

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

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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 Irene Dixon at idxon@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

REVISED

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

A. Special Meeting: September 10, 2025

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

1. APPOINTMENTS

- a. Tatiana Santiago, Fair Rent Commission**
- b. Steven Touger, Zoning Board of Appeals, Regular**
- c. David G. Westmoreland, Historical Commission**

2. REAPPOINTMENTS

- a. Fran Collier-Clemmons, Fair Rent Commission
- b. Johnnie Mae Weldon, Fair Rent Commission

B. MAYOR'S REMARKS

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Executive Session - Authorization to Settle Claim:
Marta Rivera v. City of Norwalk, FST-CV-24-6065273-S

VII. COMMON COUNCIL COMMITTEES

A. FINANCE AND CLAIMS COMMITTEE

1. Narrative on Tax Collections dated August and September 2025
2. Monthly Tax Collector's Reports dated July and August 2025
3. Claims Committee Report dated August and September 2025
4. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Munistat Services, Inc. to perform Financial Advisory Services for a sum not to exceed \$370,500 – Account # 301340-5523
5. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Shipman & Goodwin LLP to perform Bond Counsel services for a sum not to exceed \$477,500 – Account # 301340-5523

B. ORDINANCE

1. Approve changes to Chapter 27, City Buildings and Facilities, Article I, Naming, Sections 27-1, 27-2 and 27-3
2. Approve changes to Chapter 95, Streets and Sidewalks, Article II, Honorary and Historic Naming of Streets, Sections 95-37, 95-38 and 95-39

C. RECREATION, PARKS AND CULTURAL AFFAIRS

1. Authorize the Mayor, Harry W. Rilling, to enter into an agreement for the use of Wolfpit Elementary School Field and immediate surrounding grounds by Wolfpit PTA

for their Pumpkin Fest to be held on Saturday, October 18th, 2025 from 12:00 P.M. to 4:00 P.M. Set-up time by 8:00 A.M. with tear-down by 8:00 P.M. Approximately 500 people.

2. Authorize the Mayor, Harry W. Rilling, to enter into an agreement for the use of Taylor Farm and immediate surrounding grounds by Friends of Norwalk Dogs for their Halloween Dog Party to be held on Sunday, October 26th, 2025 from 10:00 A.M. to 2:00 P.M. Approximately 70 people.
3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Gerber Construction Inc. for Project RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1) for a sum not to exceed \$174,999.65 (Base Bid) plus \$5,117.00 (Alternate 1). Account No. 09256030 5777 C072009266030 5777 C0588
4. Authorize the Chief of Operations and Public Works to execute orders on the contract with Gerber Construction Inc. for Project RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1) for a sum not to exceed \$18,011.67. Account No. 09256030 5777 C072009266030 5777 C0588.

D. ECONOMIC AND COMMUNITY DEVELOPMENT

1. Authorize the Mayor, Harry W. Rilling, to execute any and all documents associated with the submission of the PY50 CAPER to HUD.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

FAIR RENT COMMISSION	M/C	Nwlk. Code 39
TATIANA SANTIAGO (D) 38 Saddle Road Norwalk, CT 06851		Term Expires - 07/01/2027
ZONING BOARD OF APPEALS	M/C	Nwlk. Code 116
STEVEN TOUGER (D) 24 Regency Drive Norwalk, CT 06851		Term Expires - 11/01/2026 Regular
HISTORICAL COMMISSION	M/C	Nwlk Code 57A
DAVID G. WESTMORELAND (D) 50 Elmwood Avenue Norwalk, CT 06854		Term Expires - 12/31/2029

REAPPOINTMENTS

FAIR RENT COMMISSION	M/C	Nwlk. Code 39
FRAN COLLIER-CLEMMONS (D) 19 Adamson Avenue Norwalk, CT 06854		Term Expires - 07/01/2028
JOHNNIE MAE WELDON (D) 11 Roger Square Norwalk, CT 06855		Term Expires - 07/01/2027

I. ROLL CALL

Mayor Harry W. Rilling called the meeting to order at 7:30 p.m. Fourteen members were present, constituting a quorum. A moment of silence was held in remembrance of the late Councilmember Greg Burnett.

Council at Large:	Mr. Joshua Goldstein Mr. Johan Lopez	Ms. Barbara Smyth Ms. Nora Niedzielski-Eichner
District A:	Mr. Jalin Sead	Ms. Nicol Ayers
District B:	Mr. Dajuan Wiggins	Ms. Darlene Young
District C:	Ms. Nicolé Eaddy	Ms. Anne Wennerstrand
District D:	Ms. Heather Dunn	Mr. Douglas W. Sutton
District E:	Mr. James Frayer	Ms. Lisa Shanahan

II. ACCEPTANCE OF MINUTES

A. Regular Meeting: August 12, 2025

**** MS. SHANAHAN MOVED TO APPROVE THE MINUTES OF THE AUGUST 12, 2025 REGULAR MEETING.**

****THE MOTION PASSED WITH ONE (1) ABSTENTION (MR. FRAYER).**

B. Special Meeting: August 20, 2025

**** MS. SMYTH MOVED TO ACCEPT THE MINUTES OF THE AUGUST 20, 2025 SPECIAL MEETING.**

****THE MOTION PASSED UNANIMOUSLY.**

III. PUBLIC PARTICIPATION

Ms. Diane Lauricella of 21 Little Fox Lane spoke in remembrance of Councilmember Greg Burnett. She also urged the Council to adopt the Global Covenant of Mayors for Climate and Energy pledge, praised the sustainability measures included in the West Avenue Fire Station renovation, and encouraged the Council to further implement clean energy and energy-efficient designs in city projects, including consideration of heat pumps.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

1. APPOINTMENTS

a. Sharon Torres, Chief of Human Resources and Personnel.

Mayor Rilling noted the position has been vacant for quite some time and that a national search had been conducted.

Several Council members spoke in support of the nomination. Mayor Rilling acknowledged the Human Resources staff for their work during the vacancy. Ms. Torres, attending virtually, addressed the Council to express her gratitude and enthusiasm for the role.

**** MR. GOLDSTEIN MOVED TO APPROVE THE APPOINTMENT OF MS. SHARON TORRES AS CHIEF OF HUMAN RESOURCES AND PERSONNEL.
** THE MOTION PASSED UNANIMOUSLY. THE APPOINTMENT WAS APPROVED.**

2. REAPPOINTMENTS

a. Richard Baskin, Pension Board of Trustees

b. James Hendrickson, Pension Board of Trustees

c. Francis Nash, Pension Board of Trustees

The Mayor recommended the reappointment of Mr. Richard Baskin, Mr. James Hendrickson, and Mr. Francis Nash to the Pension Board of Trustees. Mr. Frayer and Ms. Shanahan supported the motion and highlighted the qualifications and service of the appointees.

**** MR. FRAYER MOVED TO APPROVE THE REAPPOINTMENTS OF MR. RICHARD BASKIN, MR. JAMES HENDRICKSON, AND MR. FRANCIS NASH TO THE PENSION BOARD OF TRUSTEES.**

**** THE MOTION PASSED UNANIMOUSLY.**

B. MAYOR'S REMARKS

1. Remembrance of Councilmember Greg Burnett.

Mayor Rilling invited members of the Council to share remembrances of Councilmember Greg Burnett. Council members reflected on his mentorship, professionalism, humor, dedication to finance, and service to the City and community. Many recalled personal stories, highlighting his impact as a mentor, colleague, and friend.

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

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

B. CONSENT CALENDAR

Mr. Frayer presented the Consent Calendar as follows:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. Corporation Counsel

1. Executive Session - Authorization to Settle Claim:

Authorize Mayor, Harry W. Rilling, to enter into and/or execute the Participation and Release Form, any and all other agreements and/or other documents necessary to effectuate the proposed settlement with the Defendants, Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun & Zydus.

The authorization to settle litigation claims was included on the Consent Calendar and approved.

VII. COMMON COUNCIL COMMITTEES

A. Recreation, Parks and Cultural Affairs

1. Authorize the Mayor, Harry W. Rilling, to enter into an agreement for the use of Calf Pasture Beach and immediate surrounding grounds by Project Purple for their Steps for a Cure to be held on Saturday, October 25th, 2025 from 7:00 A.M. to 12:00 P.M. Set-up time by 7:00 A.M. with tear-down by 1:30 P.M. Approximately 350 people.

2. Authorize the Mayor, Harry W. Rilling, to enter into an agreement for the use of Washington Street Plaza and immediate surrounding grounds by City of Norwalk Department of Economic & Community Development for their Halloween Nightfair to be held on Saturday, October 25th, 2025 from 1:00 P.M. to 10:00 P.M. Set-up time by 9:00 A.M. with tear-down by 11:55 P.M. Approximately 5,000 people.

3. Authorize the purchasing agent to issue a sole source purchase order in an amount not to exceed \$77,210.91 to Avive Solutions Inc. for the purchase of 29 AED units with a 5 year monitoring contract, from accounts 014150 5265 and 16-13-44-5258.

4. Authorize the purchasing agent to increase the existing purchase order, #200749, issued to Stantec Consulting, for an amount not to exceed \$48,000, for Broadriver Field design services, funding from account 0921 6030 5777 C0658.

5. Authorize the purchasing agent to issue a sole source purchase order in an amount not to exceed \$48,900 to Alta Equipment Company. for the purchase of an ABI Force Z23HLT ballfield laser grader from account 09256030 5777 C0486.

6. Authorize the mayor, Harry W. Rilling, to extend the existing contract with ActiveNet to an additional 3-year term for an amount not to exceed \$28,875.00, from account 400000 2652.

7. Authorize the purchasing agent to issue a sole source purchase order, in an amount not to exceed \$149,822.44, to O'Brien and Sons, for the purchase and installation of playground equipment at Woodward Ave. Park. Pricing from the 2025 MHEC MC16 B14 pricing contract. Funding from account 0926 6030 5777 C0364.

B. Public Safety and General Government

1. Authorize the purchasing agent to authorize a purchase order utilizing the cooperative purchasing agreement (MHEC MC16-B11) to McCann Systems LLC. for the Norwalk Fire Dept EOC upgrade project. For an amount not to exceed \$122,514.00. CAPITAL ACCOUNT NO. 09273110 5777 C0843 (\$100,000) and OPERATING ACCOUNT 40-5272 (\$22,514).

C. Community Services

1. Comprehensive Suicide Prevention Grant

a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from the United Way of Connecticut for the "A Public Health Approach to Comprehensive Suicide Prevention in Connecticut" program in the amount of \$40,000 for the period September 1, 2025 through August 31, 2026.

2. Per Capita Grant in Aid Funding

a. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments needed to apply for and receive Per Capita Grant in Aid funding from the CT Department of Public Health in the amount of \$160,599.55 for the period July 1, 2025 – June 30, 2026.

b. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments or amendments as may be necessary to implement the Per Capita Grant in Aid grant for the period beginning July 1, 2025 through June 30, 2026.

D. Economic and Community Development

Authorize the Mayor, Harry W. Rilling, to execute a Contract Amendment with Colonna Concrete and Asphalt Paving, LLC, in accordance with the TMP2023-3 contract agreement, to include additional work for the construction of new concrete sidewalks and curbing along the easterly curb line of Rowayton Avenue from the Rowayton Train Station to Devils Garden Road in the amount not to exceed \$286,000.00.

Account No. – 0926 3750 5777 C0649

E. Land Use and Building Management

1. a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Antinozzi Associates, PC for architectural design services for the Westport Avenue Fire Station (Station #4) Renovation and Expansion Project for a total not to exceed \$311,200.00. Acct. # 09263110-5777-C0728.

b. Authorize design contingency with Antinozzi Associates, PC for the Station #4 Renovation and Expansion Project for a total not to exceed \$31,120.00 - Acct. #09263110-5777-C0728.

**** MS. SMYTH MOVED TO APPROVE THE CONSENT CALENDAR AS PRESENTED.**

**** THE MOTION PASSED UNANIMOUSLY.**

F. Ad Hoc Sustainability and Resilience

1. Authorize the Mayor, Harry W. Rilling, to adopt and implement the pledge set for in the Global Covenant of Mayors for Climate & Energy Commitment Letter on behalf of the City of Norwalk.

Mr. Lopez introduced the pledge under the Global Covenant of Mayors for Climate and Energy, noting its significance in positioning the City within an international alliance to address climate change and sustainable energy. The Council thanked Ms. Trendler, Sustainability Director, for her contributions and leadership.

**** MR. LOPEZ MOVED TO AUTHORIZE THE MAYOR TO ADOPT AND IMPLEMENT THE PLEDGE IN THE GLOBAL COVENANT OF MAYORS FOR CLIMATE AND ENERGY COMMITMENT LETTER ON BEHALF OF THE CITY.**

**** THE MOTION PASSED UNANIMOUSLY.**

G. Finance and Claims Committee

1. Overview of 2025 Bond Sale

Mr. Frayer introduced Mr. Schmitt to provide a brief overview on the recent bond sale. Norwalk had received 15 bids, the highest in over a decade, resulting in a favorable interest rate of 3.69%. Both Moody's and Standard & Poor's reaffirmed the City's AAA bond rating with a stable outlook.

Mr. Schmitt explained that the City's strong financial management contributed significantly to this outcome and emphasized the importance of maintaining fund balance levels. Mayor Rilling and Council members stressed that the strong bond sale was a testament to the financial perseverance and leadership of the late Councilmember Burnett, who had chaired the Finance and Claims Committee.

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were none.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none.

X. SUSPENSION OF RULES

There were none.

XI. ADJOURNMENT

**** MS. SHANAHAN MOVED TO ADJOURN THE MEETING.
** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 8:54 p.m.

Respectfully Submitted,
Courtney Baldwin
Norwalk, CT Recording Secretary

Tatiana Santiago

Norwalk, CT • 203.803.5980 • tsantiago@totalmortgage.com • NMLS #1656388

Professional Summary

Bilingual mortgage professional (English/Spanish) with expertise in FHA, CHFA, conventional, jumbo, reverse, and investor-friendly loan products. Skilled in guiding first-time homebuyers, educating clients on down payment assistance, and structuring creative financing solutions. Known for strong relationship building with realtors, community partners, and clients, with a passion for improving access to fair and equitable housing.

Professional Experience**Mortgage Banker** – Total Mortgage, Norwalk, CT | 05/2024 – Present

- Originate and process residential mortgages, specializing in first-time homebuyer programs and competitive financing solutions.
- Partner with realtors, community organizations, and referral sources to expand client base and provide educational workshops.
- Manage loan pipeline using Encompass and Salesforce, ensuring compliance with lending regulations and timelines.

Loan Officer – Norcom, Norwalk, CT | 01/2023 – 04/2024

- Guided clients through CHFA, FHA, jumbo, reverse, and investor loan options, including fix & flip and DSCR products.
- Educated buyers on down payment assistance and house-hacking opportunities for wealth building.

Loan Officer – Lendgen/NJ Lenders, Norwalk, CT | 07/2022 – 12/2022

- Analyzed client financials to recommend tailored loan programs, cultivating long-term client relationships.

Loan Officer – Roundpoint Mortgage, Norwalk, CT | 09/2021 – 07/2022

- Built strong referral networks and assisted clients in navigating complex lending scenarios.

Retail Loan Officer – Intercontinental Capital Group, Norwalk, CT | 02/2021 – 2021

- Matched clients with optimal mortgage products, managing both company and self-sourced leads.

Relationship Banker – JPMorgan Chase, Darien, CT | 04/2019 – 01/2021

- Managed client portfolios and delivered personalized banking and lending solutions while ensuring regulatory compliance.

Executive Assistant / Housing Counselor – United Financial Counselors (501c3), CT & FL | 12/2016 – 04/2019

- Short sale processor, loan modification, credit repair counseling, financial coaching, and first-time homebuyer education.

Licenses & Certifications

- NMLS #1656388 • CT Real Estate License (pending)
- Notary Public – State of Connecticut
- SIE, Series 6, Series 63, Life Insurance Licensed

Technical Skills

Encompass • Salesforce • QuickBooks • Microsoft Office

STEVEN I. TOUGER, CPA, MBA, MS Taxation

24 Regency Drive
Norwalk, CT 06851

(H) 203-845-0442

Email steventouger@yahoo.com

(Cell) 917-860-7039

PROFILE

Experience as a partner at a large international CPA firm, a corporate executive managing all tax matters for several large U.S. based corporations with numerous international affiliates and managing the financial affairs of a mid-sized family office. Included among these responsibilities are:

- Running the day-to-day financial operations for a family office.
- Managing large corporate tax engagements with signature and project management responsibility for consolidated income tax returns and the required tax accrual provision.
- Planning tax aspects for C corporations and LLC restructurings including reorganizations, liquidations, spin-offs and the formation of subsidiaries.

PROFESSIONAL EXPERIENCE

Family Office

2015-2024

Chief Financial Advisor

- Managing the day-to day financial operations for a group of family businesses, family members and trusts.

Investment Technology Group, Inc. New York, NY

2005-2015

Tax Director (2014), V.P. Taxation (2005 –2013)

Principal tax executive at this \$500 million publicly traded financial services and technology company.

- Preparation of the domestic and international FAS 109 tax provisions, footnotes and disclosures for inclusion in the financial statements, 10-Q's and 10-K's,
- Handling the day-to-day issues for a group of corporations with compliance responsibilities in 35 states including twenty domestic and twenty-five international affiliates.
- Addressing tax matters including financial reporting, compliance and planning related to the acquisition of three domestic and two foreign corporations and the formation of two domestic corporations.
- Managing all tax matters including the following:
 - Overall responsibility for the firm's FATCA compliance, IRS, state and local corporate income and sales and other tax examinations,
 - ASC 740-10 (formerly FIN 48)
 - Overall responsibility for the support of the firm's foreign and R&D tax credits
 - NOL limitations under IRC Sec. 382.

Anchin, Block and Anchin LLP, New York, NY

2003-2005

Managing Director- In New York Office tax practice

Tax director for this large regional New York City area CPA firm that specializes in closely-held businesses, financial services and real estate.

- Managing all tax matters for various multi-state C corporations, S corporations and LLC clients.
- Preparation of the FAS 109 tax provision for the annual 10-K for a large publicly traded corporation.
- Tax compliance, research and planning for corporate and LLC reorganizations and formations.

Grant Thornton LLP, New York, NY**1988 – 2003*****Executive Director/Tax Partner – In the New York Office general tax practice*** (1999 – 2003)

Relationship and client service partner serving clients with sales up to \$600MM in the manufacturing, distribution and the service industries. Achievements include:

- Tax planning for corporate reorganizations and formations. Recommending tax solutions including a corporate liquidation and LLC formation which generated a large loss to offset a large capital gain.
- Achieved state and local tax savings in excess of \$50,000 annually by setting up a sales company subsidiary and over \$100,000 annually with the creative use of the state apportionment rules.

Senior Manager/Manager (1988 – 1998)

Responsible for managing diverse tax compliance and consulting assignments for mid-sized and large companies.

KPMG, Stamford, CT**1986 – 1988**

Tax Supervising Senior

Miller and Company, CPAs New York, NY**1984 – 1986**

Accountant

EDUCATION**M.S., Taxation, PACE University****M.B.A., Accounting, St. John's University, *awarded a graduate research assistantship*****B.A., Economics, State University College at Oneonta, NY****PROFESSIONAL AFFILIATIONS, ACHIEVEMENTS & CIVIC WORK**

Member of the Norwalk, Connecticut branch of the National Exchange Club since 2014 and Treasurer from 2019 to 2025

Four years as *Treasurer*, two as *Chairman of the Board of Directors* and three as *Treasurer of the Board of Trustees* of the YMCA of Norwalk, CT, Inc.

Author of tax articles published in the *Tax Advisor*, *the CPA Journal* and, *the Stamford Advocate*.

Member and frequent speaker for the Danbury, CT Chapter of the Institute of Management Accounts ("IMA"); the Connecticut Society of CPA's State Taxation Committee and tax training conferences.

Member of the American Institute of CPAs

David G. Westmoreland

50 Elmwood Avenue, Norwalk, CT 06854 203.505.8423 dgwestmoreland@yahoo.com

Other Professional Experience

1981 - 2003

Successful career in corporate information technology as Vice President, Airport Systems Development at American Airlines and Chief Information Officer at Arrow Electronics. Relevant experience includes strong project management skills, financial evaluation and budgeting, oral and written communication skills, technology management, leadership and team player roles on multi-national, interdisciplinary teams.

Additional Training and Competitions

LEED Professional Accreditation Training

2006

Team Member, *Edge as Center*

2006

An international urban design competition in Boston, MA for brown-field site utilizing phytoremediation to measure and remedy soil toxicity. Awarded "Honorable Mention" (over 200 entrants).

Team Member, Urban Land Institute's Gerald D. Hines Competition 2005

Participated in interdisciplinary competition producing master plan for a former 2,000-acre mining site.

Team Member, US Forest Service Living Memorials Project

2004

Facilitated community participation and team member for designing master plan for public space bordering a public school, private school and a mosque in lower Manhattan.

Strategic Technology Leadership program, Harvard University

2000

Leading in the Internet Era program, Stanford University

1999

Professional Affiliations

American Society of Landscape Architects – Associate Member

American Institute for Conservation of Historic & Artistic Works

National Trust for Historic Preservation

Association for Gravestone Studies

Publications

Headstone Orientation: Practical Considerations for Preservation in the Graveyard in Markers XXV, Greenfield, MA. To be published 2010.

An Investigation of Vernacular Outbuildings in Rediscovering Enfield Falls: An Archaeological Investigation. Baugher, Sherene. Cornell University. May, 2007.

The Ancient Burying Ground at St. Paul's on the Green: Trends in Preservation of Historical Cemeteries. Masters Thesis, Cornell University, April 2006.

Campaigned and won Constable Seat

1997, 1999, 2001, 2003

Awards:

Certificate of Recognition for Oyster Chairman's Award

1998

Certificate of Recognition for Oyster Festival Participation

2000

Oyster shell Award for Five Years Committee Chair for Oyster Festival

2001

Education:

Norwalk High School

1983

Real Estate education

2006-Present

Business Management courses

2006

FRAN COLLIER-CLEMMONS

PROFESSIONAL SUMMARY

Well-qualified Fair Rent Commissioner successful in prioritizing and evaluating complaint cases as submitted. Sound judgment and expertise in case evaluations. Experienced with Formal Hearings, deliberations, assessments, documentation reviews and final judgments.

SKILLS

- Funds Allocation
- Defining Company Vision
- Home Visits
- Staff Motivation
- Capital Expenditure Planning
- Management Team Leadership
- Children's Ministry
- Employee Discipline
- Improve Policies
- Leadership and People Development

WORK HISTORY

FAIR RENT COMMISSIONER 01/2010 to Current
City Of Norwalk CT, Norwalk, CT (Remote)

- Serve as Vice Chair of Fair Rent Commission to complaints of unfair rent, repairs and retaliations for seeking an advocate.

Deliberate facets of complaints submitted to Commission from Coordinator and vote to Hear the case or gather additional information.

Participate in a Formal Hearing Process for Complaint Resolution

Have served since 2009 as an Alternate, Regular and now as Vice Chair.

- Former Board Member of Mid-Fairfield Community Center
- Former District B Chair and DTC Member
- Police Commissioner Norwalk Police Department, 2002-2008, 2013 to Present
- Retired Church Administrator Miracle Temple Church, Norwalk
- City of Fort Worth Municipal government Planning, Research and Budget, HR and City Manager's Office
- Altria Company, Fort Worth TX until medical retirement

EDUCATION

Texas Wesleyan, Fort Worth, TX
Bachelor of Science, Political Science, 08/1973

(D)

JOHNNIE MAE WELDON

40 Taylor Avenue, Apt. #5 Norwalk, CT 06854
(H) 203-866-7077 (C) 203-216-2652
Email: johnnieweldon@att.net

SUMMARY

I have extensive experience in Early Childhood Education and Management. Through my career, I have built a solid reputation in the Norwalk community working with youth through enrichment programs and helping adults in need of psycho-social rehabilitation. Currently I assist low to moderate income families in acquiring financial assistance with their utility expenses. I feel the enthusiasm and commitment I have rendered to the Norwalk community warrants consideration for a seat on the board of the Fair Rent Commission.

EXPERIENCE

Norwalk Economic Opportunity Now, Inc.	Norwalk, CT	2000 – Present
N.E.O.N. Client Services, <u>Resource Specialist</u>		01/2008 - Present

Responsibilities:

- ◆ Prepare client intakes at the point of entry and determines eligibility for services provided by the self-sufficiency programs.
- ◆ Works directly with eligible clients to assess needs leading to self-sufficiency, based on a centralized database and specific needs to develop a case plan to identify their strengths and weaknesses so goals can be outlined in their case plan.
- ◆ Provides ongoing case management; monitor and track program outcome and documenting the client's progress.
- ◆ Identifies client goals based on assessment outputs.

N.E.O.N. Administration, <u>Administration Assistant</u>	01/2005 - 12/2007
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Responsibilities:

- ◆ Assisting the central administrative staff with supplementary services associated with agency business.
- ◆ Collecting and recording State and Federal funds received for various N.E.O.N. programs to the Finance department.
- ◆ Answering telephone switchboard.

N.E.O.N. Child Development Program, <u>Site Coordinator</u>	01/2000 – 12/2005
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Responsibilities: Held various positions throughout the five years in this position.

- ◆ Site Coordinator - Supervised teaching staff for proper classroom coverage. Conducted performance appraisals on all teaching staff. Completed required monthly reporting to Education Manager. Regular review of student files as required by performance regulations. Ensured parent involvement and family service meeting were provided for children enrolled in the program in accordance with Head Start Performance Standards and other state and local mandates such as DSS and DCF.
- ◆ Bus Coordinator - Overseeing bus aides to ensure proper supervision of children utilizing the programs transportation. Coordinating bus routes and stop locations as necessary. Collection and maintenance of the daily required regulation and licensing documents completed by all bus aides.
- ◆ Teacher Floater - Ensuring proper teaching staff requirements were maintained in classrooms per Head Start Performance Standards and other local and state regulatory agencies. Monitored activities that enhanced the gross motor, social emotional, literacy and educational requirements achieved by all children.

- ♦ Team Leader - Ensured classroom and team function were in accordance with funding source guidelines, state licensing requirements and "best practice", that included planning, observations and monitoring as well as supervision and technical assistance to staff.

Community House, Inc. **Norwalk, CT** **2005 to Present**
 Director (Part-time) 04/2005 to Present

Responsibilities:

- ♦ Provide supervision and counseling for adult members in psycho-social rehabilitation program that supports development of life skills and positive relationships with peers and community members.
- ♦ Provide a safe environment for members to practice social and life skills in a real life setting.

Bethel A.M.E. Educational Center **Norwalk, CT** **07/1999 - 08/1999**
07/2000 - 08/2000

Teacher (Summer Enrichment Program)

Responsibilities:

- ♦ Academic teaching focused on literacy enhancement in reading, writing, mathematics and comprehensive skills for youth ages 5 through 7.
- ♦ Social focus workshops in arts and crafts expression.
- ♦ Preparing children for the start of public school opening.

George Washington Carver Foundation **Norwalk, CT** **1978 to 1998**
 Assistant Director 1980 - 1998

Responsibilities:

- ♦ Assisted the Executive Director in the daily operations of the facility and in the role of Director during his absence.
- ♦ Supervised the facility evening staff to ensure all programs operated as scheduled.
- ♦ Implemented the organization of group, clubs and classes in accordance with the needs of the memberships and agency resources.
- ♦ Represented the agency at interagency meetings and related community group meetings.
- ♦ Performed agency fundraising and program development in collaboration with the Executive Director.

Youth Development Program Coordinator 1978 - 1980

Responsibilities:

- ♦ Monitoring academic success for minority youth grades 5 through 12.
- ♦ Steered and prepared minority youth to seek post secondary education.

EDUCATION

Fayetteville State University **Fayetteville, NC** **May 1977**
 ♦ Bachelor of Science Early Childhood Education

Sacred Heart University **Fairfield, CT**
 ♦ Master Degree Program - 6 credits toward degree GPA 3.0

Norwalk Community Technical College **Norwalk, CT**
 ♦ ESL Certification Training Graduate

Bank Street College **New York, NY**
 ♦ Education Degree Program - 2 credits toward degree

JOHNNIE MAE WELDON

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COMMUNITY AFFILIATIONS

- ♦ Norwalk Police Department P.A.L. Board of Director
- ♦ Community House Inc. Board of Director
- ♦ Brien McMahon Soulful 70's Reunion Committee Member

REFERENCES

To be furnished upon request.



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 Harry Rilling; Board of Estimate and Taxation; Finance and Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: September 10, 2025
Re: Tax Collector's Narrative for **July 2025** End of Month reports

Please allow me to share my condolences and grief at the loss of the late Gregory Burnett, Sr. Councilmember Burnett served honorably as Chairman of our Finance and Claims Committee, former member and Chairman of our Board of Estimate and Taxation, and in myriad other positions. The outpouring of love, and grateful recognition of his contributions to the Norwalk community and beyond since his sudden passing are a fitting tribute. A finer man did not exist. It is hard to imagine attending these meetings without him being present. I will miss him and will treasure his memory.

Please note that there are two end-of-month spreadsheets for July 2025, representing collections on the year ending June 30, 2025, as well as advance collections on the year that technically began on July 1, 2025, and ends on June 30, 2026. We have not yet closed the month of August 2025, and I do not have an end of month report for August. I'll discuss July, and start with the current (FYE 2026) fiscal year.

As of the end of July 2025, the first month of the new fiscal year, we collected more than \$176 million against our nearly \$387.4 million adjusted levy. Like last year, the net adjusted levy has already been reduced, at this time by more than \$1.7 million, from the original budgeted levy, primarily due to credits resulting from stipulated judgments in property tax appeal cases. As of the end of July 2025, our current collection rate for all tax types was **45.46%**. We also collected **45.45%** of our nearly \$20 million sewer use levy, more than \$9.1 million, and 56.57% of the Industrial Pretreatment Program (IPP) fee billing on behalf of the WPCA. Compared with the prior fiscal year, we ended July 2025 slightly behind last year for collection of taxes (-1.50%), sewer use (-0.67%) and the IPP fee (-1.64%).

In July 2025, we also collected an additional \$1.2 million in past due taxes, interest and fees. This amount is (net) \$372,258 less than what had been collected in back taxes during the immediately prior fiscal year. This is due to our having held a large tax sale at this time during the prior fiscal year, on September 9, 2024. All these figures are net of refunds and credits. In both the current and in the prior fiscal year, a portion of our past due collections will basically be consumed by credits, as noted above.

Regarding the prior fiscal year: As of the end of July 2025, for the fiscal year that began July 1, 2024 and ended July 31, 2025, we collected 98.71% of our \$371 million adjusted levy. Municipal accounting makes use of a hybrid analysis called modified accrual accounting, whereby revenue from the immediately prior fiscal year's levy that is received within sixty days of the end of the fiscal year can be considered a receivable for that prior year. Our external auditor will consider our 2023 grand list collections received during July and August 2025 (actually 62 calendar days) and allow us to "count" those revenues in our collection percentage for the 2023 grand list. This is why we prepare and present two separate spreadsheets for the months of July (and for August). Our fiscal year technically ends on June 30, but we are tracking our collections from that prior fiscal year into the new fiscal year for the first two months (62 days). The second tax collector's report for July 2025 shows those 2023 grand list collections for taxes, as noted above (98.71%), as well as for sewer use (99.35%) and IPP fee (89.2%). We will see how high our collection rate goes when we are able to provide figures from the August 2025 end of month report.

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. We receive information monthly from the Connecticut Department of Revenue Services on what the gross sales were, and how much tax is owed to the city. 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 July 2025, we have collected \$352,434.61 in municipal cannabis tax. These funds are turned over to the Comptroller's office. We include cannabis tax receipts in a one-line notation at the bottom of our monthly reports.

As mentioned in prior months, although our fiscal year technically begins on July 1, this year we were able to bill our 2024 grand list levy in advance. We collected more than \$20 million in taxes and sewer charges in advance collections during the month of June 2025, even before the new bills came due on July 1, and were able to collect 5% of our tax levy in advance. This percentage may appear small, but in terms of volume, it included more than 25% of our motor vehicle bills, collected even before they were due. The last day on which to pay current taxes without penalty was Friday, August 1. The end of collection was the smoothest in recent memory - there were almost no lines of taxpayers waiting to pay in person. We attribute this to having mailed the bills out early in June. It is my hope that we can continue this practice in coming years.

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 in order to renew a health permit. 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 July 2025, in conjunction with their efforts, we collected more than \$1.4 million 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, and anticipate extending our current three-year contract with them for an additional year.

In mid-August, we issued the first set of tax bills for new motor vehicle accounts added by Municipal Tax Services (MTS), the vendor contracted by the city to identify unregistered or out of state motor vehicles garaged in Norwalk. The Assessor has reported on the activities of MTS at prior meetings, and that division began adding these newly identified vehicles to the tax rolls. The first set of bills was issued with a pay-by date of September 12, 2025 (this Friday). I will provide future updates on this initiative.

We expect to begin working very soon on our supplemental motor vehicle tax billing for grand list 2024 motor vehicle bills for vehicles newly registered between October 2, 2024 and September 30, 2025. The Connecticut Department of Motor Vehicles has changed the way these motor vehicle bills are reported to the municipalities; however, we do not expect major changes to how we bill them. Bills will be issued no later than December 2025, due January 1, 2026, payable by February 2, 2026 (February 1 falls on a Sunday). As with the summer 2025 billing I would like to issue these bills as soon as we are able.

This past spring, the Administration tasked our division to assist the Planning and Zoning Department in collecting past due zoning violation fees through the tax sale process, in the same manner we now collect blight fees for the Blight Enforcement Division. Our "mini" tax sale is scheduled for Thursday, September 18, 2025. There were 15 properties in the sale. We originally hoped to collect approximately \$230,000 in delinquent zoning fees; then several blight accounts were added and the number increased to more than \$415,000.

As of this writing, we are down to only 2 properties remaining and we have collected \$212,428 on tax sale properties to date. This includes payment in full of zoning violation fines on nine properties, some of which went

back as far as 2020. It is our belief that without the tax sale initiative, this money would not have been collected. We are waiting to see what happens with the remaining two properties. If payment is not received, we will hold the sale on Thursday, Sept. 18 in the Community Room. The City of Norwalk is the first municipality in Connecticut to pursue collection of zoning violation fees through the tax sale process. This was made possible by a change in state law, effective as of October 1, 2024. The Administration was anxious to pursue this remedy as soon as it became available. It is our expectation that future levies of zoning violation fines will be met with greater compliance going forward now that non-payment has more significant consequences than before.

As nearly every monthly report from my division concludes, 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.

I hope this information is helpful. I will continue to keep all stakeholders informed of our progress.

**TAX COLLECTOR'S REPORT
JULY 2025**

FISCAL YEAR 2025-2026 (2024 GRAND LIST)		ADJ. TAX COLLECTIONS JUN 25 - JUL 25		COLLECTION %		CORRECTED LEVY*		CHANGE IN LEVY		COLLECTION %	
AUTOMOBILE-REGULAR	ORIGINAL LEVY	\$19,621,713.02	\$13,615,574.44	69.39%		\$19,559,357.06		(\$62,355.96)		69.61%	
PERSONAL PROPERTY		\$28,666,103.44	\$7,023,666.12	24.50%		\$28,579,750.29		(\$86,353.15)		24.58%	
REAL ESTATE		\$340,880,548.34	\$155,489,437.44	45.61%		\$339,263,645.35		(\$1,616,902.99)		45.83%	
TOTAL TAX		\$389,168,364.80	\$176,128,678.00	45.26%		\$387,402,752.70		(\$1,765,612.10)		45.46%	
SEWER USE		\$19,835,102.00	\$9,106,984.11	45.91%		\$20,036,348.00		\$201,246.00		45.45%	
IPP FEE		\$181,250.00	\$103,953.71	57.35%		\$183,750.00		\$2,500.00		56.57%	
FISCAL YEAR 2024-2025 (2023 GRAND LIST)											
AUTOMOBILE-REGULAR	ORIGINAL LEVY	\$30,485,520.62	\$20,747,688.42	68.06%		\$30,331,286.41		(\$154,235.21)		68.40%	
PERSONAL PROPERTY		\$24,660,647.62	\$5,430,943.73	22.02%		\$24,586,556.37		(\$74,091.25)		22.09%	
REAL ESTATE		\$314,512,159.95	\$146,645,248.96	46.63%		\$313,099,959.18		(\$1,412,200.77)		46.84%	
TOTAL TAX		\$369,658,328.19	\$172,823,881.11	46.75%		\$368,017,800.96		(\$1,640,527.23)		46.96%	
SEWER USE		\$19,044,215.00	\$8,764,399.75	46.02%		\$19,004,449.00		(\$39,766.00)		46.12%	
IPP FEE		\$167,750.00	\$97,500.00	58.12%		\$167,500.00		(\$250.00)		58.21%	
TAX DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)											
		\$19,510,036.61	\$3,304,796.89	-1.49%		\$19,384,951.74		(\$125,084.87)		-1.50%	
SEWER DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)											
		\$790,887.00	\$342,584.36	-0.11%		\$1,031,899.00		\$241,012.00		-0.67%	
IPP DIFFERENCE 2024 G.L. vs. 2023 G.L. INCREASE/(DECREASE)											
		\$13,500.00	\$6,453.71	-0.77%		\$16,250.00		\$2,750.00		-1.64%	
BACK TAXES COLLECTED											
	FISCAL YR 2025-2026 (JUL 25 - JUL 25)	FISCAL YR 2024-2025 (JUL 24 - JUL 24)	CUR YR vs. PRIOR YR INC/(DEC)								
PRIOR TAXES	\$955,893.66	\$1,185,104.75	(\$229,211.09)								
PRIOR SEWER USE FEE	\$37,376.21	\$99,250.31	(\$61,874.10)								
PRIOR IPP FEE	\$750.00	\$1,751.82	(\$1,001.82)								
TOTAL PRIOR TAX, SEWER & IPP	\$994,019.87	\$1,286,106.88	(\$292,087.01)								
CURRENT INTEREST	\$0.00	\$0.00	\$0.00								
PRIOR INTEREST	\$180,717.85	\$253,360.22	(\$72,642.37)								
SEWER USE FEE INTEREST	\$5,015.52	\$19,635.33	(\$14,619.81)								
IPP FEE INTEREST	\$142.50	\$334.02	(\$191.52)								
TOTAL INTEREST COLLECTED	\$185,875.87	\$273,329.57	(\$87,453.70)								
PRIOR LIEN FEE	\$2,427.54	\$4,185.43	(\$1,757.89)								
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00								
TOTAL LIEN FEE COLLECTED	\$2,427.54	\$4,185.43	(\$1,757.89)								
MISC FEES COLLECTED	\$46,231.59	\$37,190.85	\$9,040.74								
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$1,228,554.87	\$1,600,812.73	(\$372,257.86)								
TOTAL TAX PAID ON GROSS RECEIPTS FROM CANNABIS (SINCE INCEPTION)			\$352,434.61								

ADTL 60-DAY COLLECTION

TAX COLLECTOR'S REPORT
JULY 2025

FISCAL YEAR 2024-2025

(2023 GRAND LIST)

AUTOMOBILE-REGULAR
AUTOMOBILE-SUPPLEMENTAL
PERSONAL PROPERTY
REAL ESTATE
TOTAL TAX

ORIGINAL LEVY
\$30,485,520.62
\$4,617,948.35
\$24,660,647.62
\$314,512,159.95
\$374,276,276.54

ADJ. TAX COLLECTIONS
JUN 24 - JUL 25

\$27,991,111.61
\$4,064,622.06
\$23,914,537.35
\$310,669,291.20
\$366,639,562.22

COLLECTION %

91.82%
88.02%
96.97%
98.78%
97.96%

CORRECTED LEVY*

\$30,033,525.14
\$4,579,390.96
\$24,553,017.22
\$312,265,296.70
\$371,431,230.02

CHANGE IN LEVY

(\$451,995.48)
(\$38,557.39)
(\$107,630.40)
(\$2,246,863.25)
(\$2,845,046.52)

COLLECTION %

93.20%
88.76%
97.40%
99.49%
98.71%

SEWER USE

\$19,044,215.00

\$18,863,276.73

99.05%

\$18,986,222.50

(\$57,992.50)

99.35%

IPP FEE

\$167,750.00

\$174,161.52

103.82%

\$195,249.52

\$27,499.52

89.20%

FISCAL YEAR 2023-2024

(2022 GRAND LIST)

AUTOMOBILE-REGULAR
AUTOMOBILE-SUPPLEMENTAL
PERSONAL PROPERTY
REAL ESTATE
TOTAL TAX

ORIGINAL LEVY
\$30,725,059.50
\$4,210,689.03
\$22,422,652.30
\$325,927,765.40
\$383,286,166.23

JUN 23 - JUL 24
\$27,388,017.90
\$3,713,957.48
\$21,501,825.29
\$321,884,709.63
\$374,488,510.30

89.14%
88.20%
95.89%
98.76%
97.70%

\$29,435,048.66
\$4,198,720.39
\$22,245,701.03
\$323,259,588.92
\$379,139,059.00

(\$1,290,010.84)
(\$11,968.64)
(\$176,951.27)
(\$2,668,176.48)
(\$4,147,107.23)

93.05%
88.45%
96.66%
99.57%
98.77%

SEWER USE

\$18,240,059.00

\$18,332,303.26

100.51%

\$18,417,123.00

\$177,064.00

99.54%

IPP FEE

\$199,250.00

\$173,931.71

87.29%

\$198,749.84

(\$500.16)

87.51%

TAX DIFFERENCE 2023 G.L. vs. 2022 G.L.

INCREASE/(DECREASE)

(\$9,009,889.69)

(\$7,848,948.08)

0.25%

(\$7,707,828.98)

\$1,302,060.71

-0.06%

SEWER DIFFERENCE 2023 G.L. vs. 2022 G.L.

INCREASE/(DECREASE)

\$804,156.00

\$530,973.47

-1.46%

\$569,099.50

(\$235,056.50)

-0.19%

IPP DIFFERENCE 2023 G.L. vs. 2022 G.L.

INCREASE/(DECREASE)

(\$31,500.00)

\$229.81

16.53%

(\$3,500.32)

\$27,999.68

1.69%

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

TAX COLLECTOR'S REPORT
AUGUST 2025

FISCAL YEAR 2025-2026
(2024 GRAND LIST)

	ORIGINAL LEVY	ADJ. TAX COLLECTIONS JUN 25 - AUG 25	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$19,621,713.02	\$15,558,331.60	79.29%	\$19,554,116.27	(\$67,596.75)	79.57%
PERSONAL PROPERTY	\$28,666,103.44	\$15,130,635.65	52.78%	\$28,580,145.94	(\$85,957.50)	52.94%
REAL ESTATE	\$340,880,548.34	\$172,279,259.45	50.54%	\$341,942,484.65	\$1,061,936.31	50.38%
TOTAL TAX	\$389,168,364.80	\$202,968,226.70	52.15%	\$390,076,746.86	\$908,382.06	52.03%
SEWER USE	\$19,835,102.00	\$10,422,352.06	52.54%	\$20,035,730.00	\$200,628.00	52.02%
IPP FEE	\$181,250.00	\$121,953.71	67.28%	\$183,750.00	\$2,500.00	66.37%

FISCAL YEAR 2024-2025
(2023 GRAND LIST)

	ORIGINAL LEVY	JUN 24 - AUG 24	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$30,485,520.62	\$23,998,514.58	78.72%	\$30,239,860.21	(\$245,660.41)	79.36%
PERSONAL PROPERTY	\$24,660,647.62	\$12,831,015.26	52.03%	\$24,550,883.24	(\$109,764.38)	52.26%
REAL ESTATE	\$314,512,159.95	\$159,209,113.24	50.62%	\$312,934,029.50	(\$1,578,130.45)	50.88%
TOTAL TAX	\$369,658,328.19	\$196,038,643.08	53.03%	\$367,724,772.95	(\$1,933,555.24)	53.31%
SEWER USE	\$19,044,215.00	\$9,527,134.65	50.03%	\$19,004,449.00	(\$39,766.00)	50.13%
IPP FEE	\$167,750.00	\$129,735.00	77.34%	\$197.50	(\$167,552.50)	65688.61%

TAX DIFFERENCE 2024 G.L. vs. 2023 G.L.
INCREASE/(DECREASE)

	\$19,510,036.61	\$6,929,583.62	-0.88%	\$22,351,973.91	\$2,841,937.30	-1.28%
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SEWER DIFFERENCE 2024 G.L. vs. 2023 G.L.
INCREASE/(DECREASE)

	\$790,887.00	\$895,217.41	2.52%	\$1,031,281.00	\$240,394.00	1.89%
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IPP DIFFERENCE 2024 G.L. vs. 2023 G.L.
INCREASE/(DECREASE)

	\$13,500.00	(\$7,781.29)	-10.05%	\$183,552.50	\$170,052.50	-65622.24%
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BACK TAXES COLLECTED

CUR YR vs. PRIOR YR
INC/(DEC)

	FISCAL YR 2025-2026 (JUL 25 - AUG 25)	FISCAL YR 2024-2025 (JUL 24 - AUG 24)	
PRIOR TAXES	\$1,481,915.35	\$2,000,486.58	(\$518,571.23)
PRIOR SEWER USE FEE	\$62,512.85	\$143,733.73	(\$81,220.88)
PRIOR IPP FEE	\$1,250.00	\$2,001.82	(\$751.82)
TOTAL PRIOR TAX, SEWER & IPP	\$1,545,678.20	\$2,146,222.13	(\$600,543.93)
CURRENT INTEREST	\$87,614.73	\$116,082.22	(\$28,467.49)
PRIOR INTEREST	\$314,272.62	\$462,088.44	(\$147,815.82)
SEWER USE FEE INTEREST	\$20,252.82	\$35,234.20	(\$14,981.38)
IPP FEE INTEREST	\$412.50	\$555.27	(\$142.77)
TOTAL INTEREST COLLECTED	\$422,552.67	\$613,960.13	(\$191,407.46)
PRIOR LIEN FEE	\$4,344.81	\$8,673.43	(\$4,328.62)
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00
TOTAL LIEN FEE COLLECTED	\$4,344.81	\$8,673.43	(\$4,328.62)
MISC FEES COLLECTED	\$143,127.30	\$137,394.92	\$5,732.38
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$2,115,702.98	\$2,906,250.61	(\$790,547.63)
TOTAL TAX PAID ON GROSS RECEIPTS FROM CANNABIS (SINCE INCEPTION)			\$401,162.28

ADT'L 60-DAY COLLECTION

TAX COLLECTOR'S REPORT
AUGUST 2025

FISCAL YEAR 2024-2025 (2023 GRAND LIST)		ADJ. TAX COLLECTIONS JUN 24- AUG 25		COLLECTION %	CORRECTED LEVY**	CHANGE IN LEVY	COLLECTION %
ORIGINAL LEVY							
AUTOMOBILE-REGULAR	\$30,485,520.62	\$28,088,516.49		92.14%	\$30,023,550.09	(\$461,970.53)	93.55%
AUTOMOBILE-SUPPLEMENTAL	\$4,617,948.35	\$4,088,684.34		88.76%	\$4,578,641.25	(\$39,307.10)	89.52%
PERSONAL PROPERTY	\$24,660,647.62	\$23,929,988.70		97.04%	\$24,553,016.56	(\$107,631.06)	97.46%
REAL ESTATE	\$314,512,159.95	\$310,928,966.94		98.86%	\$312,264,942.83	(\$2,247,217.12)	99.57%
TOTAL TAX	\$374,276,276.54	\$367,046,156.47		98.07%	\$371,420,150.73	(\$2,856,125.81)	98.82%
SEWER USE	\$19,044,215.00	\$18,863,276.73		99.05%	\$18,986,222.50	(\$57,992.50)	99.35%
IPP FEE	\$167,750.00	\$174,161.52		103.82%	\$195,249.52	\$27,499.52	89.20%

FISCAL YEAR 2023-2024 (2022 GRAND LIST)		JUN 23 - AUG 24		COLLECTION %	CORRECTED LEVY**	CHANGE IN LEVY	COLLECTION %
ORIGINAL LEVY							
AUTOMOBILE-REGULAR	\$30,725,059.50	\$27,481,907.96		89.44%	\$29,426,749.63	(\$1,298,309.87)	93.39%
AUTOMOBILE-SUPPLEMENTAL	\$4,210,689.03	\$3,746,068.63		88.97%	\$4,198,565.17	(\$12,123.86)	89.22%
PERSONAL PROPERTY	\$22,422,652.30	\$21,543,257.12		96.08%	\$22,241,639.36	(\$181,012.94)	96.86%
REAL ESTATE	\$325,927,765.40	\$322,229,534.32		98.87%	\$323,161,299.93	(\$2,766,465.47)	99.71%
TOTAL TAX	\$383,286,166.23	\$375,000,768.03		97.84%	\$379,028,254.09	(\$4,257,912.14)	98.94%
SEWER USE	\$18,240,059.00	\$18,362,694.18		100.67%	\$18,417,123.00	\$177,064.00	99.70%
IPP FEE	\$199,250.00	\$174,181.71		87.42%	\$198,749.84	(\$500.16)	87.64%

TAX DIFFERENCE 2023 G.L. vs. 2022 G.L.
INCREASE/(DECREASE) (\$9,009,889.69) (\$7,954,611.56) 0.23% \$1,401,786.33 -0.12%

SEWER DIFFERENCE 2023 G.L. vs. 2022 G.L.
INCREASE/(DECREASE) \$804,156.00 \$500,582.55 -1.62% (\$235,056.50) -0.35%

IPP DIFFERENCE 2023 G.L. vs. 2022 G.L.
INCREASE/(DECREASE) (\$31,500.00) (\$20.19) 16.40% \$27,999.68 1.56%

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

AGENDA

CLAIMS COMMITTEE MEETING

AUG 14TH

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:	BILL No & AMOUNT REFUNDED	REASON
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MOTOR VEHICLE

AQUA STAR POOLS INC	22-MV-302785 \$857.34	ABATEMENT
	23-MV-302797 \$749.83	ABATEMENT
	22-MV-302788 \$38.66	ABATEMENT
AQUA STAR POOLS INC	22-MV-302772 \$928.79	ABATEMENT
	23-MV-302776 \$905.63	ABATEMENT
	22-MV-302775 \$506.00	ABATEMENT
	23-MV-302786 \$485.60	ABATEMENT
BOUDREAU MATTHEW	24-MV-306998 \$140.29	PRORATION
BUBBICO ROBERT J	24-MV-308021 \$55.18	PRORATION
CAPUTO ROSE A	24-MV-309763 \$79.64	PRORATION
CCAP AUTO LEASE LTD	21-23-MV SEE ATTACHED \$5,355.66	ABTMNT/PRORTN
DOWRICH WENDELL D	22-MV-319150 \$1,202.45	ABATEMENT
DURAN OSORIO SARAHY E	24-MV-319270 \$21.56	PRORATION
	24-MV-319271 \$50.03	PRORATION
HONDA LEASE TRUST	23-MV-406128 \$232.68	PRORATION
	23-MV-331764 \$375.83	PRORATION
JP MORGAN CHASE BANK	23-MV-335868 \$410.13	PRORATION
KELLY ANNIE H	24-MV-336243 \$142.78	PRORATION
KHAN AFZAL A	23-MV-337367 \$29.70	PRORATION
MEHR TURLIS LARAIN E	23-MV-345573 \$147.89	PRORATION
NISSAN INFINITI LT LLC	23 MV-350523 \$473.95	PRORATION
	23-MV-350120 \$491.05	PRORATION

NISSAN INFINITI LT LLC	23-MV-350287	\$149.96	PRORATION
PEREZ EDGARDO	22-MV-353680	\$463.86	DUP PAYMENT
SANCHEZ REYES GUILLERMO	20-MV-357469	\$333.25 + \$179.96 INT	ABATEMENT(MTS)
	21-MV-358878	\$378.05 + \$136.09 INT	ABATEMENT(MTS)
ST THOMAS APOSTLE CHURCH	24-MV-364745	\$45.64	PAID TWICE IN ERROR
TERRIEN LISA D	23-MV-367706	\$37.10	PRORATION
TOYOTA LEASE TRUST	23-MV-369439	\$591.42	PRORATION
	23-MV-369732	\$533.87	PRORATION
VAULT TRUST	23-MV-372167	\$1,331.51	ABATEMENT
VCFS AUTO LEASING CO	24-MV-371199	\$320.30	PRORATION

SPECIAL REQUEST

EATON CHARLES
143 ROWAYTON AVE

6-1E-2-A	23-RE-129866	\$3,752.15	
6-1E-2-B	23-RE-129867	\$3,752.16	
6-1E-2-D	23-RE-129869	\$3,752.15	PROPERTY SOLD

FAY SERVICING
480 WESTPORT AVE

5-8-24-0	23-RE-100984	\$18,442.82	PAID IN ERROR
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HILLCREST PARTNERS LLC
143 ROWAYTON AVE

6-1E-2-0	24-RE-112320	\$30,431.16	SPLIT INTO UNITS
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MTS SAYS VEHICLE SHOULD BE TAXED BY STAMFORD, DMV SAYS VEHICLE IS REGISTERED IN NORWALK

Inquiry Report		NORMALK TAX COLLECTOR		Interest Date : 07/09/2025		Page : 1	
Bill#	Name	Address	City/State/zip	Prop Loc/Veh. Info./Plan-Sew	TOT Inst	Tax Due	Balance
Unique_id				MBL/Link #	TOT Adj	Int Due	Due Now
Dist				Flags	TOT Paid	L/F/Bint Due	Discount

2021-03-0311437-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AM51454/1C4RJFAGILC139057/2020/JEEP/GRAND CH	824.28	-824.28	-824.28
311437				/DMV CIVLS: 140270-5656921-0Y	-824.28	0.00	-824.28
1					824.28	0.00	0.00

2022-03-0311532-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AM51454/1C4RJFAGILC139057/2020/JEEP/GRAND CH	703.79	-703.79	-703.79
311532				Bank - M016/DMV CIVLS: 140270-5656921-0N	-703.79	0.00	-703.79
M016					703.79	0.00	0.00

2023-03-0311246-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	828SEZ/1C4RJFBG8LC218417/2020/JEEP/GRAND CH	693.02	-693.02	-693.02
311246				LINK # 2023-MV-0046109	-693.02	0.00	-693.02
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-569596-Y	693.02	0.00	0.00

2023-03-0311262-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AL26694/1C4RJMDXIMD119104/2021/JEEP/CHEROKEE	665.11	-221.48	-221.48
311262				LINK # 2023-MV-0046111	-221.48	0.00	-221.48
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-6006997-Y	665.11	0.00	0.00

2023-03-0311290-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AR34922/1C4RJFBG4LC364135/2020/JEEP/GRAND CH	693.02	-288.99	-288.99
311290				LINK # 2023-MV-0046114	-288.99	0.00	-288.99
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-5941651-Y	693.02	0.00	0.00

2023-03-0311306-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AS56800/1C4RJFBG8MC563299/2021/JEEP/GRAND CH	749.83	-125.23	-125.23
311306				LINK # 2023-MV-0046115	-125.23	0.00	-125.23
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-6289755-Y	749.83	0.00	0.00

2023-03-0311337-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AM51454/1C4RJFAGILC139057/2020/JEEP/GRAND CH	613.49	-613.49	-613.49
311337				LINK # 2023-MV-0046119	-613.49	0.00	-613.49
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-5656921-Y	613.49	0.00	0.00

2023-03-0311354-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AX80426/1C4RJXP66MW720037/2021/JEEP/WRANGLER	965.69	-321.59	-321.59
311354				LINK # 2023-MV-0046120	-321.59	0.00	-321.59
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-6250169-Y	965.69	0.00	0.00

2023-03-0311356-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AY11767/1C4RJFAG7LC316484/2020/JEEP/GRAND CH	613.49	-613.49	-613.49
311356				LINK # 2023-MV-0046120	-613.49	0.00	-613.49
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-5903507-Y	613.49	0.00	0.00

2023-03-0311359-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	AY46026/2C4RC1BG9LR30158/2020/CHRS/PACIFICA	612.84	-408.76	-408.76
311359				LINK # 2023-MV-0046121	-408.76	0.00	-408.76
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-5874008-Y	612.84	0.00	0.00

2023-03-0311403-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	BA73579/1C4RJFAGOMC600654/2021/JEEP/GRAND CH	699.84	-291.85	-291.85
311403				LINK # 2023-MV-0046125	-291.85	0.00	-291.85
M006				Back Taxes/Bank - M006/DMV CIVLS: 140270-6185137-Y	699.84	0.00	0.00

			699.84	0.00	0.00
2023-03-0311439-00	CCAP AUTO LEASE LTD	BB88176/1C4RJFBG9MC618391/2021/JEEP/GRAND CH			
311439	1601 ELM ST	LINK # 2023-MV-0046129	749.83	-249.69	-249.69
M006	DALLAS TX 75201	Back Taxes/Bank - M006/DWV CIVLS: 140270-6243429-Y	-249.69	0.00	-249.69
			749.83	0.00	0.00
# Of Acct (s) : 12			8,584.23	-5,355.66	-5,355.66
			-5,355.66	0.00	-5,355.66
			8,584.23	0.00	0.00

Inquiry Report		NORMALK TAX COLLECTOR		Interest Date : 07/07/2025		Page : 1	
Bill#	Name	Address	Prop Loc/Veh. Info./Plan-Sew	TOT Inst	Tax Due	Balance	
Unique_id	City/State/Zip		MBL/Link #	TOT Adj	Int Due	Due Now	
Dist			Flags	TOT Paid	L/F/Bint Due	Discount	
2023-01-0129866-00	HILCREST PARTNERS LLC	143 ROWAYTON AVE	143 ROWAYTON AVE	0.00	0.00	0.00	
6-1E-2-A	143 ROWAYTON AVE UNIT A		6 1E 2 A	7,504.30	0.00	0.00	
6	NORMALK CT 06853			7,504.30	0.00	0.00	
	MCGROARTY ROBERT G & ELIZABETH C						
2023-01-0129867-00	HILCREST PARTNERS LLC	143 ROWAYTON AVE	143 ROWAYTON AVE	0.00	0.00	0.00	
6-1E-2-B	143 ROWAYTON AVE UNIT B		6 1E 2 B	7,504.32	0.00	0.00	
6	NORMALK CT 06853			7,504.32	0.00	0.00	
	ZIEGLER HELEN						
2023-01-0129869-00	HILCREST PARTNERS LLC	143 ROWAYTON AVE	143 ROWAYTON AVE	0.00	0.00	0.00	
6-1E-2-D	143 ROWAYTON AVE UNIT D		6 1E 2 D	7,504.30	0.00	0.00	
6	NORMALK CT 06853			7,504.30	0.00	0.00	
	CRAIGIE JAMES R						
# OF Acct (s) : 3				0.00	0.00	0.00	
				22,512.92	0.00	0.00	
				22,512.92	0.00	0.00	

JUL 07 2025

GENERAL DATA REAL ESTATE NORMALK TAX COLLECTOR

AS OF 08/05/2025



BILL NO: 2023-01-0100984
 UNIQUE ID: 5-8-24-0
 LINK#
 FILE#
 BANK: 700
 ESCROW:
 VOL/PAGE: 9639-170
 LIEN VOL/PAGE:
 DISTRICT: 4 -

ORIGINAL OWNER: AGIS TRADING LLC
 C/O:
 ADDRESS: 841 CRANFORD AVENUE
 ADDRESS2:
 CITY ST ZIP: WESTFIELD NJ 07090
 COUNTRY:
 PROP LOC.: 480 WESTPORT AVE
 EXR PROP LOC:
 M/B/L: 5 8 24 0

PLAN CODE: FLO
 PROP ASSESSED: 1,761,860
 EXEMPTIONS:
 COC CHANGE: -342,502
 NET VALUE: 1,419,358
 MILL RATE: 23.5914

DESCRIPTION:
 ELD CODE: 0
 EXMPT CHANGE:

*** BILLED ***

	TOWN	SEWER	TOTALS
INST1	16,742.32	1,700.50	18,442.82
INST2	16,742.32	1,700.50	18,442.82
INST3	0.00	0.00	0.00
INST4	0.00	0.00	0.00
ADUS	0.00	0.00	0.00
TOT TAX	33,484.64	3,401.00	36,885.64
TOTAL PAID:	33,484.64	3,401.00	36,885.64

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEEES	TOTALS
Pmt	7	01/14/2025		1/276/79	T	18,442.82	0.00	0.00	0.00	18,442.82
Pmt	2	08/02/2024		20/522/100	T	18,442.82	0.00	0.00	0.00	18,442.82
TOTAL PAYMENTS						36,885.64	0.00	0.00	0.00	36,885.64

TOTAL BALANCE DUE AS OF 08/05/2025

	TOWN	SEWER	TOTAL
INT DUE	0.00	0.00	0.00
LIEN DUE	0.00	0.00	0.00
FEEES DUE	0.00	0.00	0.00
TAX DUE NOW	0.00	0.00	0.00
TOT DUE NOW	0.00	0.00	0.00
BALANCE DUE	0.00	0.00	0.00

*** FLAGS ***

Circuit Breaker Amount 0
 Invalid Address Flag No
 Last Adjustment Reason PHASE IN

Benefit Year 0

GENERAL DATA REAL ESTATE NORMALK TAX COLLECTOR

AS OF 06/12/2025



BILL NO: 2023-01-0112320 ORIGINAL OWNER: HILLCREST PARTNERS LLC
UNIQUE ID: 6-1E-2-0 C/O:

LINK# ADDRESS: 20 POINT LN
FILE# CITY ST ZIP: NORMALK CT 06854-5021
BANK: COUNTRY: 143 ROWAYTON AVE
ESROW: PROP LOC.: EXR PROP LOC:

VOL/PAGE: 9191-300
LIEN VOL/PAGE: 6 - M/B/L: 6 1E 2 0
DISTRICT: 6 -

PLAN CODE: S1 DESCRIPTION: 0
PROP ASSESSED: 5,444,890 ELD CODE: -4,083,667
EXEMPTIONS: EXMPT CHANGE:
COC CHANGE: -5,444,890
NET VALUE: 22.0516
MILL RATE:

*** BILLED ***
TOWN SEWER TOTALS
INST1 15,008.58 207.00 15,215.58
INST2 15,008.58 207.00 15,215.58
INST3 0.00 0.00 0.00
INST4 0.00 0.00 0.00
ADJS -30,017.16 -414.00 -30,431.16
TOT TAX 0.00 0.00 0.00
TOTAL PAID: 30,017.16 414.00 30,431.16

*** PAYMENTS ***
TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS FEES TOTALS
Adj 11 05/30/2025 11 2252199R 99/9999/1 T -30,431.16 0.00 0.00 0.00 0.00 0.00
Pmt 6 12/10/2024 20/652/31 T 15,215.58 0.00 0.00 0.00 0.00 15,215.58
Pmt 12 06/20/2024 20/478/607 T 15,215.58 0.00 0.00 0.00 0.00 15,215.58
TOTAL PAYMENTS 30,431.16 0.00 0.00 0.00 0.00 30,431.16

TOTAL BALANCE DUE AS OF 06/12/2025
TOWN SEWER TOTAL
INT DUE 0.00 0.00 0.00
LIEN DUE 0.00 0.00 0.00
FEES DUE 0.00 0.00 0.00
TAX DUE NOW -30,017.16 -414.00 -30,431.16
TOT DUE NOW -30,017.16 -414.00 -30,431.16
BALANCE DUE -30,017.16 -414.00 -30,431.16

*** FLAGS ***
Circuit Breaker Amount 0 Benefit Year 0
Invalid Address Flag No
Last Adjustment Reason SPLIT INTO UNITS PER DECL

JUN 12 2025

AGENDA

CLAIMS COMMITTEE MEETING

SEPT 11TH

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:	BILL No & AMOUNT REFUNDED	REASON
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MOTOR VEHICLE

ACAR LEASING LTD	23-MV-300333 \$421.33	PRORATION
ACAR LEASING LTD	23-MV-300332 \$374.91	PRORATION
AMELIO VALENTINA	24-MV-302150 \$21.98	PRORATION
ANDINO-RAMOS LISSETTE P	24-MV-302340 \$19.40	PRORATION
ANGRAND ERNST S	24-MV-302518 \$76.93	PRORATION
ARANA RECINOS YADVIN R	24-MV-302823 \$10.71	PRORATION
AZALDE AURA Y	22-MV-303906 \$97.59	ABATEMENT
	23-MV-303952 \$96.73	ABATEMENT
BANCORP BANK JEF CRE MEA	23-MV-304463 \$431.91	PRORATION
BLUMENTHAL PAUL E	24-MV-306438 \$14.63	PRORATION
BOOKER DENA M	24-MV-306813 \$84.50	PRORATION
CAMPOS JOSE I	23-MV-321837 \$88.10 + \$17.45 INT	PAID WRONG ACCTS
	23-MV-401786 \$21.72 + \$2.01 INT	PAID WRONG ACCTS
	24-MV-309410 \$75.62 + \$2.78 INT	PAID WRONG ACCTS
CARD EVERETT F JR	24-MV-309842 \$126.50	OVERPAYMENT
CASTRO ANGEL L JR	23-MV-402034 \$48.80	PRORATION
CCAP AUTO LEASE LTD	23-MV-311409 \$500.15	PRORATION
CCAP AUTO LEASE LTD	23-MV-311529 \$669.23	PRORATION
CLAYDON TIMOTHY J	24-MV-312915 \$22.53	PRORATION
CHUMPITAZI PABLO F	24-MV-312513 \$190.30	PRORATION
CIMITILE ROBERT & PATRICIA	24-MV-312636 \$40.94	PRORATION

DAIMLER TRUST	24-MV-315614	\$381.48	PRORATION
DHILLON GURVINDER S	24-MV-317569	\$15.55	PRORATION
DITARANTO ANTHONY M	23-MV-318732	\$478.26	PRORATION
DUNLOP JOHN F	24-MV-319143	\$63.89	PRORATION
DURAIWAMY RAM	24-MV-319263	\$41.60	PRORATION
	24-MV-319264	\$45.45	PRORATION
EPPERT DIANE G	24-MV-320783	\$48.38	PRORATION
ESTATE OF FRANCES D CRAKE	24-MV-314698	\$13.02	PRORATION
FINANCIAL SER VEH TRUST	24-MV-322512	\$430.54	PRORATION
	24-MV-322728	\$663.12	PRORATION
GILL HARRISON W 3 RD	24-MV-326217	\$19.51	PRORATION
GODOY-VALDEZ MILDRE Y	22-MV-326975	\$145.02	ABATEMENT
	22-MV-326976	\$355.09	ABATEMENT
	22-MV-326978	\$350.83	ABATEMENT
HECK ANN E	22-MV-330007	\$68.64	PRORATION
	23-MV-330399	\$105.82	ABATEMENT
HEGERMILLER DONALD R	24-MV-329710	\$129.95	PRORATION
HONDA LEASE TRUST	24-MV-SEE ATTACHED	\$828.96	PRORATION
HONDA LEASE TRUST	23-MV-331962	\$472.10	PRORATION
HOOD KENDEL A	24-MV-331773	\$50.16	PRORATION
HYUNDAI LEASE TITLING TRUST	24-MV-SEE ATTACHED	\$1,294.28	PRORATION
HYUNDAI LEASE TITLING TRUST	23-MV-333148	\$56.80	PRORATION
HYUNDAI LEASE TITLING TRUST	24-MV-332377	\$285.85	PRORATION
	24-MV-332427	\$111.39	PRORATION
JP MORGAN CHASE BANK	23-MV-406940	\$660.50	ABATEMENT
JP MORGAN CHASE BANK	24-MV-SEE ATTACHED	\$1,939.06	PRORATION
KUHNER SPENCER	24-MV-337669	\$132.66	DUPLICATE PAYMENT
LAWSON PETER J	24-MV-338877	\$127.60	PRORATION
LAYCHAK WENDY	24-MV-338898	\$219.50	OVERPAYMENT

LECKLITER LORI J	24-MV-339065	\$23.10	PRORATION
LESICA ERIN C	23-MV-340264	\$273.15	OVERPAYMENT
LIAO TIMOTHY	24-MV-339677	\$35.49	PRORATION
MARR WILLIAM J	24-MV-342739	\$54.76	PRORATION
MARTINEZ MARCELINO	24-MV-343055	\$11.68	PRORATION
MAYO WESLEY E	24-MV-343737	\$22.26	PRORATION
MCCAULEY ESTELLE & ELIZABETH	24-MV-343920	\$50.60	PRORATION
MCFADDEN ALICE M	24-MV-344138	\$100.54	PRORATION
MCVEIGH DONNA M	24-MV-344599	\$234.30	PRORATION
MENA MAURA L	24-MV-345033	\$55.00	PRORATION
MENCHERO CAROLINE A	23-MV-345851	\$16.58	PRORATION
MERCEDES-BENZ VEH TRUST	24-MV-SEE ATTACHED	\$1,092.74	PRORATION
MILLIEN-KRUZSHAK CHRISTINA	24-MV-345973	\$257.84	PRORATION
MODI ANITA B	24-MV-346333	\$59.40	PRORATION
MORET WUILVER N	24-MV-347413	\$11.00	ABATEMENT
	24-MV-347416	\$54.60	PRORATION
NISSAN MOTOR ACCEPTANCE	23-MV-350311	\$115.46	PRORATION
NISSAN INFINITI LT LLC	24-MV-SEE ATTACHED	\$569.77	PRORATION
NISSAN INFINITI LT LLC	23-MV-350649	\$443.64	PRORATION
NISSAN INFINITI LT LLC	24-MV-SEE ATTACHED	\$1,023.64	PRTRNS/ABTMNT
PACE VITO J	22-MV-351949	\$419.07	ABATEMENT
	23-MV-352627	\$355.76	ABATEMENT
PARTIDA GABRIELA	24-MV-352609	\$426.58	ABATEMENT
PAULK KIM M	24-MV-352955	\$54.34	PRORATION
PENA JOSE	23-MV-354164	\$49.44	PRORATION
PETRO	24-MV-312717	\$630.04	BILLING ERROR
PIRO EDWARD D	24-MV-354510	\$138.05	PRORATION
PLATEROTI CYNTHIA A	24-MV-354637	\$112.68	PRORATION
R.E. MICHEL COMPANY LLC	24-MV-355919	\$446.25	PRORATION

RENTAS RADAMES & JENINA	24-MV-356974	\$45.52	PRORATION
RIVERA-CASTILLO JAVIER E	23-MV-358791	\$50.15	PRORATION
RODRIGUES EDUARDO L	24-MV-358290	\$91.08	PRORATION
ROSS JASON A	23-MV-360253	\$466.28	PRORATION
R.W. HAGGERTY POOL SERVICE	24-MV-355908	\$27.10	PRORATION
SADYAN PAIGE L	24-MV-376101	\$92.00	PRORATION
SANTARSIERO INEZ P	24-MV-361026	\$53.90	PRORATION
SEFAL PAINTING LLC	24-MV-362809	\$31.28	PRORATION
SHEEN DONALD J & MARIA	24-MV-362788	\$46.86	PRORATION
SOSA-HERNANDEZ PATRICIA	24-MV-364413	\$36.59	PRORATION
STATES LINDA J	21-MV-412972	\$201.20	ABATEMENT
TANDAZO JOSE M	24-MV-366236	\$22.31	PRORATION
TAYLOR JEANNE E	24-MV-366489	\$19.69	PRORATION
TBBK DIRECT LEASING LLC	23-MV-367388	\$133.93	PRORATION
THOMAS JN E	24-MV-367162	\$10.74	PRORATION
TORBISCO FRANCISCO & NORA	24-MV-367727	\$59.14	PRORATION
TORRES-VENTURA TOMAS A	24-MV-367981	\$40.15	PRORATION
TOUSSAINT KENDALL R	24-MV-368045	\$58.19	PRORATION
TOYOTA LEASE TRUST	23-MV-SEE ATTACHED	\$880.31	PRORATION
TOYOTA LEASE TRUST	23-MV-369170	\$848.02	PRORATION
	23-MV-369493	\$191.58	PRORATION
TOYOTA LEASE TRUST	23-MV-369406	\$84.62	PRORATION
TOYOTA LEASE TRUST	23/24-MV-SEE ATTACHED	\$5,450.91	PRORATION
TRACEY KATHERINE A	24-MV-368959	\$6.34	CHGD INT ON ACCOUNT
USB LEASING LT	24-MV-SEE ATTACHED	\$1,081.09	PRORATION
VAULT TRUST	23-MV-371997	\$341.87	PRORATION
VCFS AUTO LEASING CO	24-MV-371210	\$176.48	PRORATION
VIEGAS ALBARRAN ALVARO JESUS	22-MV-371902	\$397.23 + \$11.92 INT	MTS ABATEMENT
	23-MV-372976	\$362.90 + \$10.89 INT	MTS ABATEMENT

VINTAGE TREATS LLC	24-MV-372203 \$33.60	PRORATION
VISCUSI MARY C	24-MV-372246 \$14.69	PRORATION
VW CREDIT LEASING LTD	23-MV-373697 \$311.29	PRORATION
VW CREDIT LEASING LTD	24-MV-372874 \$199.58	PRORATION
VW CREDIT LEASING LTD	23-MV-SEE ATTACHED \$1,701.51	PRORATION
WORNSTAFF BENJAMIN D	24-MV-374676 \$13.66	PRORATION
ZHANGALLIMBAY-QUITO JUAN O	24-MV-375617 \$74.29	PRORATION

PERSONAL PROPERTY

THE SHOE MART		
434 WESTPORT AVE		
142277	23-PP-202662 \$126.72	OVERPAYMENT

REAL ESTATE

CORELOGIC		
6 LYNCREST DRIVE		
5-3A-73-0	24-RE-101124 \$3,918.16	PAID IN ERROR
GWS INC		
CATALPA STREET		
5-3A-7-0	22-RE-111452 \$5,956.82	TAX EXEMPT
STATHAM GARY & EMILY		
38 HEMLOCK PLACE B	22-RE-125175 \$566.00	
2-75-164-B	23-RE-125234 \$592.00	SEWER ADJ PER WPCA

SPECIAL REQUEST

NHCPA NORWALK LLC

71 WALL STREET

1-29-10-0

24-RE-119183 \$17,795.86

EXEMPT PER STIPULATION

MTS SAYS VEHICLE SHOULD BE TAXED BY STAMFORD, DMV SAYS VEHICLE IS REGISTERED IN NORWALK

Inquiry Report		NORMALK TAX COLLECTOR		Interest Date : 08/02/2025		Page : 1	
Bill#	Unique id	Name	Address	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	TOT Inst	Tax Due
Dist		City/State/Zip		Flags		TOT Adj	Int Due
						TOT Paid	L/F/Bint Due
							Balance
							Due Now
							Discount
2024-03-0331206-00		HONDA LEASE TRUST		AF92876/2HKRW2H84NH646602/2022/HONDA/CR-V EXL		398.64	-132.75
331206		11675 GREAT OAKS WAY SUITE 200		LINK # 2024-MV-0049273		-132.75	-132.75
M020		ALPHARETTA GA 30022		Bank - M020/DWV CIVLS: 139794-6695728-Y		398.64	0.00
2024-03-0331292-00		HONDA LEASE TRUST		AS03183/5FNYP6H50KB029765/2019/HONDA/PILOT EX		397.10	-364.14
331292		11675 GREAT OAKS WAY SUITE 200		LINK # 2024-MV-0049256		-364.14	0.00
M020		ALPHARETTA GA 30022		Bank - M020/DWV CIVLS: 139794-5183009-Y		397.10	0.00
2024-03-0331460-00		HONDA LEASE TRUST		BE93118/2HKRW2H85NH608196/2022/HONDA/CR-V EXL		398.64	-332.07
331460		11675 GREAT OAKS WAY SUITE 200		LINK # 2024-MV-0049262		-332.07	-332.07
M020		ALPHARETTA GA 30022		Bank - M020/DWV CIVLS: 139794-6505471-Y		398.64	0.00
# Of Acct (s) : 3						1,194.38	-828.96
						-828.96	0.00
						1,194.38	-828.96
						0.00	0.00

2024-03-0332322-00	HYUNDAI LEASE TITLING TRUST	836YWK/5NMS5CA9DLH302894/2020/HYUND/SANTA FE	422.62	-352.04	-352.04
332322	3161 MICHELSON DR STE 1900	LINK # 2024-MV-0049348	-352.04	0.00	-352.04
M021	IRVINE CA 92612-4418	Bank - M021/DMV CIVLS: 5880163-6266822-Y	422.62	0.00	0.00

2024-03-0332334-00	HYUNDAI LEASE TITLING TRUST	AC66314/5NMJFCAE6PH225564/2023/HYUND/TUCSON S	416.24	-416.24	-416.24
332334	3161 MICHELSON DR STE 1900	LINK # 2024-MV-0049372	-416.24	0.00	-416.24
M021	IRVINE CA 92612-4418	Bank - M021/DMV CIVLS: 5880163-6940898-Y	416.24	0.00	0.00

2024-03-0332504-00	HYUNDAI LEASE TITLING TRUST	BE88650/KM8K2CAB3NU839771/2022/HYUND/KONA SE	275.44	-91.72	-91.72
332504	3161 MICHELSON DR STE 1900	LINK # 2024-MV-0049351	-91.72	0.00	-91.72
M021	IRVINE CA 92612-4418	Bank - M021/DMV CIVLS: 5880163-6499434-Y	275.44	0.00	0.00

2024-03-0332740-00	HYUNDAI LEASE TITLING TRUST	BN08057/KM8S3D41IMU004048/2021/HYUND/SANTA FE	434.28	-434.28	-434.28
332740	3161 MICHELSON DR STE 1900	LINK # 2024-MV-0049392	-434.28	0.00	-434.28
M021	IRVINE CA 92612-4418	Bank - M021/DMV CIVLS: 5880163-7280521-Y	434.28	0.00	0.00

# Of Acct (s) : 4	1,548.58	-1,294.28	-1,294.28
	-1,294.28	0.00	-1,294.28
	1,548.58	0.00	0.00

2024-03-0335056-00	JP MORGAN CHASE BANK NA	AS78300/JF2SLDTC7SH438954/2025/SUBAR/FORESTER	TOT Inst			
335056	PO BOX 901098	LINK # 2024-MV-0049488	TOT Adj			
M022	FORT WORTH TX 76101-2098	Bank - M022/DWV CIVLS: 140211-7563750-Y	TOT Paid			
			554.40	-323.22	-323.22	
			-323.22	0.00	-323.22	
			554.40	0.00	0.00	
2024-03-0335189-00	JP MORGAN CHASE BANK NA	BB17103/SADFP2FX4L1Z84035/2020/JAGUA/E-PACE S				
335189	PO BOX 901098	LINK # 2024-MV-0049423	471.02	-392.37	-392.37	
M022	FORT WORTH TX 76101-2098	Bank - M022/DWV CIVLS: 140211-6126364-Y	-392.37	0.00	-392.37	
			471.02	0.00	0.00	
2024-03-0335239-00	JP MORGAN CHASE BANK NA	BF07030/SALGS2RUXNA472534/2022/LAND/RANGE RO				
335239	PO BOX 901098	LINK # 2024-MV-0049432	1,275.12	-1,169.28	-1,169.28	
M022	FORT WORTH TX 76101-2098	Bank - M022/DWV CIVLS: 140211-6567479-Y	-1,169.28	0.00	-1,169.28	
			1,275.12	0.00	0.00	
2024-03-0335274-00	JP MORGAN CHASE BANK NA	BH18264/JF2GTAPC5P8213583/2023/SUBAR/CROSTRE				
335274	PO BOX 901098	LINK # 2024-MV-0049440	324.50	-54.19	-54.19	
M022	FORT WORTH TX 76101-2098	Bank - M022/DWV CIVLS: 140211-6770204-Y	-54.19	0.00	-54.19	
			324.50	0.00	0.00	
# OF Acct (s) : 4			2,625.04	-1,939.06	-1,939.06	
			-1,939.06	0.00	-1,939.06	
			2,625.04	0.00	0.00	

Emailed

AUG 12 2025

Inquiry Report	NORMALK TAX COLLECTOR	Interest Date : 08/07/2025	Page : 1
Bill#	Name	Prop Loc/Veh.Info./Plan-Sew	Tax Due
Unique_id	Address	MBL/LINK #	Int Due
Dist	City/State/zip	Flags	Balance Due Now
			Discount

2024-03-0345343-00	MERCEDES-BENZ VEHICLE TRUST	BL46313/4JGGM1CB0PA019752/2023/MERCE/EQE SUV	TOT Inst		
345343	35555 W 12 MILE RD STE 100	LINK # 2024-MV-0049496	TOT Adj		
M023	FARMINGTON HILLS MI 48331-3139	Bank - M023/DWV CIVLS: 6948393-7206471-Y	TOT Paid	L/F/Bint Due	
			1,019.70	-170.28	-170.28
				0.00	0.00
				0.00	0.00
2024-03-0345358-00	MERCEDES-BENZ VEHICLE TRUST	BN09212/WIKZF8EB6NB044780/2022/MERCE/E 350 4M			
345358	35555 W 12 MILE RD STE 100	LINK # 2024-MV-0049495	707.74	-412.61	-412.61
M023	FARMINGTON HILLS MI 48331-3139	Bank - M023/DWV CIVLS: 6948393-7156732-Y	-412.61	0.00	-412.61
			707.74	0.00	0.00
2024-03-0345360-00	MERCEDES-BENZ VEHICLE TRUST	BN37979/4JGGM1CBXPA038583/2023/MERCE/EQE SUV			
345360	35555 W 12 MILE RD STE 100	LINK # 2024-MV-0049497	1,019.70	-509.85	-509.85
M023	FARMINGTON HILLS MI 48331-3139	Bank - M023/DWV CIVLS: 6948393-7311139-Y	-509.85	0.00	-509.85
			1,019.70	0.00	0.00
# OF Acct (s) : 3			2,747.14	-1,092.74	-1,092.74
			-1,092.74	0.00	-1,092.74
			2,747.14	0.00	0.00

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2024-03-0349322-00	NISSAN INFINITI LT LLC	9AJXD0/5N1A2BS6NC127227/2022/NISSA/MURANO S	469.92	-78.47	-78.47
349322	P O BOX 254648	LINK # 2024-MV-0049524	-78.47	0.00	-78.47
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-6749970-Y	469.92	0.00	0.00
2024-03-0349512-00	NISSAN INFINITI LT LLC	BE89708/JN1BJ1BM1MW444085/2021/NISSA/ROGUE SP	309.98	-258.21	-258.21
349512	P O BOX 254648	LINK # 2024-MV-0049515	-258.21	0.00	-258.21
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-6511831-Y	309.98	0.00	0.00
2024-03-0349544-00	NISSAN INFINITI LT LLC	BG60845/1N4BL4C9NN350945/2022/NISSA/ALTIMA S	344.30	-114.64	-114.64
349544	P O BOX 254648	LINK # 2024-MV-0049523	-114.64	0.00	-114.64
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-6722907-Y	344.30	0.00	0.00
2024-03-0349732-00	NISSAN INFINITI LT LLC	SH1B/JN1DF0BB2PW706004/2023/NISSA/ARIYA EV	709.28	-118.45	-118.45
349732	P O BOX 254648	LINK # 2024-MV-0049555	-118.45	0.00	-118.45
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-7301403-Y	709.28	0.00	0.00
# Of Acct (s) : 4			1,833.48	-569.77	-569.77
			-569.77	0.00	-569.77
			1,833.48	0.00	0.00

2024-03-0349365-00	NISSAN INFINITI LT LLC	AG88617/JN8BT3CB6PW469720/2023/NISSA/ROGUE SL	460.90	-268.71	-268.71	
349365	P O BOX 254648	LINK # 2024-MV-0049535	-268.71	0.00	-268.71	
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-7020389-Y	460.90	0.00	0.00	
2024-03-0349483-00	NISSAN INFINITI LT LLC	BB17028/JN8AT3DD5MW303566/2021/NISSA/ROGUE PL	425.48	-248.05	-248.05	
349483	P O BOX 254648	LINK # 2024-MV-0049512	-248.05	0.00	-248.05	
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-6121129-Y	425.48	0.00	0.00	
2024-03-0349557-00	NISSAN INFINITI LT LLC	BJ33003/3N1AB8CV4NY294782/2022/NISSA/SENTRA S	253.44	-253.44	-253.44	
349557	P O BOX 254648	LINK # 2024-MV-0049527	-253.44	0.00	-253.44	
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-6846962-Y	253.44	0.00	0.00	
2024-03-0349579-00	NISSAN INFINITI LT LLC	BK00001/3N1AB8CV1NY312428/2022/NISSA/SENTRA S	253.44	-253.44	-253.44	
349579	P O BOX 254648	LINK # 2024-MV-0049530	-253.44	0.00	-253.44	
M025	SACRAMENTO CA 95865	Back Taxes/Bank - M025/DMV CIVLS: 139836-6918825-Y	253.44	0.00	0.00	
# Of Acct (s) : 4			1,393.26	-1,023.64	-1,023.64	
			-1,023.64	0.00	-1,023.64	
			1,393.26	0.00	0.00	

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Inquiry Report	NORMAL TAX COLLECTOR	Interest Date : 07/15/2025	Page : 1
Bill#	Name	Prop Loc/Veh. Info./Plan-Sew	TOT Inst
Unique_id	Address	MBL/LINK #	TOT Adj
Dist	City/State/Zip	Flags	TOT Paid
			L/F/Bint Due
			Tax Due
			Int Due
			Balance
			Due Now
			Discount

2023-03-0369297-00	TOYOTA LEASE TRUST	AX34039/4T1G1AK1U303752/2020/TOYOT/CAMRY SE	525.53	-525.53	-525.53
369297	3200 WEST RAY ROAD	LINK # 2023-MV-0046598	-525.53	0.00	-525.53
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-5771340-Y	525.53	0.00	0.00

2023-03-0369319-00	TOYOTA LEASE TRUST	AY67672/5TDFZRBH7LS030394/2020/TOYOT/HIGHLAND	894.27	-74.23	-74.23
369319	3200 WEST RAY ROAD	LINK # 2023-MV-0046600	-74.23	0.00	-74.23
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-5901041-Y	894.27	0.00	0.00

2023-03-0369520-00	TOYOTA LEASE TRUST	BD23668/JTHG2LE25M5021969/2021/LEXUS/IS 350 F	960.49	-160.42	-160.42
369520	3200 WEST RAY ROAD	LINK # 2023-MV-0046620	-160.42	0.00	-160.42
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6362000-Y	960.49	0.00	0.00

2023-03-0369593-00	TOYOTA LEASE TRUST	BE39444/JM3TCBDY9M0536443/2021/MA2DA/CX-9 GRA	719.31	-120.13	-120.13
369593	3200 WEST RAY ROAD	LINK # 2023-MV-0046628	-120.13	0.00	-120.13
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6457554-Y	719.31	0.00	0.00

# Of Acct (s) : 4	3,099.60	-880.31	-880.31
	-880.31	0.00	-880.31
	3,099.60	0.00	0.00

JUL 15 2025

Inquiry Report
Bill#
Unique_id
Dist

NORMAL TAX COLLECTOR
Name
Address
City/State/Zip

Interest Date : 08/12/2025
Prop Loc/Veh. Info./Plan-Sew
MBL/LINK #
Flags

AUG 12 2025

over 2.0

Page : 1
TOT Inst
TOT Adj
TOT Paid
L/F/Bln Due
Tax Due
Int Due
Discoun

2023-03-0369012-00	TOYOTA LEASE TRUST	1ATJMI/5YF5MCE7MP074345/2021/TOYOT/COROLLA	518.71	-345.99	-345.99
369012	3200 WEST RAY ROAD	LINK # 2023-MV-0046570	-345.99	0.00	-345.99
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6138741-Y	518.71	0.00	0.00

2023-03-0369186-00	TOYOTA LEASE TRUST	AM61377/5TDBZRBH9LS037734/2020/TOYOT/HIGHLAND	678.41	-565.12	-565.12
369186	3200 WEST RAY ROAD	LINK # 2023-MV-0046587	-565.12	0.00	-565.12
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6041903-Y	678.41	0.00	0.00

2023-03-0369201-00	TOYOTA LEASE TRUST	AP15350/JTJAM7BXOM5299796/2021/LEXUS/GX 460	1,099.74	-183.65	-183.65
369201	3200 WEST RAY ROAD	LINK # 2023-MV-0046589	-183.65	0.00	-183.65
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6401883-Y	1,099.74	0.00	0.00

2023-03-0369217-00	TOYOTA LEASE TRUST	AR62430/4T1C1BK1NU052151/2022/TOYOT/CAMRY LE	617.06	-51.22	-51.22
369217	3200 WEST RAY ROAD	LINK # 2023-MV-0046590	-51.22	0.00	-51.22
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6504535-Y	617.06	0.00	0.00

2023-03-0369218-00	TOYOTA LEASE TRUST	AR74682/JTJBARB20K2191381/2019/LEXUS/NX 300	648.88	-648.88	-648.88
369218	3200 WEST RAY ROAD	LINK # 2023-MV-0046590	-648.88	0.00	-648.88
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-5176677-Y	648.88	0.00	0.00

2023-03-0369220-00	TOYOTA LEASE TRUST	AS01218/2T3A1RFV9MW160730/2021/TOYOT/RAV4 XLE	758.91	-569.18	-569.18
369220	3200 WEST RAY ROAD	LINK # 2023-MV-0046590	-569.18	0.00	-569.18
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6091723-Y	758.91	0.00	0.00

2023-03-0369236-00	TOYOTA LEASE TRUST	AS62348/5TDDZRBHXS116694/2021/TOYOT/HIGHLAND	926.41	-386.31	-386.31
369236	3200 WEST RAY ROAD	LINK # 2023-MV-0046592	-386.31	0.00	-386.31
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6268847-Y	926.41	0.00	0.00

2023-03-0369256-00	TOYOTA LEASE TRUST	AU26643/3TYDZ5BN2MT003230/2021/TOYOT/TACOMA D	865.71	-288.28	-288.28
369256	3200 WEST RAY ROAD	LINK # 2023-MV-0046594	-288.28	0.00	-288.28
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6317681-Y	865.71	0.00	0.00

2023-03-0369339-00	TOYOTA LEASE TRUST	AZ58302/5TDBZRBHXS548175/2021/TOYOT/HIGHLAND	748.20	-124.94	-124.94
369339	3200 WEST RAY ROAD	LINK # 2023-MV-0046602	-124.94	0.00	-124.94
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6355445-Y	748.20	0.00	0.00

2023-03-0369375-00	TOYOTA LEASE TRUST	BA56866/JTDKAMFU2W3134519/2021/TOYOT/PRIUS SP	531.69	-265.84	-265.84
369375	3200 WEST RAY ROAD	LINK # 2023-MV-0046606	-265.84	0.00	-265.84
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6094848-Y	531.69	0.00	0.00

2023-03-0369491-00	TOYOTA LEASE TRUST	BC62134/5TDCZRBH1MS541900/2021/TOYOT/HIGHLAND	829.35	-622.00	-622.00
369491	3200 WEST RAY ROAD	LINK # 2023-MV-0046618	-622.00	0.00	-622.00
M087	CHANDLER AZ 85226	Back Taxes/Bank - M087/DMV CIVLS: 139809-6288081-Y	829.35	0.00	0.00

2023-04-0413135-00	TOYOTA LEASE TRUST 413135 3200 WEST RAY ROAD S821 CHANDLER AZ 85226	0A1UM1/2T3G1RFVXLW135568/2020/TOYOT/RAV4 LE LINK # 2023-MS-0011006 Bank - S821/DMV CIVLS: 139809-5968953-Y	594.34 -297.17 594.34	-297.17 0.00 0.00	-297.17 -297.17 0.00
2023-04-0413264-00	TOYOTA LEASE TRUST 413264 3200 WEST RAY ROAD S821 CHANDLER AZ 85226	BM44708/JTDL9MFUM3024530/2021/TOYOT/PRIUS LE LINK # 2023-MS-0011024 Bank - S821/DMV CIVLS: 139809-7181518-Y	565.13 -282.57 565.13	-282.57 0.00 0.00	-282.57 -282.57 0.00
2024-03-0368157-00	TOYOTA LEASE TRUST 368157 3200 WEST RAY ROAD M032 CHANDLER AZ 85226	940YCU/4T1C31AK9MU038204/2022/TOYOT/CAMRY LE LINK # 2024-MV-0049634 Bank - M032/DMV CIVLS: 139809-6627786-Y	337.26 -168.63 337.26	-168.63 0.00 0.00	-168.63 -168.63 0.00
2024-03-0368246-00	TOYOTA LEASE TRUST 368246 3200 WEST RAY ROAD M032 CHANDLER AZ 85226	AR74682/JTUBARB2OK2191381/2019/LEXUS/NX 300 LINK # 2024-MV-0049611 Bank - M032/DMV CIVLS: 139809-5176677-Y	376.20 -376.20 376.20	-376.20 0.00 0.00	-376.20 -376.20 0.00
2024-03-0368259-00	TOYOTA LEASE TRUST 368259 3200 WEST RAY ROAD M032 CHANDLER AZ 85226	AS81182/4T1G11BK6NU052972/2022/TOYOT/CAMRY SE LINK # 2024-MV-0049624 Bank - M032/DMV CIVLS: 139809-6510879-Y	347.82 -231.99 347.82	-231.99 0.00 0.00	-231.99 -231.99 0.00
2024-03-0368430-00	TOYOTA LEASE TRUST 368430 3200 WEST RAY ROAD M032 CHANDLER AZ 85226	BD77040/5TDG2RBH2NS589035/2022/TOYOT/HIGHLAND LINK # 2024-MV-0049646 Bank - M032/DMV CIVLS: 139809-6798367-Y	517.44 -42.94 517.44	-42.94 0.00 0.00	-42.94 -42.94 0.00
# Of Acct (s) : 17			10,961.26 -5,450.91 10,961.26	-5,450.91 0.00 0.00	-5,450.91 -5,450.91 0.00

2024-03-0369987-00	USB LEASING LT	BB00242/1C4HUXEN5MW600688/2021/JEEP/WRANGLER	TOT Inst			
369987	1850 OSBORN AVE	LINK # 2024-MV-0049722	TOT Adj			
M033	OSHKOSH WI 54902	Bank - M033/DMV CIVLS: 115150-6154085-Y	TOT Paid			
2024-03-0369995-00	USB LEASING LT	BC68445/1C6JUTBG7ML589119/2021/JEEP/GLADIATO				
369995	1850 OSBORN AVE	LINK # 2024-MV-0049723				
M033	OSHKOSH WI 54902	Bank - M033/DMV CIVLS: 115150-6310999-Y				
2024-03-0369996-00	USB LEASING LT	BD51240/1C6HUTAG2ML593840/2021/JEEP/GLADIATO				
369996	1850 OSBORN AVE	LINK # 2024-MV-0049723				
M033	OSHKOSH WI 54902	Bank - M033/DMV CIVLS: 115150-6377564-Y				
2024-03-0370003-00	USB LEASING LT	BE34974/1C6HJTFG9ML617169/2021/JEEP/GLADIATO				
370003	1850 OSBORN AVE	LINK # 2024-MV-0049724				
M033	OSHKOSH WI 54902	Bank - M033/DMV CIVLS: 115150-6496794-Y				

Of Acct (s) : 4

1,807.08	-1,081.09	-1,081.09
-1,081.09	0.00	-1,081.09
1,807.08	0.00	0.00

AUG 12 2025

Inquiry Report
 Bill#
 Unique_id
 Dist

NORWALK TAX COLLECTOR
 Name
 Address
 City/State/Zip

MAY 12 2025

Interest Date : 05/12/2025
 Prop Loc/Veh. Info./Plan-Sew
 MBL/Link #
 Flags

TOT Inst
 TOT Adj
 TOT Paid

Page : 1
 Tax Due
 Int Due
 L/F/Bint Due

Balance
 Due Now
 Discount

2023-03-0373646-00	VM CREDIT LEASING LTD	AN83013/WAUD3AE23MN058889/2021/AUDI/A6 PREMI	817.34	-136.49	-136.49
373646	1401 FRANKLIN BLVD	LINK # 2023-MV-0046735	-136.49	0.00	-136.49
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6345146-Y	817.34	0.00	0.00
2023-03-0373655-00	VM CREDIT LEASING LTD	AR57581/WA1AVAF12MD036227/2021/AUDI/Q8 PREMI	1,219.20	-203.62	-203.62
373655	1401 FRANKLIN BLVD	LINK # 2023-MV-0046736	-203.62	0.00	-203.62
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6350277-Y	1,219.20	0.00	0.00
2023-03-0373755-00	VM CREDIT LEASING LTD	BB36660/1V2K2CA3MC211678/2021/VOLKS/ATLAS CR	718.66	-239.32	-239.32
373755	1401 FRANKLIN BLVD	LINK # 2023-MV-0046746	-239.32	0.00	-239.32
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6135624-Y	718.66	0.00	0.00
2023-03-0373763-00	VM CREDIT LEASING LTD	BB56502/1V2BR2CA3MC537878/2021/VOLKS/ATLAS	836.82	-278.67	-278.67
373763	1401 FRANKLIN BLVD	LINK # 2023-MV-0046747	-278.67	0.00	-278.67
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6133191-Y	836.82	0.00	0.00
2023-03-0373779-00	VM CREDIT LEASING LTD	BB96525/1V2TR2CA1MC582454/2021/VOLKS/ATLAS SE	924.14	-307.76	-307.76
373779	1401 FRANKLIN BLVD	LINK # 2023-MV-0046749	-307.76	0.00	-307.76
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6317259-Y	924.14	0.00	0.00
2023-03-0373794-00	VM CREDIT LEASING LTD	BC60621/1V2BR2CA1MC549840/2021/VOLKS/ATLAS	836.82	-139.74	-139.74
373794	1401 FRANKLIN BLVD	LINK # 2023-MV-0046750	-139.74	0.00	-139.74
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6288175-Y	836.82	0.00	0.00
2023-03-0373800-00	VM CREDIT LEASING LTD	BD00232/WA1LXAF72MD038082/2021/AUDI/Q7	1,032.23	-85.66	-85.66
373800	1401 FRANKLIN BLVD	LINK # 2023-MV-0046751	-85.66	0.00	-85.66
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6360282-Y	1,032.23	0.00	0.00
2023-03-0373801-00	VM CREDIT LEASING LTD	BD06286/WA1BAAFY7M2055199/2021/AUDI/Q5 PREMI	735.22	-122.80	-122.80
373801	1401 FRANKLIN BLVD	LINK # 2023-MV-0046751	-122.80	0.00	-122.80
M094	LIBERTYVILLE IL 60048-4460	Bank - M094/DMV CIVLS: 139869-6317745-Y	735.22	0.00	0.00
2023-04-0414054-00	VM CREDIT LEASING LTD	BP48266/WA1BBAFY9R2056729/2024/AUDI/Q5 PREMI	561.23	-187.45	-187.45
414054	1401 FRANKLIN BLVD	LINK # 2023-MS-0011059	-187.45	0.00	-187.45
S825	LIBERTYVILLE IL 60048-4460	Bank - S825/DMV CIVLS: 139869-7403244-Y	561.23	0.00	0.00
# Of Acct (s) : 9			7,681.66	-1,701.51	-1,701.51
			-1,701.51	0.00	-1,701.51
			7,681.66	0.00	0.00

Inquiry Report

NORMAL TAX COLLECTOR

Interest Date : 08/05/2025

Page : 1

Bill#
Unique_id
Dist

Name
Address
City/State/Zip

Prop Loc/Veh. Info./Plan-Sew
MBL/LINK #
Flags

TOT Inst
TOT Ad1
TOT Paid

L/E/Bint Due

Balance
Due Now
Discount

2022-03-0371902-00

VIEGAS ALBARRAN ALVARO JESUS

BB78057/SHHF7H26HU418058/2017/HONDA/CIVIC LX

397.23

-397.23

-397.23

+11.92

371902

9 WOODLAND AVE APT 5
STAMFORD CT 06902

LINK # 2022-MV-0034867
/DMV CIVLS: 6402795-6162065-ON

-397.23

0.00

-397.23

409.15

2023-03-0372976-00

VIEGAS ALBARRAN ALVARO J

BB78057/SHHF7H26HU418058/2017/HONDA/CIVIC LX

362.90

-362.90

-362.90

+10.89

372976

9 WOODLAND AVE APT 5
STAMFORD CT 06902

LINK # 2023-MV-0043643
/DMV CIVLS: 6402795-6162065-N

-362.90

0.00

-362.90

373.19

Of Acct (s) : 2

760.13

-760.13

-760.13

782.94

AUG 05 2025

PTS Refund Sent to
Stamford

2

GENERAL DATA REAL ESTATE NORMALK TAX COLLECTOR

AS OF 09/02/2025



BILL NO: 2024-01-0119183
UNIQUE ID: 1-29-10-0

ORIGINAL OWNER: NHCPA NORMALK LLC
C/O:
ADDRESS: PO BOX 2763

FILE#
BANK:
ESCROW:
VOL/PAGE: 9686-35
CITY ST ZIP: WATERBURY CT 06723
COUNTRY:
PROP LOC.:
EXR PROP LOC:

LIEN VOL/PAGE: 1 -
DISTRICT: 1 -
M/B/L: 1 29 10 0

PLAN CODE: FLO
PROP ASSESSED: 1,554,710
EXEMPTIONS: 0
COC CHANGE: -1,554,710
NET VALUE: 1,554,710
MILL RATE: 23.9001

*** BILLED ***		TOWN	SEWER	TOTALS
INST1	18,578.86	783.00	19,361.86	
INST2	18,578.86	783.00	19,361.86	
INST3	0.00	0.00	0.00	
INST4	0.00	0.00	0.00	
ADJS	-37,157.72	0.00	-37,157.72	
TOT TAX	0.00	0.00	1,566.00	
TOTAL PAID:	17,795.86	1,566.00	19,361.86	

*** PAYMENTS ***									
TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEEES
Pay-T	1	07/24/2025		15/1096/2	T	783.00	0.00	0.00	0.00
Void-F	1	07/24/2025		15/1096/1	T	-783.00	0.00	0.00	0.00
Adj	1	07/23/2025	11 2254032R	99/9999/1	T	-37,157.72	0.00	0.00	0.00
Pmt	1	07/23/2025		20/878/295	T	19,361.86	0.00	0.00	0.00
TOTAL PAYMENTS						19,361.86	0.00	0.00	0.00

TOTAL BALANCE DUE AS OF 09/02/2025					TOWN	SEWER	TOTAL
INT DUE					0.00	0.00	0.00
LIEN DUE					0.00	0.00	0.00
FEEES DUE					0.00	0.00	0.00
TAX DUE NOW					-17,795.86	-17,795.86	-35,591.72
TOT DUE NOW					-17,795.86	-17,795.86	-35,591.72
BALANCE DUE					-17,795.86	0.00	-17,795.86

*** FLAGS ***
Circuit Breaker Amount 0
Invalid Address Flag No
Benefit Year 0



125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

CITY OF NORWALK
DEPARTMENT OF FINANCE

Jared D. Schmitt
Chief Financial Officer

203.854.7870
jschmitt@norwalkct.gov

MEMORANDUM

To: Finance and Claims Committee

From: Jared D. Schmitt, CFO, City of Norwalk

Date: September 9, 2025

Subject: Contract Approval – Municipal Financial Advisor

The September 10, 2025 Finance and Claims Committee agenda includes a request to approve the administration's selection of Munistat (Bill Lindsay) to serve as the City's Municipal Financial Advisor (FA) for a period of five years.

The Purchasing Department issued a Request for Proposal (RFP) to identify firms that may be interested in serving as Municipal Financial Advisor. We received two proposals that were responsive to the RFP:

- Munistat
- Phoenix

The selection committee that was formed chose Munistat based on their professionalism, expertise in the municipal bond market, understanding of Norwalk, and experience as FA with other municipalities throughout Connecticut, among other qualifications. Munistat has served as FA for Norwalk for more than a decade.

The FA provides consulting services to the City's Finance Department regarding all aspects of capital planning. Most importantly, the FA provides guidance and helps coordinate the development of the City's Official Statement (OS), which effectively serves as the prospectus for investors leading up to and during bond sales. We rely heavily on Munistat to navigate rating agency presentations.

The aggregate cost of the contract will not exceed \$370,500 over five years.



125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

CITY OF NORWALK
DEPARTMENT OF FINANCE

Jared D. Schmitt
Chief Financial Officer

203.854.7870
jschmitt@norwalkct.gov

MEMORANDUM

To: Finance and Claims Committee

From: Jared D. Schmitt, CFO, City of Norwalk

Date: September 9, 2025

Subject: Contract Approval – Bond Counsel

The September 10, 2025 Finance and Claims Committee agenda includes a request to approve the administration's selection of Shipman and Goodwin to serve as the City's Bond Counsel for a period of five years.

The Purchasing Department issued a Request for Proposal (RFP) to identify firms that may be interested in serving as City's bond counsel. We received four proposals that were responsive to the RFP:

- Shipman & Goodwin
- Pullman & Comley
- Robinson & Cole
- Harris Beech

The selection committee that was formed chose Shipman & Goodwin based on their professionalism, understanding of Norwalk, and experience as bond counsel with other municipalities throughout Connecticut, among other qualifications. Ship & Goodwin has served as Bond Counsel for Norwalk over the past five years.

As bond counsel, the firm's primary job is to guide us through the legal aspects of the bond issuance process. Additionally, they craft the language necessary developing resolutions related to the capital plan. And, on an ad hoc basis, Shipman will advise the Finance Department on the proper language for special appropriations.

The aggregate cost of the contract will not exceed \$477,500 over five years.

ARTICLE I

Naming

[Adopted 9-27-2011]

§ 27-1. Purpose.

The purpose of this article is to establish guidelines and formalize procedures when considering the naming or renaming of a City-owned or -controlled building or facility, or section thereof, administered under the responsibility charged to the Land Use and Building Management Committee of the Common Council, or its successor (hereinafter “Land Use and Building Management Committee”).

§ 27-2. Policy and considerations.

A. The primary consideration when naming a building or facility, or section thereof, should be to clearly identify the location and function for ease of access and to avoid confusion. A geographical description is preferred in the name. A public facility or part of a facility may be identified by naming in honor of an individual or group through use of a memorial plaque or similar commemorative inscription.

B. If a building or facility, or section thereof, is to be named in honor of an individual, it is generally required that such individual has made a significant contribution to the community through public service and deeds and is respected for their accomplishments and good conduct. Consideration shall be given to individuals who have made recent accomplishments and contributions, as well as individuals with historic ties to the City. An individual shall be deceased at least one year prior to the naming, unless the Common Council determines by a two-thirds majority plus one vote that a living individual or a person who has been deceased less than one year deserves the honor. Groups should not be in a position to influence the process by funding of past or future operations of the building or facility, or section thereof, and it is ultimately important for the City to avoid any perception of improper manipulation, special favor, vested interest, or endorsement of businesses, products or services.

§ 27-3. Procedure.

Naming of City buildings or facilities, or sections thereof, shall proceed as follows.

A. The proposed naming shall be placed on a Land Use and Building Management Committee regular meeting agenda for discussion and review. In the event that the building or facility, or section thereof, to be named is located at a City park, the proposed naming shall also be placed on the Recreation, Parks and Cultural Affairs Committee of the Common Council, or its successor, agenda for discussion and review, following which such committee shall report its recommendation to the Land Use and Building Management Committee.

B. A public hearing is required prior to forwarding the naming request to the full Common Council for approval. The hearing shall be held at a regular meeting of the Land Use and

Building Management Committee, and the scheduling of said hearing shall have been approved at a previous regular meeting by a majority vote of the Committee.

C. A two-thirds majority of the Common Council is required for the approval of the naming or renaming of a building or facility, or section thereof, except in the case where a living individual or a person who has been deceased less than one year is the honoree, in which case a two-thirds majority plus one vote is required.

ARTICLE II

Honorary and Historic Naming of Streets

[Adopted 10-28-2014; amended in its entirety 1-14-2025]

§ 95-37. Purpose.

The purpose of this article is to establish guidelines and formalize procedures when considering the honorary or historic naming or renaming of a City street or roadway, administered under the responsibility charged to the Public Works Committee of the Common Council, or its successor (hereinafter “Public Works Committee”).

§ 95-38. Policy and considerations.

If a City street or roadway is to be named in honor of an individual, it is generally required that such individual has made a significant contribution to the community through public service and deeds and is respected for their accomplishments and good conduct. Consideration shall be given to individuals who have made recent accomplishments and contributions as well as individuals with historic ties to the City. An individual shall be deceased at least one year prior to the naming unless the Common Council determines by a two-thirds-majority plus one vote that a living individual or a person who has been deceased less than one year deserves the honor. Groups should not be in a position to influence the process by funding of past or future operations of the street or roadway, and it is ultimately important for the City to avoid any perception of improper manipulation, special favor, vested interest, or endorsement of businesses, products or services.

§ 95-39. Procedure.

Naming of City streets or roadways shall proceed as follows:

A. The proposed naming of a City street or roadway shall be placed on a Public Works Committee regular meeting agenda for discussion and review. In the event that the street or roadway to be named is located within a City park, the proposed naming shall also be placed on the Recreation, Parks and Cultural Affairs Committee of the Common Council, or its successor, agenda for discussion and review, following which such committee shall report its recommendation to the Public Works Committee.

B. A public hearing is required prior to forwarding the naming request to the full Common Council for approval. The hearing shall be held at a regular meeting of the Public Works Committee, and the scheduling of said hearing shall have been approved at a previous regular meeting by a majority vote of the Committee.

C. A two-thirds-majority of the Common Council is required for the approval of all honorary or historic street or roadway names, except in the case where a living individual or a person who has been deceased less than one year is the honoree, in which case a two-thirds-majority plus one vote is required.

City of Norwalk Online
125 East Ave.
Norwalk, CT 06851

PHONE:(203) 854-7806
EMAIL:
recregistrationsupport@norwalkct.gov

Permit # R2925

Status Approved

Date Aug 11, 2025 4:02 PM

Customer Name	Wolfpit PTA - 14323	Home Phone Number	(203) 899-2980
Customer Type	General Public	Email Address	Wolfpitpta@gmail.com
Mailing Address	1 Starlight Drive Norwalk, CT 06851		
System User	Internet User		

Rental Fee	\$0.00
Discounts	\$0.00
Subtotal	\$0.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$0.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$0.00

Pumpkin Fest	1 resource(s)	1 booking(s)	Subtotal: \$0.00
Booking Summary			
Wolfpit Elementary School Field (Field Rental)		Center: Wolfpit Elementary School	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sat, Oct 18, 2025 8:00 AM	Sat, Oct 18, 2025 8:00 PM	500	\$0.00

Custom Questions	
QUESTION	ANSWER
*Will you require lights? (Fields only)	No
Are you a Non-Profit or 501C3?	Yes
Do you have a 2nd date in mind or a rain date	October 19th
Field Requested- Type in your selected facility/field.	upper fields
Is there a 2nd date in mind or a rain date or location?	october 19th
What will you be bringing onto the site? (No helium balloons, confetti or drones allowed on City property)	None of the above, we will have arts and crafts, food trucks food and games

X: _____

Date: _____

City of Norwalk Online
Mailing Address: 125 East Ave., Norwalk, CT
06851
Phone Number: (203) 854-7806
Email Address: recregistrationsupport@norwalkct.gov

X: _____

Date: _____

Wolfpit PTA
Customer ID: 14323
Home Phone Number: (203) 899-2980
Email Address: Wolfpitpta@gmail.com

City of Norwalk Online
125 East Ave.
Norwalk, CT 06851

PHONE:(203) 854-7806
EMAIL:
recregistrationsupport@norwalkct.gov

Permit # R3006
Status Tentative
Date Aug 29, 2025 1:24 PM
Expiration Date Sep 28, 2025

Customer Name	Katherine Snedaker - 1103	Home Phone Number	(203) 984-0860
Customer Type	General Public	Cell Phone Number	(203) 984-0860
Mailing Address	14 Haviland St Unit B1 Norwalk, CT 06854	Email Address	pricesned@gmail.com
System User	Internet User		

Rental Fee	\$0.00
Discounts	\$0.00
Subtotal	\$0.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$0.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$0.00

Friends of Norwalk Dogs' Halloween Dog Party	1 resource(s)	1 booking(s)	Subtotal: \$0.00
Booking Summary			
Taylor Farm (Event)	Center: Taylor Farm		
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sun, Oct 26, 2025 10:00 AM	Sun, Oct 26, 2025 2:00 PM	70	\$0.00

Custom Questions	
QUESTION	ANSWER
*Will you require lights? (Fields only)	No
Are you a Non-Profit or 501C3?	Yes
Are you requesting a tent? Any tent 10x10 or larger needs approval and permit from Code Enforcement Dept.	No
Are you using a food truck?	Yes
Are you using the pavilion? (Cranbury, Calf Pasture & Fodor Farm sites only)	No
Do you plan on serving alcohol at your event? (No glass or glass bottles allowed at City parks)	No
If so, how many (Up to 2 allowed. Food Trucks not allowed at beach)	less than 2
Is there a 2nd date in mind or a rain date or location?	Sunday, 11-2

Number of people attending? (For the groups at the Cranbury Pavilion I, groups of over 70 are required to rent a portajohn)	50
What is the setup time?	10:30
What type of event?	Holiday Social
What will you be bringing onto the site? (No helium balloons, confetti or drones allowed on City property)	A few tables
Will the group be going into the water? (Beach permits only)	No
Will the public be invited to the event?	Yes
Will there be music? No amplified music at the beach.	No
Will you be bringing a grill? (Not allowed on grass, propane only)	No
Will you be having portable restrooms?	No
Will you be selling food, beverages, goods or wares?	Yes
Will you be using any inflatables? (Bounce houses, climb on and slides strictly prohibited)	No
Will you be using display advertising?	Yes
Will you be using temporary electrical resources?	No
Will you have a catering tent? (Gallaher Mansion site only)	No
Will you have over 200 guests- if so police officer will be required.	No
Will you need the Showmobile? (Calf Pasture only)	No
Will you solicit contributions at your event?	Yes

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Facility- Facility Rental Event Application Form	Oct 26, 2025	Katherine Snedaker	Waiver Signed by: Katherine Snedaker on Aug 29, 2025

City of Norwalk Recreation & Parks Department Facility Rental Event Application Form

This Contract is further subject to the following covenants and agreements:

1.Renter is responsible to ensure that no accumulation of debris or waste or unsafe or hazardous condition is allowed on the premises; that the premises are at all times kept in a safe and clean condition; and that no damage to or destruction of property or the premises itself and its surrounding grounds, roadways and driveways occurs.

2.Dogs are strictly prohibited at all beaches, school grounds and parks except Taylor Farm and parts of Cranbury Park. This rule applies to all beaches at all times. Violation of this rule will result in issuance of a \$100 fine.

3.The City of Norwalk is not responsible for damage to or loss of Renter's property or that of Renter's licensees, invitees, agents and guests. Renter assumes all risks of damage and loss of its personal property. 4.The Renter may bring the following in or onto the Premises: *Any tent (structure) 10 X 10 Feet or larger, including but not limited to; additional electrical lighting equipment, which requires a separate permit from the Code Enforcement Department. It is the Renter's responsibility to obtain this permit from Code Enforcement, Room 121 at Norwalk City Hall *Dunking tanks and other forms of entertainment rentals must be preapproved prior to presenting to the Recreation & Parks subcommittee meeting. At no time will bounce houses be allowed on any city owned properties. Use of such rentals without approval may jeopardize future rental for the person/persons. Any and all rentals, machines, novelties will require a separate Insurance Certificate, which must be obtained prior to the event *No other furniture, structures; machinery or other equipment shall be brought in or onto the premises without the prior written approval of the City of Norwalk, by the Director of Recreation and Parks *Open fires are strictly prohibited from all our indoor facilities, tented areas, under pavilions, or on the Great Lawn in Cranbury Park. Items include candles, sparklers, tiki torches, fire pits, etc. Open wood burning grills are prohibited from being used at any City owned property, unless a separate permit is obtained from the Fire Marshall. Propane grills are allowed however they may not exceed 60" in length*Recreation & Parks strictly prohibits the use of personal or commercial drones at any of the City of Norwalk's properties where private events are taking place. If such usage is reported, appropriate action will be taken immediately and violators will risk disqualification from all future rentals 5.HOLD HARMLESS: Additionally, Renter agrees to indemnify, defend and save harmless the City of Norwalk, it's employees, agents and officials, from and against any and all claims, demands, suits proceedings, liabilities, judgments, financial losses, costs or damages, including attorneys' fees and court costs, on account of bodily injury or death, damage or destruction to property or other financial losses, costs and expenses, of any nature and to any extent which may arise out of or be related in any way to the actions or omissions of the Renter, his or her employees, agents, servants, guests, invitees, or licensees, in connection with Renter's use of the Premises hereunder whether arising directly or indirectly there from. The provisions of this section shall survive the expiration or early termination of this Agreement and shall not be limited in any way by reason of any insurance coverage.

6.Renter hereby releases the City of Norwalk, its agents, officers and employees from and against any and all claims it may have at any time arising out of the condition of the Premises or any fixtures or installations thereon 7.ALL POLICIES OF INSURANCE REQUIRED HEREUNDER IN CONNECTION WITH THE ACTIVITIES CONTEMPLATED HEREIN SHOULD INCLUDE A WAIVER OF SUBROGATION 8.The renter is entitled to use only the Premises described herein, including parking areas, and designated means of ingress to and egress from the Premises on such date and during such hours as stated on application. If additional time is used beyond the contracted hours, the renter will be responsible for any and all costs incurred and will be subtracted from the security deposit 9.The City of Norwalk reserves the right to cancel the Event for public health or safety reasons as determined by the City of Norwalk in its sole discretion. The City of Norwalk shall not be liable for damages arising from the cancellation of the Event.10.CANCELLATION POLICY: If an event is cancelled by the Renter less than ninety (90) days prior to the confirmed date, there will be no refund of monies paid. If an event is cancelled more than ninety (90) days prior to the confirmed date, then any money paid to date will be refunded, less the non-refundable deposit- which will be retained by the City. However, if the scheduled date is thereafter booked by another event, then the deposit may, at the discretion of the City, be refunded The total fee for your use of the Premises are based upon rates pre-determined by the Recreation and Parks Committee. Facility application must be presented with a \$100 non-refundable deposit to confirm the date. Fees are payable by checks made out to Norwalk Recreation and Parks Department (please include phone number and driver's license number on check for processing purposes) or credit/debit card (NO American Express) Deposit is required at time of reservation to hold the date; the insurance, security deposit and balance of facility rental are due 45 days prior to the event date

MAIL TO: NORWALK RECREATION AND PARKS DEPARTMENT NORWALK CITY HALL ATTN: REBECCA KOVACS125 EAST AVENUE NORWALK, CT 06851 PHONE: 203-854-7806 FAX: 203-854-7869



Facility - Rental Agreement

Oct 26, 2025

Katherine Snedaker

Waiver Signed by: Katherine
Snedaker on Aug 29, 2025

A REFUNDABLE SECURITY DEPOSIT IS REQUIRED TO COVER DAMAGE CREATED BY THE RENTER, THEIR GUESTS OR THEIR CONTRACTORS. THE SECURITY DEPOSIT IS DUE (30) DAYS IN ADVANCE OF THE EVENT DATE. IF THE FACILITY IS NOT LEFT IN PROPER ORDER, NORWALK RESERVES THE RIGHT TO HOLD THE ENTIRE DEPOSIT UNTIL ADJUSTMENTS ARE MADE TO CORRECT ANY DAMAGE. THE SECURITY DEPOSIT LESS ANY DEDUCTIONS FOR DAMAGES IS REFUNDABLE AFTER THE EVENT.

Separate arrangements for a police / security officer MUST be made with the Norwalk Police Department if attendance is expected to be 200 people or more for all events including weddings.

RENTAL AGREEMENT

TERMS AND REQUIREMENTS

1.In consideration of RENTER agreeing to pay the user fee of, and having agreed to the terms and conditions set forth herein, the CITY hereby grants permission to the RENTER to utilize, (hereinafter the SITE) for the purpose of holding the EVENT described on the attached application, (hereinafter the EVENT) in compliance with all requirements, rules and regulations of the CITY.

2.The RENTER is permitted to use the SITE solely for purposes of the EVENT on the date(s) and time(s) set out on the application page. Such use must conform to all requirements of this agreement.

3.The RENTER agrees to pay in full all charges due under this Agreement 45 days prior to the date of the EVENT, in accordance with the payment schedule set forth herein.

4. This shall include on-site parking on the day of the EVENT for guests of the RENTER. The RENTER shall furnish sufficient personnel to manage the parking areas throughout the EVENT; shall adhere to and enforce all traffic and parking requirements of the CITY; and shall be fully responsible for the safety of all vehicles, their operators and passengers traveling along or parking on the Norwalk City Property in connection with the EVENT

5. The RENTER will provide, at its own expense, all equipment, staff and services necessary for its EVENT. The CITY has no responsibility for providing any equipment, personnel or services for the EVENT

6. The RENTER shall not assign this Agreement, nor permit any use of the SITE other than as is herein specified

7. The RENTER shall not:

- Commit any nuisance on the SITE or do or permit to be done anything which may result in the creation or commission of a nuisance on the SITE
- Allow or participate in any of the following: (1) activities related to the exposure or display for sale of any food, beverage, goods or wares on the SITE unless with the express, written permission of the Norwalk City Clerk; (2) the solicitation at the SITE of any contribution (except entry fees)
- The display of any advertising for commercial purposes on the SITE at any time-except for banners advertising the EVENT sponsors, which banners must be approved in writing by the Director of Recreation and Parks prior to installation at the SITE

8. The RENTER shall provide, at its expense, all reasonably necessary security, cleanup, garbage collection and removal services and shall be responsible for ensuring that the SITE is at all times maintained in a clean, orderly and safe condition. The RENTER is responsible for restoring the SITE and all surrounding areas at the conclusion of the EVENT. Representatives of the CITY shall inspect the SITE prior to the initial setup in order to establish the condition thereof and again, after the EVENT, in order to assess any resulting damage to the City's property. Following the EVENT, the RENTER shall restore (or cause to be restored) the SITE to the condition established at the initial inspection, ordinary wear and tear accepted. If the SITE, any portion thereof, or any surrounding area, is in any way damaged by the actions, omissions, default or negligence of the RENTER, its agents, employees patrons, volunteers, guests, or any person admitted to the SITE by or with the knowledge of the RENTER, the RENTER shall be responsible to pay to the CITY, upon demand, such sums as may be necessary to restore the SITE to its condition immediately prior to RENTER's use. The RENTER agrees to provide a certified bank check made payable to the City of Norwalk in the amount of Fifteen Hundred Dollars (\$1,500.00), to insure the satisfactory clean up, restoration, and/or repair of the SITE and surrounding areas following the completion of the EVENT. A check will be promptly returned by the CITY following inspection of the SITE and approval of its condition. [6]

9. The RENTER hereby assumes full responsibility for the character, acts and conduct of any and all persons admitted to the SITE by or with the consent of the RENTER or its employees, volunteers, agents, or any person acting for and on behalf of the RENTER. The RENTER agrees to have on SITE at all time, sufficient security to maintain order and protect all persons and property. If the expected attendance is to be 200 or more at any event, including weddings (200 is the maximum permitted at the Mansion) separate arrangements for security must be made with the Norwalk Police Department. All expenses related to such officer has to be paid directly to Norwalk Police Department – 203-854- 3023. The RENTER is responsible for taking any and all reasonable precautions necessary to ensure the safety of all persons coming into the SITE during its period of contracted use. The RENTER shall promptly notify the on-site staff member or the Director of the Recreation and Parks Department Office in writing (an email) of any physical defects impacting the safety of the SITE of which it is aware or should become aware of prior to or during its use. The RENTER is responsible for any damage to City property as a direct or indirect result of or in connection with the EVENT; and shall be responsible for making restitution to the City for any and all such damages based on the reasonable cost of restoration as determined by the City. Such restitution shall be due within thirty days following demand and may be deducted from the Security Deposit without the prior consent or permission of the RENTER.

10. The RENTER shall indemnify, defend, and save harmless the CITY OF NORWALK, and all of its officers, agents, and employees, from any and all suits, actions, claims, demands, financial losses and liabilities (including reasonable attorney's fees), of any character, name or description arising out of the RENTER's use of the SITE; or on account of any act or omission, neglect, default or misconduct of the RENTER, its agents, officers, employees, volunteers, guests, invitees or any other person on the SITE with RENTER's permission or authorization. The provisions of this paragraph shall not be limited by the insurance coverage provided hereunder, shall be separate and independent of any other condition or requirement stated herein, and shall survive the termination or expiration of this Agreement.

11. The RENTER shall release and hold harmless the CITY from any and all liability, damages of any nature and claims that may arise directly or indirectly in connection with or as a result of the EVENT, regardless of whether caused by vendors or any individuals and/or entities participating in the EVENT or anyone directly or indirectly employed by or acting as an agent, volunteer or employee, on behalf of any of them or by anyone for whose actions or omission any of such actors, including RENTER, are or may be liable. RENTER is solely responsible for the conduct of the EVENT and for all actions undertaken by participants of the EVENT, and agrees not to look to the CITY in terms of any claim or liability arising out of the conduct of the EVENT except to the extent of any negligence or willful misconduct of any CITY employee. The City is not responsible for damage to or loss of RENTER's property or that of RENTER's licensees, invitees, agents and guests.

12. The RENTER may bring only the following in or onto the SITE:

Unless listed above, no furniture, machinery or equipment may be brought onto the SITE without the prior written approval of the City of Norwalk, acting by its Director of Recreation and Parks Department.

13. Insurance Coverage: The RENTER shall maintain, at its own cost, insurance coverage applicable to its use of the SITE as stated herein. Such coverage shall be maintained in effect throughout the term of RENTER's use of the SITE until such time as the CITY indicates IN WRITING that RENTER has fulfilled its responsibilities hereunder. A Certificate of Insurance must be presented by the RENTER evidencing the coverage set out in the attached Insurance Rider. Insurance may be purchased through Recreation and Parks for the event.

14. If Alcoholic Beverages are being Served or Sold:

If alcoholic beverages will be SOLD at the EVENT, then the RENTER must:

- Contact the State Department of Consumer Protection Liquor Control Division and apply for a temporary permit. A copy of such permit must be provided to the City no later than two weeks prior to the date of the EVENT
- RENTER must provide Liquor Liability Insurance with minimum coverage of One Million Dollars and such Policy should name the City of Norwalk as an additional insured

If alcoholic beverages will be SERVED at the EVENT, then the RENTER must:

- Provide evidence of applicable Host Liquor Liability Insurance coverage in accordance with the requirements set out in the

Insurance Rider attached

- The Certificate of Insurance must indicate and the coverage must provide that the applicable insurance policies are written on a per occurrence basis and have been endorsed to name the City of Norwalk as an additional insured party. Such certificates must be presented with this Application and shall indicate that all coverage remain valid until the expiration of the RENTER's responsibilities hereunder

The City of Norwalk hereby issues the permit referenced above with the understanding that the RENTER has agreed to abide by and fulfill the conditions set forth herein and in the documents attached, which documents are incorporated into this Permit by reference.

15. The City may revoke this permit and any or all privileges hereby granted at any time if the RENTER fails to abide by the terms and requirements of

this permit or breaches any obligation or responsibility hereunder or if the CITY makes a determination that revoking this permit would be in its best interests. Effective upon revocation. [7]

16. Miscellaneous: No amendment of the Agreement shall be effective unless agreed to in writing by both parties. In the event that any provision of

this Agreement shall be held invalid or unenforceable, such provision shall be severed and the remainder of the Agreement shall continue in full force and effect, The Agreement, constitutes the entire Agreement between the parties and supersedes all prior written or oral understandings, bids,

offers, negotiations, or communications of every kind.

The undersigned hereby represents the following:

I hereby represent for myself and/ or the entity on behalf of which I am acting in connection with this permit that I have read, understood and agree to abide by the terms and conditions set forth above as a condition of being issued this permit.

If, as the undersigned, I am not acting as an individual but am acting on behalf of a corporation, LLC, partnership or other legal entity, I represent that I have been granted all necessary authority to execute this permit; to act on behalf of and bind the entity listed as the RENTER; and that I have complied with all applicable requirements necessary to bind such entity under the terms of this permit.

I hereby affirm my authority to act on behalf of and bind the RENTER to the terms set forth herein

SCHEDULE "B"

INSURANCE RIDER

The RENTER shall provide and maintain insurance coverage in compliance with the following requirements:

The insurance required shall be written for not less than the scope and limits of insurance specified hereunder, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever coverage requirement is greater. It is agreed and understood that the scope and limits of insurance specified hereunder are minimum requirements and shall in no way limit or preclude the City from requiring additional limits and coverage to be provided under the RENTER's policies.

ALL POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION

Minimum Scope and Limits of Insurance:

Commercial General Liability: Commercial General Liability insurance providing for a total limit of One Million Dollars (\$1,000,000.00) coverage per occurrence for all damages arising out of bodily injury, personal injury, property damage, products/completed operations, and contractual liability coverage for the indemnification obligations arising under this Agreement. The annual aggregate limit shall not be less than Two Million Dollars (\$2,000,000.00).

Liquor Liability: Whenever liquor will be served at an EVENT or on the SITE, RENTER shall carry a policy providing a minimum of one million dollars coverage for damages arising out of bodily injury and property damage imposed on the Renter as a result or by reason of the selling, serving or furnishing of any alcoholic beverage. Host Liquor Liability should be purchased with a minimum of one million dollars coverage for organizations not in

the business of manufacturing, distributing, selling or furnishing alcoholic beverages.

Acceptability of Insurers: The RENTER's policies shall be written by insurance companies licensed to do business in the State of Connecticut, with an AM Best rating of A-VII, or otherwise acceptable to the City. Additionally, all carriers are subject to approval by the City of Norwalk and/or the Norwalk Board of Education, as appropriate.

Aggregate Limits: Any aggregate limits must be declared to and be approved by the City. It is agreed that the RENTER shall notify the City

whenever fifty percent (50%) of the aggregate limits are eroded during the required coverage period. If the aggregate limit is eroded for the full limit, the RENTER agrees to reinstate or purchase additional limits to meet the minimum limit requirements stated herein. Any premium for such shall be paid by the RENTER.

Deductibles and Self-Insured Retentions: Any deductible or self-insured retention must be declared to and approved by the City. All deductibles or self-insured retentions are the sole responsibility of the RENTER to pay and/or to indemnify.

Notice of Cancellation or Nonrenewal: Each insurance policy required shall be endorsed to state that coverage shall not be suspended, voided or cancelled before the expiration date except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City. Notwithstanding this requirement, the RENTER is primarily responsible for providing such written notice to the CITY thirty (30) days prior to any policy change or cancellation that would result in a change of the amount or type of coverage provided. In the EVENT of any such change the RENTER shall provide comparable substitute coverage so that there is no lapse in applicable coverage or reduction in the amount of coverage available to the CITY related to the RENTER's services.

Waiver of Governmental Immunity: Unless requested otherwise by the City, the RENTER and its insurer shall waive governmental immunity as defense and shall not use the defense of governmental immunity in the adjustment of claims or in the defense of any suit brought against the City.

Additional Insured: The liability insurance coverage, except Errors and Omissions, Professional Liability, or Workers' Compensation, if included, required for the performance of the Project shall include the City as an Additional Insured with respect to the RENTER's activities to be performed under this Agreement. Coverage shall be primary and noncontributory with any other insurance and self-insurance.

Certificate of Insurance: As evidence of the insurance coverage required by this Agreement, the RENTER shall furnish Certificate(s) of Insurance to the City Clerk's Office prior to the RENTER's EVENT. The Certificate(s) will specify all parties who are endorsed on the policy as Additional Insured (or Loss Payees). The Certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. Renewals of expiring Certificates shall be filed thirty (30) days prior to expiration. The City reserves the right to require complete, certified copies of all required policies at any time.

All insurance documents required should be mailed to the City of Norwalk Corporation Counsel, 125 East Avenue, Room 237, and P.O. Box 5125, Norwalk, Connecticut 06856-5125.

Waiver of requirements: The Corporation Counsel may vary these insurance requirements at Corporation Counsel's sole discretion if Corporation Counsel determines that the City's interests will be adequately protected by the provision of different types or other amounts of coverage.

Signature



X: _____

X: _____

Date: _____

Date: _____

City of Norwalk Online

Mailing Address: 125 East Ave., Norwalk, CT
06851

Phone Number: (203) 854-7806

Email Address: recregistrationsupport@norwalkct.gov

Katherine Snedaker

Customer ID: 1103

Home Phone Number: (203) 984-0860

Cell Phone Number: (203) 984-0860

Email Address: pricesned@gmail.com

Project Number : RNP2025-3
Project Name : PAVING OF TAYLOR FARM PARKING LOT (BASE BID)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	540	\$35.00	\$18,900.00	\$60.00	\$32,400.00	\$40.00	\$21,600.00	\$7.00	\$3,780.00
0202503A	REMOVAL OF CONCRETE CURBING	170	\$19.00	\$3,230.00	\$12.00	\$2,040.00	\$20.00	\$3,400.00	\$30.00	\$5,100.00
0209001	FORMATION OF SUBGRADE	1,320	\$6.00	\$7,920.00	\$4.00	\$5,280.00	\$20.00	\$26,400.00	\$2.50	\$3,300.00
0219001	SEDIMENTATION CONTROL SYSTEM	160	\$5.00	\$800.00	\$8.00	\$1,280.00	\$5.00	\$800.00	\$8.00	\$1,280.00
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	2	\$139.00	\$278.00	\$300.00	\$600.00	\$150.00	\$300.00	\$220.00	\$440.00
0304002	PROCESSED AGGREGATE BASE	440	\$53.00	\$23,320.00	\$55.00	\$24,200.00	\$55.00	\$24,200.00	\$10.50	\$4,620.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	220	\$246.00	\$54,120.00	\$188.00	\$41,360.00	\$250.00	\$55,000.00	\$235.00	\$51,700.00
0406267A	BITUMINOUS CONCRETE MILLING (0" - 4")	725	\$8.00	\$5,800.00	\$9.00	\$6,525.00	\$15.00	\$10,875.00	\$8.50	\$6,162.50
0507120	CATCH BASIN (TYPE C)(3'SUMP) (0-10 FEET DEEP)	1	\$3,066.00	\$3,066.00	\$3,950.00	\$3,950.00	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00
0586810A	STORMWATER DETENTION CHAMBERS	260	\$96.00	\$24,960.00	\$178.00	\$46,280.00	\$150.00	\$39,000.00	\$100.00	\$26,000.00
0651743	6" POLYVINYL CHLORIDE, SDR 35 STORM DRAINAGE PIPE	10	\$53.00	\$530.00	\$105.00	\$1,050.00	\$65.00	\$650.00	\$55.00	\$550.00
0811005	CONCRETE WHEEL STOPS	15	\$313.00	\$4,695.00	\$200.00	\$3,000.00	\$150.00	\$2,250.00	\$150.00	\$2,250.00
0944003A	FURNISHING AND PLACING TOPSOIL	110	\$29.00	\$3,190.00	\$22.00	\$2,420.00	\$15.00	\$1,650.00	\$35.00	\$3,850.00
0950003A	TURF ESTABLISHMENT (LAWN)	110	\$10.00	\$1,100.00	\$7.00	\$770.00	\$5.00	\$550.00	\$10.00	\$1,100.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$14,490.00	\$14,490.00	\$8,400.00	\$8,400.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$5,000.00	\$5,000.00	\$4,800.00	\$4,800.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	505	\$7.13	\$3,600.65	\$8.00	\$4,040.00	\$9.00	\$4,545.00	\$10.00	\$5,050.00
			\$174,999.65		\$188,395.00		\$227,720.00		\$130,182.50	

Apparent Low Bidder : Gerber Construction, Inc.
Second Bidder : FGB CONSTRUCTION
Third Bidder : Priority Landscaping LLC

Project Number : RNP2025-3
Project Name : PAVING OF TAYLOR FARM PARKING LOT (ALTERNATE 1)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	40	\$35.00	\$1,400.00	\$60.00	\$2,400.00	\$65.00	\$2,600.00	\$7.00	\$280.00
0302906	3/4" WASHED CRUSHED STONE	10	\$69.00	\$690.00	\$82.00	\$820.00	\$85.00	\$850.00	\$45.00	\$450.00
0651743	6" POLYVINYL CHLORIDE, SDR 35 STORM DRAINAGE PIPE	24	\$53.00	\$1,272.00	\$105.00	\$2,520.00	\$65.00	\$1,560.00	\$55.00	\$1,320.00
0944003A	FURNISHING AND PLACING TOPSOIL	45	\$29.00	\$1,305.00	\$22.00	\$990.00	\$20.00	\$900.00	\$35.00	\$1,575.00
0950003A	TURF ESTABLISHMENT (LAWN)	45	\$10.00	\$450.00	\$7.00	\$315.00	\$5.00	\$225.00	\$10.00	\$450.00
			\$5,117.00		\$7,045.00		\$6,135.00		\$4,075.00	

Apparent Low Bidder : Gerber Construction, Inc.
Second Bidder : FGB CONSTRUCTION
Third Bidder : Priority Landscaping LLC



**DEPARTMENT OF
ENGINEERING**

CITY OF NORWALK
Department of Engineering

Project: RNP2025-3

BID OPENING: Monday
August 25, 2025

PROJECT RNP2025-3					
Contractor	Gerber Construction	FGB Construction Company	Priority Landscaping LLC	B&W Paving	The Grasso Companies LLC
Electronic Submittal	X	X	X	X	X
Bid Bond	X	X	X	X	X
Base Bid	\$174,999.65	\$188,395.00	\$230,720.00	\$247,275.00	\$351,410.00
Alternate 1 (Drainage Overflow)	\$5,117.00	\$7,045.00	\$6,135.00	\$7,550.00	\$6,870.00
Base Bid + Alternate 1	\$180,116.65	\$195,440.00	\$236,855.00	\$254,825.00	\$358,280.00

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

CC: Robert Stowers – Director of Recreation & Parks
James Meehan, P.E. – Principal Engineer
Ken Hughes – Superintendent of Parks & Public Property

FROM: Yiorgos Panaelidis – Junior Engineer

RE: Project Bid No. 4466 RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1)

DATE: August 25, 2025

The Department of Public Works in collaboration with Recreation & Parks has prepared plans for Project RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1). This project includes the expansion and paving of the Taylor Farm parking lot with a new stormwater detention system.

On August 25, 2025, the Purchasing Agent received five (5) bid packages from various construction firms for the above referenced project and the apparent low bidder for the Base Bid plus Alternate 1 is Gerber Construction Inc. with a bid amount of \$180,116.65.

I have attached a copy of the selection results received from five (5) bidders for your reference, including an itemized comparison of the three (3) apparent low responsive bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the September 10, 2025 Recreation & Parks Committee meeting:

- 1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Gerber Construction Inc. for Project RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1) for a sum not to exceed \$174,999.65 (Base Bid) plus \$5,117.00 (Alternate 1).

Account No.		
09256030	5777	C0720
09266030	5777	C0588



CITY OF NORWALK
Yiorgos Panaelidis
***Junior Engineer / Department
of Engineering***
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7258
www.norwalkct.gov
ypanaelidis@norwalkct.gov

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with Gerber Construction Inc. for Project RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1) for a sum not to exceed \$18,011.67.

Account No.		
09256030	5777	C0720
09266030	5777	C0588

A copy of the bid information from the Purchasing Department for Project 4466, RNP2025-3 Paving of Taylor Farm Parking Lot (Base Bid) and Drainage System Overflow (Alternate 1) may be found at: <https://www.norwalkct.gov/DocumentCenter/Index/1783>

THE ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE OF THE COMMON COUNCIL

125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

TO: MEMBERS, ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE OF THE
COMMON COUNCIL

FROM: STEPHEN IVAN, DIRECTOR OF HOUSING AND CAPITAL PROJECTS

RE: PY50 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

DATE: SEPTEMBER 4, 2025

Norwalk's Consolidated Annual Performance and Evaluation Report (CAPER) is a review of the CDBG program for Program Year 50 (July 1, 2024 - June 30, 2025). In keeping with the City's *Citizen Participation Plan*, the CAPER has been made available for public comment between September 2, 2025 and September 17, 2025. On September 8, 2025 the Redevelopment Agency will host a public hearing for the CAPER to meet public participation requirements. Comments received before the September 17th deadline or during the public hearing will be documented and presented at the September 23, 2025 Common Council meeting. Additionally, comments will be provided to Common Council members as they are received to allow sufficient time for review. A draft of the PY50 CAPER is provided as an attachment and also available for viewing at the following link.

<https://www.norwalkct.gov/1412/Community-Development-Block-Grant>

Resource Narrative

In PY50, the total resources made available to the City was \$1,242,964.48 which included the 2024 HUD CDBG allocation of \$844,001 and converted program income of \$398,963.48. This report details the use of CDBG funds over the course of the PY50 (July 1, 2024 through June 30, 2025) grant period. The City expended \$1,050,313.88 during the program year and funds were used to increase quality and decent affordable housing through housing rehab, organizations, modernize public facilities and infrastructure, and increase available public services to LMI and special needs residents in Norwalk.

Achieving ConPlan Objectives and Strategies

PY50 is the fifth year of the five-year period of the 2020-2024 Consolidated Plan. A summary of achievements for goals listed in the PY50 Annual Action Plan, as well as cumulative achievements for goals listed in the Consolidated Plan are provided as an attachment.

ATTACHMENTS:

[PY50 DRAFT CAPER](#)

[PY50 Summary of Accomplishments](#)

ACTION REQUESTED: Authorize the Mayor to execute any and all documents associated with the submission of the PY50 CAPER to HUD.