

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

To allow public access, anyone may access a meeting by telephone 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.

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 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 (insert name here) at (insert email here) with the subject line "Public Comment" to provide written public comment prior to the meeting.

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: March 12, 2024

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

APPOINTMENTS: Jared D. Schmitt, Chief Financial Officer

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Authorization for discussion: Settlement: Lisa Melillo v. City of Norwalk – File No. A28131.

EXECUTIVE SESSION

2. Authorization for discussion: Settlement: Ismaila Sonko v. City of Norwalk – File No. A33667
EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS AND CULTURAL AFFAIRS

1. Authorize the Mayor, Harry W. Rilling, to enter into contract with Rowayton School PTA for the use of Rowayton School and immediate surrounding grounds for their Rowayton School Carnival 2024 event to be held Friday, May 3 and Saturday, May 4, 2024 from 4:00 PM to 10:00 PM. Set-up time by Sunday, April 28, 2024 at 7:30 AM with tear-down by Monday, May 6, 2024 at 5:00 PM. Rain Day Sunday, May 5, 2024. Approximately 700 people.
2. Authorize the Mayor, Harry W. Rilling to enter into a contract with NICE for the use of Oyster Shell Park and immediate surrounding grounds for their 8th Annual NICE Festival event to be held on Saturday, July 6, 2024. Set-up time Friday, July 5, 2024 at 6:00 AM with tear-down by Sunday, July 7, 2024 by 9:00 AM. Approximately 500 people.
3. Authorize the Mayor, Harry W. Rilling, to enter into a contract with Triball Championship USA, LLC for the use of Veterans Memorial Park and immediate surrounding grounds for their Two Roads Triball Championship event to be held on Saturday, July 19, 2025 from 10:00 AM to 6:30 PM. Set-up on Friday, July 18, 2025 at 12:00 PM with tear-down on Sunday, July 20, 2025 by 12:00 PM. Approximately 1,000 people.

B. FINANCE AND CLAIMS COMMITTEE

1. Accept and Approve the Report of the Claims Committee Dated: March 2024.
2. For informational purposes only: Narrative on Tax Collections Dated: March 2024.
3. For information purposes only: Monthly Tax Collector's Reports Dated: February 2024.
4. Approve proposed five-year license agreement ODEEN's OHGC, LLC for restaurant services at Oak Hill Park.
5. Approve a reduction in the amount of \$657,000 from the Police Communications Console Account #0921-5777-C0638 for FY 2023-24 to purchase eight (8) vehicles for the Police Department.
6. Approve and increase in the amount of \$657,000 in the Police Cars and Vans Replacement Account #0924-3010-5777-C0665 to purchase eight (8) new vehicles (6 patrol vehicles and 2 electric vehicles).

C. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute a Sole Source Agreement with Gabrielli Truck Sales of Milford for the purchase of a 100% Electric Ford Cargo Van for a total not exceed \$61,675.00. Funds are available in the following accounts:

Accounts No. 09195010 5777 CO623
09235010 5777 CO814
16026400 433 60

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

**COMMON COUNCIL
NORWALK, CONNECTICUT
VIA TELECONFERENCE**

**REGULAR MEETING MARCH 12, 2024
COUNCIL CHAMBERS AND**

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

Mayor Rilling called the meeting to order at 7:32 p.m. and led the Assembly in reciting the Pledge of Allegiance.

Ms. Dixon called the Roll:

Council at Large:	Mr. Gregory Burnett	Mr. Joshua Goldstein
	Mr. Johan Lopez	Ms. Nora Niedzielski Eichner
	Ms. Barbara Smyth	
District A:	Ms. Nicol Ayers	Mr. Jalin Sead

District B:	Mr. Dajuan Wiggins	Ms. Darlene Young
District C:	Ms. Jenn McMurrer	Ms. Melissa Murray
District D:	Ms. Heather Dunn	Mr. Doug Sutton
District E:	Mr. James Frayer	Ms. Lisa Shanahan

At Roll Call there were fifteen (15) Common Councilmembers present. A Quorum was present.

Also present were Mayor, Harry Rilling; City Clerk, Irene Dixon and Corporation Counsel, Mario Coppola.

II. ACCEPTANCE OF MINUTES

Regular Meeting: February 27, 2024

**** MS. MCMURRER MOVED TO ACCEPT THE MINUTES AS PRESENTED**
**** MOTION PASSED UNANIMOUSLY**

Special Meeting: March 5, 2024

The following corrections were made to the minutes:

Page 4 - Ms. Smyth said it was a problem not having the budget book and wants to go back and ask for a list of Common Council requested positions.

Page 5 – Comments credited to Ms. McMurrer should have been credited to Ms. Murray.

**** MS. NIEDZIELSKI EICHNER MOVED TO ACCEPT THE MINUTES AS**
CORRECTED
**** MOTION PASSED UNANIMOUSLY**

III. PUBLIC PARTICIPATION

There were no members of the public who wished to comment this evening.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS: There were no appointments announced this evening.

**** MS. SMYTH MOVED TO APPROVE THE FOLLOWING APPOINTMENTS**

**JANE WALTERS, BOARD OF ASSESSMENT APPEALS, REGULAR
MARIA FORMANEK, BOARD OF ASSESSMENT APPEALS, ALTERNATE**

Ms. Smyth spoke in support of the appointments.

Ms. Dunn spoke in opposition of Ms. Formanek's appointment.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS:

**** MR. FRAYER MOVED TO APPROVE THE FOLLOWING REAPPOINTMENTS**

**ED ABRAMS, BOARD OF ESTIMATE AND TAXATION
ARTIE KASSIMIS, BOARD OF ESTIMATE AND TAXATION
ANNE YANG, BOARD OF ESTIMATE AND TAXATION**

Mr. Frayer, Ms. Smyth, Mr. Sead and Ms. Dunn spoke in support of the reappointments.

**** MOTION PASSED UNANIMOUSLY**

MAYOR'S REMARKS:

Mayor Rilling wished the members of the Muslim community safe and blessed Ramadan. He highlighted the start of Women's History Month and celebrated the awardees of the Gender Equity ImpACT Awards.

Mayor Rilling reminded the community about the closing of the East Norwalk Train Station for the next three weeks. He thanked the Norwalk Police Emerald Society for organizing the St. Patrick's Day Parade last weekend.

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS:

**** MS. NIEDZIELSKI EICHNER MOVED TO APPROVE THE FOLLOWING
APPOINTMENT**

ANNE L. WENNERSTRAND, BOARD OF ETHICS, REGULAR

Ms. Niedzielski Eichner spoke in support of the appointment.

**** MOTION PASSED UNANIMOUSLY**

**** MS. AYERS MOVED TO APPROVE THE FOLLOWING APPOINTMENT
KATHRYN WILLIAMS-MURCHINSON, BOARD OF ETHICS, REGULAR**

Ms. Ayers spoke in support of the appointment.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS:

**** MS. DUNN MOVED TO APPROVE THE FOLLOWING REAPPOINTMENT
PATRICIA AGUDOW, BOARD OF ETHICS, ALTERNATE**

Ms. Dunn spoke in support of the reappointment.

**** MOTION PASSED UNANIMOUSLY**

**** MS. DUNN MOVED TO APPROVE THE FOLLOWING REAPPOINTMENT
LORI TORRANO, BOARD OF ETHICS, ALTERNATE**

Ms. Dunn spoke in support of the reappointment.

**** MOTION PASSED UNANIMOUSLY**

Ms. Young said this is International Womens' Month and the theme is inclusion. She noted that tonight seven women were appointed to various boards.

B. CONSENT CALENDAR:

Ms. Young announced that Ms. Murray would be reading this evening's Consent Calendar.

**** MS. MURRAY MOVED TO APPROVE THE FOLLOWING CONSENT
CALENDAR:**

**VII.A.1, VII.A.2, VII.A.3, VII.A.5A, VII.A.5B, VII.A.6A, VII.A.6B,
VII.A.8, VII.B.1A, VII.B.1B, VII.B.2, VII.B.3, VII.B.4, VII.C.1, VII.C.2A, VII.C.2B**

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND, INC. FOR PROJECT DPW 2024-1 ON-CALL ENGINEERING SERVICES. THE AGREEMENT IS FOR A PERIOD OF THREE (3) YEARS, BILLABLE ON AN HOURLY BASIS, FOR A SUM NOT TO EXCEED \$125,000.00/ANNUALLY, WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.

ACCOUNT NO. 13 40 10 5796 APW01

13 40 10 5796 APW10

09 24 4021 5777 C0021

09 24 4021 5777 C0302

09 24 4021 5777 C0315

09 24 4021 5777 C0318

09 24 4021 5777 C0440

09 24 4021 5777 C0471

09 23 7100 5777 C0583

2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND WESTON & SAMPSON ENGINEERS, INC. FOR PROJECT DPW 2024-1 ON-CALL ENGINEERING SERVICES. THE AGREEMENT IS FOR A PERIOD OF THREE (3) YEARS, BILLABLE ON AN HOURLY BASIS, FOR A SUM NOT TO EXCEED \$125,000.00/ANNUALLY, WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.

ACCOUNT NO. 13 40 10 5796 APW01

13 40 10 5796 APW10

09 24 4021 5777 C0021

09 24 4021 5777 C0302

09 24 4021 5777 C0315

09 24 4021 5777 C0318

09 24 4021 5777 C0440

09 24 4021 5777 C0471

09 23 7100 5777

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND AI ENGINEERS, INC FOR PROJECT DPW 2024-1 ON-CALL ENGINEERING SERVICES. THE AGREEMENT IS FOR A PERIOD OF THREE (3) YEARS, BILLABLE ON AN HOURLY BASIS, FOR A SUM NOT TO EXCEED \$125,000.00/ANNUALLY, WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.

ACCOUNT NO. 13 40 10 5796 APW01

13 40 10 5796 APW10

09 24 4021 5777 C0021
09 24 4021 5777 C0302
09 24 4021 5777 C0315
09 24 4021 5777 C0318
09 24 4021 5777 C0440
09 24 4021 5777 C0471
09 23 7100 5777 C0583

**5A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM2024-2 PERMANENT PAVEMENT REPAIRS & SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$626,607.50.
ACCOUNT NO. 03 00 00 2602**

**5B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM2024-2 PERMANENT PAVEMENT REPAIRS & SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$62,660.75.
ACCOUNT NO. 03 00 00 2602**

**6A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH PRO-ELECTRIC INCORPORATED FOR THE ELECTRIC VEHICLE CHARGING STATIONS FOR A TOTAL NOT TO EXCEED \$149,300.00.
ACCOUNT NO. 01 40 45 5462**

01 40 45 5461
09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

**6B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON THE CONTRACT FOR A TOTAL NOT TO EXCEED \$14,930.00.
ACCOUNT NO. 01 40 45 5462**

01 40 45 5461
09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

8. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, AND AMENDMENTS THERETO AS MAY BE NECESSARY FOR THE CITY OF NORWALK TO

RECEIVE GRANT FUNDS IN THE AMOUNT OF \$179,400.00 FROM THE CONNECTICUT DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION (“DEEP”) AND ITS WEVSE - ZEV INFRASTRUCTURE PROGRAM (ZIP) FOR PURCHASING AND INSTALLATION OF ELECTRIC VEHICLE CHARGING EQUIPMENT (EVSE).

B. LAND USE & BUILDING MANAGEMENT COMMITTEE

1A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH NEWFIELD CONSTRUCTION GROUP LLC AS THE CONSTRUCTION MANAGER FOR THE NORWALK COMMUNITY RECREATION CENTER AT 98 SOUTH MAIN STREET. TERMS OF THE AGREEMENT SHALL INCLUDE:

- PRECONSTRUCTION SERVICES - \$17,000**
 - CM FIXED FEES – 1.95%**
 - CM CONTINGENCY-1.5% (BALANCE REVERT TO THE CITY AT PROJECT COMPLETION)**
 - GENERAL CONDITIONS FEE - \$519,785 (ACTUAL AMOUNT TO BE DETERMINED AT THE TIME OF GUARANTEED MAXIMUM PRICE GMP) SUBSEQUENT TO TRADE CONTRACTORS’ BIDDING, FINAL GMP AMENDMENT WILL BE SUBMITTED TO THE COMMON COUNCIL FOR APPROVAL. FUNDS FOR THE PRECONSTRUCTION PHASE FOR THIS AGREEMENT ARE AVAILABLE FROM ARPA FUNDS.**
- ACCOUNT NO. 134030-5796-ABL01**

1B. AUTHORIZE BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON CONTRACT (EXAMPLE DESTRUCTIVE TESTING) FOR A TOTAL NOT TO EXCEED \$10,000.00.

ACCOUNT NO. 134030-5796-ABL01

2. AUTHORIZE BUILDING MANAGEMENT TO PROCESS RELOCATION PAYMENTS TO RESIDENTIAL TENANTS, RESIDENTIAL OWNERS AND BUSINESSES AT 28, 32, 36 AND 38 OXFORD STREET AND 16 MEADOW STREET EXTENSION RELATING TO THE CITY’S ACQUISITION OF SAID PROPERTIES (SUBJECT TO HEALTH DEPARTMENT’S REVIEW AND RECOMMENDATION) FOR A TOTAL NOT TO EXCEED \$75,000.

**ACCOUNT NO. 09245010 5777 C0834
09225010 5777 C0808**

3. AUTHORIZE BUILDING MANAGEMENT TO REIMBURSE NORWALK PUBLIC SCHOOLS FOR THE COSTS TO PROVIDE TRANSPORTATION FOR NORWALK HIGH SCHOOL STUDENT ATHLETES TO OFFSITE LOCATIONS THROUGH THE SPRING 2024 SEMESTER AS A RESULT OF THE NORWALK

HIGH SCHOOL DEVELOPMENT PROJECT FOR A TOTAL NOT TO EXCEED \$15,000.00.

ACCOUNT NO. 0918/195010 5777 C0610

4. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO INTEGRITY CLEANING TO PROVIDE ANNUAL WINDOW WASHING CLEANING SERVICES FOR VARIOUS CITY BUILDINGS FOR AN INITIAL TERM OF 3 YEARS FOR A TOTAL AMOUNT OF \$71,804.66 PLUS TWO - ONE (1) YEAR OPTIONS. EFFECTIVE DATES FROM 4/1/2024– 6/30/2027 AND TWO – ONE (1) YEAR OPTIONS FROM 7/1/2027 – 6/30/2029.

ACCOUNT NO. 013055 5298 013154 5298

012012 5269 014075 5298

016210 5269 016220 5269

C. ECONOMIC AND COMMUNITY DEVELOPMENT

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH VHB CONSULTANT ENGINEERING TO PROVIDE CONSULTING ENGINEERING SERVICES FOR THE DESIGN OF THE TRAFFIC SIGNAL SYSTEM UPGRADE AND TRANSIT SIGNAL PRIORITY IMPLEMENTATION (PHASE 5, PROJECT # 102-369), FOR AN AMOUNT NOT TO EXCEED \$380,461.16.

ACCOUNT #: 0924 3750 5799 C0848

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO ANY AND ALL AGREEMENTS RELATED TO THE MUNICIPAL BROWNFIELD GRANT PROGRAM; AND EXECUTE A FIRST AMENDMENT TO THE LAND DISPOSITION AND DEVELOPMENT AGREEMENT (“LDA”) TOGETHER WITH ANY AND ALL OTHER AGREEMENTS AND DOCUMENTS REQUIRED THEREUNDER WITH SONO TOD II, LLC (THE “DEVELOPER”) FOR PURPOSES OF CONVEYING A PORTION OF 30 MONROE STREET.

2B. BE IT FURTHER RESOLVED THAT THE MAYOR IS AUTHORIZED TO EXECUTE AN ASSISTANCE AGREEMENT, ANY AMENDMENTS THERETO AND SUCH OTHER DOCUMENTS AS MAY BE REQUIRED; TO TAKE SUCH OTHER ACTIONS AS MAY BE NECESSARY OR REQUIRED TO RECEIVE THE GRANT; AND TO ACT AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF NORWALK FOR ALL PURPOSES IN CONNECTION THEREWITH.

**** MOTION PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

**** MR. FRAYER MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND COLONNA CONCRETE & ASPHALT PAVING, LLC FOR PROJECT RD2024-1 CURBS AND SIDEWALKS FOR BERKELEY STREET AREA FOR A SUM NOT TO EXCEED \$1,888,185.00.**

ACCOUNT NO. 03 00 00 2602

09 23 7100 5777 C0583

09 24 4021 5777 C0318

09 24 4021 5777 C0440

AND TO AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON THE CONTRACT BETWEEN THE CITY OF NORWALK AND COLONNA CONCRETE & ASPHALT PAVING, LLC, FOR PROJECT RD2024-1 CURBS AND SIDEWALKS FOR BERKELEY STREET AREA FOR A SUM NOT TO EXCEED \$188,818.50.

ACCOUNT NO. 03 00 00 2602

09 23 7100 5777 C0583

09 24 4021 5777 C0318

09 24 4021 5777 C0440

Mr. Frayer reviewed the item.

Mr. Meehan, Principal Engineer explained that they build curbs and sidewalks ahead of the paving projects. He added that when they move the curbs, they have to move the drainage.

Ms. Ayers expressed thanks to the Department of Public Works for making this a priority. Mr. Sead noted there are a lot of kids on Berkeley Street and expressed his thanks to the Department of Public Works.

Ms. Niedzielski Eichner said it is a continual point of pride that the Department of Public Works is strategic on this project.

Mayor Rilling added that Berkeley Street is also named Pastor Sadie Miles Way.

**** MOTION PASSED UNANIMOUSLY**

**** MR. FRAYER MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN EXTENSION FOR A 1 (ONE) YEAR AGREEMENT WITH A. VITTI EXCAVATORS, LLC PROJECT TMP 2022-4 CONCRETE SERVICES ADA-ROW IMPROVEMENTS AT VARIOUS LOCATIONS FOR AN AMOUNT NOT TO EXCEED \$500,000.00.**

ACCOUNT NO. 09 23 4120 5777 C0441

09 24 3750 5777 C0441
09 23 4120 5777 C0581
09 24 3750 5777 C0581
09 24 3750 5777 C0649
09 24 3750 5777 C0777
09 23 4120 5777 C0824
09 24 3750 5777 C0824

AND TO AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING, TO EXECUTE AN EXTENSION FOR 1 (ONE) YEAR ORDERS ON CONTRACT WITH A. VITTI EXCAVATORS, LLC FOR PROJECT TMP2022-4, CONCRETE SERVICES ADA – ROW IMPROVEMENTS AT VARIOUS LOCATIONS, FOR AN AMOUNT NOT TO EXCEED \$50,000.00.

ACCOUNT NO. 09 23 4120 5777 C0441

09 24 3750 5777 C0441
09 23 4120 5777 C0581
09 24 3750 5777 C0581
09 24 3750 5777 C0649
09 24 3750 5777 C0777
09 23 4120 5777 C0824
09 24 3750 5777 C0824

Mr. Frayer reviewed the items and said this is a project upgrade for existing infrastructure.

Mr. Poteceli reviewed upcoming projects in this contract.

**** MOTION PASSED UNANIMOUSLY**

**** MR. FRAYER MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND COLONNA CONCRETE & ASPHALT PAVING, LLC, FOR PROJECT DRG2024-1 LOCKWOOD AND HEATHER LANE DRAINAGE IMPROVEMENTS FOR A SUM NOT TO EXCEED \$3,332,150.00 WHICH CONSISTS OF THE FOLLOWING BREAKDOWN: \$3,055,200.00 (BASE BID), \$148,000.00 (SEWER SEPARATION), \$128,950.00 (ALTERNATE #1).**

ACCOUNT NO. 09 24 4021 5799 C0689 09 21 4021 5777 C0440

AND TO AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON THE CONTRACT BETWEEN THE CITY OF NORWALK AND COLONNA CONCRETE & ASPHALT PAVING, LLC, FOR PROJECT DRG2024-1 LOCKWOOD AND HEATHER LANE DRAINAGE IMPROVEMENTS FOR A SUM NOT TO EXCEED \$333,215.00.

ACCOUNT NO. 09 24 4021 5799 C0689

09 21 4021 5777 C0440

Mr. Frayer explained that this project will affect nearly 158 households in the City. She noted the project is 100% funded and they hope to break ground in four to six weeks.

Ms. Valdares, Chief of Operation and Public Works explained this is another area where they will be able to remediate the drainage.

Ms. Smyth said she was very pleased to see this project moving forward. She complemented Ms. Valdares and her team. Ms. McMurrer said she heard rave reviews about how responsive the team is.

Mayor Rilling expressed thanks to Senator Duff and Governor Lamont for their work on this project.

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were no resolutions presented this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were no postponed motions this evening.

X. SUSPENSION OF RULES

There were no suspension of the rules this evening.

XI. ADJOURNMENT

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

There was no further business, and the meeting was unanimously adjourned at 8:14 p.m.

ATTEST: _____
Irene Dixon, City Clerk

JARED D. SCHMITT

jdschmitt9@gmail.com

251 Harvester Road, Orange, CT 06477

203.507.1055

OBJECTIVE

Dedicated Chief Fiscal Officer with 16 years of management experience in both state and local government. Experienced in financial management, budgeting, capital planning, and public presentations. Successful at overseeing multiple municipal departments, optimizing financial performance, navigating political situations, and ensuring compliance with regulatory requirements. Seeking to deploy managerial acumen and municipal finance experience to contribute to the success of the City of Norwalk.

CORE COMPETENCIES

Team Leadership | Financial Management | Public Administration | Local Legislative Process | Budgeting & Forecasting | Risk Management | Public Service | Technological Skills | Communication | Stakeholder Engagement | Political Acumen | Process Improvement | Regulatory Compliance and Auditing | Financial Reporting

RELEVANT EXPERIENCE**TOWN OF FAIRFIELD**

FAIRFIELD, CT 2020 – PRESENT

Chief Fiscal Officer*Responsibilities:*

- Oversee and manage the financial activities of the municipality, including development of \$350 million budget, financial reporting, and capital planning.
- Implement effective financial controls and risk management strategies, resulting in improved fiscal responsibility.
- Collaborate with department heads to analyze and optimize budgetary allocations, ensuring efficient resource utilization.
- Maintain compliance with state and federal regulations, overseeing audits and addressing findings promptly.
- Represent town management in negotiation of collective bargaining agreements.
- Oversee preparation of and present analysis, reports, proposals, and project updates to Town boards during public meetings.
- Work with Municipal Financial Advisor to lead presentation to rating agencies in preparation for approximate \$35 million annual bond sale.
- Supervise operation of Finance, Information Technology, Assessor, Tax Collector, and Purchasing Departments.

Accomplishments:

- Expanded grant-writing capabilities, resulting in \$12 million in new grant revenue throughout the past two years.
- Led efforts and collaborated with department heads to successfully and quickly plan, approve, and deploy \$25 million in Federal ARPA funding.
- Oversee financial matters associated with consequences from a large corruption scheme perpetrated by previous administration.
- Reorganized cash investments to maximize returns, simplify performance reporting, and ensure compliance with statutory requirements.
- Improved credit card-use policies and reduced the number of credit card holders by half.
- Oversee all financial aspects of the transition from single-town PSAP to regional PSAP.
- Outsourced cell tower lease negotiations, resulting in 40% increase in lease revenue.
- Redistributed duties within Finance Department to improve operational efficiency – eliminating accounts payable backlog.
- Implemented new capital planning process to improve collaboration, transparency, and enable implementation of additional capital projects.
- Initiated review of bond proceeds and investment income to assure compliance with IRS arbitrage rules.

CONNECTICUT GENERAL ASSEMBLY

HARTFORD, CT 2002 – 2020

Director of Caucus Research (2007 – 2020)

Research and Policy Analyst (2002 – 2007)

- Served as director of state budget analysis for legislative caucus.
- Participated in state budget negotiations with legislative leaders and staff.
- Analyzed allocation and distribution of municipal grants.
- Worked with actuaries to develop state employee pension and OPEB alternatives.
- Coordinated review of state employee union contracts, including SEBAC agreement.
- Authored and edited internal communications: policy briefs, issue updates, and analyses.
- Organized, edited, and presented 125-page "Issues Book" every two years.
- Executed managerial responsibilities for a staff of four attorneys, three researchers, and one department assistant.

MUTUAL HOUSING ASSOC. OF SOUTH CENTRAL CT NEW HAVEN, CT 2001

Affordable Housing Development Specialist

- Assisted Director in all affordable housing development activities.
- Primarily focused on grant writing and analysis of housing development viability.
- Met with Town Economic Development Directors, CEOs, and other stakeholders.

INNOVATIVE INTERNET MARKETING SOLUTIONS WALLINGFORD, CT 1995 – 1998

Partner and Co-Founder

- Designed 20 business websites for clients.
- Provided copywriting and editing support for clients.
- Established Internet marketing strategy for clients.
- Conducted sales presentations to over 50 prospective business clients.

UNITED STATES ARMY

FORT BRAGG, NC 1990 – 1994

Enlisted, Voice Interceptor (Spanish Linguist)

- Obtained Top-Secret Security Clearance.
- Graduated from the Defense Language Institute (Spanish Program).
- Achieved Non-Commissioned Officer status.
- Served as a paratrooper in 313th Military Intelligence Battalion - 82nd Airborne Division.

BOARD / ORGANIZATION MEMBERSHIPS

FAIRFIELD BOARD OF FINANCE – EX OFFICIO MEMBER

FAIRFIELD JOINT RETIREMENT INVESTMENT BOARD – MEMBER

FAIRFIELD POLICE AND FIRE RETIREMENT BOARD – MEMBER

WATER POLLUTION CONTROL AUTHORITY – EX OFFICIO MEMBER

FAIRFIELD COUNTY REGIONAL DISPATCH CONTROL BOARD – EX OFFICIO MEMBER

GOVERNMENT FINANCE OFFICERS ASSOCIATION – MEMBER

EDUCATION

TRINITY COLLEGE

HARTFORD, CT 2012

Master's Degree, Public Policy (Analysis Track)

SOUTHERN CONNECTICUT STATE UNIVERSITY

NEW HAVEN, CT 2000

Bachelor of Science, Liberal Studies (Magna Cum Laude)

SOFTWARE

Advanced working knowledge of Microsoft products: MUNIS, Word, Excel, Outlook, PowerPoint, Publisher, as well as Adobe Photoshop and Illustrator.

Familiarity with Microsoft Access and designing basic databases.

NORWALK COMMON COUNCIL
REQUEST FOR ITEM TO BE PLACED ON AGENDA

DATE OF REQUEST: March 14, 2024

PERSON/DEPARTMENT/COMMITTEE MAKING REQUEST: Robert Stowers, Director of Recreation & Parks

SECTION ON AGENDA WHERE ITEM IS TO APPEAR: Recreation & Parks

HAS ITEM BEEN TO A COUNCIL COMMITTEE? YES XX NO

HAS THE ITEM BEEN REVIEWED BY THE P&Z COMMISSION UNDER Section 8-24 OF THE STATE STATUTES? YES NO XX N/A

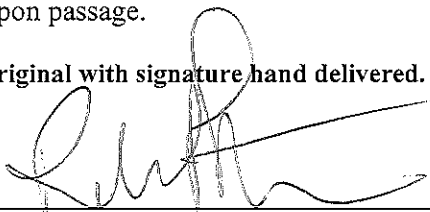
LIST ITEMS AND ACTION TO BE TAKEN: (Attach document to be approved or backup material. If a contract is to be awarded, please include name of contractor, amount of contract to be awarded and account from which payment will be made).

1. Authorize the Mayor, Harry W. Rilling, to enter into contract with Rowayton School PTA for the use of Rowayton School and immediate surrounding grounds for their Rowayton School Carnival 2024 event to be held Friday, May 3 and Saturday, May 4, 2024 from 4:00 PM to 10:00 PM. Set-up time by Sunday, April 28, 2024 at 7:30 AM with tear-down by Monday, May 6, 2024 at 5:00 PM. Rain day Sunday, May 5, 2024. Approximately 700 people.
2. Authorize the Mayor, Harry W. Rilling to enter into a contract with NICE for the use of Oyster Shell Park and immediate surrounding grounds for their 8th Annual NICE Festival event to be held on Saturday, July 6, 2024. Set-up time Friday, July 5, 2024 at 6:00 AM with tear-down by Sunday, July 7, 2024 by 9:00 AM. Approximately 500 people.
3. Authorize the Mayor, Harry W. Rilling, to enter into a contract with Triball Championship USA, LLC for the use of Veterans Memorial Park and immediate surrounding grounds for their Two Roads Triball Championship event to be held on Saturday, July 19, 2025 from 10:00 AM to 6:30 PM. Set-up on Friday, July 18, 2025 at 12:00 PM with tear-down on Sunday, July 20, 2025 by 12:00 PM. Approximately 1,000 people.

STATUTORY AUTHORITY UNDER WHICH ACTION IS BEING TAKEN:
EFFECTIVE DATE OF ACTION (if applicable):

Upon passage.

Original with signature hand delivered.



Signature of Person Making Request

Please fill in all blanks and note if an item is not applicable.

Amended 4/13/84

Permit

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

PHONE: (203) 854-7806

Rowayton 5/3-5/5 Carnival

 **NORWALK**

DEPARTMENT OF
RECREATION & PARKS

Permit # R371

Status Tentative

Date Feb 27, 2024 4:45 PM

Expiration Date Mar 28, 2024



Customer Name Amy Esparza - 3624
Customer Type General Public
Mailing Address 27 Vanderbilt Ave
Norwalk, CT 06854

Home Phone Number (305) 542-7484
Email Address amypaden1@gmail.com

System User Internet User

8am
Setup: Sun. 4/28
teardown: by Mon. 5/6
8am - 5pm

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

Rowayton School Carnival 2024

1 resource(s) 9 booking(s) Subtotal: \$0.00

Booking Summary

Rowayton School - Field 3 (Field Rental)

Center: Rowayton Elementary School

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sat, Apr 27, 2024 12:00 AM	Sun, Apr 28, 2024 12:00 AM	25	\$0.00
Sun, Apr 28, 2024 12:00 AM	Mon, Apr 29, 2024 12:00 AM	25	\$0.00
Mon, Apr 29, 2024 12:00 AM	Tue, Apr 30, 2024 12:00 AM	25	\$0.00
Tue, Apr 30, 2024 12:00 AM	Wed, May 1, 2024 12:00 AM	25	\$0.00
Wed, May 1, 2024 12:00 AM	Thu, May 2, 2024 12:00 AM	50	\$0.00
Thu, May 2, 2024 12:00 AM	Fri, May 3, 2024 12:00 AM	50	\$0.00
Fri, May 3, 2024 12:00 AM	Sat, May 4, 2024 12:00 AM	300	\$0.00
Sat, May 4, 2024 12:00 AM	Sun, May 5, 2024 12:00 AM	300	\$0.00
Sun, May 5, 2024 12:00 AM	Mon, May 6, 2024 12:00 AM	300	\$0.00

Custom Questions

QUESTION

ANSWER

*Will you require lights? (Fields only)

No

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

PHONE: (203) 854-7806

Permit # R294 @

Status Tentative

Date Jan 29, 2024 2:51 PM

Expiration Date Feb 28, 2024

Customer Name Janet Evelyn - 1633
Customer Type General Public
Mailing Address 20 Elmwood Ave
Norwalk, CT 06854

Home Phone Number (203) 919-3000
Cell Phone Number (203) 919-3000
Email Address janet@norwalknice.org

System User internet User

Rental Fee	\$1,040.00
Discounts	\$0.00
Subtotal	\$1,040.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$1,040.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$1,040.00

Event: 7/6
Cardown: 7/7 9am
Setup: 7/5 6am

8th Annual NICE Festival

1 resource(s) 1 booking(s) Subtotal: \$1,040.00

Booking Summary

Oyster Shell Park (Event)

Center: Oyster Shell Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jul 6, 2024 6:00 AM	Jul 7, 2024 12:00 AM	500	\$0.00
Resource level fees			\$1,040.00

Custom Questions

QUESTION	ANSWER
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.	Yes
Are you using a food truck?	Yes
Are you using the pavilion?	Yes
Do you plan on serving alcohol at your event? (No glass or glass bottles allowed at City parks)	Yes
If so, how many (Up to 2 allowed. Food Trucks not allowed at beach)	Approx 15
Is there an alternate date or location?	no

Permit

Triball

7/19/25



DEPARTMENT OF
RECREATION & PARKS

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

PHONE:(203) 854-7806

Permit # R22

2

Status Tentative

Date Mar 5, 2024 4:34 PM

Expiration Date Mar 5, 2024

Customer Name Jeremiah Schwarz - 1261
Customer Type General Public
Mailing Address 102 KELLOGG HILL RD
Weston, CT 06883

Home Phone Number (203) 534-9728
Cell Phone Number (203) 534-9728
Email Address jeischwarz3@gmail.com

System User Internet User

Triball Championship Usa LLC

Setup: Fri. 7/18/25 12pm

teardown: Sun. 7/20/25

Rental Fee \$1,980.00
Discounts \$0.00
Subtotal \$1,980.00

Deposits \$0.00
Deposit Discounts \$0.00

Total Permit Fee \$1,980.00

Total Payment \$0.00
Refunds \$0.00
Balance \$1,980.00

Two Roads Triball® Championship

1 resource(s) 1 booking(s) Subtotal: \$1,980.00

Booking Summary

Veterans Memorial Park (Event)

Center: Veterans Memorial Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sat, Jul 19, 2025 10:00 AM	Sat, Jul 19, 2025 6:30 PM	1000	\$0.00
Resource level fees			\$1,980.00

Custom Questions

QUESTION	ANSWER
*Will you require lights? (Fields only)	No
Are you a Non-Profit or 501C3?	No
Are you requesting a tent? Any tent 10x10 or larger needs approval and permit from Code Enforcement Dept.	Yes
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)	Yes
If so, how many (Up to 2 allowed. Food Trucks not allowed at beach)	2

**Common Council
Request for Item to be Placed on Agenda**

Date of Request March 20, 2024

(Note-Agenda closes 12:00 noon on the Thursday before the Council meeting).

Person/Department/Committee making request: Finance Committee

Section on Agenda where item is to appear: Finance Committee X

Has Item been to a Council Committee? Yes X No _____ Which one?
Finance/Claims March 14, 2024

Has the items been reviewed by the Planning and Zoning Commission under Section 8-24 of the State Statutes? Yes No N/A

List Item/s and Action to be taken: (Attach document to be approved or backup material. If a contract is to be awarded, please include name of contractor, amount of contract to be awarded and account from which payment will be made).

1. Accept and Approve the Report of the Claims Committee Dated: March 2024
2. For informational purposes only: Narrative on Tax Collections Dated: March 2024
3. For informational purposes only: Monthly Tax Collector's Reports Dated: February 2024
3. Approve proposed five-year license agreement ODEEN'S OHGC, LLC for restaurants services at Oak Hill Park.
4. Approve a reduction in the amount of \$657,000 from the Police Communications Console Account #0921-3610-5777-C0638 for FY 2023-24 to purchase eight (8) vehicles for the Police Department.
5. Approve an increase in the amount of \$657,000 in the Police Cars and Vans Replacement Account #0924-3010-5777-C0665 to purchase eight (8) new vehicles (6 patrol vehicles and 2 electric vehicles).

AGENDA

CLAIMS COMMITTEE MEETING

MAR 14TH 2024

REFUNDS PROCESSED CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:

BILL No & AMOUNT REFUNDED

REASON

MOTOR VEHICLE

ACAR LEASING LTD	22-MV-300340 \$948.53	PRORATION
AIRPLUS INC	22-MV-301245 \$256.29	PRORATION
ARANA LEONARDO A	22-MV-302860 \$106.09	PRORATION
BRIGHT GLASS LLC	22-MV-307465 \$472.79	ASSESS PRICING ERROR
BUFITHIS JONATHAN J	21-MV-307915 \$157.82+\$21.31 INT	ABATEMENT
	22-MV-308142 \$175.43+\$15.79 INT	ABATEMENT
CAB EAST LLC	21-MV-308559 \$325.15	PRORATION
	22-MV-308735 \$615.13	PRORATION
CONTE MARIO S & ANNA	22-MV-314060 \$31.32	ASSESSMENT CHANGE
CONTE MARIO S LANDSCAPING	22-MV-314063 \$11.61	ASSESSMENT CHANGE
DAIMLER TRUST	21-MV-315498 \$822.85	PRORATION
	22-MV-315912 \$260.98	PRORATION
	22-MV-315953 \$583.84	PRORATION
	22-MV-316032 \$213.54	PRORATION
	22-MV-316039 \$149.14	PRORATION
	22-MV-316014 \$858.86	PRORATION
DEBARROS AUDREY MARTINS	22-MV-316827 \$96.77	PRORATION
FERRER EMILIO	22-MV-404231 \$60.78	DUPLICATE PAYMENT
FINANCIAL SER VEH TRUST	22-MV-323088 \$199.93	PRORATION
FINANCIAL SER VEH TRUST	22-MV-SEE ATTACHED \$3,027.62	PRORATION

GONZALEZ LEONOR B	22-MV-327455 \$93.53+\$9.83 INT	PRORATION
GUDINO MANUEL	22-MV-328623 \$74.19	ASSESSMENT CHANGE
HONDA LEASE TRUST	22-MV-331401 \$328.56	PRORATION
	22-MV-331904 \$620.61	PRORATION
	22-MV-332061 \$620.61	PRORATION
HYUNDAI LEASE TITLING TRUST	21-MV-332289 \$94.84	PRORATION/ABATEMT
	22-MV-332888 \$299.34	PRORATION/ABATEMT
	22-MV-333045 \$515.04	PRORATION/ABATEMT
HYUNDAI LEASE TITLING	21-MV-332378 \$537.44	PRORATION
	22-MV-333127 \$388.64	PRORATION
	22-MV-333150 \$501.73	PRORATION
	22-MV-332949 \$162.42	PRORATION
	22-MV-333161 \$439.27	PRORATION
JP MORGAN CHASE BANK	22-MV-335552 \$523.06	PRORATION
	22-MV-335812 \$477.69	PRORATION
	22-MV-335861 \$195.14	PRORATION
	22-MV-406750 \$40.19	PRORATION
LUCERO JAIME	22-MV-341381 \$278.50+\$29.24 INT	PRORATION
MADRID CARLOS E	22-MV-407927 \$11.45	PRORATION
MARIN CASTRO JUAN E	22-MV-408084 \$20.00	OVERPAYMENT
MARIO CONTE LANDSCAPING	22-MV-343017 \$36.95	ASSESSMENT CHANGE
MILES SANDRA H	22-MV-408726 \$123.55	OVERPAYMENT
MOORE DIANNE ELIZABETH	22-MV-347134 \$516.08+\$15.49 INT	PRORATION
NISSAN INFINITI LT LLC	22-MV-349788 \$481.10	PRORATION
	22-MV-349815 \$435.65	PRORATION
NISSAN INFINITI LT LLC	21-MV-409964 \$263.66	PRORATION
NISSAN INFINITI LT LLC	22-MV-349667 \$281.34	PRORATION
	22-MV-349776 \$300.32	PRORATION
OKRENT BETTY F	22-MV-350916 \$12.65	PRORATION

PADILLA-GUSMAN CESAR A	22-MV-352106 \$374.69	PRORATION
PORSCHE LEASING	21-MV-353518 \$1,045.99	PRORATION
RANDALL LAUREN E	22-MV-356481 \$45.88	PRORATION
SHIPP LIONEL A	22-MV-362675 \$107.49+\$4.26 INT	PRORATION
SNIDER ROOSEVELT JR	22-MV-363843 \$74.42	OVERPAYMENT
STAVER ROBIN	22-MV-364668 \$636.00	PRORATION
STEELE THOMAS M	22-MV-364713 \$465.96	PRORATION
STEVEN BURT SEAFOOD	22-MV-364865 \$1,330.40	PRORATION
TOYOTA LEASE TRUST	22-MV-368566 \$713.38	PRORATION
TOYOTA LEASE TRUST	22-MV-367886 \$567.24	PRORATION
	22-MV-368463 \$568.55	PRORATION
TOYOTA LEASE TRUST	22-MV-368742 \$383.57	PRORATION
TOYOTA LEASE TRUST	22-MV-368504 \$218.88	PRORATION
	22-MV-368574 \$666.65	PRORATION
	22-MV-368657 \$814.69	PRORATION
	22-MV-367875 \$382.82	PRORATION
	22-MV-368078 \$155.38	PRORATION
	22-MV-368692 \$493.44	PRORATION
USB LEASING LT	22-MV-413208 \$332.61	PRORATION
VAULT TRUST	22-MV-370954 \$224.32	PRORATION
	22-MV-371048 \$245.44	PRORATION
	22-MV-371085 \$111.84	PRORATION
VAULT TRUST	22-MV-370865 \$125.25	ASSESSMENT CORRECT
VW CREDIT LEASING LTD	22-MV-372863 \$318.29	PRORATION
VW CREDIT LEASING LTD	22-MV-SEE ATTACHED \$6,427.65	PRORATION
WARD JENNIFER L	22-MV-373218 \$105.26	VETERAN EXEMPTION
ZHU HONG	22-MV-375618 \$37.66+\$1.12 INT	PRORATION

PERSONAL PROPERTY

LAMETTA & SONS INC

8 SMITH STREET

22-PP-201651 \$170.90

PRORATION

REAL ESTATE

A/G CONN KOREAN MISSION CHURCH

29, 21 & 35 PULASKI STREET

5-47-84-0

21-RE-100649 \$3,467.31

5-47-160-0

21-RE-100650 \$2,479.86

5-47-85-0

21-RE-100651 \$1,368.08

DUP/OVERPAYMENT

BELLANTONI THOMAS S & KAREN

24 SILWEN LANE

5-16-369-0

22-RE-102611 \$4,476.02

OVERPAYMENT

CORELOGIC

100 SAN VINCENZO PL #3

2-75-138-3

22-RE-123795 \$237.37

PRORATION/OVRPYMNT

CORELOGIC

47 SECOND STREET

3-51-19-0

22-RE-104429 \$3,549.21

OVERPAYMENT

CORELOGIC

23 VICTORY CT

3-17-92-0

22-RE-102247 \$3,674.35

OVERPAYMENT

CORELOGIC

6 ROLAND AVE

3-63-3-0

20-RE-120089 \$4,619.83

DUP PAYMENT/OVERPAYMENT

CORELOGIC

2 WINTHROP AVE

5-5-148-0

22-RE-114461 \$3,865.99

OVERPAYMENT

CORELOGIC

29 VAN BUREN AVE L4

1-19-12-L4

ERROR

22-RE-114799 \$1,359.66

OVERPAYMENT/PAID IN

CURRAN JOHN P

9 HAMILTON AVE UNIT 1

2-48-52-1

21-RE-106522 \$382.00

2-48-52-1

22-RE-106472 \$396.00

SEWER ABATEMENT PER WPCA

DILEO NICHOLAS J & ALEXANDRA

81 WOLFPIT AVE #C6

5-16-10-C6

22-RE-107562 \$2,819.79

DUP/OVERPAYMENT

DMR, LLC

CLARMORE DR G17 G52 G56

1-19-13C-G17

22-RE-107762 \$66.21

1-19-13C-G52

22-RE-107763 \$90.60

1-19-13C-G56

22-RE-107764 \$90.60

OVERPAYMENT

HOME LOAN SERV

71 AIKEN STREET, GARAGE UNIT 6/5

5-21-382-6/5

22-RE-122556 \$523.57

OVERPAYMENT

LAWLESS ROXANNE

77 BLUFF AVE 74

6-17A-13-74

22-RE-115165 \$2,077.87

OVERPAID

RINALDI GINA

15 OLD LANTERN PL

5-13-227-0

22-RE-122213 \$250.00

ELDERLY TAX CREDIT APPLIED

SPECIAL REQUEST

RYDER TRUCK RENTAL LT

22-MV-SEE ATTACHED \$14,358.13

ASSESSMENT ERRORS

CCAP AUTO LEASE LTD

19-22-MV-SEE ATTACHED \$17,708.04

OVERPAYMENT/PRTN

AIKEN PRESERVE LLC

ARGENTO LN

PARCELS-SEE ATTACHED

20-RE-SEE ATTACHED \$27,188.38

COURT STIP SETTLEMT

Inquiry Report			NORWALK TAX COLLECTOR			Interest Date : 01/08/2024			Page : 1		
Bill#	Unique_id	Dist	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance
									TOT Adj	Int Due	Due Now
									TOT Paid	L/F/Bint Due	Discount
2022-03-0322866-00	322866	M045	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD OH 43026	936TVN/5DXCR6C09L9B693355/2020/BMW/X5 XDRIV			1,165.00	-873.74	-873.74
						Bank - M045/DWV CIVLS: 105942-5727197-ON			-873.74	0.00	-873.74
									1,165.00	0.00	0.00
2022-03-0322942-00	322942	M045	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD OH 43026	AV18736/WBXHT3C57K5L90106/2019/BMW/X1 XDRIV			682.46	-568.48	-568.48
						Bank - M045/DWV CIVLS: 105942-5643796-ON			-568.48	0.00	-568.48
									682.46	0.00	0.00
2022-03-0323004-00	323004	M045	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD OH 43026	AV18755/WBAHF3C07LWV55964/2020/BMW/Z4 SDRIV			1,043.43	-869.19	-869.19
						Bank - M045/DWV CIVLS: 105942-5658104-ON			-869.19	0.00	-869.19
									1,043.43	0.00	0.00
2022-03-0323006-00	323006	M045	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD OH 43026	8AGNP4/WBXJG9C01L5P54423/2020/BMW/X1 XDRIV			708.60	-472.63	-472.63
						Bank - M045/DWV CIVLS: 105942-5694947-ON			-472.63	0.00	-472.63
									708.60	0.00	0.00
2022-03-0323069-00	323069	M045	FINANCIAL SER VEH TRUST	5550 BRITTON PKWY	HILLIARD OH 43026	AY38123/WWZYYX1C06L3L87916/2020/MINI/COOPER S			731.51	-243.58	-243.58
						Bank - M045/DWV CIVLS: 105942-5837825-ON			-243.58	0.00	-243.58
									731.51	0.00	0.00
# Of Acct (s) : 5									4,331.00	-3,027.62	-3,027.62
									-3,027.62	0.00	-3,027.62
									4,331.00	0.00	0.00

Inquiry Report			NORWALK TAX COLLECTOR			Interest Date : 12/08/2023			Page : 1		
Bill#	Unique_id	Dist	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance
									TOT Adj	Int Due	Due Now
									TOT Paid	L/F/Bint Due	Discount
2022-03-0372454-00			VW CREDIT INC			BA52082/WA1DECF39M1020070/2021/AUDI/Q3 PREMI			844.03	-703.09	-703.09
372454			1401 FRANKLIN BLVD			LINK # 2022-MV-0010406			-703.09	0.00	-703.09
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 115415-6072625-ON			844.03	0.00	0.00
2022-03-0372487-00			VW CREDIT LEASING LTD			5082SC/3VVPX7B28NM010928/2022/VOLKS/TAOS SE			611.99	-290.68	-290.68
372487			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-6362348-ON			-321.27	0.00	-290.68
M106			LIBERTYVILLE IL 60048			AE80894/WA1ANAFY8K2070419/2019/AUDI/Q5 PREMI			581.40	0.00	0.00
2022-03-0372541-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5382351-ON			694.19	-578.26	-578.26
372541			1401 FRANKLIN BLVD			AP91440/WAUDNAF43KNO19020/2019/AUDI/A4 PREMI			-578.26	0.00	-578.26
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5617869-ON			694.19	0.00	0.00
2022-03-0372584-00			VW CREDIT LEASING LTD			478RYH/1VWLA7A37KC000295/2019/VOLKS/PASSAT W			662.20	-551.60	-551.60
372584			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5453171-ON			-551.60	0.00	-551.60
M106			LIBERTYVILLE IL 60048			AV42308/WA1BNAFY0K2129385/2019/AUDI/Q5 PREMI			662.20	0.00	0.00
2022-03-0372608-00			VW CREDIT LEASING LTD			BC99327/1V2RR2CA2MC592680/2021/VOLKS/ATLAS SE			438.27	-219.12	-219.12
372608			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5530637-ON			-219.12	0.00	-219.12
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-6324352-ON			438.27	0.00	0.00
2022-03-0372610-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			782.70	-652.00	-652.00
372610			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5571034-ON			-652.00	0.00	-652.00
M106			LIBERTYVILLE IL 60048			BD31964/3VV2B7AX3MM112318/2021/VOLKS/TIGUAN S			782.70	0.00	0.00
2022-03-0372650-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			856.82	-214.21	-214.21
372650			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-6324352-ON			-214.21	0.00	-214.21
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5571034-ON			856.82	0.00	0.00
2022-03-0372661-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			763.50	-445.12	-445.12
372661			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5761669-ON			-445.12	0.00	-445.12
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5761669-ON			763.50	0.00	0.00
2022-03-0372668-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			545.97	-409.48	-409.48
372668			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5761669-ON			-409.48	0.00	-409.48
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5761669-ON			545.97	0.00	0.00
2022-03-0372694-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			668.08	-334.04	-334.04
372694			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5761669-ON			-334.04	0.00	-334.04
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5761669-ON			668.08	0.00	0.00
2022-03-0372727-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			584.91	-438.67	-438.67
372727			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5761669-ON			-438.67	0.00	-438.67
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5761669-ON			584.91	0.00	0.00
2022-03-0372796-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			1,072.74	-536.37	-536.37
372796			1401 FRANKLIN BLVD			Bank - M106/DMV CIVLS: 139869-5761669-ON			-536.37	0.00	-536.37
M106			LIBERTYVILLE IL 60048			Bank - M106/DMV CIVLS: 139869-5761669-ON			1,072.74	0.00	0.00
2022-03-0372808-00			VW CREDIT LEASING LTD			Bank - M106/DMV CIVLS: 139869-5761669-ON			767.25	-575.43	-575.43

372808 M106	1401 FRANKLIN BLVD LIBERTYVILLE IL 60048	Bank - M106/DMV CIVILS: 139869-5512801-ON	-575.43 767.25	0.00 0.00	-575.43 0.00
2022-03-0372830-00	VW CREDIT LEASING LTD	AW24623/WALLAFA77KD014892/2019/AUDI/Q7 PREMI			
372830 M106	1401 FRANKLIN BLVD LIBERTYVILLE IL 60048	Bank - M106/DMV CIVILS: 139869-5649962-ON	959.19 -479.58 959.19	-479.58 0.00 0.00	-479.58 -479.58 0.00
# OF Acct (s) : 14			10,251.84 -6,458.24 10,221.25	-6,427.65 0.00 0.00	-6,427.65 -6,427.65 0.00

Inquiry Report			NORWALK TAX COLLECTOR			Interest Date : 12/21/2023		Page : 1		Balance	
Bill#	Unique_id	Dist	Name	Address	City/State/zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	TOT Inst	Tax Due	Due Now	Discount
						Flags		TOT Adj	Int Due	Due Now	Discount
								TOT Paid	L/F/Bint Due	Due Now	Discount
2022-03-0359921-00			RYDER TRUCK RENTAL LT			AB16394/4UZAARDU3GCHN6268/2016/FREIG/M LINE W		1,829.82	-134.21	-134.21	
359921			99 MURPHY RD			Bank - M081/DMV CIVLS: 139872-3866413-ON		-583.02	0.00	-134.21	
M M081			HARTFORD CT 61142-0104					1,381.01	0.00	0.00	
2022-03-0359923-00			RYDER TRUCK RENTAL LT			AB00274/4UZAARDU4GCHL1167/2016/FREIG/M LINE W		1,803.34	-729.87	-729.87	
359923			99 MURPHY RD			Bank - M081/DMV CIVLS: 139872-3712195-ON		-729.87	0.00	-729.87	
M M081			HARTFORD CT 61142-0104					1,803.34	0.00	0.00	
2022-03-0359925-00			RYDER TRUCK RENTAL LT			AB05721/4UZAARDU2HCHX8506/2017/FREIG/M LINE W		1,850.84	-213.97	-213.97	
359925			99 MURPHY RD			Bank - M081/DMV CIVLS: 139872-4132171-ON		-213.97	0.00	-213.97	
M M081			HARTFORD CT 61142-0104					1,850.84	0.00	0.00	
2022-03-0359928-00			RYDER TRUCK RENTAL LT			61631A/3ALACXFC7JDJK1577/2018/FRHT/M210		15,074.92	-13,280.08	-13,280.08	
359928			99 MURPHY RD			Bank - M072/DMV CIVLS: 0-0-ON		-13,280.08	0.00	-13,280.08	
M M072			HARTFORD CT 61142-0104					15,074.92	0.00	0.00	
# OF Acct (s) : 4								20,558.92	-14,358.13	-14,358.13	
								-14,806.94	0.00	-14,806.94	
								20,110.11	0.00	20,110.11	

Refund Request
 Submitted
 12/21/23

Interest Date : 02/01/2024

Inquiry Report
Bill#
Unique_id
Dist

NORWALK TAX COLLECTOR
Name
Address
City/State/zip

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

TOT Inst
TOT Adj
TOT Paid

Tax Due
Int Due
L/E/Bint Due

Balance
Due Now
Discount

2019-04-0401940-00	CCAP AUTO LEASE LTD	AUT3045/1C4RJT6G3LC121966/2020/JEEP/GRAND CH	689.85	-689.85	-689.85	-669.85	-669.85
401940	1601 ELM ST STE 800	/DMV CIVLS: 140270-5647208-N	-669.85	0.00	0.00	-669.85	0.00
1	DALLAS TX 75201-7260		689.85	0.00	0.00	0.00	0.00
2020-03-0311113-00	CCAP AUTO LEASE LTD	AUT3045/1C4RJT6G3LC121966/2020/JEEP/GRAND CH	749.12	-749.12	-749.12	-749.12	-749.12
311113	1601 ELM ST STE 800	/DMV CIVLS: 140270-5647208-N	-749.12	0.00	0.00	-749.12	0.00
1	DALLAS TX 75201-7260		749.12	0.00	0.00	0.00	0.00
2020-03-0800611-00	CCRP AUTO LEASE LTD	AP80389/1C4HJXDG1JW162461/2018/JEEP/WRANGLER	0.00	-34.55	-34.55	-34.55	-34.55
800611	1601 ELM ST STE 800	/DMV CIVLS: 140270-5035694-Y	656.62	0.00	0.00	-34.55	0.00
1	DALLAS TX 75201-7260		691.17	0.00	0.00	0.00	0.00
2020-03-0800630-00	CCAP AUTO LEASE LTD	C153518/1C6SRFTFKNS50072/2019/RAM/1500 BIG	0.00	-45.12	-45.12	-45.12	-45.12
800630	1601 ELM ST STE 800	/DMV CIVLS: 140270-5112658-Y	891.46	0.00	0.00	-45.12	0.00
1	DALLAS TX 75201-7260		936.58	0.00	0.00	0.00	0.00
2021-03-0310909-00	CCRP AUTO LEASE LTD	AS00691/1C4RJT6G4JC427360/2018/JEEP/GRAND CH	872.27	-581.80	-581.80	-581.80	-581.80
310909	1601 ELM ST	/DMV CIVLS: 140270-5167364-Y	-581.80	0.00	0.00	-581.80	0.00
1	DALLAS TX 75201		872.27	0.00	0.00	0.00	0.00
2021-03-0311000-00	CCAP AUTO LEASE LTD	AV16883/1C4RJDGKCR36594/2019/DODGE/DURANGO	819.50	-68.03	-68.03	-68.03	-68.03
311000	1601 ELM ST	/DMV CIVLS: 140270-5542506-0Y	-68.03	0.00	0.00	-68.03	0.00
1	DALLAS TX 75201		819.50	0.00	0.00	0.00	0.00
2021-03-0311030-00	CCRP AUTO LEASE LTD	AN27467/1C4HJXG9JW190300/2018/JEEP/WRANGLER	946.40	-867.86	-867.86	-867.86	-867.86
311030	1601 ELM ST	/DMV CIVLS: 140270-4908885-Y	-867.86	0.00	0.00	-867.86	0.00
1	DALLAS TX 75201		946.40	0.00	0.00	0.00	0.00
2021-03-0311075-00	CCAP AUTO LEASE LTD	C125883/1C6SRFTFKNS21521/2019/RAM/1500 LAR	1,075.42	-537.71	-537.71	-537.71	-537.71
311075	1601 ELM ST	/DMV CIVLS: 140270-5361140-Y	-537.71	0.00	0.00	-537.71	0.00
1	DALLAS TX 75201		1,075.42	0.00	0.00	0.00	0.00
2021-03-0311090-00	CCRP AUTO LEASE LTD	RA98662/3C4NJDG9JW400255/2018/JEEP/COMPASS	569.43	-569.43	-569.43	-569.43	-569.43
311090	1601 ELM ST	/DMV CIVLS: 140270-5058227-Y	-569.43	0.00	0.00	-569.43	0.00
1	DALLAS TX 75201		569.43	0.00	0.00	0.00	0.00
2021-03-0311127-00	CCRP AUTO LEASE LTD	AP80545/1C4HJXG9JW259073/2018/JEEP/WRANGLER	1,075.42	-895.82	-895.82	-895.82	-895.82
311127	1601 ELM ST	/DMV CIVLS: 140270-5035511-Y	-895.82	0.00	0.00	-895.82	0.00
1	DALLAS TX 75201		1,075.42	0.00	0.00	0.00	0.00
2021-03-0311282-00	CCAP AUTO LEASE LTD	AP80418/1C4HJXG9JW280428/2018/JEEP/WRANGLER	946.40	-946.40	-946.40	-946.40	-946.40
311282	1601 ELM ST	/DMV CIVLS: 140270-5062146-0Y	-946.40	0.00	0.00	-946.40	0.00
1	DALLAS TX 75201		946.40	0.00	0.00	0.00	0.00
2021-04-0402270-00	CCAP AUTO LEASE LTD	BE13985/1C4RJT6G2MC863291/2021/JEEP/GRAND CH	977.23	-407.56	-407.56	-407.56	-407.56
402270	1601 ELM ST	/DMV CIVLS: 140270-6508288-N	-407.56	0.00	0.00	-407.56	0.00
1	DALLAS TX 07520-0001		977.23	0.00	0.00	0.00	0.00
2022-03-0311121-00	CCRP AUTO LEASE LTD	AW70375/1C4RJT6G6LC225947/2020/JEEP/GRAND CH	787.51	-722.16	-722.16	-722.16	-722.16
311121	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5747132-0N	-722.16	0.00	0.00	-722.16	0.00
M016	DALLAS TX 75201		787.51	0.00	0.00	0.00	0.00

2022-03-0311134-00	CCAP AUTO LEASE LTD	AS49335/1CARJFEG6K593043/2019/JEEP/GRAND CH	735.26	-674.23	-674.23
311134	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5247540-ON	-674.23	0.00	-674.23
M016	DALLAS TX 75201		735.26	0.00	0.00
2022-03-0311188-00	CCAP AUTO LEASE LTD	AH04972/1CARJFAG3LC244022/2020/JEEP/GRAND CH	703.79	-175.95	-175.95
311188	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5694488-ON	-175.95	0.00	-175.95
M016	DALLAS TX 75201		703.79	0.00	0.00
2022-03-0311252-00	CCAP AUTO LEASE LTD	AG48974/1CARJFAGXLC201331/2020/JEEP/GRAND CH	703.79	-586.25	-586.25
311252	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5727142-ON	-586.25	0.00	-586.25
M016	DALLAS TX 75201		703.79	0.00	0.00
2022-03-0311254-00	CCAP AUTO LEASE LTD	AW70355/1C4RJTFLG8LC239928/2020/JEEP/GRAND CH	852.01	-283.71	-283.71
311254	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5741425-ON	-283.71	0.00	-283.71
M016	DALLAS TX 75201		852.01	0.00	0.00
2022-03-0311255-00	CCAP AUTO LEASE LTD	AW70388/1C4RJTFG9LC134865/2020/JEEP/GRAND CH	787.51	-196.88	-196.88
311255	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5761634-ON	-196.88	0.00	-196.88
M016	DALLAS TX 75201		787.51	0.00	0.00
2022-03-0311290-00	CCAP AUTO LEASE LTD	C186461/1C6RR7FG9K5620273/2019/RAM/1500 CLA	624.36	-468.28	-468.28
311290	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5369702-ON	-468.28	0.00	-468.28
M016	DALLAS TX 75201		624.36	0.00	0.00
2022-03-0311349-00	CCAP AUTO LEASE LTD	AV62126/1C4RJTFG1K0801328/2019/JEEP/GRAND CH	735.26	-674.23	-674.23
311349	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5580522-ON	-674.23	0.00	-674.23
M016	DALLAS TX 75201		735.26	0.00	0.00
2022-03-0311359-00	CCAP AUTO LEASE LTD	AP80418/1C4HJXEG3JW280428/2018/JEEP/WRANGLER	800.83	-800.83	-800.83
311359	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5062146-ON	-800.83	0.00	-800.83
M016	DALLAS TX 75201		800.83	0.00	0.00
2022-03-0311432-00	CCAP AUTO LEASE LTD	AV18654/1CARJFAG2LC305697/2020/JEEP/GRAND CH	703.79	-234.35	-234.35
311432	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5809191-ON	-234.35	0.00	-234.35
M016	DALLAS TX 75201		703.79	0.00	0.00
2022-03-0311440-00	CCAP AUTO LEASE LTD	AU46633/1CARJFAG5K557711/2019/JEEP/GRAND CH	657.93	-493.44	-493.44
311440	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5484368-ON	-493.44	0.00	-493.44
M016	DALLAS TX 75201		657.93	0.00	0.00
2022-03-0311472-00	CCAP AUTO LEASE LTD	AV62085/3CANJDB4K7836022/2019/JEEP/COMPASS	527.32	-307.44	-307.44
311472	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5581209-ON	-307.44	0.00	-307.44
M016	DALLAS TX 75201		527.32	0.00	0.00
2022-03-0311520-00	CCAP AUTO LEASE LTD	AS89313/1C4RJTFG6K547700/2019/JEEP/GRAND CH	735.26	-674.23	-674.23
311520	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5277709-ON	-674.23	0.00	-674.23
M016	DALLAS TX 75201		735.26	0.00	0.00
2022-03-0311529-00	CCAP AUTO LEASE LTD	BD86628/1C4RJTFG9LC112054/2020/JEEP/GRAND CH	829.10	-690.63	-690.63
311529	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5727137-ON	-690.63	0.00	-690.63
M016	DALLAS TX 75201		829.10	0.00	0.00
2022-03-0311533-00	CCAP AUTO LEASE LTD	AW69579/1C4HJXCN5LW229372/2020/JEEP/WRANGLER	1,024.24	-341.08	-341.08
311533	1601 ELM ST	Bank - M016/DMV CIVLS: 140270-5695689-ON	-341.08	0.00	-341.08
M016	DALLAS TX 75201		1,024.24	0.00	0.00

2022-03-0311545-00	CCAP AUTO LEASE LTD	AE86210/3C4NJBOKT674793/2019/JEEP/COMPASS	527.32	-483.54	-483.54
311545	1601 ELM ST		-483.54	0.00	-483.54
M016	DALLAS TX 75201	Bank - M016/DMV CIVLS: 140270-5367007-ON	527.32	0.00	0.00
2022-03-0311563-00	CCAP AUTO LEASE LTD	AX22691/ZAREANBSL7637075/2020/ALFA/GIULIA T	748.57	-686.45	-686.45
311563	1601 ELM ST		-686.45	0.00	-686.45
M016	DALLAS TX 75201	Bank - M016/DMV CIVLS: 140270-5992622-ON	748.57	0.00	0.00
2022-03-0311594-00	CCAP AUTO LEASE LTD	ZV16683/1C4RDJDG0K836594/2019/DODGE/DURANGO	732.58	-732.58	-732.58
311594	1601 ELM ST		-732.58	0.00	-732.58
M016	DALLAS TX 75201	Bank - M016/DMV CIVLS: 140270-5542506-ON	732.58	0.00	0.00

OF Acct (s) : 30

Inquiry Report			NORWALK TAX COLLECTOR			Interest Date : 02/06/2024			Page : 1		
Bill#	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance	Due Now	Discount
Uniq_id							TOT Adj	Int Due			
Dist							TOT Paid	L/F/Bint Due			
2022-03-0311127-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	/1C4RJDGOLC142389/2020/DODGE/DURANGO			774.71	-451.67	-451.67	-451.67	
31127							-451.67	0.00	-451.67	-451.67	
M016							774.71	0.00	0.00	0.00	
2022-03-0311240-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	/1C4PJMDX4KD391708/2019/JEEP/CHEROKEE			588.62	-392.60	-392.60	-392.60	
311240							-392.60	0.00	-392.60	-392.60	
M016							588.62	0.00	0.00	0.00	
2022-03-0311253-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	/1C4RJFCGOLC136678/2020/JEEP/GRAND CH			917.06	-458.53	-458.53	-458.53	
311253							-458.53	0.00	-458.53	-458.53	
M016							917.06	0.00	0.00	0.00	
2022-03-0311288-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	/1C4RJFAGIMC506590/2021/JEEP/GRAND CH			795.49	-264.91	-264.91	-264.91	
311288							-264.91	0.00	-264.91	-264.91	
M016							795.49	0.00	0.00	0.00	
2022-03-0311403-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	/3C4NJDCBIKT697806/2019/JEEP/COMPASS			556.11	-278.04	-278.04	-278.04	
311403							-278.04	0.00	-278.04	-278.04	
M016							556.11	0.00	0.00	0.00	
2022-03-0311546-00	CCAP AUTO LEASE LTD	1601 ELM ST	DALLAS TX 75201	/1C4HJXDG7KW557763/2019/JEEP/WRANGLER			789.10	-262.78	-262.78	-262.78	
311546							-262.78	0.00	-262.78	-262.78	
M016							789.10	0.00	0.00	0.00	

Of Acct (s) : 6

Total
\$17,708.04

Inquiry Report			NORWALK TAX COLLECTOR		Interest Date : 02/05/2024		Page : 1		Balance	
Bill#	Unique_id	Dist	Name	Address	City/State/zip	Prop Loc/Veh. Info./Plan-Sew	TOT Inst	Tax Due	Due Now	Discount
						MBL/LINK #	TOT Adj	Int Due		
						Flags	TOT Paid	L/F/Bint Due		
2020-01-0100929-00	5-21-407-0	4	AIKEN PRESERVE LLC	31 COGSWELL LN	STAMFORD CT 06902	73 AIKEN ST 5-21-407-0	83,218.30 -75,175.74 8,042.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
2020-01-0600007-01	5-21-407-1	4	BROOKS JAMES	31 COGSWELL LN	STAMFORD CT 06902	1 ARGENTO LN 5-21-407-1	0.00 2,823.27 4,422.58	-1,599.31 0.00 0.00	-1,599.31 -1,599.31 0.00	
2020-01-0600016-00	5-21-407-10	4	AIKEN PRESERVE LLC	31 COGSWELL LN	STAMFORD CT 06902	10 ARGENTO LN 5-21-407-10	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600017-01	5-21-407-11	4	RUNYON LISA A	31 COGSWELL LN	STAMFORD CT 06902	11 ARGENTO LN 5-21-407-11 Bank - 059	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600018-01	5-21-407-12	4	QIN ZHUXIANG	31 COGSWELL LN	STAMFORD CT 06902	12 ARGENTO LN 5-21-407-12 Bank - 190	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600019-01	5-21-407-13	4	VAIRO JOSEPH A &	31 COGSWELL LN	STAMFORD CT 06902	13 ARGENTO LN 5-21-407-13 Lien-Released/Bank - 004	0.00 2,823.27 4,422.58	-1,599.31 0.00 0.00	-1,599.31 -1,599.31 0.00	
2020-01-0600020-01	5-21-407-14	4	WEISER-MIN SABRINA &	31 COGSWELL LN	STAMFORD CT 06902	14 ARGENTO LN 5-21-407-14 Bank - 067	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600021-01	5-21-407-15	4	CASTELLANI LAWRENCE P JR &	31 COGSWELL LN	STAMFORD CT 06902	15 ARGENTO LN 5-21-407-15	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600022-01	5-21-407-16	4	CAO QING YUE TRUSTEE	31 COGSWELL LN	STAMFORD CT 06902	16 ARGENTO LN 5-21-407-16	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600023-01	5-21-407-17	4	LOFFREDO PAUL &	31 COGSWELL LN	STAMFORD CT 06902	17 ARGENTO LN 5-21-407-17	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600008-01	5-21-407-2	4	LEBOUS LLC	31 COGSWELL LN	STAMFORD CT 06902	2 ARGENTO LN 5-21-407-2	0.00 2,823.27 4,422.58	-1,599.31 0.00 0.00	-1,599.31 -1,599.31 0.00	
2020-01-0600009-01	5-21-407-3	4	AMENDOLA LISA	31 COGSWELL LN	STAMFORD CT 06902	3 ARGENTO LN 5-21-407-3 Bank - 059	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00	
2020-01-0600010-01	5-21-407-4	4	HILL GADI	31 COGSWELL LN	STAMFORD CT 06902	4 ARGENTO LN 5-21-407-4 Bank - 582	0.00 2,823.27 4,422.58	-1,599.31 0.00 0.00	-1,599.31 -1,599.31 0.00	

HILL GADI

2020-01-0600011-01 5-21-407-5 4	SCP 2001A-CSF-7 LLC 31 COGSWELL LN STAMFORD CT 06902 SCP 2001A-CSF-7 LLC	5 ARGENTO LN 5-21-407-5	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00
2020-01-0600012-00 5-21-407-6 4	AIKEN PRESERVE LLC 31 COGSWELL LN STAMFORD CT 06902	6 ARGENTO LN 5-21-407-6	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00
2020-01-0600013-00 5-21-407-7 4	AIKEN PRESERVE LLC 31 COGSWELL LN STAMFORD CT 06902	7 ARGENTO LN 5-21-407-7	0.00 2,823.27 4,422.58	-1,599.31 0.00 0.00	-1,599.31 -1,599.31 0.00
2020-01-0600014-01 5-21-407-8 4	SHUKOVSKY EDWARD S 31 COGSWELL LN STAMFORD CT 06902 SHUKOVSKY EDWARD S	8 ARGENTO LN 5-21-407-8	0.00 2,823.27 4,422.58	-1,599.31 0.00 0.00	-1,599.31 -1,599.31 0.00
2020-01-0600015-01 5-21-407-9 4	BULTER WILLIAM JOSEPH 31 COGSWELL LN STAMFORD CT 06902 BULTER WILLIAM JOSEPH	9 ARGENTO LN 5-21-407-9	0.00 2,822.52 4,421.84	-1,599.32 0.00 0.00	-1,599.32 -1,599.32 0.00
# Of Acct (s) : 18			83,218.30 -27,188.40 83,218.28	-27,188.38 0.00 0.00	-27,188.38 -27,188.38 0.00



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: March 11, 2024
Re: Tax Collector's Narrative: February 2024 End of Month report

As of the end of February 2024, having concluded eight months of the fiscal year, we collected nearly \$368 million against what is now our \$379.4 million adjusted levy. Our adjusted levy increased since the beginning of the fiscal year with the addition of \$4.2 million in supplemental motor vehicle taxes that were payable by February 1, 2024. Although we added these billable taxes in November 2023, the cumulative net adjusted levy remains significantly reduced from the original budgeted levy by nearly \$3.9 million, primarily due to credits resulting from stipulated judgments in property tax appeal cases. As of the end of February 2024, our current collection rate was **96.94%**. We also collected **97.96%** of our sewer use levy, more than \$18 million, and **83.87%** of the Industrial Pretreatment Program (IPP) fee billing on behalf of the WPCA.

Compared with the prior fiscal year, we ended February 2024 slightly ahead of last year for collection of taxes (.4%); sewer use (.72%), and down slightly for the IPP fee (-.19). As noted in last month's report, although the collection period ended February 1, we continued to process payments timely received through the first week of February 2024. We can now accurately assess our collection and report that we are slightly ahead of where we were last year at this time. Regarding prior years' collections, through the end of February, we continue to see the effects of transferred payments from prior years taxes to current taxes, in accordance with court stipulated judgments in property tax appeal cases, as noted above. I have addressed this issue in greater detail in prior narratives. Please note that the figures we report are net of refunds and credits.

We sent delinquent notices for past due real estate and business personal property taxes and sewer use charges in February, and delinquent notices for motor vehicle taxes are being mailed this week. Our delinquent notices take the form of what is called a Demand for Payment of back taxes. This is a statutory term and is not meant to imply rudeness to the taxpayer; the tax collector is required to "make demand" before taking any additional collection enforcement action. We expect to file lien continuing certificates in the town clerk's office at the end of the month of March.

We continue working on the tax sale and have moved the date of the sale forward to Monday, September 9, 2024. We have 171 properties in the sale and expect to add more. Our targeted collection for this sale is approximately \$4.5 million. We started work on the sale in November 2023 and mailed preliminary letters to owners of about 100 properties scheduled to be included. We subsequently identified more properties for inclusion, assigned title searches, and sent preliminary letters for another 87 properties last month. As of the end of February 2024, we already collected more than **\$1.1 million** on sale properties since November 2023. Our year to date collections of prior years' taxes and interest through February 2024 are already \$1.6 million more than what we collected during the same time period of the prior fiscal year.

The purpose of the tax sale is to enforce collection of past due taxes. I provided basic information on what a tax sale involves and why we do them in last month's narrative. The 2024 tax sale will be our 10th sale since 2003. We have collected a cumulative total of more than \$43 million on properties directly included in tax sales; this

figure does not include ancillary collections on properties not included in the sales that were nonetheless brought current due to publicity surrounding the sale initiatives. Usually 90 – 95% of the properties originally slated for sale are removed from the sale when the back taxes are paid. Tax sale is our principal means of addressing past due real estate tax collections.

More effective tax collections and higher current and back collection rates allow the rate makers (Board of Estimate and Taxation) to set lower mill rates, as they will require a smaller allowance for uncollectible taxes. Conversely, lower tax collection rates require higher mill rates to be set, because not everybody pays on time, and the funds nonetheless are being allocated for spending, so the on-time taxpayers make up the difference. Lower mill rates allow for more stable budgeting, contribute to higher bond ratings, and serve as de facto tax relief for every taxpayer.

I will continue to keep all stakeholders advised of our progress, and am available to respond to any questions, issues or concerns.

TAX COLLECTOR'S REPORT
FEBRUARY 2024

FISCAL YEAR 2023-2024

(2022 GRAND LIST)

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

ORIGINAL LEVY	ADJ. TAX COLLECTIONS JUN 23 - FEB 24	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
\$30,725,059.50	\$25,866,950.20	84.19%	\$29,485,458.48	(\$1,239,601.02)	87.73%
\$4,210,688.03	\$3,102,047.95	73.67%	\$4,205,173.52	(\$5,515.51)	73.77%
\$22,422,652.30	\$21,206,570.72	94.58%	\$22,223,561.27	(\$199,091.03)	95.42%
\$325,927,765.40	\$317,650,475.27	97.46%	\$323,506,625.23	(\$2,421,140.17)	98.19%
\$383,286,166.23	\$357,826,044.14	93.37%	\$379,420,818.50	(\$3,865,347.73)	96.94%

SEWER USE

\$18,240,059.00	\$18,049,518.14	98.96%	\$18,425,678.00	\$185,619.00	97.96%
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IPP FEE

\$199,250.00	\$166,699.09	83.66%	\$198,749.84	(\$500.16)	83.87%
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FISCAL YEAR 2022-2023

(2021 GRAND LIST)

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

ORIGINAL LEVY	JUN 22 - FEB 23				
\$27,605,498.25	\$24,572,468.53	89.01%	\$27,174,527.99	(\$430,970.26)	90.42%
\$4,572,442.02	\$852,795.95	18.65%	\$4,496,691.36	(\$75,750.66)	18.96%
\$26,217,238.98	\$21,017,412.25	80.17%	\$21,813,290.62	(\$4,403,948.36)	96.35%
\$315,360,461.09	\$306,349,375.95	97.14%	\$311,949,460.24	(\$3,411,000.85)	98.20%
\$373,755,640.34	\$352,792,052.68	94.39%	\$365,433,970.21	(\$8,321,670.13)	96.54%

SEWER USE

\$17,981,973.00	\$17,121,495.48	95.21%	\$17,608,320.33	(\$373,652.67)	97.24%
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IPP FEE

\$190,750.00	\$162,252.49	85.06%	\$193,000.00	\$2,250.00	84.07%
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TAX DIFFERENCE 2022 G.L. vs. 2021 G.L. INCREASE/(DECREASE)	\$9,530,525.89	\$15,033,991.46	1.58%	\$13,986,848.29	\$4,456,322.40	0.40%
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SEWER DIFFERENCE 2022 G.L. vs. 2021 G.L. INCREASE/(DECREASE)	\$258,086.00	\$928,022.66	3.74%	\$817,357.67	\$559,271.67	0.72%
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IPP DIFFERENCE 2022 G.L. vs. 2021 G.L. INCREASE/(DECREASE)	\$8,500.00	\$4,446.60	-1.40%	\$5,749.84	(\$2,750.16)	-0.19%
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BACK TAXES COLLECTED

	FISCAL YR 2023-2024 (JUL 23 - FEB 24)	FISCAL YR 2022-2023 (JUL 22 - FEB 23)	CUR YR vs. PRIOR YR (INC/DEC)
PRIOR TAXES	\$384,533.08	(\$1,098,505.65)	\$1,483,038.63
PRIOR SEWER USE FEE	\$147,727.79	\$110,314.82	\$37,412.97
PRIOR IPP FEE	\$8,269.09	\$2,950.82	\$5,318.27
TOTAL PRIOR TAX, SEWER & IPP	\$540,529.96	(\$985,239.91)	\$1,525,769.87

CURRENT INTEREST	\$625,557.09	\$612,808.45	\$12,748.64
PRIOR INTEREST	\$900,784.06	\$765,101.17	\$135,682.89
SEWER USE FEE INTEREST	\$55,603.17	\$59,979.15	(\$4,375.98)
IPP FEE INTEREST	\$4,382.24	\$2,968.47	\$1,413.77
TOTAL INTEREST COLLECTED	\$1,586,326.56	\$1,440,857.24	\$145,469.32

PRIOR LIEN FEE	\$9,167.87	\$8,047.51	\$1,120.36
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00
TOTAL LIEN FEE COLLECTED	\$9,167.87	\$8,047.51	\$1,120.36

MISC FEES COLLECTED**	\$78,039.81	\$96,791.21	(\$18,751.40)
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TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$2,214,064.20	\$560,456.05	\$1,653,608.15
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* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION & SUSPENSE TRANSFERS
** PRIOR & CURRENT FISCAL YEAR INCLUDES TAX SALE AND TITLE SEARCH FEES PROCESSED THRU MUNIS

LICENSE AGREEMENT BY AND BETWEEN THE OAK HILLS PARK AUTHORITY
AND ODEEN'S OHGC, LLC

THIS AGREEMENT, made as of the ____ day of February, 2024, by and between the OAK HILLS PARK AUTHORITY, a body politic and corporate of the State of Connecticut pursuant to statute and ordinance made and provided, hereinafter OHPA, and ODEEN'S OHGC, LLC (hereinafter "Odeen's"), organized and existing under the laws of the State of Connecticut, acting herein by its duly authorized member.

1. In exchange for the consideration hereinafter provided, OHPA grants an exclusive license to Odeen's to operate all food and beverage operations and or concessions at the Premises located in Oak Hills Park, Norwalk, Connecticut for the term herein specified. As used herein, the terms "Premises" shall means the portion of the restaurant located in the building containing the OHPA Welcome Center/Pro Shop, inclusive of the kitchen and storage or services areas (hereinafter "Clubhouse"), a "Half-Way House" located on the golf course, and grounds of the Park immediately adjacent to the Clubhouse structure suitable for periodic food and beverage sale or distribution (collectively, the "Premises").

2. The term of this grant is for the period April 1, 2024, through March 31, 2029 (the "License Term"), during which Odeen's shall, subject to its obligation hereunder, provide food service as is directed by the OHPA from time to time in consultation with the Licensee.

Odeen's agrees to provide a high level of food service, quality and value typically found in first-rate public golf course facilities in Fairfield County, and to be open to the public on dates and times to be determined by Odeen's, but in any event, at all times during the golf season, except as may be allowed for private catered events that do not inhibit public access to the main restaurant during the days and hours of golf play. OHPA shall continuously conduct public golf course operations at Oak Hills Park at all times during the golf season.

3. The fee for this license shall be a fixed monthly fee, plus percentages of the "gross sales" of Odeen's from the Premises ("Percentage Rent"), as set forth in Schedule A. Gross sales shall mean total gross sales net of taxes and gratuities. Gross sales shall apply to all sales by Odeen's at the Premises, inclusive of banquet and party sales, with the sole exception of beer cart sales, which shall not be included. Gross sales as aforesaid shall be calculated quarterly, and Percentage Rent shall be paid within ten days after the end of each quarter, with the first payment being due on July 10, 2024. To promptly and accurately calculate these percentages, Odeen's shall provide at all times direct access to Odeen's point of sale system, in addition to any separate food and beverage sale under any catering or similar agreement.

4. As utility expenses, Odeen's shall pay, in addition to the license fee, 70% of the gas and electric meter charges for the Clubhouse, 100% of gas and electric meter costs for the Half-way House, and 33% of the telephone expense for each facility, for the period of use under this License.

5. All fixed payments shall be due by the 10th of each month, commencing April 10, 2024 and all Percentage Rent and utility charges shall be paid within ten days of the end of each quarter. Payments that are late shall incur a 5% late fee. Any payment that is more than thirty days late will incur a \$1,000.00 late payment fee.

6. Odeen's shall have the following additional affirmative obligations at its own cost:

a) To maintain the kitchen equipment and restaurant supplies provided by the OHPA hereunder (see separate attachment for listing) in good and safe working order, ordinary wear and tear excepted; provided that any repairs (other than minor, ordinary course repairs) and replacements of kitchen equipment and restaurant supplies shall be the responsibility of OHPA;

b) To provide all necessary security and supervision of the main restaurant, kitchen, storage areas, Half-Way House, and any temporary outdoor tent or related structures;

c) To provide market-priced food and beverage services to individuals or groups conducting outings at the golf course and or tennis facilities;

d) To keep, care, and maintain the restaurant, Half-Way House, and any temporary tent or related structure, clean and safe, and to maintain and conduct ordinary course repairs of all restaurant supplies and equipment. Odeen's shall have the obligation to obtain all standard insurance coverages for its liability, and shall name the City of Norwalk and the OHPA as additional insureds to the policy, and provide a certificate of insurance for same Odeen's shall keep such policies in full force and effect throughout the term of this Agreement.

e) To attend in the person of John Lloyd or a responsible representative, the regular evening monthly Board meeting of the OHPA, and to consider all legitimate public input with respect to the food and beverage operation, with the goal of providing exceptional service and value to the public. Such meetings are currently conducted by virtual means and there are no plans to return to in-person meetings;

f) To organize, supervise, and publicize to the general Norwalk community, its food and beverage services in a manner consistent with a high quality food and beverage provider serving a public recreational park users and the surrounding communities;

7. Except with the express permission of Odeen's, OHPA shall not provide or sell food or beverages to the users of Oak Hills Park, except in a circumstance in which

Odeen's is not providing the same. Water may be provided by OHPA to the public if provided without charge.

8. Odeen's shall indemnify, defend and save harmless the City of Norwalk and OHPA, and their respective officers, employees, agents and representative, for any, every and all claims and losses (i) that arise out of its food and beverage operations on the premises, and which was not caused as the result of OHPA negligence or (ii) for breach of this Agreement. OHPA shall indemnify, defend and save harmless Odeen's, for any bodily injury or property damage claims and losses that arise out of its golf course operations at Oak Hills Park, and which was not caused as the result of Odeen's negligence or breach of this Agreement. Odeen's shall maintain customary insurance policies including worker's compensation general liability, automobile liability and liquor liability coverages during the License Term, and name OHPA and the City of Norwalk as an additional insured under said policy. The liability limits of any such policy must equal or exceed \$1,000,000.00 per person per incident. Each of Odeen's and OHPA shall also keep and maintain all other insurances required by law, including worker's compensation insurance for its employees.

9. Odeen's is required to maintain the highest quality of service. All rubbish must be kept in suitable containers and emptied promptly.

10. Neither Odeen's nor any of its patrons shall permit the use of any exterior AV, PA, or any other form of system, whether for the purpose of entertainment or otherwise, before 7:00 p.m., except on such days that the golf course is officially closed.

11. Either party may cancel this License upon three months written notice delivered in hand to the other party, without need for reasonable cause. Either party may cancel this agreement upon sixty days written notice for any reasonable cause, arising out of a material violation of any conditions of this Agreement by the other party. No written demand, notice to quit, or re-entry for condition broken shall be required to enable the OHPA to recover possession of the premises, and that any and all right to such is hereby expressly waived by Odeen's. Any valid termination hereunder by either party shall not give rise to any cause of action or claim of action for damages against the other party. No default hereunder, nor any right to take repossession of the premises herein, shall be in any way limited, reduced or restricted by acceptance of fees or failure to re-enter. OHPA shall have the right to terminate notwithstanding the foregoing, and may take possession of the premises the same as if the fee had not been accepted after default. OHPA may enter upon the licensed premises at any time for the purpose of inspection, to secure its safe operation, including the taking of exclusive possession upon the termination of this License for any reason. To the extent that Licensee fails to provide the contracted for food service, OHPA may, at its sole determination, provide for such food and beverage services through other Licensees or vendors.

12. Upon any termination or expiration of the Agreement, Odeen's agrees to vacate the premises and remove any items of equipment or furnishings it may own no later than ten (10) days after termination of the License, leaving the premises in broom clean

condition. Upon taking possession of the premises, Odeen's and the manager of OHPA will make a list of such items that have been brought to the premises by Odeen's, the ownership rights to which Odeen's will retain. The list shall be signed by both parties hereto and will be used as a guide as to those items to be removed by Odeen's upon the expiration or earlier termination hereof. Any updated list shall also be signed by the parties hereto. Anything incorporated into the premises or affixed thereto shall part of the premises and shall not be removed by Odeen's.

13. Prior to the commencement of the License Term, OHPA shall be required to complete all of the items set forth on Exhibit 2 to this Agreement. In addition, OHPA shall reimburse Odeen's for all expenses incurred by Odeen's in connection with the performance of the items set forth on Exhibit 2A to this Agreement, provided that any such reimbursement shall not exceed \$800 in the aggregate. It shall be the responsibility of OHPA to maintain, repair and (as needed) replace the exterior of the buildings and grounds. Odeen's may not alter the interior or exterior of the buildings or the adjacent grounds or any other exterior grounds of the property without the express written prior consent of OHPA and the City of Norwalk. OHPA shall maintain, repair and (as needed) replace the building HVAC, plumbing, electrical and other systems at the Premises.

14. Odeen's is an independent contractor in relation to OHPA. Odeen's shall have no authority to hire or contract with any person as an employee or agent for or on behalf of OHPA for any purpose. Neither Odeen's nor any person engaged in any work related to the food and beverage concessions shall be deemed an employee or agent of OHPA, nor shall any such person be authorized to act as an agent or employee of OHPA, of the Oak Hills Park, or of the City of Norwalk.

15. This Agreement may not be transferred, assigned, sold, or otherwise let, in whole or in part, to any other person or entity without the prior written consent of the OHPA, which consent shall be wholly at the discretion of the OHPA. If such consent is not obtained, any such transfer or assignment shall be void and constitute grounds for termination of this license at the option of OHPA.

16. The Licensee must comply fully with all applicable federal, State and local laws, ordinances and regulations related to its license. OHPA reserves the right to inspect or show to future potential Licensees or any real estate broker, the premises at any time, but in such event not unreasonably interfere with the operation of the premises by Odeen's. All permits and licenses required as above must be secured by and at the sole expense of Odeen's and properly displayed, prior to commencement of operations hereunder.

17. OHPA covenants that, upon Odeen's having paid any sums due hereunder and upon its observing and performing all of the covenants of this License, it may peacefully and quietly use the premises for the sole purpose of operating the license as described herein, within the scope of the privilege hereby granted, during the License Term of this Agreement, subject to the terms, limitations, and conditions stated herein. Odeen's may

not erect any structures upon the premises, nor use them for any other purpose than herein stated.

When this License shall terminate by virtue of the end of the License term, or upon the other terms and conditions hereof, Odeen's and shall vacate the premises on or prior to that date, in clean condition and in the condition as at the commencement of this License, reasonable wear and tear excepted. In the event that the premises are not so vacated, OHPA may affirmatively deny any form of access to Odeen's following the date of termination, and Odeen's shall be responsible for the costs of any removal, cleaning, or repairing any excess wear and tear.

Odeen's shall also allow both the OHPA and any proposed new Licensee full access to the facilities herein licensed for evaluation of the facilities in the sixty days prior to the termination of this License.

18. Odeen's covenants with OHPA that, with respect to the premises, throughout the term hereof, it will commit no waste, nor suffer the same to be committed thereon, nor injure nor misuse the premises, that Odeen's will not assign this License nor underlet any part of the premises, nor make any alterations therein, nor use the same for any purpose or in any way than hereinbefore authorized, and that Odeen's shall be responsible for the proper performance of all of its obligations and covenants arising hereunder and shall deliver up the same at the expiration or earlier termination of this License in as good condition as they are now in, ordinary wear, damages and the elements not avoidable through regular maintenance, or other unavoidable casualties excepted.

19. If the premises become untenable by fire or other casualty or golf course operations at Oak Hills Park are suspended for reasons unrelated to weather at any time during the golf season, the license fee due hereunder shall be suspended only for the portion of time that such untenable condition or such operational suspension exists. Odeen's may terminate this License at any time after the thirtieth (30th) day from the date of such casualty or suspension upon written notice to the OHPA delivered a minimum of ten days before the effective date of termination.

20. OHPA, the City of Norwalk, or their agents, employees, representative, etc., shall have the right to enter upon the premises, or any part thereof, at all reasonable hours for the purposes of examining same, or making such repairs, or alterations therein as may be determined to be made by OHPA or the City of Norwalk at their sole discretion. Such inspection or repairs shall be conducted so as to interfere as little as practicable with the operations of the licensee.

21. If any provision or portion of any provision of this License Agreement shall be deemed illegal or unenforceable for any reason whatsoever, the unaffected provisions or portions hereof shall remain in full force and effect.

22. The Oak Hills Park was created with federal funding of open spaces, and its use is subject to federal regulation, which presently is administered by the State of Connecticut Department of Energy and Environmental Protection (DEEP), and the use of the premises by the licensee is subject to any such regulation hereinbefore or hereinafter promulgated.

23. The entire agreement of the parties is contained herein. No change or modification or amendment hereof shall be valid and binding unless set forth in writing and signed by both parties hereto.

24. Odeen's acknowledges and understands that OHPA leases Oak Hills Park, including but not limited to, the herein licensed Premises, from the City of Norwalk (the "City"). Odeen's hereby represents and covenants that the City shall have the right to (1) periodically review the performance of this Agreement, and/or (2) terminate this Agreement without need for reasonable cause upon ninety (90) days advance written notice to Odeen's and OHPA. Odeen's hereby further represents and covenants that (1) it shall at all times (i) identify the licensed premises as publicly owned and operated as a public outdoor recreational facility in all its signage, literature and advertising materials, and (ii) operate it as such; (2) any fees charged to the public by Odeen's shall be competitive with similar private food and beverage operations and concessions; and (3) that the licensed Premises and activities subject to this Agreement shall at all times be operated by Odeen's for (i) public outdoor recreation purposes and in compliance with (x) the terms and conditions contained in the Lease by and between the Oak Hills Park Authority and the City of Norwalk dated December 22, 1992, as amended on August 17, 2012, and July 11, 2019, and (y) all applicable laws, including, but not limited to, all civil rights and accessibility legislation (e.g., Title VI of Civil Rights Act, Section 504 of Rehabilitation Act, and Americans with Disabilities Act), 54 U.S.C. Sections 200301 et seq., and 36 CFR 59, and indicate such compliance with such laws in signage posted in visible public areas, by statements in public information brochures, and other similar means.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

LICENSOR: OAK HILLS PARK AUTHORITY

Joseph Andrasko, Chair OHPA

LICENSEE: ODEEN'S OHGC, LLC

, Member, Duly Authorized

SCHEDULE A

FIXED MONTHLY FEE, SECURITY DEPOSIT AND PERCENTAGES OF GROSS REVENUE

As set forth in Paragraph 3 of the License Agreement:

A) FIXED MONTHLY FEE

For April 1, 2024 to March 31, 2025: \$1,000.00

For April 1, 2025 to March 31, 2029: \$2,000.00

B) PERCENTAGE OF GROSS REVENUE

For April 1, 2024 to March 31, 2025: Three Percent (3%)

For April 1, 2025 to March 31, 2026 Four Percent (4%)

For April 1, 2026 to March 31, 2029 Five Percent (5%)

C) SECURITY DEPOSIT

A payment equal to 0.5% of the gross revenues will be made by Odeen's to OHPA toward a security deposit until such time as the amount of \$5,000.00 is reached and in no event shall the security deposit exceed \$5,000.00. The security deposit shall be returned to Odeen's immediately upon expiration or termination of this Agreement, and shall be subject to all CT statutes regulating security deposits.

EXHIBIT 2

- hood cleaning (OHPA)(Diamond Hood Cleaning / Angelo 2039479083)
- Hood inspection required for dishwasher (OHPA)
- Ansell inspection and fire extinguisher and fire exit sign checks Norwalk FD (OHPA)
- Correct the non compliance FD issue with the last inspection (OHPA)
- gas equipment to be checked and any faulty gas appliances to be repaired (top convection oven and 6 burner stove appear to be faulty) (OHPA) [203-922-1000](tel:203-922-1000) Gary's East Coast Service
- Strip warmers deemed faulty (LHS) to be serviced
- pest control program (OHPA)
- Put in place required HD signage for handwashing and food handling signage(OHPA)
- all perishable food and drink to be removed (OHPA)
- any faulty refrigeration to be repaired (OHPA) (Testa Refrigeration 203 470 2281/ Andy)
- missing ceiling tiles replaced, unlabelled chemicals discarded (OHPA)
- Glass decal 'smokin aces' signage in restaurant top be removed

EXHIBIT 2A

- floor drains cleared and cleaned (Odeen's)
- grease traps cleaned (Odeen's)
- a deep clean of the floors, and backboards in cooking areas (Odeen's)
- dishwasher delimed (Odeen's)
- walk-ins and fridges sanitized (Odeen's)
- Ovens and fryers cleaned (Odeen's)
- Hallways, corridors, stairwell and pantries to be swept scrubbed and sanitized
- Soda machine nozzles to be replaced and system lines sanitized (Odeen's)

MEMORANDUM

March 4th, 2024

To: Members of the Board of Estimate & Taxation
Members of the Planning Commission
Members of the Common Council

From: Tom Ellis, Director of Management & Budgets 

Re: Special Capital Appropriation Request from the Police Department for \$657,000 to purchase vehicles.

Below is a request from the Police Department for a special capital appropriation in the amount of \$657,000 to purchase vehicles. There will be a reduction of \$657,000 in the Communication Console Account #0921-3610-5777-C0638 and an increase of \$657,000 in the Cars and Vans Account #0924-3010-5777-C0665. Both accounts are in the Police Department. The current plan for this appropriation is to purchase:

- 2 Ford Mach E electric vehicles at \$70,000 each to be utilized by the School Resource officers at each high school. This will show the City's commitment to renewable energy vehicles. These vehicles will be marked with Police decals and their respective High School mascot. \$140,000 total
- 6 Patrol cars at \$85,000k each (with upfits) -- \$510,000 total

The total appropriation for the Communication Console account #0921-3610-5777-C0638 is \$13,500,000. As of March 4, 2024, there is \$6,578,250 available in this account.

ACTION REQUESTED:

1. REQUESTING, A reduction in the amount of \$657,000 from the Police Communications Console Account #0921-3610-5777-C0638 for FY 2023-24 to purchase six vehicles for the Police Department.
2. REQUESTING, an increase in the amount of \$657,000 in the Police Cars and Vans Replacement Account #0924-3010-5777-C0665 to purchase six new vehicles.

Finance recommends approval.



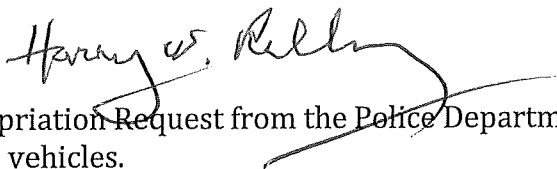
**CITY OF NORWALK
Office of the Mayor**

P: 203-854-7701 / F: 203-854-7939

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

MEMORANDUM

To: Members of the Board of Estimate & Taxation
Members of the Planning Commission
Members of the Common Council

From: Harry Rilling, Mayor 

Re: Special Capital Appropriation Request from the Police Department for \$657,000 to purchase vehicles.

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From: Walsh, James <JWalsh@norwalkct.gov>
Sent: Tuesday, February 20, 2024 2:57 PM
To: Ellis, Tom <TEllis@norwalkct.gov>; Evans, Melissa <MEvans@norwalkct.gov>; Docimo, Michael <MDocimo@norwalkct.gov>
Subject: Capital Budget

Tom,

In the 2025 Capital Budget, we originally submitted the following.

Cars and Vans - \$900.000
Motorcycles - \$120.000
Safe Boat Repair - \$75.000

Total \$1,095,000

After the proposed cut of \$438.000, the total went to \$657,000.

With proposed cuts

Cars and Vans – (243.000)
Motorcycles – (-120.000)
Safe boat repair- (-75.000)

Total - \$657.000

After discussions with the Mayor, he authorized the following with the remainder of the Radio project which currently stands at \$6,547,142.25

- \$1,000,000.00 to fund Police Department projects
- \$250,000 to remain in the existing Communications radio Capital budget to pay for change orders, and accessories, due to one small pending project at NHS to boost the signal of the radio, and one remaining Purvis FD installation
- \$5,297,142.00 returned to the Finance Department

With the reallocation of the Radio funds these are the proposed Capital grants

Cars and vans – \$355.000 (Radio money) + **\$657.000**=1,012.000
Motorcycles - \$140.000 (Radio money) = **\$140.000**
Safe Boat Repair- \$75.000 (radio money)= **\$75.000**
Safe Boat Purchase \$325.000 (Radio money) = **\$325.000**
Duty Pistol Replacement \$105.000 (Radio money) = **\$105.000**

I don't know much about the mechanics, but I wanted to diversify the allocation to topple many projects instead of grabbing it all for cars and vans which raises an eye with the BET and Committees.

Thanks, Jimmy

NORWALK COMMON COUNCIL
REQUEST FOR ITEMS TO BE PLACED ON AGENDA

LAND USE ITEMS FOR 3/26 COUNCIL MEETING

1. Authorize the Mayor, Harry W. Rilling, to execute a Sole Source Agreement with Gabrielli Truck Sales of Milford for the purchase of a 100% Electric Ford Cargo Van for a total not exceed \$61,675.00. Funds are available in the following accounts: #09195010 5777 CO623, #09235010 5777 CO814 and #16026400 433 60

Requested Date: 3/21/24

Requested by: Alan Lo, on behalf of Land Use and Building Management Committee

Council Agenda Under: Land Use and Building Management Committee

Approved by Council Committee: The above item(s) has(have) been approved or is(are) scheduled to be approved by the Land Use and Building Management Committee.

Planning Commission Section 8-24 Review: Where applicable, the above items have been or will be submitted to Planning and Zoning Commission for Section 8-24 Review.



William Hodel

Director of Facilities & Maintenance
hodelw@norwalkps.org

P: 203-854-4053 / F: 203-854-4005

125 East Avenue, PO BOX 6001
Norwalk, CT 06852-6001

TO: LAND USE & BUILDING MANAGEMENT COMMITTEE

FROM: WILLIAM HODEL, DIRECTOR OF FACILITIES & MAINTENANCE

RE: **BOE – PURCHASE OF 100% ELECTRIC CARGO VAN**

DATE: MARCH 18, 2024

To meet the heavy demands of the district, BOE has been operating a 2004 gasoline fueled van which has high mileage, many breakdowns and has reached the end of its useful life.

Gabrielli Truck Sales of Milford, who is a recognized vehicle provider for the City of Norwalk received one industrial grade 100% Electric Ford Cargo Van at their dealership and contacted us. This Cargo Van is not expected to last long at the dealership and it meets the Mayor's vision to expand on the City's electric and hybrid fleet of vehicles. BOE is proposing a replacement of the gasoline fueled van with this Electric Cargo Van and has received approval from the City's Purchasing Dept. on the attached sole source procurement request. Efforts are being made to participate in an electric vehicle incentive program and apply for a rebate to recuperate a portion of the cost of this purchase.

ACTION REQUESTED:

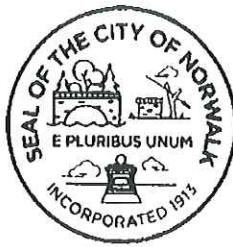
- a. **Authorize the Mayor, Harry W. Rilling, to execute a Sole Source Agreement with Gabrielli Truck Sales of Milford for a 100% Electric Ford Cargo Van for a total not exceed \$61,675.00. Funds are available in the following accounts:**

Acct. #09195010 5777 CO623

Acct. #09235010 5777 CO814

Acct. 16026400 433 60

cc: Sandra Faioes
Nina Laria
George Sevc
Alan Lo



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 3/15/24

DEPARTMENT: NPS Operations

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

Check One:

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

TOTAL COST: \$61,675.00

MUNIS Account:

09195010-5777-C0623

09235010-5777-C0814

16026400-433-60

VENDOR: Gabrielli Truck Sales of Milford

Purchasing Agent Signature	The Purchasing Agent	Department Head Signature
Sharon Conners Digitally signed by Sharon Conners Date: 2024.03.18 11:18:14 -04'00'	☒ Supports	
	☐ Does Not Support	Department Head Name
	☐ Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Sandra Faioes
		Date: <u>3/15/24</u>

JUSTIFICATION:

The existing van operated by the BOE is gasoline powered, has high mileage and has reached the end of its useful life with increased repair costs. In accordance with the Mayor's vision to expand on the electric and hybrid vehicle fleet, the BOE will be presenting the first city owned electric cargo van. This electric cargo van is one of a kind and became available when discussing alternate fuel vehicles with Gabrielli Truck Sales of Milford and will not last on the lot for long. The BOE will participate in an electric vehicle incentive program and apply for a rebate to receive money back for this electric cargo van.

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

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency



2022
2022
2022

City of Norwalk/ Norwalk Board of Education

Rich Mocarski

Ford

2022

2022

BF-3854

WHITE

1FTBW3XK0NKA61621

ODOMETER READING 1,348 Miles

T350 HR ELWB BEV 148" WB Preferred Equipment Pkg 101A XL Trim Electric Motor 1-Speed Transmission Electric Axle 9500 GVWR Package Reverse Sensing System Reverse Brake Assist Bulk Head with Lockable Door 360 - Degree Camera SYNC 4 HD/NAVI/ACC		61,675 00
The Dealer Conveyance Fee is not Payable to the State of Connecticut. This Fee is Negotiable.		
Pro Power Onboard HID headlamps Load Area Protection Pkg		
PRICE OF VEHICLE WITH ACCESSORIES		61,675 00
NO REFUND OF DEPOSIT		
AS DOWNPAYMENT		0
TRADE IN		N/A
LESS BALANCE OWING TO		
OTHER CHARGES: INSURANCE, Credit Insurance, etc. A. Cost of Required Physical Damage Insurance B. Cost of Optional Mechanical Breakdown Insurance BUYER MAY CHOOSE THE PERSON THROUGH WHICH THE INSURANCE IS TO BE OBTAINED. C. Cost of Credit Insurance for the term of the COVERAGE OF THE BUYER BY ANY SUCH INSURANCE IS NOT REQUIRED BY SELLER. Credit Card: Visa Insurance: Credit Card Desired: Other: Credit Card		
BUYER'S APPROVAL: I DESIRE TO OBTAIN THE CREDIT INSURANCE CHECKED ABOVE FOR THE BUYER PROPOSED FOR INSURANCE.		
ANNUAL PERCENTAGE RATE		
TOTAL CASH DELIVERED PRICE		61,675 00
FINANCE CHARGE		N/A
TOTAL OF PAYMENTS		61,675 00

1. PAYMENT SCHEDULE: The Total of Payments Item 19 is payable at seller's office designated herein at such office of any assignee or any other office designated herein.

2. DEFAULT CHARGE: In the event of late payment, the buyer shall be liable for a default charge of \$10.00 per month, plus interest, until the balance is paid in full.

3. DESCRIPTION OF SECURITY INTEREST: Seller hereby grants to Buyer a security interest in the vehicle described herein, and the proceeds of any sale or disposition of the vehicle, to secure the payment of the obligations of Buyer under this contract.

4. RETENTION OF TITLE: Seller shall retain title to the vehicle until the balance of the purchase price has been paid in full.

5. ASSIGNMENT: This contract shall be assignable by either party without the consent of the other party.

6. ENTIRE AGREEMENT: This contract constitutes the entire agreement between the parties and supersedes all other agreements, oral or written, between the parties.

7. SIGNATURE: This contract shall be signed by the parties at the time of delivery of the vehicle.

8. SELLER: Gabrielli Truck Sales
9. BUYER: City of Norwalk/ Norwalk Board of Education
10. DATE: 13th March 2024
11. SIGNATURE: Rich Mocarski
12. TITLE: Sales Manager

SEE OTHER SIDE FOR ADDITIONAL TERMS AND CONDITIONS



100% ELECTRIC FORD CARGO VAN



District Vehicles Capital Account

09195010 5777 C0623 \$28,168

09235010 5777 C0814 \$29,009

TOTAL \$57,177

203-877-3281

\$ 4498. Capital

Gabrielli Truck Sales of Milford

Ford Electric Cargo Van item #13-0190

Stock # BF-3854

Price \$63,675

Discount \$2,000

Price with Discount \$61,675

DEEP Electric vehicle incentive discount for retail is \$7,500

>> Seek possible additional discount for a municipality <<

Charging station approx. \$1,200