



REGULAR MEETING – PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE AGENDA

**JUNE 26, 2025, 7:00 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 Michele DeLuca at mdeluca@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 24 2025**
- IV. **PUBLIC PARTICIPATION**
- V. **NEW BUSINESS**
 - A. **Authorize the Mayor Harry W. Rilling, to execute a contract with MES for a total not to exceed \$247,690.00 for the purchase of new Self-Contained Breathing Apparatus (SCBA) facepieces and regulators. (Acct. 09-24-031-31100-0-5777-C0310)**
 - B. **Authorize the Mayor Harry W. Rilling, to execute a contract with MES for a total not to exceed \$622,650.00 for the purchase of new Self-Contained Breathing Apparatus**

(SCBA) harnesses. (Acct. 09-25-031-31100-0-5777-C0703)

- C. Authorize the Norwalk Police Department to utilize a noncompetitive procurement justification form with the Flock Safety Group for payment of hardware and software support of the ALPR's. This payment is for the first year of a 24- month agreement for services commencing August 25, 2025 and ending August 24, 2027.**
- D. 1) Authorize Mayor Harry W. Rilling to execute any and all documents and agreements necessary to accept grant funding under the Department of Transportation 2025 Speed and Aggressive Driving Grant, Project Number 0205-0706-AR.**
2) Authorize Chief of Police James Walsh to execute any and all documents and agreements as may be necessary to implement the Department of Transportation 2025 Speed and Aggressive Driving Grant, Project Number 0205-0706-AR.

VI. ADJOURNMENT

**CITY OF NORWALK
PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE OF THE COMMON
COUNCIL
REGULAR MEETING
APRIL 24, 2025**

Attendance: Jalin Sead, Chair; Josh Goldstein; Nicole Eaddy; Douglas Sutton

Absent: James Frayer; Nicol Ayers; Heather Dunn

Staff: Michele DeLuca, Deputy Director, Emergency Management; Melissa Lepore, Deputy Chief, Norwalk Police Department; Tom Livingston, Chief of Staff

I. CALL TO ORDER

Mr. Sead called the meeting to order at 7:00 PM.

II. ROLL CALL

Mr. Sead called the roll, and all members listed were in attendance. There was a quorum present.

III. ACCEPTANCE OF MINUTES

A. SPECIAL MEETING: 2/27/25

**** MS. EADDY MOVED TO APPROVE THE MINUTES AS SUBMITTED.**

**** THE MOTION PASSED WITH (3) THREE IN FAVOR AND (1) ONE ABSTENTION-
MR. GOLDSTEIN**

IV. PUBLIC PARTICIPATION

There was no public participation this evening.

V. NEW BUSINESS

**A. AUTHORIZE THE NORWALK POLICE DEPARTMENT TO UTILIZE A
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM WITH**

**MOTOROLA SOLUTIONS FOR THE PURCHASE OF INVESTIGATIVE
EQUIPMENT WITH A TWO-YEAR SUPPORT SUBSCRIPTION. FUNDING IS
PROVIDED BY THE BJA FY 24 EDWARD BYRNE MEMORIAL JUSTICE
GRANT (JAG) AWARD# 15BJA-24-GG04596-JAGX**

Deputy Chief Lepore said the Norwalk Police Department is requesting the purchase of investigative equipment from Motorola Solutions. The equipment will interface with other agencies that have it, and it is for covert operations, and the funding is available through the grant. Mr. Goldstein asked if the funding is available or will be made available once approved. Deputy Chief Lepore said they were awarded the grant for \$18,000 for equipment and personnel hours. Once they decide to purchase equipment, it needs to be approved to create a purchase order, which will be reimbursed through the grant. The grant was accepted and approved at the January 14, 2025, Common Council meeting.

**** MR. GOLDSTEIN MOVED TO APPROVE THE ITEM.**

**** THE MOTION PASSED UNANIMOUSLY.**

**B. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE A SECOND
AMENDMENT TO THE MEMORANDUM OF AGREEMENT (MOA) BY AND
BETWEEN THE RECOVERY NETWORK OF PROGRAMS INC. AND THE
CITY OF NORWALK COMMENCING ON OCTOBER 19, 2024 AND ENDING
JUNE 30, 2025, IN THE AMOUNT OF \$209,958 TO BE PAID FROM ACCOUNT#
031026-5258**

Deputy Chief Lepore said the MOA is with the Recovery Network Program Inc. and funds the Behavioral Health Unit for the social workers assigned to the Police Department. The MOA does not have a termination date, but the staff was increased in 2022 to two social workers, so there needs to be an amendment to the MOA, which expired in October, stating that they would like to continue to use the two full-time social workers. The funding is in place.

Mr. Goldstein said this program seems to have been a phenomenal success and requested that Department Chief Lepore elaborate on it. Deputy Chief Lepore provided an overview of the program and said that each month, the two social workers go out on 55-60 cases and help people with services that the City of Norwalk or the State of Connecticut offers, and help to get people in the right direction.

Mr. Sead thanked the Deputy Chief for providing an overview of the program and said it is wonderful and leading in the state.

**** MR. GOLDSTEIN MOVED TO APPROVE THE ITEM.**

**** THE MOTION PASSED UNANIMOUSLY.**

C. APPROVE THE RECOMMENDED VAPE SHOPS FEES RE VAPE SHOPS ORDINANCE

- **APPLICATION FEE \$250**
- **RENEWAL FEE \$250**
- **DUPLICATE LICENSE FEE \$30**

Mr. Livingston said this is simply a matter of having the Common Council acting first through this committee to approve the fees established by the city clerk for the license, license renewal, and replacement fee for a vape shop license. The license will be administered through the city clerk's office, and the ordinance will go into effect on August 1, 2025. The goal is to have the ordinance up and running no later than the middle of next month, and we are well on the way to setting up the license process.

Mr. Sead said he thinks this ordinance is very important. Each week, the police respond to vape shops selling dangerous products, and this is a step in making the community safer.

**** MR. GOLDSTEIN MOVED TO APPROVE THE ITEM.
** THE MOTION PASSED UNANIMOUSLY.**

**** MS. EADDY MOVED TO SUSPEND THE RULES TO ADD AN ITEM TO THE AGENDA.
** THE MOTION PASSED UNANIMOUSLY.**

D. AUTHORIZE THE MAYOR HARRY W. RILLING TO SIGN THE US DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, THE EDWARD BYRNE MEMORIAL JUSTICE GRANT FOR FISCAL YEAR 2024 LOCAL SOLICITATION AND ITS CERTIFICATIONS AND ASSURANCES FORM.

Deputy Chief Lepore said the JAG grant awarded by the Department of Justice in January 2025 was missing a certification and assurances form, so she requested that she forward it to the committee this week so it can go to the Common Council for approval. She presented and read the form to the committee, which indicates that the Norwalk Police Department may utilize the grant funds to pay overtime for increased patrols, improve safety and security, and reduce crime at multiple locations throughout the city. The JAG funds may also be used to purchase equipment necessary to assist in policing, protecting the public, conducting investigations, and improving citizens' compliance with the laws. The mayor has already signed off on the grant, which has already been accepted and approved.

**** MR. SUTTON MOVED TO APPROVE THE ITEM.
** THE MOTION PASSED UNANIMOUSLY.**

VI.

Mr. Sead said he thinks it's important to discuss the work that the police department is doing, especially in the community services division. Community policing is an important part of building trust in the community, and the Norwalk Police are doing a great job.

Deputy Chief Lepore said last month the Community Police Division took 1,041 calls for service. The Community Police Division includes three traffic unit officers, three patrol officers, two sergeants, a lieutenant who oversees the division, the Behavioral Health Unit, which also has an officer assigned, and the Animal Control Division. She provided an overview of the events that the Community Police Division attended. She said they also did selective enforcement at 86 locations throughout the city, and all of the locations are based upon requests from citizens and high-accident areas to hopefully reduce the number of accidents in those locations. The traffic officers are certified in installing children's car seats, assisting with two-car seat installations, and giving out seven DUIs over March.

Deputy Chief Lepore said the Behavioral Health Unit opened 55 cases in March, addressed 55 cases, closed out 45 cases, hospitalized 31 cases, partnered with the state's attorney in three, referred 24 cases for services, and worked with the families on 22 cases.

Deputy Chief Lepore reported on Animal Control that 64 incidents were addressed, four animal bite incidents were reported, six enforcement/infractions/summonses were issued, and three dogs were adopted.

Mr. Sead said it is really good to see the Norwalk Police Department entrenched in the community and a part of its fabric, with children, senior citizens, etc. He was very excited to see all of the great things they are doing and thanked them for that.

Mr. Goldstein agreed with Mr. Sead's comments and said the Community Police Officers are everywhere, which makes such a big difference, and he always appreciates that.

ADJOURNMENT

**** MR. SUTTON MOVED TO ADJOURN.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting was adjourned at 7:35 PM.

Respectfully submitted,

Dilene Byrd

MEMO



To: Common Council, Public Safety and General Government Committee

From: Assistant Chief Mark Conte

RE: Common Council Authorizations

DATE: June 26, 2025

1. Authorize the Mayor Harry W. Rilling, to execute a contract with MES for a total not to exceed \$247,690.00 for the purchase of new Self-Contained Breathing Apparatus (SCBA) facepieces and regulators. (Acct. 09-24-031-31100-0-5777-C0310)

Background:

The facepieces and regulators are being replaced citywide to comply with the new 2024 NFPA regulations for Self-Contained Breathing Apparatus (SCBA). The new regulations do not allow retrofitting for compatibility with our current equipment. This purchase is part of a three-phase upgrade that includes face-pieces/regulators, SCBA cylinders and filling stations, and SCBA harnesses. This portion was approved in the 24-25 Capital budget. The SCBA cylinders were obtained last year through ARPA funding. The harnesses are being replaced using the 25-26 approved capital funding. MES is the regional vendor used by the Norwalk Fire Department for Scott equipment under the Sourcewell Cooperative Purchasing Agreement contract #011824.

MEMO



To: Common Council, Public Safety and General Government Committee

From: Assistant Chief Mark Conte

RE: Common Council Authorizations

DATE: July 26, 2025

1. Authorize the Mayor Harry W. Rilling, to execute a contract with MES for a total not to exceed \$622,650.00 for the purchase of new Self-Contained Breathing Apparatus (SCBA) harnesses. (Acct. 09-25-031-31100-0-5777-C0703)

Background:

The harnesses are being replaced citywide to comply with the new 2024 NFPA regulations for Self-Contained Breathing Apparatus (SCBA). The new regulations do not allow retrofitting for compatibility with our current equipment. This purchase is part of a three-phase upgrade that includes face-pieces/regulators, SCBA cylinders and filling stations, and SCBA harnesses. This portion was approved in the 25-26 Capital budget. The SCBA cylinders were obtained last year through ARPA funding. The facepieces/regulators are being replaced using the 24-25 approved capital funding. MES is the regional vendor used by the Norwalk Fire Department for Scott equipment under the Sourcewell Cooperative Purchasing Agreement contract #011824.

Memo

To: Common Council and Public Safety and General Government Committee
From: Deputy Chief Melissa Lepore
CC:
Re: Common Council Authorization for Noncompetitive Procurement Justification Payment for the FLOCK Safety ALPR System
Date: June 19, 2025

The Department of Justice (DOJ) awarded the City of Norwalk and the Norwalk Police Department grant funding under the FY22 Project Safe Neighborhoods (PSN) Grant. The grant award was approved and accepted by the City during the May 28, 2024 Common Council Meeting (see attached).

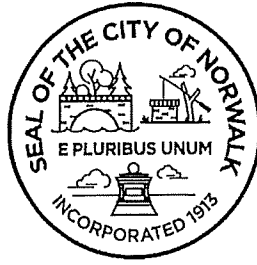
The Norwalk Police Department (NPD) utilized the grant funding to purchase six (6) Flock Safety automatic license plate readers (ALPR) and software system. The ALPR's were installed around the City of Norwalk to include areas that have been identified where crimes, car burglaries, and stolen motor vehicles have occurred. ALPR's produce alerts for missing persons, silver alerts, and amber alerts. They help in the deterrent and detection of car burglaries, vehicles used in other crimes, and generate investigative leads.

The Norwalk Police Department is requesting payment for the hardware, software, and technical support of the Flock Systems equipment by means of a noncompetitive procurement justification form. The Flock System is growing and commonly used within other cities and states. The system interfaces with other ALPR's installed throughout the country and Connecticut to include the towns of New Canaan, Darien, Danbury, and Fairfield. This system also allows NPD officers to work and coordinate efforts with the other state, interstate, and federal agencies.

The justification behind the noncompetitive procurement is continued use of current hardware, software, and the interfacing with partner agencies for greater investigative security, functionality, efficiency, and safety to both officers and the public. NPD has budgeted and secured funding for this Flock ALPR System (purchasing department approval attached).

We are requesting the following authorization:

1. Authorize the Norwalk Police Department to utilize a Noncompetitive Procurement Justification Form with the Flock Safety Group for payment of hardware and software support of the ALPR's. This payment is for the first-year of a 24-month agreement for services commencing August 25, 2025 and ending August 24, 2027.



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 6/18/2025

DEPARTMENT: Police

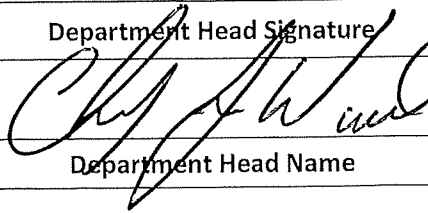
Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

<input type="checkbox"/>	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
<input type="checkbox"/>	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
<input checked="" type="checkbox"/>	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
<input type="checkbox"/>	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
<input type="checkbox"/>	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
<input type="checkbox"/>	6	Other, please explain:

TOTAL COST: \$18,000.00 MUNIS Account: 09213610-5777- 0638

VENDOR: FLOCK SAFETY

Purchasing Agent Signature		The Purchasing Agent		Department Head Signature	
Sharon Conners rs	Digitally signed by Sharon Conners	<input checked="" type="checkbox"/>	Supports	 Department Head Name	Date
	Purchasing Agent Name	<input type="checkbox"/>	Does Not Support		
	Date: 2025.06.18 16:18:28 -04'00'	<input type="checkbox"/>	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?		

JUSTIFICATION:

Flock Safety hardware & software systems are being utilize across the state to include New Canaan, Ridgefield, Danbury, Darien & Fairfield. The interface of the software allows us to develop and share valuable investigative information with partner agencies.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-67237
 Invoice Date: 6/16/2025
 Due Date: 7/16/2025
 Payment Terms: Net 30
 PO#:

Bill To: CT - Norwalk PD
 Norwalk, Connecticut, 06854

Ship To: CT - Norwalk PD
 1 Monroe St
 Norwalk, Connecticut 06854

Billing Company Name: CT - Norwalk PD
 Billing Contact Name: David Orr
 Billing Email Address: dorr@norwalkct.gov

Payment Terms: Net 30
 Contracted Billing Structure: Annual

Notes: Renewal - CT - Norwalk PD - 2025: Year 1 of 24 Month Term, Service Dates: 8/25/25 to 8/24/26

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Platform - Essentials	1	\$0.00	\$0.00	\$0.00
Flock Safety LPR, fka Falcon	6	\$3,000.00	\$0.00	\$18,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
 Link to Location of Services:

Subtotal: \$18,000.00
 Sales Tax: \$0.00
 Credit: \$0.00
 Payments: \$0.00
 Balance Due: \$18,000.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-67237
Invoice Date: 6/16/2025
Due Date: 7/16/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-67237
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CT - Norwalk PD

Invoice #: INV-67237

Amount Due: **\$18,000.00**

Amount Enclosed: \$ _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH RISK & INSURANCE SERVICES FOUR EMBARCADERO CENTER, SUITE 1100 CALIFORNIA LICENSE NO. 0437153 SAN FRANCISCO, CA 94111	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
CN134017657--GAUWE-24-25	INSURER A: Travelers Property Casualty Company of America	25674
INSURED Flock Group Inc DBA Flock Safety 1170 Howell Mill Rd NW Atlanta, GA 30318	INSURER B: The Charter Oak Fire Insurance Company	25615
	INSURER C: Homeland Insurance Company Of New York	34452
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** SEA-003920730-05 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	X	X	H-630-9W194831-TIL-24	08/23/2024	08/23/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	810-6T343896-TIL-24	08/23/2024	08/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	CUP-6T386924-TIL-24	08/23/2024	08/23/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	UB-6T346569-TIL-24	08/23/2024	08/23/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Errors & Omissions / Cyber			730000029-0000 SIR: \$100,000	08/23/2024	08/23/2025	Limit: 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of insurance.

CERTIFICATE HOLDER Flock Group DBA Flock Safety 1170 Howell Mill Rd NW Atlanta, GA 30318	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Marsh Risk & Insurance Services</i>

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AGENCY CUSTOMER ID: CN134017657

LOC #: San Francisco



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH RISK & INSURANCE SERVICES		NAMED INSURED Flock Group Inc DBA Flock Safety 1170 Howell Mill Rd NW Atlanta, GA 30318	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Carrier will provide notice of cancellation or nonrenewal per below if required by a written contract .

Cancellation For Other Than Nonpayment: Number of Days Notice: 30 days

Cancellation For Nonpayment: Number of Days Notice:10 days

(Nonrenewal): Number of Days Notice:10 days

Memo

To: Common Council and Public Safety and General Government Committee
From: Deputy Chief Melissa Lepore
CC:
Re: Common Council Authorization for Department of Justice, The Justice Education Center, Inc., FY22 Project Safe Neighborhoods Grant Award
Date: May 13, 2024

The Department of Justice (DOJ) has approved the application submitted by the City of Norwalk Police Department for an award under the funding opportunity entitled FY22 Project Safe Neighborhoods (PSN) Grant Award. The grant award is approved for \$18,000. The budget period start date is October 1, 2022 and the budget period end date is September 30, 2025.

The Norwalk Police Department proposed funding to support the purchase of fixed automatic license plate readers (ALPR). These ALPR's will be installed around the City of Norwalk to include areas that have been identified where crimes, car burglaries, and stolen motor vehicles have occurred. ALPR's can produce alerts for missing persons, silver alerts and amber alerts. They help in the deterrent and detection of car burglaries, vehicles used in other crimes, and generate investigative leads.

The ALPR systems are growing and commonly used within other cities and states. The system will interface with other ALPR's installed throughout the country and Connecticut to include the town of New Canaan and coming to Darien, Fairfield, Ridgefield, Danbury, and Newtown. The interface allows valuable information to be developed and shared with partner agencies that is beneficial to investigating, combating, but also preventing future violence.

Based on the award amount, the Norwalk Police Department has the ability to purchase and install six (6) ALPR readers for placement around the City. The readers can either be stand alone or attached to existing structures and are solar powered.

We are requesting the following authorization:

1. Authorize Mayor Harry W. Rilling to execute any and all documents and agreements necessary to accept grant funding under the Department of Justice, The Justice Education Center, Inc., FY22 Project Safe Neighborhoods Grant.
2. Authorize Chief of Police James Walsh to execute any and all documents and agreements as may be necessary to implement the Department of Justice, The Justice Education Center, Inc., FY22 Project Safe Neighborhoods Grant.

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

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

Members of the public who are unable to attend the meeting in person 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 are unable to attend the meeting in person and 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 comments 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 Irene Dixon at idixon@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

Mayor Rilling called the meeting to order at 7:30 p.m. and led the Assembly in reciting the Pledge of Allegiance. He noted that during the past week-end they had honored those who had served and given their lives for their country. Over 500 Norwalk residents died in those wars. There were two parades held and both were well attended. He requested that the Council observe a moment of silence in honor of those who died during those wars.

Ms. Dixon called the Roll:

Council at Large:

Mr. Joshua Goldstein

Ms. Nora Niedzielski Eichner

On June 7th, at 10:30 a.m., there will be a proclamation ceremony to recognize National Gun Violence Awareness Day. This is to recognize the victims and survivors of gun violence and intends to spread awareness of how to reduce gun violence. He requested that the attendees wear orange because gun violence is on the rise.

Norwalk Spring Restaurant week is coming up from June 3rd to June 9th. The participating restaurants will be offering prefixed, reduced price meals.

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

There were no resignations or appointments to consider at this time.

B. CONSENT CALENDAR:

REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Settlement: Francesca Kurkjian File No. A37774

EXECUTIVE SESSION

There was no Executive Session required at this time.

- ** MS. YOUNG MOVED TO APPROVE THE SETTLEMENT OF FRANCESCA KURKJIAN FILE NO. A37774.**
- ** THE MOTION PASSED UNANIMOUSLY.**

VII. COMMON COUNCIL COMMITTEES

Council Member Goldstein read the Consent Calendar into the record:

A. PUBLIC SAFETY AND GENERAL GOVERNMENT

- 1. Authorize the Department of Public Works to have Eversource Electric to install four (4) new poles and the associated wire for four (4) new street lights on the north side of Cossitt Road to the intersection of Scribner Avenue within the City Right-of-Way in accordance with the attached plan, at an approximate one-time cost of \$10,000.00, to be paid for from Account No. 0140 21-5241.**
- 2. Authorize the Department of Public Works to have Eversource Electric to install four (4) new poles and the associated wire for four (4) new street lights on the north side of Cossitt Road to the intersection of Scribner Avenue within the City Right-of-Way in accordance with the attached plan, at an approximate cost of \$100.00 per month, to be paid for from Account No. 0140 21-5241.**

3. Authorize, the Mayor Harry W. Rilling, to execute a Contract with First Due Fire Department Records Management Software for a total not to exceed \$48,040.00. (Acct. # 011370-5742)

4. Authorize Mayor Harry W. Rilling to execute any and all documents and agreements necessary to accept grant funding under the Department of Justice, The Justice Education Center, Inc., FY22 Project Safe Neighborhoods Grant.

5. Authorize Chief of Police James Walsh to execute any and all documents and agreements as may be necessary to implement the Department of Justice, The Justice Education Center, Inc., FY22 Project Safe Neighborhoods Grant.

B. FINANCE AND CLAIMS

1. Accept and Approve the Report of the Claims Committee Dated: May 2024

2. For informational purposes only: Narrative on Tax Collection Dated: May 2024

3. For informational purposes only: Monthly Tax Collector's Reports Dated: April 2024

4. Approve FY 2024-2025 Water Pollution Authority Budget.

5. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with the Norwalk Housing Authority, Sound Communities, Inc. and SC Meadow LLC for the abatement of real property taxes pursuant to C.G.S. § 8-215 and Norwalk Code 58-1 et. seq. at a rate of five percent (5%) of the aggregate rents collected with respect to the Meadow Gardens affordable housing development excluding any rental assistance subsidies, and reduced by direct costs of utilities and trash payments paid by the Developer for such fiscal year for the following Term:

(i) sixteen (16) years from the date of completion of the project as reflected by the issuance of the first certificate of occupancy or temporary certificate of occupancy for the last unit in the project, or

(ii) eighteen (18) years from the date when all parties have signed the Agreement, whichever shall occur first.

C. ORDINANCE COMMITTEE

2. Approve revisions to Chapter 9 – Article IX, Section 9-27 – The Reapportionment Advisory Committee: Appointment Date – 2024 Transition Provision

**** THE CONSENT CALENDAR PASSED AS PRESENTED.**

Memo

To: Common Council and Public Safety and General Government Committee
From: Deputy Chief Melissa Lepore
CC:
Re: Authorization for Connecticut DOT Highway Safety Project 2025 Speed and Aggressive Driving Grant Project Number 0205-0706-AR Award
Date: June 03, 2025

The Connecticut Department of Transportation (DOT) has approved the application submitted by the City of Norwalk Police Department for an award under the application entitled 2025 Speed and Aggressive Driving grant award. The grant award is approved for \$69,942.06. The grant effective date runs from July 1, 2025 to September 5, 2025. The grant is focused on increasing public safety.

According to the Crash Data Repository at UCONN, aggressive driving-related crashes in Norwalk has remained consistently high in past years 1,221 in 2021 to 968 in 2023. Accidents attributed to aggressive driving also has resulted in an increase of injuries. UCONN Crash Data Repository indicates that Norwalk would benefit from additional police presence and enforcement on our roadways. The additional enforcement actions will help in the deterrence of speed related crashes and encourage safe and responsible motor vehicle operation.

The most problematic areas in Norwalk are the main thoroughfares which serve as the municipal arteries of the City. Additional primary roads, used to access these thoroughfares, will also be target areas. Officers will focus on enforcing moving violations. They will issue verbal warnings, written warnings, infraction tickets, or make arrests when appropriate. The grant parameters are set to increase patrols on Friday, Saturday, Sunday, and Monday’s when data shows an increase in speed and aggressive driving problems. Time of day for enforcement is also set by the grant during peak traffic hours.

We are requesting the following authorization:

1. Authorize Mayor Harry W. Rilling to execute any and all documents and agreements necessary to accept grant funding under the Department of Transportation 2025 Speed and Aggressive Driving Grant, Project Number 0205-0706-AR.
2. Authorize Chief of Police James Walsh to execute any and all documents and agreements as may be necessary to implement the Department of Transportation 2025 Speed and Aggressive Driving Grant, Project Number 0205-0706-AR.

**CONNECTICUT DEPARTMENT OF TRANSPORTATION
HIGHWAY SAFETY OFFICE**



GRANT APPROVAL CONFIRMATION

DELIVERED BY EMAIL TO: Harry Rilling

APPROVED PROJECT PERIOD:	July 01, 2025 - September 05, 2025
STATE PROJECT NUMBER:	0205-0706-AR
PROJECT NAME:	2025 Speed and Aggressive Driving Enforcement Grant
GOVERNMENTAL UNIT:	City of Norwalk
APPLICANT:	Norwalk Police Department
FEDERAL FUNDS:	\$69,942.06
MUNICIPAL/OFFICER/CONSTABLE FRINGE RATE OVERTIME %:	1.45%
STATE POLICE/RESIDENT TROOPER FRINGE RATE OVERTIME %:	0.00%
CFDA:	20.600

The Department of Transportation would like to notify you of the approval of the Norwalk Police Department's Highway Safety project application entitled 2025 Speed and Aggressive Driving Enforcement Grant effective July 01, 2025 - September 05, 2025.

Federal funds in the amount of \$69,942.06 are allocated to this project in accordance with the approved 2025 Fiscal Year Connecticut Highway Safety Plan. The total project cost may not exceed this amount for the approved project period.

All grants greater than or equal to \$30,000.00 are subject to FFATA (Federal Funding Accountability and Transparency Act) sub-award reporting requirements. For more information go to <https://www.fsrs.gov/#a-faqs>.

All costs incurred under this project must be in full compliance with both federal and State regulations, policies and procedures that govern the use of highway safety funds. Costs are subject to review by both Internal and External Auditors.

Please note that deviations from the specifics of the approved budget must be reviewed and approved by the Highway Safety Office prior to their implementation in order for related costs to be eligible for reimbursement.

The ENF-APP reimbursement package will be sent to your agency point of contact. All final claims against this project, together with all supporting financial documentation, must be submitted to the Highway Safety Office no later than thirty (30) days after the project period ending date.

If you have any additional questions or concerns regarding this program, please contact me at Joseph.Cristalli@ct.gov or 860-594-2412.

cc'd by email to: clam@norwalkct.gov
dorr@norwalkct.gov

Joseph T. Cristalli, Jr.
Transportation Assistant Planning Director

Application Signatures

Subgrantee Signatures

Authorizing Official

* **Name:** *Rita Nigri*
* **Title:** *Grant Administrator*

* **Signature:** *Rita Nigri*
* **Signature Date:** *05/20/2025*

Financial Officer

* **Name:** *Chitsamay Lam*
* **Title:** *Comptroller*

* **Signature:** *CHITSAMAY LAM*
* **Signature Date:** *05/20/2025*

Project Director

* **Name:** *David Orr*
* **Title:** *Lieutenant*

* **Signature:** *David Orr*
* **Signature Date:** *05/20/2025*

CTHSO Signatures

Program Manager

* **Name:** *Keven McNeill*
* **Title:** *Program Manager*

* **Signature:** *Keven McNeill*
* **Signature Date:** *05/28/2025*

Supervisor

* **Name:** *Phyllis DiFiore*
* **Title:** *Transportation Supervising Planner*

* **Signature:** *Phyllis DiFiore*
* **Signature Date:** *05/28/2025*

Fiscal

* **Name:** *Anila Hafeez*
* **Title:** *Associate Accountant*

* **Signature:** *Anila Hafeez*
* **Signature Date:** *05/29/2025*

Program Coordinator

* **Name:** *Joseph Cristalli*
* **Title:** *Transportation Assistant Planning Director*

* **Signature:** *Joseph Cristalli*
* **Signature Date:** *05/29/2025*

Governor's Representative

* **Name:** *Garrett Eucalitto*
* **Title:** *HSO Governor's Representative*

* **Signature:** *Garrett Eucalitto*
* **Signature Date:** *05/29/2025*

Application General Information Form

ACCEPTANCE -- IT IS UNDERSTOOD AND AGREED BY THE UNDERSIGNED THAT FUNDS RECEIVED AS A RESULT OF THIS APPLICATION IS SUBJECT TO THE REGULATIONS GOVERNING HIGHWAY SAFETY PROJECTS. THIS AGREEMENT MAY BE TERMINATED BY EITHER PARTY IN ACCORDANCE WITH TRANSPORTATION SAFETY SECTION POLICY. COPY OF POLICY OBTAINED UPON REQUEST.

Applicable Organizations: * Option 1
Project Title: * Option 2
Governmental Unit/Agency: * 2025 Speed and Aggressive Driving Enforcement Grant
 City of Norwalk

Check here if the remittance address is different than the Applicant/Organization address.

Governmental Unit/Agency Information

Governmental Unit/Agency: City of Norwalk

Address *
125 East Avenue

City *
Norwalk

State *
Connecticut

Zip *
06851

FEIN

UEI Number

Applicant Information

Applicant Name: Norwalk Police Department

Address *
1 Monroe Street

City *
Norwalk

State *
Connecticut

Zip *
06854

E-mail *
dorr@norwalkct.gov

Phone *
(203) 854-3007

Fax

FEIN *
06-6011881

UEI Number *
V7ZTXNBNKJM9

Project Director Information

Designated Project Director for this grant: *David Orr**

First Name *

David

Last Name *

Orr

Title *

Lieutenant

Email *

dorr@norwalkct.gov

Phone *

(203) 854-3007

Financial Officer Information

Designated Financial Officer for this grant: *Chitsamay Lam**

First Name *

Chitsamay

Last Name *

Lam

Title *

Comptroller

Email *

clam@norwalkct.gov

Phone *

(203) 854-7711

Authorizing Official Information

Designated Authorizing Official for this grant: *Harry Rilling**

First Name *

Harry

Last Name *

Rilling

Title *

Mayor

Email *

hrilling@norwalkct.gov

Phone *

(203) 854-7701

Problem ID

Applicant: *Norwalk Police Department*
Project Title: *2025 Speed and Aggressive Driving Enforcement Grant*
2023 Statewide Statistics*:

Speeding

- 50.7% of all **speed** crashes occurred during the weekend days of Friday through Sunday.
 - 55.6% of fatal and serious injury **speed** crashes. occurred during the weekend days of Friday through Sunday.
 - 43.5% of fatal crashes related to **speeding** occurred between the hours of 6PM to midnight.
 - 27.1% of all fatalities were **speeding** related **Aggressive Driving**.
 - 40.5% of all **aggressive driving** crashes occurred during the weekend days of Friday through Sunday.
 - 49.4% of fatal and serious injury crashes related to **aggressive driving** occurred during the weekend days of Friday through Sunday.
 - 41.7% of fatal crashes related to **aggressive driving** occurred between the hours of 4PM and 10PM.
 - 22.0% of fatal crashes involved **aggressive driving**.
- Total number of fatal and injury crashes 2019-2023
 - Past High Visibility Enforcement grant performance

List proposed enforcement locations and provide a justification for each location. Include local problem identification and data.

Crash data can be obtained from the Connecticut Crash Data Repository at: <http://www.ctcrash.uconn.edu/>

STATEMENT OF THE PROBLEM AND BACKGROUND INFORMATION

According to the US Census, in 2020, Norwalk had a population of 91,142 people. Since 2000, when the population was 82,951, the population in Norwalk has grown by 9.9%. According to the UConn Connecticut Crash Data Repository, the number of aggressive driving-related crashes in Norwalk has remained consistently high over recent years, ranging from 1,221 in 2021 to 968 in 2023. Accidents with injuries attributed to aggressive driving during the same period, 2020-2023, have decreased from 462 to 356. The UConn Connecticut Crash Data Repository indicates that the most problematic areas in Norwalk are along the main thoroughfares of Rt. 1, Rt. 7, East Ave, and West Ave. Additionally, the primary roads used to access our local beach and parks during the summer months—Gregory Blvd, Beach Rd, West Rocks Rd, East Rocks Rd, Fallow St, Grumman Ave, and Newtown Ave—would benefit from an increased police presence and enforcement. Data gleaned through the City of Norwalk’s Streetlight Data program for the year 2024 indicates that the roadways with the highest volume of vehicles and most significant incidents of speeding are West Rocks Rd, Newtown Ave, Strawberry Hill Ave, Van Buren Ave (section of Rt. 1), Dr. Martin Luther King Blvd, Lower Wilson Ave, Highland Ave, and Upper Main Ave. The periods of the day when motor vehicle traffic is most voluminous are during the morning rush hours, the midday lunch hour, and the evening rush hours. Additionally, we observe an increase in aggressive driving and speeding during the evening hours on weekends, likely due to the abundance of restaurants, bars, and social establishments in Norwalk. From 2019 to 2023, Norwalk has experienced five aggressive driving crash-related fatalities and 2075 aggressive driving crash-related injuries. During the 2024 Speed and Aggressive Driving Grant, Norwalk Officers conducted 1,202 stops and wrote 1,153 infractions.

Additional Documentation

			Target Goals *
			Project Period
Speed Crashes			Speed Crashes
2021	2022	2023	2025
1,221	1,192	968	800

Speed Fatalities			Speed Fatalities
2021	2022	2023	2025
0	1	1	0
Speed Injuries			Speed Injuries
2021	2022	2023	2025
462	488	356	300
Speed Citations Issued			Speed Citations Issued
2021	2022	2023	2025
574	635	1,608	1,750

Problem Identification

List locations with the highest problems

Route 1	*
Route 7	*
Main Ave	*
West Rocks Rd	
Strawberry Hill Ave	
Van Buren Ave	
Wilson Ave	
Highland Ave	
Newtown Ave	
West Ave	
East Ave	
Richards Ave	
Flax Hill Rd	

List day(s) of the week where data shows increased problems:

Sunday	*
Monday	*
Tuesday	*
Wednesday	
Thursday	
Friday	
Saturday	

List time(s) of the day where data shows increased problems:

0700-0900	*
1200-1400	*
1600-1800	*
1900-2100	

Objectives

Applicant: Norwalk Police Department
Project Title: 2025 Speed and Aggressive Driving Enforcement Grant

Objective is to decrease fatalities and injuries as a result of motor vehicle crashes caused by Speeding and Aggressive Driving.

- To Increase High Visibility Speed and Aggressive Driving Enforcement, especially in areas with high population, high traffic volumes and roadways with low posted speed limits. These areas have been identified through state level problem identification as the most likely to effect the greatest number of speed related crashes through HVE speed enforcement.
- To reduce or maintain speed related crashes during the grant period below the 3 year average (2019 - 2021).

Describe the objectives to be accomplished during this project.

The objectives should be specific, clearly written, measurable, and time-framed.

Through a focused police presence and enforcement at targeted times and locations, as determined by compiling statistical data (UConn data repository), we will enhance our enforcement capacity, deter speeding and aggressive driving, and promote safe and responsible motor vehicle operation on City streets. We intend to reduce the frequency of m/v accidents, as well as the incidents of injuries resulting from crashes in Norwalk. This will be achieved through an increased police presence and enforcement activity. Officers will issue infractions and make arrests, when appropriate, for Title 14 moving violations and criminal offenses. With the increasing population in Norwalk comes a greater need for responsible safety measures to maintain public safety and well-being. This grant will focus on matching the dynamic growth Norwalk has experienced and enhancing public safety. The correlation between increased enforcement and a decrease in crash-related injuries in 2024 is noted in the "Problem ID" for this grant.

Activities

Applicant:

Norwalk Police Department

2025 Speed and Aggressive Driving Enforcement Grant

Project Title:

Objective is to decrease fatalities and injuries as a result of motor vehicle crashes caused by Speeding and Aggressive Driving.

- To Increase High Visibility Speed and Aggressive Driving Enforcement, especially in areas with high population, high traffic volumes and roadways with low posted speed limits. These areas have been identified through state level problem identification as the most likely to effect the greatest number of speed related crashes through HVE speed enforcement.
- To reduce or maintain speed related crashes during the grant period below the 3 year average (2019 - 2021).

Describe activities and procedures you will undertake to achieve each objective. *

Identify project personnel and responsibilities. Include activity timelines.

Sworn Norwalk Police Officers will employ established motor vehicle enforcement tactics and strategies to include single-man, uniformed patrols and surveillance from fixed positions in marked police vehicles. Officers will physically monitor traffic conditions at locations identified through statistical analysis as having a higher-than-normal frequency of violations and crashes. Officers will conduct motor vehicle stops and will issue verbal warnings, written warnings, infraction tickets, and make arrests when appropriate. Officers will focus on enforcing moving violations related to speeding and aggressive driving.

Enforcement

Applicant: *Norwalk Police Department*
Project Title: *2025 Speed and Aggressive Driving Enforcement Grant*

Enforcement Activity

Use an average rate for the overtime hourly rate. Hours per shift must be between 4 hours and 8 hours per day. Shift hours can't exceed 8 hours per officer. There are 67 patrol days available.

Start **End**
Enforcement Period: *07/01/2025* *09/05/2025*

Subgrantee Type	Enforcement Type	Number of Hours	Hourly Rate	Total
<i>Municipal PD</i>	<i>Focus Patrol</i>	<i>16</i>	<i>\$81.30000</i>	<i>\$1,300.80</i>

Number of Planned Focus Patrol Days: *53*
Number of Planned Checkpoint Days: *0*
Focus Patrol Grand Total: *\$68,942.40*
Checkpoint Grand Total: *\$00.00*
Enforcement Total: *\$68,942.40*

Planned Locations and Enforcement Type

Date Location and Manpower Changes:

Spotter/Non-Spotter enforcement can be done in teams or individually. If working in teams, then use a spotter and other officers working the shift (non-spotter). If working alone, spotter/self-initiated is the correct category. Please note – spotter/self-initiated is not roving. Rather, this category involves an officer choosing a strategic, covert location advantageous to the observation of speeding. When this behavior is observed, the officer then “self-initiates the stop. List locations and then choose Spotter/non-spotter and/or spotter/self-initiated enforcement types at the planned locations.

Location	Type
<i>Route 1</i>	<i>Spotter/Self-Initiated</i>
<i>Route 7</i>	<i>Spotter/Self-Initiated</i>
<i>West Rocks Rd</i>	<i>Spotter/Self-Initiated</i>
<i>East Rocks Rd</i>	<i>Spotter/Self-Initiated</i>
<i>Main Ave</i>	<i>Spotter/Self-Initiated</i>
<i>Strawberry Hill Ave</i>	<i>Spotter/Self-Initiated</i>
<i>Van Buren Ave</i>	<i>Spotter/Self-Initiated</i>
<i>Wilson Ave</i>	<i>Spotter/Self-Initiated</i>
<i>Highland Ave</i>	<i>Spotter/Self-Initiated</i>
<i>Newtown Ave</i>	<i>Spotter/Self-Initiated</i>
<i>West Ave</i>	<i>Spotter/Self-Initiated</i>
<i>East Ave</i>	<i>Spotter/Self-Initiated</i>
<i>Richards Ave</i>	<i>Spotter/Self-Initiated</i>

Flax Hill Rd

Spotter/Self-Initiated

Fringe

Applicant: *Norwalk Police Department*

Project Title: *2025 Speed and Aggressive Driving Enforcement Grant*

Do you plan on submitting a Fringe Rate? * Yes No

Fringe Benefits

NOTES:

- **If fringe rate is being charged/reimbursed, this page should be completed and signed.**
- **Fringe benefit charges should NOT be included in the hourly rate.**
- **No hourly rate should be inflated--all hourly rates should be reported as actuals.**

I hereby certify that the information below is the true and accurate and authorized by "*Norwalk Police Department*" for hours worked by personnel for the following time period:

FROM: *07/01/2025 ** **TO:** *09/05/2025 **

Actual Cost Category	Officer/Constable Fringe Rate OVT %	Trooper Fringe Rate OVT %
<i>FICA-Medicare</i>	<i>1.45000</i>	<i>00.00000</i>
Other Cost Category		
Total Fringe Rate	<i>1.45000%</i>	<i>00.00000%</i>

City/Town/Agency's Chief Financial Officer or Authorizing Official

I further certify that this statement is correct in all respects and that the fringe benefit rate(s) identified above accurately represents the fringe benefit costs to the city/town/agency for the individuals employed under or working on this project.

*** Name:** *Rita Nigri*
*** Title:** *Grant Administrator*

*** Signature:** *Rita Nigri*
Signature Date: *05/20/2025*

Budget

Applicant: *Norwalk Police Department*
Project Title: *2025 Speed and Aggressive Driving Enforcement Grant*

Salaries

Category	Focus Patrol	Checkpoint	Estimated Wages Subtotal
Municipal PD	\$68,942.40	\$00.00	\$68,942.40
Resident Trooper	\$00.00	\$00.00	\$00.00
Officer/Constable	\$00.00	\$00.00	\$00.00
State Police	\$00.00	\$00.00	\$00.00
Total Estimated Wages:			\$68,942.40

Fringe Benefits

Category	Fringe Benefit Rate	Fringe Benefits Cost Subtotal
Municipal PD	1.45000%	\$999.66
Resident Trooper	00.00000%	\$00.00
Officer/Constable	1.45000%	\$00.00
State Police	00.00000%	\$00.00
Total Estimated Fringe Benefits:		\$999.66

Indirect Costs

Approved Indirect Cost Rate (if applicable): * 00.00000%

Total Indirect Costs: \$00.00

City/Town/Agency's Chief Financial Officer or Authorizing Official

I further certify that this statement is correct in all respects and that the Indirect Costs Rate identified above accurately identifies what is allowable.

Click **Save** to populate the Signature Date and Title of the selected Authorizing Official.

Name: Rita Nigri*

Signature: Rita Nigri*

Title: Grant Administrator*

Signature Date: 05/20/2025*

Equipment

List Each Item.

Any items valued equal to or greater than \$10,000 require NHTSA Pre-Approval.

Click the **+** icon to **add** a new row

Click the **-** icon to **delete** an existing row

Item	Quantity	Cost Per Item	Total Cost	Buy America Supporting Documentation (If any item's Cost Per Item >= \$10,000, Buy America Documentation is Required)
		\$	\$00.00	

Total Equipment Costs:

\$00.00

Copy of Equipment Quote

Supported file types: .doc, .docx, and .pdf

Other Supporting Documentation

Supported file types: .doc, .docx, and .pdf

Grand Total

Grand Total Amount: \$69,942.06

Budget Notes:

Budget Summary

Total Federal Budget \$69,942.06
Total Match Budget \$00.00

Relevant FAIN numbers will initially be unavailable during the grant submission process.

FAIN Numbers will be automatically assigned here once the grant has been submitted, reviewed and processed by CT HSO.

Federal Award Identifier Number (FAIN):

69A37522300004020CT0
 69A3752230SUP4020CT0
 69A37523300004020CT0
 69A3752330SUP4020CT0
 69A37524300004020CT0
 69A3752430SUP4020CT0
 69A37525300004020CT0
 69A3752530SUP4020CT0

Cost Category	Amount	Budget Summary Approval (For HSO Staff Only)		
Officers-Salaries	\$68,942.40	[X]Approved	Conditions Apply *	N/A
Officers-Fringe Benefits @ 1.45000%	\$999.66	[X]Approved	Conditions Apply *	N/A
Trooper-Salaries	\$00.00	Approved	Conditions Apply *	[X]N/A
Trooper-Fringe Benefits @ 00.00000%	\$00.00	Approved	Conditions Apply *	[X]N/A
State Police-Salaries	\$00.00	Approved	Conditions Apply *	[X]N/A
State Police-Fringe Benefits @ 00.00000%	\$00.00	Approved	Conditions Apply *	[X]N/A
Indirect Cost	\$00.00	Approved	Conditions Apply *	[X]N/A
Equipment	\$00.00	Approved	Conditions Apply *	[X]N/A
Total Federal Budget	\$69,942.06	* Conditionally Approved amounts will only be reimbursed upon satisfying the condition mentioned below.		
Total Grant Amount	\$69,942.06			

Notes

Reimbursement Requirements

Requested Project Start Date *		Approved Project Start Date
07/01/2025	07/01/2025	The HSO-Approved Project Start Date will populate here once the submitted grant has been reviewed by HSO staff.
Billing Period Start Date	Billing Period Ending Date	Reimbursement Deadline
07/01/2025	09/05/2025	10/05/2025

- All reimbursements must be signed and dated by the sub-grantee's authorizing official.
- Reimbursements should be submitted on a quarterly/monthly basis, per program, per program manager, during the term of the approved grant.
- Under the terms and conditions of this project application, ALL SUPPORTING DOCUMENTATION must be submitted to the Highway Safety Office no later than thirty (30) days after the project's ending date. Please verify the project start date, project ending date, and reimbursement deadline prior to any project activity.
- All reimbursements must include the invoice as well as proof of payment (examples: for airfare or hotel; a billing statement showing a zero balance, a screen shot from system showing vendor and payment amount with voucher number, copy of front and back of canceled check, or notarized letter which includes check number and date when expenditure was paid).
- Deadline for all federal reimbursements for salary positions must be invoiced to the CT Highway Safety Office (HSO) no later than October 30th. Failure to do so may jeopardize your reimbursement.
- All salary reimbursements must be accompanied by signed timesheets and/or reports. Signature of both the employee and authorizing Supervisor is required.
- Deadline for all federal reimbursements for commodity purchases and other pre-approved grant items should be submitted to the HSO no later than October 30th.
- Photocopies of any media coverage (if applicable) or supportive documentation can be included. Grant category budgets should be adhere to, funding is not fluid between budget categories. Only expenses contained in the approved Highway Safety Project application may be claimed for reimbursement.

FAILURE TO MEET THE REIMBURSEMENT REQUIREMENTS SET FORTH MAY RESULT IN YOUR CLAIM BEING DENIED.

Certifications & Assurances

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 et seq.), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The State highway safety agency—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the NonDiscrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

“During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
- c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- e. To insert this clause, including paragraphs (a) through (e), in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

RESTRICTION ON STATE LOBBYING

(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. *The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant

knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances

4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. The participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction

knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, department the or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Signature

This section must be completed by an Authorizing Official or Financial Officer belonging to the applicant's organization.

I understand that my statements in support of the State's application for Federal grant funds are statements upon which the Federal Government will rely in determining qualification for grant funds, and that knowing misstatements may be subject to civil or criminal penalties under 18 U.S.C. 1001. I sign these Certifications and Assurances based on personal knowledge, and after appropriate inquiry.

Name: Rita Nigri *
Title: Grant Administrator *

Signature: Rita Nigri *
Signature Date: 05/20/2025

Audit Requirements

This page must be completed by an Authorizing Official or Financial Officer belonging to the applicant's organization.

NOTE: PLEASE DO NOT SIGN FOR BOTH STATEMENTS

Attachment A

SINGLE AGENCY AUDITING REQUIREMENTS AND PROCEDURES EFFECTIVE OCTOBER 1, 2024

AUDIT REQUIREMENT STATEMENT:

The town/city/agency of *Norwalk Police Department* declares that for the fiscal year ending September 30, 2025, the sum total of Federal funds awarded to local government agencies from all sources ***DOES exceed \$1,000,000.00*** and that it will conduct an audit report as required under 2 CFR part 200 subpart F (REVISED) AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS AND 49 CFR UNIFORM ADMINISTRATIVE REQUIREMENTS FOR GRANTS AND COOPERATIVE AGREEMENTS TO STATE AND LOCAL GOVERNMENTS PART 18.26.

Name: *Chitsamay Lam*

Signature: *CHITSAMAY LAM*

Title: *Comptroller*

Date: *05/20/2025*

(NOTE: PLEASE DO NOT SIGN FOR BOTH STATEMENTS)

AUDIT EXEMPTION STATEMENT:

The town/city/agency of *Norwalk Police Department* declares that for the fiscal year ending September 30, 2025, the sum total of Federal funds awarded to local government agencies from all sources ***DOES NOT exceed \$1,000,000.00*** and that an independent audit is not required under 2 CFR part 200 subpart F (REVISED) AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS AND 49 CFR UNIFORM ADMINISTRATIVE REQUIREMENTS FOR GRANTS AND COOPERATIVE AGREEMENTS TO STATE AND LOCAL GOVERNMENTS PART 18.26.

Name:

Signature:

Title:

Date:

The following sanctions policy will be in effect for sub grantees who do not submit Audit Reports or who do not correct findings in those reports:

- a. Any sub grantee receiving \$1,000,000.00 or more in Federal funds from all sources who fails to submit an audit report two or more sequential fiscal years will not be eligible for highway safety grants until all audit reporting requirements are met.
- b. Any sub grantee who has not taken corrective action on an audit finding within six months of the submission of an audit report will have funds automatically deducted from any pending claims. If there are no pending claims with the HSO, the sub grantee will not be eligible for highway safety grants until a corrective action has been negotiated with the HSO.