



REGULAR MEETING – FINANCE & CLAIMS COMMITTEE AGENDA

MARCH 12, 2026, 7:00 PM
BY ZOOM VIRTUAL MEETING

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



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



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



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Chitsamay Lam at clam@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

I. **CALL TO ORDER**

II. **ROLL CALL**

III. **ACCEPTANCE OF MINUTES**

- A. **Special Public Hearing: 02-12-26**
Regular Meeting: 02-12-26
Special Meeting: 02-18-26
Special Joint Meeting: 02-24-26

IV. **PUBLIC PARTICIPATION**

V. **REPORTS**

- A. **Oak Hills Park Authority Monthly Financial Statements for October 2025, November 2025, December 2025, and January 2026**
- B. **Narrative on Tax Collections dated March 2026**

C. **Monthly Tax Collector's Reports dated February 2026**

D. **Claims Committee Report dated March 2026**

E. **Tax Assessor Report**

VI. **OLD BUSINESS**

VII. **NEW BUSINESS**

A. **RESOLUTION: Authorize a Special Appropriation for Transportation, Mobility, & Parking department in the amount of \$400,000.00 for the Gregory Boulevard Roundabout project from the Municipal Grant-in-Aid Funding account 580000-5796-AID08.**

B. **Authorize the Purchasing Agent to issue a purchase order to Powerschool Group LLC, for Student Information System, for an amount not to exceed \$241,811.96, account 09265010-5777-C0112.**

C. **Authorize the Purchasing Agent to issue a purchase order to ClassLink Inc., for the application portal, for an amount not to exceed \$47,918.60, account 09265010-5777-C0112.**

D. **Authorize the Purchasing Agent to issue a purchase order to CDW Government, for StuGoogle Workspace Licensing, for an amount not to exceed \$61,506.00, account 09265010-5777-C0112.**

E. **Authorize a Special Appropriation for Department of Public works in the amount of \$94,500 for Snow and Ice removal supplies due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID03.**

F. **Authorize a Special Appropriation for Department of Public works in the amount of \$70,000 for Fleet Maintenance overtime due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID04.**

G. **Authorize a Special Appropriation for Department of Public works in the amount of \$557,000 for Operations overtime due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID05.**

H. **Authorize a Special Appropriation for Department of Public works in the amount of \$60,000 for Rec and Parks overtime due to recent severe snowstorms from the Municipal Grant-in-Aid Funding account 580000-5796-AID09 — new account.**

VIII. **EXECUTIVE SESSION-CLIENT PRIVILEGED COMMUNICATION DATED MARCH 9, 2026 RE: PURCHASE OF ARMORED RESCUE VEHICLE**

A. **Authorize Mayor Barbara Smyth to execute a sole source purchase order on behalf of the Norwalk Police Department for the purchase of (1) one armored rescue vehicle for a total not to exceed \$361,000. Account #(09213610-5777 C0638)**

IX. **ADJOURNMENT**