518	0	4,666,518	3,676,272.74	.00	990,245.26	78.8%
5121 WAGES & SALARY-PREMIUM	196,116	0	196,116	178,127.80	.00	17,988.20	90.8%
5140 WAGES & SALARY-PART TIME	197,406	0	197,406	96,432.03	.00	100,973.97	48.8%
5150 LONGEVITY	54,284	0	54,284	44,625.00	.00	9,659.00	82.2%
5165 RETIREMENT PAYOUT	190,000	0	190,000	170,224.35	.00	19,775.65	89.6%
5211 POSTAGE,BOX RENT,ETC.	1,704	-500	1,204	21.51	.00	1,182.49	1.8%
5212 FREIGHT,EXPRESS,TRUCK	732	0	732	589.29	.00	142.71	80.5%
5221 PRINTING & DUPLICATION	1,020	0	1,020	345.00	.00	675.00	33.8%
5225 TYPING SERVICES	1,670	-1,670	0	.00	.00	.00	.0%
5233 SUBSCRIPTION-NEWSPAPER	2,292	0	2,292	2,100.85	.00	191.15	91.7%
5235 MEMBERSHIPS & DUES	4,628	-564	4,064	3,941.75	.00	122.25	97.0%
5237 ADVERTISING	96	0	96	.00	.00	96.00	.0%
5241 ELECTRIC	224,481	0	224,481	172,758.15	.00	51,722.85	77.0%
5242 WATER	411,379	-3,583	407,796	404,552.78	395.41	2,847.81	99.3%
5244 GAS	76,511	0	76,511	47,326.00	9,142.49	20,042.51	73.8%
5245 TELEPHONE	42,219	0	42,219	38,111.32	14.01	4,093.67	90.3%
5246 HEATING FUELS	42,713	0	42,713	14,500.42	.00	28,212.58	33.9%
5247 OTHER UTILITY SERVICES	6,500	0	6,500	4,541.06	.00	1,958.94	69.9%
5251 MEDICAL,DENTAL,VETERINAR	123,300	0	123,300	36,329.26	49,579.00	37,391.74	69.7%
5254 ARCHITECTURAL,LANDSCAPIN	9,360	3,600	12,960	11,686.60	1,273.40	.00	100.0%
5258 OTHER PROFESSIONAL SERVS	106,740	3,068	109,808	71,133.52	21,774.88	16,899.60	84.6%
5262 OTHER MACHINERY-EQUIP	20,000	920	20,920	15,778.63	4,972.35	169.02	99.2%
5265 GROUNDS&OUTDOOR COURTS	5,305	0	5,305	2,725.00	2,475.00	105.00	98.0%

OPERATING EXPENDITURES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5266 BUILDINGS	72,592	0	72,592	60,183.52	12,408.48	.00	100.0%
5267 PLUMBING,HEAT,ELECT.SERV	11,664	0	11,664	9,379.97	2,523.45	-239.42	102.1%
5269 OTHER REPAIR-MAINTENANCE	147,608	31,688	179,296	125,258.45	41,927.53	12,110.02	93.2%
5271 UNIFORM ALLOWANCE	234,675	0	234,675	225,607.77	.00	9,067.23	96.1%
5272 TRAINING AND EDUCATION	93,600	0	93,600	63,330.26	.00	30,269.74	67.7%
5273 OTHER	2,004	-504	1,500	1,500.00	.00	.00	100.0%
5275 LINEN SERVICE	6,806	0	6,806	5,446.61	1,360.83	-1.44	100.0%
5276 PURCHASE OF UNIFORMS/CLEANING	212,534	0	212,534	142,187.67	36,028.23	34,318.10	83.9%
5286 BUSINESS EXPENSE	15,000	0	15,000	9,479.79	.00	5,520.21	63.2%
5294 MACHINERY,EQUIPMENT RENT	6,624	0	6,624	3,274.52	2,323.93	1,025.55	84.5%
5295 SEMINAR&CONFERENCE FEES	504	0	504	307.97	.00	196.03	61.1%
5296 SECURITY SYSTEMS	4,500	-3,600	900	-54.45	.00	954.45	-6.1%
5298 OTHER CONTRACTUAL SERVICES	66,996	0	66,996	45,127.65	15,495.99	6,372.36	90.5%
5311 OFFICE SUPPLIES & MAT'LS	12,048	0	12,048	8,869.78	1,976.45	1,201.77	90.0%
5322 CHEMICAL,LAB,MEDICAL SUP	26,484	1,500	27,984	21,138.67	1,943.76	4,901.57	82.5%
5324 HOUSEHOLD&JANITORIAL SUP	25,691	1,500	27,191	26,691.26	230.73	269.01	99.0%
5328 EDUCATIONAL SUPPLIES	24,500	0	24,500	21,048.30	2,556.26	895.44	96.3%
5329 OTHER OPERATING SUPPLIES	44,831	-1,500	43,331	31,927.82	3,920.09	7,483.09	82.7%
5331 AUTOMOTIVE FUEL&FLUIDS	78,840	0	78,840	65,489.19	1,569.85	11,780.96	85.1%
5332 MOTOR VEHICLE PARTS	237,000	-1,500	235,500	165,680.45	55,985.38	13,834.17	94.1%
5333 MACHINERY&EQUIPMENT PART	10,000	0	10,000	9,179.94	500.00	320.06	96.8%
5339 TIRE,TUBES,BATTERIES,ETC	47,976	0	47,976	31,122.83	11,360.02	5,493.15	88.6%
5341 CONSUMABLE TOOLS & HARDW	89,860	690	90,550	73,919.86	10,162.04	6,468.10	92.9%
5346 FIRE HOSES	26,000	1,310	27,310	17,361.24	14,808.00	-4,859.24	117.8%
5392 BOOKS	984	0	984	920.52	.00	63.48	93.5%
5421 BUILDING&OFFICE RENTALS	56,989	0	56,989	56,990.00	.00	-1.00	100.0%
5631 AWARDS-SPEC.SERV.RENDER	804	0	804	630.00	.00	174.00	78.4%
5742 IT SOFTWARE	75,000	0	75,000	27,241.34	.00	47,758.66	36.3%
5743 RADIOS,MOBILE,WALKIE-TAL	9,060	0	9,060	5,014.21	.00	4,045.79	55.3%
5790 OTHER	7,000	0	7,000	1,579.99	4,420.01	1,000.00	85.7%
TOTAL FIRE	23,361,357	30,855	23,392,212	18,625,636.29	311,127.57	4,455,448.14	81.0%

370 ECON & COMMUNITY DEVELOPMENT

5110 WAGES & SALARY-REGULAR	4,299,957	0	4,299,957	3,516,221.07	.00	783,735.93	81.8%
5111 SALARY ADJUSTMENT	-43,951	0	-43,951	.00	.00	-43,951.00	.0%
5120 WAGES & SALARY-OVERTIME	95,100	-4,000	91,100	78,439.28	.00	12,660.72	86.1%
5121 WAGES & SALARY-PREMIUM	9,700	0	9,700	8,520.00	.00	1,180.00	87.8%
5130 WAGES & SALARY-TEMPORARY	30,130	0	30,130	14,775.24	.00	15,354.76	49.0%
5140 WAGES & SALARY-PART TIME	119,568	0	119,568	113,307.49	2,055.00	4,205.51	96.5%
5141 PART TIME TYPING SERVICES	16,000	0	16,000	5,390.75	1,080.00	9,529.25	40.4%

OPERATING EXPENDITURES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5150 LONGEVITY	5,785	0	5,785	9,350.00	.00	-3,565.00	161.6%	
5175 RETRO WAGE ADJUSTMENTS	3,300	0	3,300	.00	.00	3,300.00	.0%	
5211 POSTAGE,BOX RENT,ETC.	10,200	500	10,700	9,739.84	.00	960.16	91.0%	
5214 MESSENGER&DELIVERY SERV.	19,000	0	19,000	8,864.00	3,683.50	6,452.50	66.0%	
5221 PRINTING & DUPLICATION	14,600	2,402	17,002	9,718.45	1,548.57	5,734.98	66.3%	
5225 TYPING SERVICES	6,600	-4,800	1,800	151.94	.00	1,648.06	8.4%	
5231 PUBL OF NOTICES & REPORT	17,000	0	17,000	9,690.24	7,303.76	6.00	100.0%	
5233 SUBSCRIPTION-NEWSPAPER	860	0	860	182.80	.00	677.20	21.3%	
5235 MEMBERSHIPS & DUES	13,750	400	14,150	12,228.20	.00	1,921.80	86.4%	
5237 ADVERTISING	239,890	-1,000	238,890	31,261.51	4,994.30	202,634.19	15.2%	
5241 ELECTRIC	30,804	0	30,804	29,347.59	756.23	700.18	97.7%	
5242 WATER	4,300	0	4,300	2,484.12	.00	1,815.88	57.8%	
5245 TELEPHONE	15,316	0	15,316	5,570.14	.00	9,745.86	36.4%	
5251 MEDICAL,DENTAL,VETERINAR	996	0	996	358.73	.00	637.27	36.0%	
5255 IT SERVICES	500	0	500	.00	.00	500.00	.0%	
5258 OTHER PROFESSIONAL SERVS	314,050	-1,338	312,712	202,302.97	38,715.88	71,693.12	77.1%	
5260 PLANNING SERVICES	10,000	-300	9,700	.00	9,700.00	.00	100.0%	
5263 FURNITUR,OFFICE MACH REP&MAINT	2,500	0	2,500	.00	.00	2,500.00	.0%	
5264 TRAFFIC LIGHTS,RELATED	11,000	1,000	12,000	11,409.50	.00	590.50	95.1%	
5266 BUILDINGS	23,141	0	23,141	12,883.12	6,429.41	3,828.47	83.5%	
5267 PLUMBING,HEAT,ELECT.SERV	14,504	-1,500	13,004	785.63	355.00	11,863.37	8.8%	
5269 OTHER REPAIR-MAINTENANCE	69,972	0	69,972	21,180.69	5,882.76	42,908.55	38.7%	
5272 TRAINING AND EDUCATION	21,500	0	21,500	5,953.48	1,450.00	14,096.52	34.4%	
5276 PURCHASE OF UNIFORMS/CLEANING	6,000	0	6,000	5,103.37	.00	896.63	85.1%	
5281 MILEAGE REIMBURSEMENT	3,200	0	3,200	1,466.26	.00	1,733.74	45.8%	
5286 BUSINESS EXPENSE	15,950	2,850	18,800	11,175.30	1,006.44	6,618.26	64.8%	
5287 OTHER TRAVEL	7,950	36	7,986	2,343.39	.00	5,642.64	29.3%	
5294 MACHINERY,EQUIPMENT RENT	16,796	0	16,796	6,516.84	4,865.09	5,414.07	67.8%	
5295 SEMINAR&CONFERENCE FEES	11,300	0	11,300	7,939.44	.00	3,360.56	70.3%	
5296 SECURITY SYSTEMS	50,000	0	50,000	41,326.00	.00	8,674.00	82.7%	
5298 OTHER CONTRACTUAL SERVICES	6,700	0	6,700	305.44	3,073.36	3,321.20	50.4%	
5311 OFFICE SUPPLIES & MAT'LS	26,000	750	26,750	17,563.57	3,524.87	5,661.56	78.8%	
5329 OTHER OPERATING SUPPLIES	800	-800	0	.00	.00	.00	.0%	
5334 PAINTING SUPPLIES	1,677	0	1,677	988.19	.00	688.81	58.9%	
5335 PLUMBING SUPPLIES	500	0	500	.00	.00	500.00	.0%	
5336 ELECTRICAL SUPPLIES	5,713	0	5,713	4,559.62	440.38	713.00	87.5%	
5341 CONSUMABLE TOOLS & HARDW	5,000	0	5,000	813.09	3,631.75	555.16	88.9%	
5343 TRAFFIC SIGNAL SUPPLIES	120,000	0	120,000	60,568.99	29,605.23	29,825.78	75.1%	
5392 BOOKS	2,000	0	2,000	520.00	.00	1,480.00	26.0%	
5394 OTHER MATERIALS	1,320	0	1,320	178.52	.00	1,141.48	13.5%	
5620 GRANTS&DONATIONS-INSTITU	300,000	0	300,000	300,000.00	.00	.00	100.0%	
5623 SPECIAL EVENTS	30,000	0	30,000	12,103.95	.00	17,896.05	40.3%	
5714 OTHER OFFICE FURNITURE	1,000	0	1,000	982.22	.00	17.78	98.2%	
5742 IT SOFTWARE	6,500	1,000	7,500	31,319.34	.00	-23,819.34	417.6%	
TOTAL ECON & COMMUNITY DEVELOPMENT	5,994,478	-4,800	5,989,678	4,625,890.31	130,101.53	1,233,686.16	79.4%	

OPERATING EXPENDITURES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
400 OPERATIONS & PUBLIC WORKS							
5110 WAGES & SALARY-REGULAR	10,861,328	-1,756,048	9,105,280	6,847,899.05	12,880.00	2,244,500.95	75.3%
5120 WAGES & SALARY-OVERTIME	593,424	0	593,424	452,859.81	.00	140,564.19	76.3%
5121 WAGES & SALARY-PREMIUM	32,527	0	32,527	25,108.65	.00	7,418.35	77.2%
5130 WAGES & SALARY-TEMPORARY	723,852	68,414	792,266	589,143.60	.00	203,122.40	74.4%
5140 WAGES & SALARY-PART TIME	110,440	97,765	208,205	176,869.45	.00	31,335.55	84.9%
5150 LONGEVITY	29,065	0	29,065	51,905.00	.00	-22,840.00	178.6%
5175 RETRO WAGE ADJUSTMENTS	2,000	0	2,000	700.74	.00	1,299.26	35.0%
5211 POSTAGE,BOX RENT,ETC.	5,252	0	5,252	3,607.14	500.00	1,144.86	78.2%
5221 PRINTING & DUPLICATION	12,500	0	12,500	5,854.40	1,264.00	5,381.60	56.9%
5225 TYPING SERVICES	2,896	-1,896	1,000	.00	.00	1,000.00	.0%
5233 SUBSCRIPTION-NEWSPAPER	804	0	804	.99	400.00	403.01	49.9%
5235 MEMBERSHIPS & DUES	10,196	393	10,589	4,432.02	.00	6,156.98	41.9%
5237 ADVERTISING	17,560	0	17,560	4,040.60	1,551.30	11,968.10	31.8%
5241 ELECTRIC	1,324,280	0	1,324,280	897,252.27	197,772.17	229,255.56	82.7%
5242 WATER	115,670	0	115,670	100,587.77	11,212.67	3,869.56	96.7%
5244 GAS	342,049	0	342,049	132,892.98	91,486.99	117,669.03	65.6%
5245 TELEPHONE	65,168	0	65,168	38,724.12	2,714.44	23,729.44	63.6%
5246 HEATING FUELS	160,703	0	160,703	58,854.22	60,145.78	41,703.00	74.0%
5247 OTHER UTILITY SERVICES	21,128	0	21,128	18,542.89	201.42	2,383.69	88.7%
5248 EV CHARGE - OPERATIONS	4,700	0	4,700	.00	.00	4,700.00	.0%
5249 EV CHARGE - CITY HALL	3,700	0	3,700	3,507.38	.00	192.62	94.8%
5250 EV CHARGE - PUBLIC	24,000	0	24,000	.00	.00	24,000.00	.0%
5251 MEDICAL,DENTAL,VETERINAR	6,096	231	6,327	6,326.68	.00	.00	100.0%
5258 OTHER PROFESSIONAL SERVS	2,595,529	2,400	2,597,929	2,033,585.79	510,127.41	54,215.80	97.9%
5262 OTHER MACHINERY-EQUIP	6,176	-2,400	3,776	3,911.85	.00	-135.85	103.6%
5263 FURNITUR,OFFICE MACH REP&MAINT	4,000	0	4,000	.00	.00	4,000.00	.0%
5265 GROUNDS&OUTDOOR COURTS	84,289	0	84,289	77,246.05	5,789.80	1,253.15	98.5%
5266 BUILDINGS	1,222,016	-3,000	1,219,016	1,007,692.27	193,393.84	17,929.89	98.5%
5267 PLUMBING, HEAT, ELECT. SERV	111,654	0	111,654	54,272.61	32,226.44	25,154.95	77.5%
5269 OTHER REPAIR-MAINTENANCE	239,667	4,262	243,929	148,038.35	55,380.02	40,510.63	83.4%
5271 UNIFORM ALLOWANCE	2,100	0	2,100	2,349.48	.00	-249.48	111.9%
5272 TRAINING AND EDUCATION	33,212	2,230	35,442	26,507.90	.00	8,934.58	74.8%
5276 PURCHASE OF UNIFORMS/CLEANING	58,108	0	58,108	39,753.28	7,023.83	11,330.89	80.5%
5277 COMPOSTING	20,000	0	20,000	12,470.00	.00	7,530.00	62.4%
5278 MSW CARTS	23,640	0	23,640	22,852.00	788.00	.00	100.0%
5279 BULKY WASTE COLLECTION	139,466	0	139,466	.00	.00	139,466.00	.0%
5281 MILEAGE REIMBURSEMENT	500	0	500	285.18	.00	214.82	57.0%
5286 BUSINESS EXPENSE	2,680	0	2,680	1,593.14	.00	1,086.86	59.4%
5294 MACHINERY,EQUIPMENT RENT	26,733	0	26,733	14,869.61	8,154.31	3,709.08	86.1%
5295 SEMINAR&CONFERENCE FEES	10,232	0	10,232	1,371.43	640.00	8,220.57	19.7%

OPERATING EXPENDITURES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5296 SECURITY SYSTEMS	409,212	-570	408,642	285,385.81	55,700.64	67,555.55	83.5%	
5298 OTHER CONTRACTUAL SERVICES	7,206,812	6,832	7,213,644	5,388,920.01	1,502,318.17	322,405.82	95.5%	
5299 DISPOSAL SERVICES	450,000	0	450,000	370,757.27	54,512.26	24,730.47	94.5%	
5311 OFFICE SUPPLIES & MAT'LS	44,679	0	44,679	29,374.09	6,569.34	8,735.57	80.4%	
5321 AGRICULTURE SUPPLIES	27,536	0	27,536	16,910.74	6,969.94	3,655.32	86.7%	
5322 CHEMICAL,LAB,MEDICAL SUP	453,888	-450,000	3,888	1,809.58	960.42	1,118.00	71.2%	
5323 FOOD	10,408	40,000	50,408	40,113.91	.00	10,294.09	79.6%	
5324 HOUSEHOLD&JANITORIAL SUP	43,520	0	43,520	25,392.22	7,331.78	10,796.00	75.2%	
5325 RECREATION SUPPLIES	82,696	0	82,696	42,683.38	19,604.39	20,408.23	75.3%	
5326 CLOTHING AND UNIFORMS	22,614	0	22,614	13,798.67	7,505.96	1,309.37	94.2%	
5329 OTHER OPERATING SUPPLIES	48,834	47,000	95,834	72,629.80	21,395.92	1,808.28	98.1%	
5331 AUTOMOTIVE FUEL&FLUIDS	675,086	0	675,086	549,023.36	91,796.64	34,266.00	94.9%	
5332 MOTOR VEHICLE PARTS	475,000	0	475,000	203,888.28	166,777.02	104,334.70	78.0%	
5333 MACHINERY&EQUIPMENT PART	72,004	0	72,004	39,925.47	27,150.55	4,927.98	93.2%	
5334 PAINTING SUPPLIES	13,056	0	13,056	2,531.36	5,859.87	4,664.77	64.3%	
5335 PLUMBING SUPPLIES	33,289	0	33,289	27,618.79	4,626.95	1,043.26	96.9%	
5336 ELECTRICAL SUPPLIES	8,318	0	8,318	336.00	4,399.64	3,582.36	56.9%	
5341 CONSUMABLE TOOLS & HARDW	36,384	0	36,384	19,081.76	12,322.95	4,979.29	86.3%	
5342 SIGN PARTS AND SUPPLIES	50,000	0	50,000	31,881.45	16,445.51	1,673.04	96.7%	
5345 ROAD MARKING MATERIALS	20,000	0	20,000	8,712.50	6,481.30	4,806.20	76.0%	
5351 CEMENT & CONCRETE PROD'S	29,380	0	29,380	5,856.89	20,952.05	2,571.06	91.2%	
5361 METAL PRODUCTS & SUPPLY	8,504	0	8,504	2,547.78	5,682.85	273.37	96.8%	
5371 LUMBER & WOOD PRODUCTS	13,152	0	13,152	8,631.79	3,191.04	1,329.17	89.9%	
5375 CLAY &BALLFIELD PRODUCTS	21,964	0	21,964	15,999.10	807.22	5,157.68	76.5%	
5381 ASPHALT & ASPHALT FILLER	125,000	0	125,000	79,240.61	3,785.64	41,973.75	66.4%	
5394 OTHER MATERIALS	5,004	0	5,004	4,706.50	.00	297.50	94.1%	
5451 POOL RENTAL	12,000	0	12,000	2,318.42	9,681.58	.00	100.0%	
5461 CENTRALIZED FUEL	185,448	0	185,448	92,946.87	20,935.58	71,565.55	61.4%	
5462 CENTRALIZED FLEET MAINTENANCE	800,000	-230,000	570,000	351,251.86	215,698.94	3,049.20	99.5%	
5561 BUILDINGS/RENOVATIONS	50,000	30,100	80,100	75,490.33	3,585.00	1,024.67	98.7%	
5585 PARK IMPROVEMENTS	68,000	791	68,791	39,253.64	28,746.36	791.00	98.9%	
5623 SPECIAL EVENTS	2,028	570	2,598	2,597.58	.00	.42	100.0%	
5650 TRANSFERS TO OTHER FUNDS	618,000	0	618,000	451,290.37	.00	166,709.63	73.0%	
5715 PICNIC TABLES	4,304	0	4,304	1,767.44	.00	2,536.56	41.1%	
5741 IT HARDWARE	865	0	865	.00	.00	865.00	.0%	
5775 GROUNDS MAINTENANCE	14,496	0	14,496	4,293.14	2,277.74	7,925.12	45.3%	
TOTAL OPERATIONS & PUBLIC WORKS	31,190,821	-2,142,926	29,047,895	21,174,875.47	3,527,725.67	4,345,294.02	85.0%	
500 EDUCATION								
5050 PUBLIC SCHOOL EXPENDITURES	242,694,758	4,626,100	247,320,858	184,401,884.83	.00	62,918,973.17	74.6%	
TOTAL EDUCATION	242,694,758	4,626,100	247,320,858	184,401,884.83	.00	62,918,973.17	74.6%	

OPERATING EXPENDITURES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
700 GRANTS								
5B0620 GRANTS - CITY AGENCIES	1,157,228	-610,885	546,343	534,918.00	.00	11,425.00	97.9%	
5C0620 FHO PAYROLL	173,664	0	173,664	128,322.50	.00	45,341.50	73.9%	
TOTAL GRANTS	1,330,892	-610,885	720,007	663,240.50	.00	56,766.50	92.1%	
800 DEBT SERVICE								
5521 PRINCIPAL	26,953,978	0	26,953,978	26,953,978.00	.00	.00	100.0%	
5522 INTEREST	14,515,188	0	14,515,188	14,515,188.00	.00	.00	100.0%	
TOTAL DEBT SERVICE	41,469,166	0	41,469,166	41,469,166.00	.00	.00	100.0%	
820 ORGANIZATIONAL MEMBERSHIPS								
5235 MEMBERSHIPS & DUES	92,000	0	92,000	32,383.00	.00	59,617.00	35.2%	
TOTAL ORGANIZATIONAL MEMBERSHIPS	92,000	0	92,000	32,383.00	.00	59,617.00	35.2%	
900 EMPLOYEE BENEFITS								
5258 OTHER PROFESSIONAL SERVS	28,800	0	28,800	28,800.00	.00	.00	100.0%	
5418 INSURANCE PREMIUM	21,628,000	0	21,628,000	21,894,630.17	.00	-266,630.17	101.2%	
5442 WORKER'S COMP INSURANCE	2,500,000	0	2,500,000	2,500,000.00	.00	.00	100.0%	
TOTAL EMPLOYEE BENEFITS	24,156,800	0	24,156,800	24,423,430.17	.00	-266,630.17	101.1%	
950 PENSION FUNDS								
5258 OTHER PROFESSIONAL SERVS	290,000	0	290,000	.00	.00	290,000.00	.0%	
5430 PENSIONS	21,938,000	0	21,938,000	22,027,953.00	.00	-89,953.00	100.4%	
5465 401A PENSION MATCH	900,000	0	900,000	778,783.54	.00	121,216.46	86.5%	
TOTAL PENSION FUNDS	23,128,000	0	23,128,000	22,806,736.54	.00	321,263.46	98.6%	

OPERATING EXPENDITURES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
960 CONTINGENCY							
5900 CONTINGENCY	1,288,772	-1,168,025	120,747	.00	.00	120,747.00	.0%
TOTAL CONTINGENCY	1,288,772	-1,168,025	120,747	.00	.00	120,747.00	.0%
TOTAL GENERAL FUND	450,471,977	1,655,185	452,127,162	361,710,745.20	5,572,905.28	84,843,512.01	81.2%
GRAND TOTAL	450,471,977	1,655,185	452,127,162	361,710,745.20	5,572,905.28	84,843,512.01	81.2%

** END OF REPORT - Generated by Kimberlee Kinsella **

OPERATING REVENUES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
--	-----------------	------------------	----------------	--------------	--------------	------------------	----------

01 GENERAL FUND

100 GENERAL GOVERNMENT

4430 CITY CLERK LICENSE & PERMITS	-15,000	0	-15,000	-16,632.00	.00	1,632.00	110.9%
4475 DOG LICENSE	-10,000	0	-10,000	-13,170.50	.00	3,170.50	131.7%
4476 HUNTING & FISHING LICENSE	-200	0	-200	1,274.17	.00	-1,474.17	-637.1%
4477 VITAL STATICS FEES	-250,000	0	-250,000	-159,825.00	.00	-90,175.00	63.9%
4478 REAL ESTATE CONVEYANCE TAX	-4,500,000	0	-4,500,000	-4,964,043.67	.00	464,043.67	110.3%
4479 MISCELLANEOUS-TOWN CLERK	-12,000	0	-12,000	-9,204.63	.00	-2,795.37	76.7%
4480 MARRIAGE LICENSE	-6,500	0	-6,500	-3,392.00	.00	-3,108.00	52.2%
4531 MER-ASSIGNMENT/RELEASE	-27,456	0	-27,456	-25,910.00	.00	-1,546.00	94.4%
4532 MER-ALL OTHERS	-46,068	0	-46,068	-49,435.00	.00	3,367.00	107.3%
4534 FARMLAND PRESERVATION FEE	-26,000	0	-26,000	-15,838.00	.00	-10,162.00	60.9%
4535 RECORDING FEES	-300,000	0	-300,000	-215,346.00	.00	-84,654.00	71.8%
4536 CERTIFIED COPY FEE	-55,000	0	-55,000	-23,710.00	.00	-31,290.00	43.1%
4537 PERMITS	-3,000	0	-3,000	-980.00	.00	-2,020.00	32.7%
4538 COPY FEE	-19,000	0	-19,000	-4,862.00	.00	-14,138.00	25.6%
4607 CITY HALL AUDITORIUM	-25,000	0	-25,000	-20,252.50	.00	-4,747.50	81.0%
4608 PROBATE COURT-WILTON	-13,000	0	-13,000	.00	.00	-13,000.00	.0%
4611 CITY HALL MISCELLANEOUS	0	0	0	-2,400.00	.00	2,400.00	100.0%
4811 WEB SUBSCRIPTIONS	-25,000	0	-25,000	-27,726.00	.00	2,726.00	110.9%
4812 WEB PRINTS	-25,000	0	-25,000	-29,527.00	.00	4,527.00	118.1%
TOTAL GENERAL GOVERNMENT	-5,358,224	0	-5,358,224	-5,580,980.13	.00	222,756.13	104.2%

113 FINANCE

4001 PROPERTY TAXES	-394,341,587	0	-394,341,587	-365,908,607.61	.00	-28,432,979.39	92.8%
4049 RETURN CHECK FEES	-6,000	0	-6,000	2,179.99	.00	-8,179.99	-36.3%
4050 MOTOR VEHICLE CLEARANCE FEE	-118,000	0	-118,000	-107,507.19	.00	-10,492.81	91.1%
4051 INTEREST	-1,485,048	0	-1,485,048	-1,674,396.67	.00	189,348.67	112.8%
4052 LIEN FEES	-20,000	0	-20,000	-9,800.35	.00	-10,199.65	49.0%
4059 TAX WARRANT FEE	-168	0	-168	-24.00	.00	-144.00	14.3%
4060 LEGAL NOTICE FEE	-105	0	-105	-30.00	.00	-75.00	28.6%
4062 MOTOR VH CLEARANCE EXPRESS FEE	-12,000	0	-12,000	.00	.00	-12,000.00	.0%
4063 MTS FEE	0	0	0	-48.62	.00	48.62	100.0%
4124 MUNICIPAL STABLIZATION GRANT	-1,780,046	0	-1,780,046	-1,780,046.00	.00	.00	100.0%
4126 IN LIEU OF TAXES-EXEMPT PROP.	-7,573,313	0	-7,573,313	-6,909,315.97	.00	-663,997.03	91.2%

OPERATING REVENUES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
4128 MASHANTUCKET PEQUOT FUND GRANT	-577,059	0	-577,059	-188,353.00	.00	-388,706.00	32.6%	
4131 IN LIEU OF TAXES-DISABILITY	-3,060	0	-3,060	-2,715.75	.00	-344.25	88.8%	
4133 IN LIEU OF TAXES-VETERAN GRANT	-3,996	0	-3,996	-19,977.08	.00	15,981.08	499.9%	
4134 IN LIEU OF TAXES-DISTRESS MUN	-35,000	0	-35,000	.00	.00	-35,000.00	.0%	
4172 STORM REIMBURSEMENTS	-372,256	0	-372,256	-2,328.06	.00	-369,927.94	.6%	
4177 TELEPHONE ACCESS GRANT	-236,431	0	-236,431	-285,795.11	.00	49,364.11	120.9%	
4192 MV VIOLATION SURCHARGE	-25,000	0	-25,000	-42,482.50	.00	17,482.50	169.9%	
4195 MOTOR VEHICLE FINES/CELL PHONE	-10,000	0	-10,000	-8,378.75	.00	-1,621.25	83.8%	
4197 OFF TRACK BETTING	-60,000	0	-60,000	-44,185.27	.00	-15,814.73	73.6%	
4202 REFUGE REVENUE SHARING GRANT	-21,356	0	-21,356	.00	.00	-21,356.00	.0%	
4305 TAX RELIEF FOR EMG SVC VOLS	-18,204	0	-18,204	.00	.00	-18,204.00	.0%	
4528 ADDRESS SERVICE FEES	-72	0	-72	.00	.00	-72.00	.0%	
452F UCC-1 ADMINISTRATIVE FEE	-204	0	-204	-1,430.59	.00	1,226.59	701.3%	
4538 COPY FEE	-3,000	0	-3,000	-516.00	.00	-2,484.00	17.2%	
4597 PURCHASING	-9,996	0	-9,996	1,250.00	.00	-11,246.00	-12.5%	
4701 TRANSFER FR FUND BALANCE	-8,000,000	0	-8,000,000	200,000.00	.00	-8,200,000.00	-2.5%	
4805 MISCELLANEOUS REIMBURSEMENTS	-17,000	0	-17,000	11,388.50	.00	-28,388.50	-67.0%	
4807 REIMBURSEMENTS OF EXPENSES	0	0	0	-400.00	.00	400.00	100.0%	
4819 ATM COMMISSIONS	-324	0	-324	-3.00	.00	-321.00	.9%	
4838 SPINNAKER SETTLEMENT	0	0	0	-3,300,000.00	.00	3,300,000.00	100.0%	
4839 MISCELLANEOUS REVENUE	0	0	0	340,304.36	.00	-340,304.36	100.0%	
4843 PURCHASING CARD REBATES	-40,000	0	-40,000	-4,886.82	.00	-35,113.18	12.2%	
4857 NWLK TRANSIT DIST-MAN PROJECT	-1,950	0	-1,950	-23,490.00	.00	21,540.00	1204.6%	
4860 SALE OF PROPERTY	0	0	0	-25,000.00	.00	25,000.00	100.0%	
4865 TAX SALE FEE REVENUE	-100,000	0	-100,000	-16,663.00	.00	-83,337.00	16.7%	
4901 INVESTMENT INCOME	-8,000,000	0	-8,000,000	-187,749.82	.00	-7,812,250.18	2.3%	
4902 INTEREST INCOME OTHER	0	0	0	-485.24	.00	485.24	100.0%	
4904 LIQUOR & CANNABIS SURCHARGE	-70,000	0	-70,000	.00	.00	-70,000.00	.0%	
TOTAL FINANCE	-422,941,175	0	-422,941,175	-379,989,493.55	.00	-42,951,681.45	89.8%	

200 COMMUNITY SERVICES

4120 STATE GRANT	-26,000	0	-26,000	-26,121.60	.00	121.60	100.5%	
4184 YOUTH SERVICES GRANT	-62,092	0	-62,092	-29,847.92	.00	-32,244.08	48.1%	
4415 FOOD LICENSE	-255,587	0	-255,587	-216,320.00	.00	-39,267.00	84.6%	
4418 OTHER ENVIRONMENTAL PERMITS	-90,000	0	-90,000	-58,900.00	.00	-31,100.00	65.4%	
4419 HOUSING CODE FEES	-59,560	0	-59,560	-56,700.00	.00	-2,860.00	95.2%	
4505 DONATIONS	-15,000	0	-15,000	-16,530.00	.00	1,530.00	110.2%	
4577 CLINIC FEES	-167,000	0	-167,000	-130,751.04	.00	-36,248.96	78.3%	
4578 HOUSING VIOLATION	0	0	0	-56,281.43	.00	56,281.43	100.0%	
4595 LIBRARY FEES & FINES	-9,000	0	-9,000	-17,154.89	.00	8,154.89	190.6%	

OPERATING REVENUES APR 2026

FOR 2026 10									
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED		
4598 SEALER OF WEIGHTS & MEASURES	-21,348	0	-21,348	-20,515.00	.00	-833.00	96.1%		
459D PASSPORT FEES	-36,000	0	-36,000	-1,960.00	.00	-34,040.00	5.4%		
TOTAL COMMUNITY SERVICES	-741,587	0	-741,587	-631,081.88	.00	-110,505.12	85.1%		
300 POLICE									
4120 STATE GRANT	-232,488	0	-232,488	-285,155.56	.00	52,667.56	122.7%		
4181 STATE REIMBURSEMENTS	-478,573	0	-478,573	.00	.00	-478,573.00	.0%		
4220 FEDERAL GRANT	-58,257	0	-58,257	.00	.00	-58,257.00	.0%		
4440 GUN PERMITS	-31,500	0	-31,500	-21,170.00	.00	-10,330.00	67.2%		
4441 BINGO PERMITS	-375	0	-375	-1,635.00	.00	1,260.00	436.0%		
4442 OTHER PERMITS	-16,075	0	-16,075	-5,005.00	.00	-11,070.00	31.1%		
4501 FALSE ALARMS	-49,242	0	-49,242	-28,450.00	.00	-20,792.00	57.8%		
4502 POLICE REPORTS	-14,093	0	-14,093	-10,197.50	.00	-3,895.50	72.4%		
4503 DOG POUND FEES	-1,175	0	-1,175	-1,145.00	.00	-30.00	97.4%		
4504 POLICE EXTRA WORK SURCHARGE	-394,579	0	-394,579	-203,854.83	.00	-190,724.17	51.7%		
4506 FINGER PRINTS	-14,430	0	-14,430	-8,895.00	.00	-5,535.00	61.6%		
4507 CRIMINAL REPORTS	-1,650	0	-1,650	-1,960.00	.00	310.00	118.8%		
4508 PHOTOS	-1,315	0	-1,315	-8,377.50	.00	7,062.50	637.1%		
4814 POLICE-UNCLAIMED PROPERTIES	0	0	0	-3,463.85	.00	3,463.85	100.0%		
TOTAL POLICE	-1,293,752	0	-1,293,752	-579,309.24	.00	-714,442.76	44.8%		
301 FIRE									
4189 EMERGENCY MGT PERF GRANT-EMPG	-48,976	0	-48,976	-95,120.50	.00	46,144.50	194.2%		
4445 FIRE PERMITS	-30,000	0	-30,000	-19,925.00	.00	-10,075.00	66.4%		
4619 BROAD RIVER STA PARKING SPACES	-2,160	0	-2,160	-2,120.00	.00	-40.00	98.1%		
TOTAL FIRE	-81,136	0	-81,136	-117,165.50	.00	36,029.50	144.4%		
370 ECON & COMMUNITY DEVELOPMENT									
4401 BUILDING PERMITS	-4,200,000	0	-4,200,000	-3,755,683.06	.00	-444,316.94	89.4%		
4407 OTHER PERMITS	-54,204	0	-54,204	-203,057.94	.00	148,853.94	374.6%		
4409 EDUCATIONAL TRAINING FEE	-19,200	0	-19,200	-13,640.66	.00	-5,559.34	71.0%		
4410 PRE-DEMOLITION FEE	0	0	0	-100.00	.00	100.00	100.0%		

OPERATING REVENUES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
4411 RETRIEVAL FEE	-20,616	0	-20,616	-14,559.89	.00	-6,056.11	70.6%	
4461 APPLICATION FEES	-34,392	0	-34,392	-20,440.00	.00	-13,952.00	59.4%	
4462 ENFORCEMENT FEES	-30,000	0	-30,000	-158,609.12	.00	128,609.12	528.7%	
4463 PHOTOCOPIES, REGULATIONS, MAPS	-180	0	-180	.00	.00	-180.00	.0%	
4464 LEGAL NOTICE FEE	-4,992	0	-4,992	-3,330.00	.00	-1,662.00	66.7%	
4465 PLANNING & ZONING APPLICATIONS	-15,000	0	-15,000	-26,790.00	.00	11,790.00	178.6%	
4466 COPIES/MISCELLANEOUS	0	0	0	-82.00	.00	82.00	100.0%	
4468 ZONING APPROVALS	-200,400	0	-200,400	-322,047.89	.00	121,647.89	160.7%	
4469 ZONING BOARD APPEALS VARIANCES	-10,800	0	-10,800	-5,020.00	.00	-5,780.00	46.5%	
446A PERMIT EXTENSION FEES	-5,000	0	-5,000	.00	.00	-5,000.00	.0%	
4822 ADMIN REIMB-ST LAND USE FEE	-2,096	0	-2,096	.00	.00	-2,096.00	.0%	
TOTAL ECON & COMMUNITY DEVELOPMENT	-4,596,880	0	-4,596,880	-4,523,360.56	.00	-73,519.44	98.4%	

400 OPERATIONS & PUBLIC WORKS

4136 GRANTS FOR MUNICIPAL PROJECTS	-402,915	0	-402,915	-14,678.49	.00	-388,236.51	3.6%	
4176 STATE HIGHWAY AID	-917,896	0	-917,896	-1,234,725.00	.00	316,829.00	134.5%	
4450 SOLID WASTE REGISTRATION	-22,824	0	-22,824	-71,029.12	.00	48,205.12	311.2%	
4454 BULKY WASTE LICENSE	-5,004	0	-5,004	-4,325.00	.00	-679.00	86.4%	
4455 DRIVEWAY PERMITS	-30,000	0	-30,000	-16,800.00	.00	-13,200.00	56.0%	
4456 FILL PERMITS	-1,176	0	-1,176	.00	.00	-1,176.00	.0%	
4460 DPW TREE PERMITS	0	0	0	-200.00	.00	200.00	100.0%	
4505 DONATIONS	-5,629	0	-5,629	.00	.00	-5,629.00	.0%	
4515 TIRE RECYCLING FEE	-5,496	0	-5,496	-7,892.48	.00	2,396.48	143.6%	
4518 SOLID WASTE DISPOSAL FEE	-600,000	0	-600,000	-779,257.54	.00	179,257.54	129.9%	
4526 ORDINANCE VIOLATIONS	-756	0	-756	.00	.00	-756.00	.0%	
4529 CITY SHARE RECYCLING SALES	0	0	0	-6,203.64	.00	6,203.64	100.0%	
452G SPORTS LIGHTING	-25,625	0	-25,625	.00	.00	-25,625.00	.0%	
452H EV CHARGE - PUBLIC FEES	0	0	0	-5,275.76	.00	5,275.76	100.0%	
452J SALE OF SOLID WASTE TOTERS	0	0	0	-82,413.20	.00	82,413.20	100.0%	
4540 RESIDENT NON-NWLK REG VEHICLE	0	0	0	-3,750.00	.00	3,750.00	100.0%	
4542 GATEHOUSE PARKING FEES	-10,830	0	-10,830	-1,680.00	.00	-9,150.00	15.5%	
4543 GRASSY/RAM/SHEA ISLANDS	-3,587	0	-3,587	.00	.00	-3,587.00	.0%	
4544 AQUATICS	-104,037	0	-104,037	.00	.00	-104,037.00	.0%	
4545 RECREATION	-4,100	0	-4,100	-1,464.96	.00	-2,635.04	35.7%	
4546 SPORTS	-180,660	0	-180,660	15,654.35	.00	-196,314.35	-8.7%	
4547 CAMPS	-996	0	-996	.00	.00	-996.00	.0%	
4548 SPECIAL EVENTS	-408	0	-408	-1,500.00	.00	1,092.00	367.6%	
4553 NON-RESIDENT PARKING-WEEKENDS	-323,000	0	-323,000	.00	.00	-323,000.00	.0%	
4555 NON-RESIDENT PARKING-WEEKDAYS	-58,425	0	-58,425	.00	.00	-58,425.00	.0%	
4557 VENDING MACHINE INCOME	-405	0	-405	-167.30	.00	-237.70	41.3%	

OPERATING REVENUES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
4558 OUT OF TOWN STICKER-LANDLOCK	-15,375	0	-15,375	-2,100.00	.00	-13,275.00	13.7%	
4559 CITY MARINA FEE	-36,900	0	-36,900	-6,342.42	.00	-30,557.58	17.2%	
4561 NON-RESIDENT PARKING-OFF PEAK	-80,413	0	-80,413	-1,050.00	.00	-79,363.00	1.3%	
4562 BOAT SHOW PARKING	-20,500	0	-20,500	.00	.00	-20,500.00	.0%	
4563 VETS PARK-VISITOR DOCK/MOORING	-37,908	0	-37,908	-67,793.00	.00	29,885.00	178.8%	
4564 PARK USAGE FEES	-102,507	0	-102,507	-7,143.00	.00	-95,364.00	7.0%	
4565 NORWALK RESIDENT BOAT STICKERS	-13,325	0	-13,325	-5,370.00	.00	-7,955.00	40.3%	
4567 NON-RESIDENT LAUNCHES-WEEKDAYS	-1,602	0	-1,602	.00	.00	-1,602.00	.0%	
4568 NON-RESIDENT LAUNCHES	-19,400	0	-19,400	-24,200.00	.00	4,800.00	124.7%	
4569 NON-RESIDENT LAUNCH STICKERS	-13,735	0	-13,735	-3,600.00	.00	-10,135.00	26.2%	
4579 SALE OF DISPOSAL PASS-DPW	0	0	0	-3,450.00	.00	3,450.00	100.0%	
4602 SAILING SCH & BEACH CONCESSION	-42,025	0	-42,025	-4,847.40	.00	-37,177.60	11.5%	
4604 GALLAHER COTTAGE	0	0	0	-13,200.00	.00	13,200.00	100.0%	
4605 CRANBURY PK-GALLAGHER MANSION	0	0	0	-71,802.00	.00	71,802.00	100.0%	
4617 CROSS STREET PROPERTY	-21,000	0	-21,000	-17,500.00	.00	-3,500.00	83.3%	
4618 GROWING SEEDS TOO CHILD DEVELP	0	0	0	-19,370.00	.00	19,370.00	100.0%	
4622 FAMILY& CHILDRENS AID-RENTAL	-37,276	0	-37,276	-33,040.28	.00	-4,235.72	88.6%	
4629 LIBERTY SQUARE-FREEZER RENTAL	-3,150	0	-3,150	-12,600.00	.00	9,450.00	400.0%	
4632 LEASE REVENUE	-3,564	0	-3,564	-5,284.21	.00	1,720.21	148.3%	
4634 CRANBURY PARK-PICNIC PAVILLION	-29,422	0	-29,422	-5,815.00	.00	-23,607.00	19.8%	
4643 CRANBURY PARK-BUNKHOUSE	-6,150	0	-6,150	-2,840.00	.00	-3,310.00	46.2%	
4644 FODOR FARM-NWLK LAND TRUST	-1,845	0	-1,845	-1,650.00	.00	-195.00	89.4%	
4645 FODOR FARM-NWLK PRESERVE TRUST	-1,845	0	-1,845	-900.00	.00	-945.00	48.8%	
4646 FODOR FARM-LIVE GREEN CT	-1,845	0	-1,845	.00	.00	-1,845.00	.0%	
4647 FODOR FARM-NWLK TREE ALLIANCE	-1,845	0	-1,845	-1,650.00	.00	-195.00	89.4%	
4649 FODOR CARETAKER APARTMENT	-15,990	0	-15,990	-18,400.00	.00	2,410.00	115.1%	
4650 CDI - HEADSTART	-32,325	0	-32,325	-24,243.78	.00	-8,081.22	75.0%	
4651 CRANBURY PARK-THEATER	-3,075	0	-3,075	.00	.00	-3,075.00	.0%	
4652 VEHICLE CHARGING STATION	-1,000	0	-1,000	-928.35	.00	-71.65	92.8%	
4653 ODYSSEY ELY LEASE	0	0	0	-34,254.52	.00	34,254.52	100.0%	
4655 KAYAK RACK RENTAL	-14,862	0	-14,862	-2,225.00	.00	-12,637.00	15.0%	
4659 NWLK REDEVELOPMNT AGENCY-LEASE	0	0	0	-3,213.00	.00	3,213.00	100.0%	
4805 MISCELLANEOUS REIMBURSEMENTS	-20,596	0	-20,596	-601.63	.00	-19,994.37	2.9%	
4807 REIMBURSEMENTS OF EXPENSES	-8,508	0	-8,508	.00	.00	-8,508.00	.0%	
4818 FODOR FARM GARDENS	-6,457	0	-6,457	-950.00	.00	-5,507.00	14.7%	
4839 MISCELLANEOUS REVENUE	0	0	0	-671,192.13	.00	671,192.13	100.0%	
4855 CONCERT HALL CLEANING REIMB	0	0	0	-6,075.00	.00	6,075.00	100.0%	
4863 SCRAP METAL SALES	-15,538	0	-15,538	-1,434.64	.00	-14,103.36	9.2%	
4870 MISCELLANEOUS REBATES	0	0	0	-289.28	.00	289.28	100.0%	
4898 CENTRALIZED FUEL-OUTSIDE AG	-52,560	0	-52,560	-110,607.02	.00	58,047.02	210.4%	
489B EXP REIMB PARKING	-386,309	-57,203	-443,512	-443,512.00	.00	.00	100.0%	
489C EXP REIMB WPCA	-768,460	0	-768,460	-768,460.00	.00	.00	100.0%	
TOTAL OPERATIONS & PUBLIC WORKS	-4,521,081	-57,203	-4,578,284	-4,613,641.80	.00	35,357.80	100.8%	

500 EDUCATION

OPERATING REVENUES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
4101 EDUCATION COST SHARING	-10,095,000	0	-10,095,000	-4,845,663.00	.00	-5,249,337.00	48.0%	
TOTAL EDUCATION	-10,095,000	0	-10,095,000	-4,845,663.00	.00	-5,249,337.00	48.0%	
800 DEBT SERVICE								
4824 DEBT SERVICE REIMBURSEMENT	-808,142	0	-808,142	-642,810.24	.00	-165,331.76	79.5%	
TOTAL DEBT SERVICE	-808,142	0	-808,142	-642,810.24	.00	-165,331.76	79.5%	
950 PENSION FUNDS								
4873 GRANT PENSION FUNDING	-35,000	0	-35,000	-14,591.37	.00	-20,408.63	41.7%	
TOTAL PENSION FUNDS	-35,000	0	-35,000	-14,591.37	.00	-20,408.63	41.7%	
TOTAL GENERAL FUND	-450,471,977	-57,203	-450,529,180	-401,538,097.27	.00	-48,991,082.73	89.1%	
GRAND TOTAL	-450,471,977	-57,203	-450,529,180	-401,538,097.27	.00	-48,991,082.73	89.1%	
** END OF REPORT - Generated by Kimberlee Kinsella **								

POLICE, FIRE, PW WAGES APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01 GENERAL FUND							
300 POLICE							
013010 POLICE-ADMINISTRATION	822,975	0	822,975	683,627.38	.00	139,347.62	83.1%
013022 UNIFORM PATROL	11,949,624	0	11,949,624	9,534,305.43	.00	2,415,318.57	79.8%
013023 MARINE PATROL	261,012	0	261,012	211,449.21	.00	49,562.79	81.0%
013024 K-9 UNIT	410,470	0	410,470	353,401.83	.00	57,068.17	86.1%
013025 EMERGENCY SERVICE UNIT	122,070	0	122,070	46,370.98	.00	75,699.02	38.0%
013026 COMMUNITY POLICE SERVICES	1,398,068	0	1,398,068	1,000,639.35	.00	397,428.65	71.6%
01302A DESK & HOLDING FACILITIES	120	0	120	519,915.60	.00	-519,795.60*****%	
013030 DETECTIVE BUREAU	2,190,257	0	2,190,257	1,736,733.24	.00	453,523.76	79.3%
013035 SPECIAL SERVICES	1,103,730	0	1,103,730	617,233.17	.00	486,496.83	55.9%
013036 SPECIAL VICTIMS UNIT	864,445	0	864,445	760,053.15	.00	104,391.85	87.9%
013037 IDENTIFICATION BUREAU	339,170	0	339,170	290,481.44	.00	48,688.56	85.6%
013038 SCHOOL RESOURCE OFFICERS	916,905	500,000	1,416,905	650,722.46	.00	766,182.54	45.9%
013040 TESTING & RECRUITING	147,915	0	147,915	112,214.37	.00	35,700.63	75.9%
013042 TRAINING	899,975	0	899,975	409,537.97	.00	490,437.03	45.5%
013048 INTERNAL AFFAIRS	260,301	0	260,301	211,726.98	.00	48,574.02	81.3%
013049 PLANNING/RESEARCH/ACCREDITAT	246,884	0	246,884	207,234.57	.00	39,649.43	83.9%
013050 PROPERTY & EVIDENCE	171,832	0	171,832	142,588.08	.00	29,243.92	83.0%
013053 VEHICLE MAINTENANCE	133,107	0	133,107	96,892.95	.00	36,214.05	72.8%
013055 POLICE HEADQUARTERS	73,510	0	73,510	70,841.94	.00	2,668.06	96.4%
013057 COURT OFFICER	127,890	0	127,890	107,865.95	.00	20,024.05	84.3%
013059 ANIMAL CONTROL	263,809	0	263,809	226,570.94	.00	37,238.06	85.9%
01305C DARE	1,032	0	1,032	.00	.00	1,032.00	.0%
013060 ADMINISTRATIVE SERVICES	133,347	0	133,347	114,737.38	.00	18,609.62	86.0%
013061 PURCHASING & BOOKKEEPING	79,116	0	79,116	65,432.19	.00	13,683.81	82.7%
013062 EXTRA WORK	0	0	0	345,266.96	.00	-345,266.96	100.0%
013063 PAYROLL	74,036	0	74,036	72,727.56	.00	1,308.44	98.2%
013064 DATA ENTRY	131,744	0	131,744	108,745.65	.00	22,998.35	82.5%
013065 PUBLIC RECORDS	129,764	0	129,764	102,842.52	.00	26,921.48	79.3%
013066 ALARM ADMINISTRATION	112,121	0	112,121	105,680.24	.00	6,440.76	94.3%
013070 CD ADMINISTRATION	134,112	0	134,112	109,083.10	.00	25,028.90	81.3%
013071 COMMUNICATIONS/911	2,574,678	0	2,574,678	2,487,901.11	.00	86,776.89	96.6%
TOTAL POLICE	26,074,019	500,000	26,574,019	21,502,823.70	.00	5,071,195.30	80.9%

301 FIRE

POLICE, FIRE, PW WAGES APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
013110 ADMINISTRATION	571,219	0	571,219	624,995.59	.00	-53,776.59	109.4%	
013120 FIRE SUPPRESSION DIVISION	18,289,295	0	18,289,295	14,580,771.32	.00	3,708,523.68	79.7%	
013130 FIRE MARSHAL DIVISION	1,186,215	0	1,186,215	939,501.85	.00	246,713.15	79.2%	
013140 FIRE TRAINING	167,721	0	167,721	127,570.87	.00	40,150.13	76.1%	
013152 FIRE MECHANIC DIVISION	295,967	0	295,967	173,745.20	.00	122,221.80	58.7%	
013160 EMERGENCY PREPAREDNESS PLAN	122,116	0	122,116	96,775.19	.00	25,340.81	79.2%	
TOTAL FIRE	20,632,533	0	20,632,533	16,543,360.02	.00	4,089,172.98	80.2%	
400 OPERATIONS & PUBLIC WORKS								
014010 OPERATIONS CHIEF	304,485	0	304,485	250,544.93	.00	53,940.07	82.3%	
014021 OPERATIONS-MAINT & REPAIR ST	4,244,686	-1,709,115	2,535,571	1,551,871.67	.00	983,699.33	61.2%	
014023 OPERATIONS-SIGNS & MARKINGS	520	0	520	725.00	.00	-205.00	139.4%	
014025 OPERATIONS-SNOW/ICE REMOVAL	130,240	0	130,240	288,452.78	.00	-158,212.78	221.5%	
014027 STORM DRAINAGE	12,264	-4,660	7,604	229.20	.00	7,374.80	3.0%	
014028 OPERATIONS-SOLID WASTE COLLE	113,182	4,660	117,842	147,577.82	.00	-29,735.82	125.2%	
014029 OPERATIONS-TREE MAINT/REMOVA	353,718	0	353,718	237,597.26	.00	116,120.74	67.2%	
014030 ENGINEERING	1,792,068	0	1,792,068	1,453,224.43	.00	338,843.57	81.1%	
014042 OPERATIONS-DISPOSAL	333,655	0	333,655	252,924.11	.00	80,730.89	75.8%	
014045 CENTRALIZED FLEET MAINTENANC	895,682	0	895,682	624,517.76	.00	271,164.24	69.7%	
014071 ENGINEERING-FACILITIES-ADMIN	284,054	5,000	289,054	243,007.50	.00	46,046.50	84.1%	
014100 RECREATION-ADMIN	948,488	1,097	949,585	695,022.84	.00	254,562.16	73.2%	
014103 SOCIAL PROGRAMS	0	0	0	6,172.50	.00	-6,172.50	100.0%	
014109 SPORTS PROGRAMS	47,952	75,522	123,474	91,253.00	.00	32,221.00	73.9%	
014112 PHYSICAL FITNESS	56,000	7,392	63,392	61,979.41	.00	1,412.59	97.8%	
014150 GROUNDS/FACILITIES	2,354,550	11,384	2,365,934	1,858,159.58	12,880.00	494,894.42	79.1%	
014153 CALF BEACH OPERATIONS	294,492	18,851	313,343	266,667.49	.00	46,675.51	85.1%	
014156 VETERAN PARK MAINTENANCE	84,996	0	84,996	44,387.62	.00	40,608.38	52.2%	
014162 HERITAGE/MATHEWS PKS	35,004	0	35,004	29,497.60	.00	5,506.40	84.3%	
014165 RECREATION&PARKS-FODOR FARM	36,600	0	36,600	27,773.80	.00	8,826.20	75.9%	
014171 CRANBURY PARK	30,000	0	30,000	12,900.00	.00	17,100.00	43.0%	
TOTAL OPERATIONS & PUBLIC WORKS	12,352,636	-1,589,869	10,762,767	8,144,486.30	12,880.00	2,605,400.70	75.8%	
TOTAL GENERAL FUND	59,059,188	-1,089,869	57,969,319	46,190,670.02	12,880.00	11,765,768.98	79.7%	
GRAND TOTAL	59,059,188	-1,089,869	57,969,319	46,190,670.02	12,880.00	11,765,768.98	79.7%	

** END OF REPORT - Generated by Kimberlee Kinsella **

BOE FUND 11 APR 2026

FOR 2026 10

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
11 BOARD OF ED FUND							
100 DEGREE LEVEL CHANGES	100,000	0	100,000	.00	.00	100,000.00	.0%
101 LONG TERM SUBSTITUTES Cert	414,500	-113,528	300,972	224,874.58	.00	76,097.53	74.7%
102 PROFESSIONAL DEVELOPMENT	95,371	-60,344	35,027	19,178.15	.00	15,848.35	54.8%
111 SUPERINTENDENT	379,356	36,565	415,921	427,216.80	.00	-11,295.41	102.7%
112 CENTRAL ADMIN SUP TEAM	999,623	1,000	1,000,623	808,194.72	.00	192,427.84	80.8%
113 PRINCIPALS	7,619,892	168,462	7,788,354	6,257,608.44	.00	1,530,745.08	80.3%
114 SUPERVISORS	415,088	1	415,089	335,263.84	.00	79,824.76	80.8%
115 ASSISTANT SUPERVISORS	2,353,846	81,090	2,434,936	1,948,552.50	.00	486,383.15	80.0%
117 TEACHERS	87,843,076	1,108,334	88,951,410	63,967,102.80	.00	24,984,306.78	71.9%
118 SUBSTITUTES Cert Daily	414,450	115,762	530,212	382,323.15	.00	147,888.83	72.1%
119 OTHER CERTIFIED	10,931,514	-112,957	10,818,557	7,479,670.85	.00	3,338,886.53	69.1%
121 SECRETARY	3,168,564	172,421	3,340,985	2,689,313.88	.00	651,671.09	80.5%
122 AIDE	13,073,968	1,450,870	14,524,838	10,840,605.65	.00	3,684,231.93	74.6%
123 CLERKS	495,473	35,769	531,242	393,065.32	.00	138,176.42	74.0%
124 CUSTODIANS	2,427,619	-19,334	2,408,285	1,915,012.96	.00	493,271.92	79.5%
125 MAINTENANCE	667,035	-31,000	636,035	498,541.22	.00	137,493.78	78.4%
126 UNION AFFILIATED	5,630,234	-106,232	5,524,002	4,370,888.33	.00	1,153,113.96	79.1%
127 OTHER NON-CERTIFIED	930,727	-30,476	900,251	681,790.45	.00	218,460.84	75.7%
128 SUBSTITUTES Non-Cert LT	302,785	71,040	373,825	291,179.89	.00	82,645.27	77.9%
130 OVERTIME SALARIES	673,203	65,670	738,873	590,741.25	.00	148,131.70	80.0%
133 SALARIES-WORKSHOPS	52,077	-500	51,577	17,327.00	.00	34,249.50	33.6%
134 SALARIES-EXTRA CURRICULA	284,749	174,641	459,390	383,501.25	.00	75,888.49	83.5%
137 CERTIFIED HOURLY	854,647	185,254	1,039,901	963,638.53	.00	76,262.02	92.7%
138 NON-CERTIFIED HOURLY	471,250	116,875	588,125	529,904.09	.00	58,220.82	90.1%
139 EXTRA-CURRICULAR STIPENDS	1,516,312	-17,037	1,499,275	1,164,933.44	.00	334,341.57	77.7%
143 NURSES	1,944,267	-98,870	1,845,397	1,290,504.57	.00	554,892.74	69.9%
145 PHYSICAL THERAPIST	1,178,876	-9,970	1,168,906	808,354.99	.00	360,550.60	69.2%
150 REDESIGN FUNDS	-1,854,827	-180,000	-2,034,827	.00	.00	-2,034,827.00	.0%
212 FRINGE BENEFITS	33,364,938	386,398	33,751,336	25,023,703.50	.00	8,727,632.67	74.1%
230 RETIREMENT BENEFITS	1,973,479	56,264	2,029,743	787,236.98	.00	1,242,506.15	38.8%
235 LONGEVITY	215,350	2,150	217,500	245,876.92	.00	-28,376.92	113.0%
240 SOCIAL SECURITY	3,725,096	79,874	3,804,970	3,374,739.32	.00	430,230.68	88.7%
250 UNEMPLOYMENT COMPENSATIO	100,000	0	100,000	95,463.00	.00	4,537.00	95.5%
300 PURCHASED PROF AND TECH	199,100	10,182	209,282	179,869.85	10,340.00	19,072.49	90.9%
301 ATTENDANCE AT MEETINGS	123,676	-4,286	119,390	73,004.36	3,380.31	43,005.43	64.0%
311 RECRUITMENT	18,000	-8,000	10,000	5,313.56	.00	4,686.44	53.1%
312 IN SERVICE	122,563	-22,540	100,023	99,071.89	3,051.60	-2,100.00	102.1%
324 FIELD TRIPS	106,700	17,958	124,658	129,885.12	28,973.28	-34,200.00	127.4%
330 OTHER PROF TECH SERVICES	7,500,768	772,405	8,273,172	6,974,714.08	3,349,436.76	-2,050,978.53	124.8%
331 LEGAL FEES	654,000	42,881	696,881	525,796.09	121,081.54	50,003.37	92.8%

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
400 PURCHASED PROPERTY SERVI	7,434,906	-66,584	7,368,322	5,831,219.96	1,443,810.74	93,291.32	98.7%	
410 UTILITY SERV (WAT & SEW)	441,373	-21,346	420,027	297,371.47	122,655.18	.00	100.0%	
412 BOILER REPAIRS	358,812	36,000	394,812	344,388.61	52,404.39	-1,981.00	100.5%	
414 BURNER SERVICE	27,038	-307	26,732	25,485.00	.00	1,246.50	95.3%	
415 OTHER REPAIRS	7,500	3,231	10,731	8,140.87	2,590.00	.00	100.0%	
416 PNEUMATIC CONTROLS	20,000	27,000	47,000	30,021.76	16,978.24	.00	100.0%	
417 CLOCKS & INTERCOMS	2,500	330	2,830	2,829.93	.00	.00	100.0%	
420 CLEANING SERVICES	34,000	-1,845	32,155	5,865.68	9,710.77	16,578.55	48.4%	
421 DISPOSAL SERVICES	198,167	20,663	218,830	140,632.86	78,196.64	.00	100.0%	
425 GLASS	20,000	19,235	39,235	39,234.50	.00	.00	100.0%	
430 REPAIRS AND MAINT SERV	1,839,938	-52,665	1,787,273	1,538,679.69	44,451.20	204,142.22	88.6%	
431 ELEVATOR SERVICE	55,830	10,000	65,830	41,597.94	24,232.06	.00	100.0%	
432 ELECTRIC SERVICE	20,000	0	20,000	16,966.00	4,679.00	-1,645.00	108.2%	
433 ELECTRIC MOTORS	15,000	-1,000	14,000	2,296.35	2,703.65	9,000.00	35.7%	
440 RENTALS	8,124	41,677	49,801	48,627.46	1,173.59	.00	100.0%	
441 RENTAL OF LAND AND BUILD	325,683	-14,341	311,342	235,169.25	46,738.85	29,434.20	90.5%	
450 CONSTRUCTION SERVICES	250,000	23,151	273,151	205,496.53	54,508.02	13,146.79	95.2%	
490 SECURITY SERVICES	27,510	0	27,510	10,904.06	7,198.98	9,406.96	65.8%	
492 LIFE SAFETY SYSTEMS	148,171	142,884	291,055	204,596.70	86,458.74	.00	100.0%	
510 STUDENT TRANS SERV -PUBL	12,028,554	61,144	12,089,698	11,283,884.68	743,192.68	62,620.17	99.5%	
511 STUDENT TRANS SERV-NON-P	347,719	4,435	352,154	348,082.06	4,072.14	.00	100.0%	
519 STUDENT TRANS IND ARTS	30,240	0	30,240	30,240.00	.00	.00	100.0%	
521 GEN LIAB/PROPERTY INS	5,000	0	5,000	.00	.00	5,000.00	.0%	
529 INTER ACTI INSUR PREM PA	21,250	-15,262	5,988	.00	.00	5,988.28	.0%	
530 COMMUNICATIONS	311,331	3,077	314,408	151,195.64	139,301.08	23,910.84	92.4%	
540 ADVERTISING	27,100	-6,482	20,618	15,117.50	.00	5,500.50	73.3%	
562 SPEC ED TUITION - OTHER LEA'S	2,165,477	94,769	2,260,246	1,706,083.57	607,162.04	-53,000.00	102.3%	
563 SPEC ED - OOD TUITION/EC/SAP	11,716,008	-199,025	11,516,983	8,887,161.46	2,760,822.02	-131,000.29	101.1%	
565 Regular Ed. OOD Tuition-LEA'S	130,000	-7,717	122,283	16,797.88	66,905.12	38,580.01	68.5%	
566 REGULAR ED OOD TUITION	30,000	-2,650	27,350	16,834.04	6,984.67	3,531.29	87.1%	
580 TRAVEL	348,700	2,844	351,544	255,815.64	.00	95,728.24	72.8%	
590 MISCELL PURCH SERV	14,000	-10,599	3,401	1,542.02	50.00	1,808.98	46.8%	
600 SUPPLIES	31,250	2,368	33,618	8,396.96	1,510.47	23,710.73	29.5%	
610 GENERAL SUPPLIES	511,284	-60,665	450,619	279,206.36	134,839.62	36,572.93	91.9%	
611 INSTRUCTIONAL SUPPLIES	788,870	13,099	801,969	475,580.60	180,024.97	146,363.56	81.7%	
613 MAINTENANCE SUPPLIES	329,715	0	329,715	230,759.49	96,336.78	2,618.73	99.2%	
614 POSTAGE	49,395	-3,483	45,912	32,153.40	4,920.33	8,838.36	80.7%	
616 TESTING	117,000	43,546	160,546	157,564.75	1,762.78	1,218.90	99.2%	
622 ELECTRICITY	4,212,780	-136,441	4,076,339	2,289,328.88	1,734,999.12	52,010.96	98.7%	
623 PROPANE GAS	58,500	-58,500	0	-16,880.25	15,497.94	1,382.31	100.0%	
624 OIL	384,972	-66,382	318,590	164,426.13	105,545.87	48,617.69	84.7%	
625 NATURAL GAS	2,166,802	-132,841	2,033,961	1,369,184.65	727,845.10	-63,068.75	103.1%	
626 GASOLINE	201,415	-11,282	190,133	173,178.72	12,663.28	4,291.17	97.7%	
640 BOOKS AND PERIODICALS	5,000	-363	4,637	1,664.82	.00	2,972.36	35.9%	

BOE FUND 11 APR 2026

FOR 2026 10								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
641 TEXTBOOKS (HARD COVER/REPL)	125,337	-6,294	119,043	36,586.91	20,294.20	62,161.74	47.8%	
642 LIBRARY BOOKS AND PERIOD	5,700	-1,968	3,732	1,701.76	2,016.87	13.51	99.6%	
643 TECH SUPPLIES	139,205	-37,020	102,185	30,820.78	12,598.90	58,765.38	42.5%	
644 CONSUMABLES/WORKBOOKS	393,029	-94,358	298,671	214,170.14	14,541.71	69,958.71	76.6%	
645 TEXTBOOKS (SOFT COVER)	47,000	-3,353	43,647	2,283.96	4,169.98	37,193.13	14.8%	
689 Retention & Engagement	5,000	-1,203	3,797	373.88	.00	3,423.12	9.8%	
690 OTHER SUPPLIES AND MATER	493,132	112,726	605,858	431,769.33	88,720.91	85,367.46	85.9%	
692 GRADUATION EXPENSES	110,000	-10,047	99,953	17,465.10	48,415.90	34,071.79	65.9%	
730 INSTRUCTIONAL EQUIPMENT	343,137	54,643	397,780	175,504.87	71,965.89	150,309.39	62.2%	
732 VEHICLES	3,045	-3,045	0	.00	.00	.00	.0%	
733 INSTRUCTIONAL SOFTWARE	803,936	-84,390	719,546	467,122.95	180,616.21	71,806.39	90.0%	
739 NON-INSTRUCTIONAL EQUIPMENT	215,641	64,560	280,201	199,410.16	33,011.59	47,779.69	82.9%	
749 LEASE PAYMENTS	398,699	-917	397,782	297,419.61	100,362.40	.00	100.0%	
810 DUES,FEES AND MEMBERSHIP	185,040	-1,641	183,399	138,921.31	5,062.81	39,414.57	78.5%	
910 Fund Transfers Out.	672,601	621,942	1,294,543	939,543.12	.00	355,000.00	72.6%	
TOTAL BOARD OF ED FUND	242,694,758	4,626,100	247,320,858	186,653,900.82	13,440,966.92	47,225,990.26	80.9%	
GRAND TOTAL	242,694,758	4,626,100	247,320,858	186,653,900.82	13,440,966.92	47,225,990.26	80.9%	

** END OF REPORT - Generated by Kimberlee Kinsella **