

COMMON COUNCIL MEETING

FEBRUARY 1, 2000

Mayor Eriquez will call the meeting to order at 7:30 P.M.

PLEDGE OF ALLEGIANCE

PRAYER

ROLL CALL

Levy, Scalzo, McAllister, Smith, Saadi, Buzaid, Dean Esposito, Machado, Shuler, Coco, Arconti, John Esposito, Abrantes, Pascuzzi, Basso, Furtado, Gallagher, Gogliettino, Michael Moore, Martin Moore, Saracino

20 Present 1 Absent

PUBLIC SPEAKING

MINUTES – Minutes of the Common Council Meeting held January 4th

CONSENT CALENDAR

1 – ORDINANCE – Downtown Special Services District

2 – RESOLUTION – Workfare Food Stamp Grant

3 – RESOLUTION – Still River Grant

4 – RESOLUTION – Homeless Shelter Grant

5 – COMMUNICATION – Appointment to the Parking Authority

6 – COMMUNICATION – Appointment to the Lake Kenosia Commission

7 – COMMUNICATION – Reappointments to the Cultural Commission

8 – COMMUNICATION – Donations to the Department of Elderly Services

9 – COMMUNICATION – Donations to the Library

10 – COMMUNICATION – Fire Department Special Services Account

11 – COMMUNICATION – Reappropriation of Donated Funds

12 – COMMUNICATION – Donation to the Police Department

13 – COMMUNICATION – Millennium Project

14 – COMMUNICATION – FEMA Reimbursement/Reappropriation

15 – COMMUNICATION – Volunteer Firefighters Reimbursement

16 – COMMUNICATION – Danbury Railyard Parking Proposed Budget

17 – COMMUNICATION – ARC Ice Rink Project

18 – COMMUNICATION – Tax Abatement for Volunteer Firefighters

19 – COMMUNICATION – Request to purchase City Property at 7 Bridle Ridge Road

20 – COMMUNICATION – Request for sidewalk along Tamarack Avenue

21 – COMMUNICATION – Sanitary Sewer and Water Extensions – 100 Saw Mill Road

22 – COMMUNICATION – Report from Planning Commission regarding Water Extension on Morgan Avenue

23 – REPORT – Appropriation of Funds for MCCA Sobering-Up Center

24 – COMMUNICATION – Barden Corporation v. City of Danbury

25 – DEPARTMENT REPORTS – Police Chief, Highways, Fire Chief, Health & Housing, Elderly Services, Engineering, Public Utilities, Fire Marshall

There being no further business to come before the Common Council a motion was made by ____ at ____ P.M. for the meeting to be adjourned.

CONSENT CALENDAR

FEBRUARY 1, 2000

- 2 - Adopt the Resolution to apply for and accept a State grant in the amount of \$36,000 for the Food Stamp Workfare Program
- 3 - Adopt the revised Resolution to apply for and accept a State grant in the amount of \$24,000 for the Still River Project
- 4 - Adopt the revised Resolution to apply for and accept a State grant in the amount of \$96,232 for the Homeless Shelter
- 5 - Approve the appointment of Jeffrey K. Carrine to the Parking Authority
- 7 - Approve the reappointment of Benjamin DaSilva, Robert Feinson, Harvey Center and Monsignor Kevin Wallin
- 10 - Approve the transfer of \$45,000 into the Fire Deptment Special Services Account
- 11 - Approve the transfer of \$327 into the Commission on Aging Office Supplies Account
- 15 - Approve the payment of \$1,397 in the manner described for damages to personal vehicles of volunteer firefighters during Hurricane Floyd
- 16 - Approve the proposed 1999-2000 budget for the Danbury Railyard Parking agreement
- 21 - Approve the extension of time for a sanitary sewer and water to 100 Saw Mill Road with the cited nine steps
- 22 - Receive the positive recommendation for a water extension on Morgan Avenue from the Planning Commission
- 23 - Receive the report and approve the recommendation for a \$20,000 grant to the MCCA Sobering-Up Center



**CITYCENTER
DANBURY**

186 Main Street, Danbury, CT 06810
Tel: 203-792-1711 Fax: 203-792-7981
e-mail: citycenter.danbury@snet.net
<http://www.danbury.org/org/citycenter>

January 10, 2000

Tom Arconti, President
Danbury Common Council
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810

RE: Downtown Special Services District Ordinance Amendment

Dear Mr. Arconti:

On January 6, 2000 members of the Downtown Special Services District voted at the annual property owners meeting to approve an amendment to the district ordinance.

The CityCenter Board of Commissioners previously voted in support of amending the ordinance in order to increase the number of ex-officio positions on the CityCenter board. The two additional ex-officio positions would include the Danbury Parking Authority and the Danbury Police Department. It is thought that this action will strengthen the impact of the CityCenter board by including representation from two critical areas of successful downtown revitalization, i.e. parking and safety.

A draft of the ordinance change is enclosed for your review and consideration by the Danbury Common Council.

Thank you for your assistance. If you have any questions or require additional information, please don't hesitate to contact me.

Sincerely,

Nancy Whitfield, Director
CityCenter Danbury

cc: Eric L. Gottschalk, City of Danbury Corporation Counsel
Mark J. Nolan, CityCenter Danbury Chairman

The Heart of the City

COPY SHOWING DELETIONS AND NEW LANGUAGE

THAT Paragraph (1) of Subsection (b) of Section 19B-6 of the Code of Ordinances of Danbury, Connecticut is hereby amended to read as follows:

Sec. 19B-6. District organization and operations.

(b) Board of commissioners:

(1) The board of commissioners shall have twelve (12) regular members and ~~two (2)~~ FOUR (4) ex officio members. The commissioners shall be elected at large from the entire district and may include members who are property owners, lessors of property, lessees of property and any employee(s) of the aforesaid categories. A majority of commissioners must at all times be property owners within the district. The board of commissioners is hereby empowered to fill any vacancies which occur on the board of commissioners. The ~~two (2)~~ FOUR (4) ex officio members will be the mayor ~~and~~ the planning director, A MEMBER OF THE DANBURY PARKING AUTHORITY SELECTED BY THE AUTHORITY AND A MEMBER OF THE COMMUNITY SERVICES DIVISION OF THE DANBURY POLICE DEPARTMENT SELECTED BY THE POLICE CHIEF.

Note: New language is indicated by CAPITALIZATION COMBINED WITH UNDERLINING except that capitalization is not utilized for the letters in parentheses which indicate subsections.

Deleted language is indicated by ~~strikeout~~.



ORDINANCE

CITY OF DANBURY, STATE OF CONNECTICUT

COMMON COUNCIL

Be it ordained by the Common Council of the City of Danbury:

THAT Paragraph (1) of Subsection (b) of Section 19B-6 of the Code of Ordinances of Danbury, Connecticut is hereby amended to read as follows:

Sec. 19B-6. District organization and operations.

(b) Board of commissioners:

(1) The board of commissioners shall have twelve (12) regular members and four (4) ex officio members. The commissioners shall be elected at large from the entire district and may include members who are property owners, lessors of property, lessees of property and any employee(s) of the aforesaid categories. A majority of commissioners must at all times be property owners within the district. The board of commissioners is hereby empowered to fill any vacancies which occur on the board of commissioners. The four (4) ex officio members will be the mayor, the planning director, a member of the Danbury Parking Authority selected by the Authority and a member of the Community Services Division of the Danbury Police Department selected by the police chief.



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

2

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

INTEROFFICE MEMORANDUM

TO: HON. GENE F. ERIQUEZ
VIA THE COMMON COUNCIL

FROM: DOMINIC A. SETARO, JR.

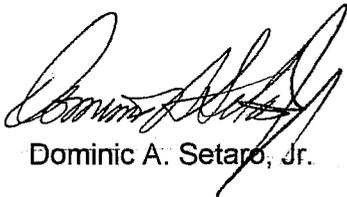
SUBJECT: RESOLUTION – WORKFARE FOOD STAMP GRANT

DATE: 01/24/00

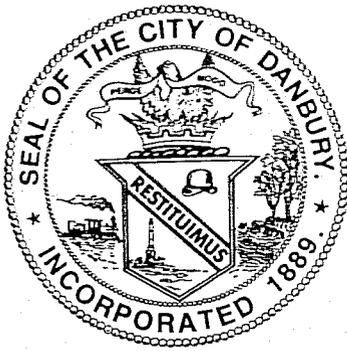
CC: K. REDENZ, N. C. BUZERAK, D. MACKENZIE

Attached for your review is a resolution that will allow the City of Danbury's Department of Welfare & Social Services to apply for and to accept funding from the State of Connecticut, Department of Social Services. This grant in the amount of \$36,000 will be used to cover a portion of a regular employee's salary. No local match is required.

The Common Council is requested to consider this resolution at its next meeting.



Dominic A. Setaro, Jr.



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

WHEREAS, the State of Connecticut Department of Social Services has notified the City of Danbury Welfare Department of its eligibility to apply for a grant for its Food Stamp Workfare Program; and

WHEREAS, the Workfare Program would refer 20 Danbury area residents each month to the Job Search training program or skill training; and

WHEREAS, the grant being offered is in the amount of \$36,000.00 and will require no matching funds from the City of Danbury; and

NOW, THEREFORE BE IT RESOLVED THAT Gene F. Eriquez, Mayor of the City of Danbury is hereby authorized to apply for said grant on behalf of the Danbury Welfare Department, and to execute any and all documents to effectuate the purposes hereof.

c:\resoluti\workfare

Impact Statement

The State Department of Social Services will provide \$36,000.00 to this department. We are expected to accept referrals from the local DSS of food stamps recipients. We are expected to place those individuals in a workfare or job search program.

The impact on the City is that a portion of a regular employee's salary will be covered by this grant. There are no matching funds required.

BUDGET

CONTRACTOR CITY OF DANBURY

PERIOD 10/01/99 - 09/30/00

CONTRACT 051 E. 1000

COMPONENT N/A

AMOUNT \$36,000.00

BUDGET CATEGORIES	ITEM	SUB-TOTALS
1. UNIT RATE		
1a. Bed Days	-	
1b. Client Advocate	-	
1c. Security Deposit	-	
1d. Other Unit Rate Costs	-	
Total Unit Rate		
2. CONTRACTUAL SERVICES		
2a. Accounting	-	
2b. Legal	-	
2c. Audit	720 -	
2d. Other Contractual Services	10686 -	
Total Contractual Services		11406.00
3. ADMINISTRATION		
3a. Salaries	3970	
3b. Fringe Benefits	-	
3c. Overhead	-	
Total Administration		3970.00
4. DIRECT PROGRAM STAFF		
4a. Salaries	19474	
4b. Fringe Benefits	-	
Total Direct Program Staff		19474
5. OTHER COSTS		
5a. Program Rent	-	
5b. Supplies	-	
5c. Travel & Transportation	300	
5d. Utilities	300 -	
5e. Repairs & Maintenance	-	
5f. Insurance	-	
5g. Food & Related Costs	-	
5h. Other Project Expenses	550 -	
Total Other Costs		1150
6. EQUIPMENT		
		36000.00
7. TOTAL PROGRAM COST		



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

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WHEREAS, the Workfare Program would refer 20 Danbury area residents each month to the Job Search training program or skill training; and

WHEREAS, the grant being offered is in the amount of \$36,000.00 and will require no matching funds from the City of Danbury; and

NOW, THEREFORE BE IT RESOLVED THAT Gene F. Eriquez, Mayor of the City of Danbury is hereby authorized to apply for said grant on behalf of the Danbury Welfare Department, and to execute any and all documents to effectuate the purposes hereof.

c:\resoluti\workfare



3

CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

INTEROFFICE MEMORANDUM

TO: HON. GENE F. ERIQUEZ
VIA THE COMMON COUNCIL

FROM: DOMINIC A. SETARO, JR.

SUBJECT: REVISED RESOLUTION- STILL RIVER GRANT

DATE: 01/21/00

CC: K. REDENZ, N. C. BUZERAK, J. KOZUCHOWSKI

Attached for your review is a revised resolution that will allow the City of Danbury's Department of Health to accept additional funding from the State of Connecticut, Department of Environmental Protection.. This Grant in the amount of \$24,000 is an increase of \$4,000 over the previous award. A local cash match of 20% is required and has been obtained from contributions to this project.

The Common Council is requested to consider this resolution at its next meeting.


Dominic A. Setaro, Jr.



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

RESOLVED, that Gene F. Eriquez, Mayor of the City of Danbury be and hereby is authorized to execute, on behalf of the City of Danbury, a PERSONAL SERVICES AGREEMENT (PSA) with the State of Connecticut Department of Environmental Protection for financial assistance in the revised amount of \$24,000 for the construction and maintenance of recreational trails ("Still River Trail") with a local cash match of twenty (20%) percent.

BE IT FURTHER RESOLVED that Mayor Gene F. Eriquez was elected to office as of December 1, 1997 and will continue until December 1, 2001. As said Mayor, Gene F. Eriquez serves as the Chief Executive Officer for the City of Danbury, and is duly authorized to enter into agreements and contracts on behalf of the City of Danbury.



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

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BE IT FURTHER RESOLVED that Mayor Gene F. Eriquez was elected to office as of December 1, 1999 and will continue until December 1, 2001. As said Mayor, Gene F. Eriquez serves as the Chief Executive Officer for the City of Danbury, and is duly authorized to enter into agreements and contracts on behalf of the City of Danbury.



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CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

INTEROFFICE MEMORANDUM

TO: HON. GENE F. ERIQUEZ
VIA THE COMMON COUNCIL

FROM: DOMINIC A. SETARO, JR.

SUBJECT: REVISED RESOLUTION- HOMELESS SHELTER GRANT

DATE: 01/21/00

CC: K. REDENZ, N. C. BUZERAK, D. MACKENZIE

Attached for your review is a revised resolution that will allow the City of Danbury's Department of Welfare & Social Services to apply for and to accept additional funding from the State of Connecticut, Department of Social Service. This Grant in the amount of \$96,232 is an increase of \$1,324 over the previous award. The funds will be used for the purchase of a supplies at the Homeless Shelter. No local match is required.

The Common Council is requested to consider this resolution at its next meeting.

A handwritten signature in black ink, appearing to read "Dominic A. Setaro, Jr.", written in a cursive style.

Dominic A. Setaro, Jr.



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

WHEREAS, the State of Connecticut, Department of Social Services has made available a grant in the amount of \$96,232 for the operation of the Emergency Shelter; and

WHEREAS, the grant period is October 1, 1999 through September 30, 2000; and

WHEREAS, no local match is required.

NOW, THEREFORE, be it resolved that Gene F. Eriquez, Mayor of the City of Danbury, is empowered to execute and deliver in the name and on behalf of the City of Danbury a certain contract with the Department of Social Services of the State of Connecticut for this Emergency Shelter Grant and to affix the corporate seal.



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

WHEREAS, the State of Connecticut, Department of Social Services has made available a grant in the amount of \$96,232 for the operation of the Emergency Shelter; and

WHEREAS, the grant period is October 1, 1999 through September 30, 2000; and

WHEREAS, no local match is required.

NOW, THEREFORE, be it resolved that Gene F. Eriquez, Mayor of the City of Danbury, is empowered to execute and deliver in the name and on behalf of the City of Danbury a certain contract with the Department of Social Services of the State of Connecticut for this Emergency Shelter Grant and to affix the corporate seal.



CITY OF DANBURY

OFFICE OF THE MAYOR
DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

February 1, 2000

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

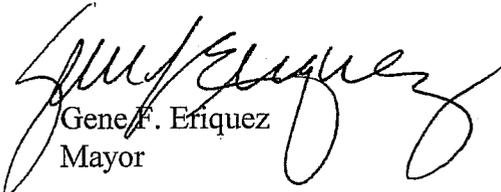
I hereby submit for your confirmation the appointment of the following individual to the Parking Authority of the City of Danbury, to fill an unexpired term:

Jeffrey K. Carrine (D)
4 Blueberry Lane
Danbury, CT
Term to Expire: July 1, 2000

Mr. Carrine is a graduate of Danbury High School and attended Norwalk Community College. He has been employed by the Danbury Visiting Nurses Association for 22 years and serves on the Board of Directors of the Aids Project of Greater Danbury.

Thank you for your consideration of this appointment.

Sincerely,


Gene F. Enriquez
Mayor



CITY OF DANBURY

OFFICE OF THE MAYOR
DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

February 1, 2000

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

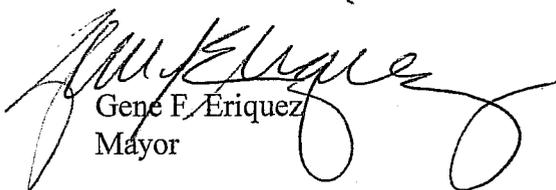
I hereby submit for your confirmation the appointment of the following individual to the Lake Kenosia Commission for a term to end May 1, 2002:

Thomas Elliott (R)
9 Eighth Avenue
Danbury, CT 06810

Mr. Elliott has been a resident of the City of Danbury for more than 20 years. He is a graduate of Western Connecticut State University and is employed by the Safety Services Division of the Department of Mental Health and Addictive Services of the State of Connecticut. Mr. Elliott has been involved in the community through Scouting and as a previous candidate for the Common Council.

Thank you for your consideration of this appointment.

Sincerely,


Gene F. Enriquez
Mayor



CITY OF DANBURY

OFFICE OF THE MAYOR
DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

February 1, 2000

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members

I respectfully request the reappointment of the following individuals to the Cultural Commission with terms to expire February 1, 2003.

Benjamin DaSilva (D)
174 Franklin St. Ext.
Danbury, CT 06810

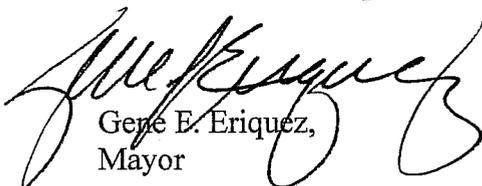
Msgr. Kevin W. Wallin (D)
St. Peter Rectory
104 Main St.
Danbury, CT 06810

Robert Feinson (D)
2 Cedar Crest Drive
Danbury, CT 06811

Harvey Center (D)
27 Bullet Hill Rd.
Danbury, CT 06811

Msgr. Wallin and Mr. DaSilva, Mr. Feinson and Mr. Center are members in good standing and are willing to serve another term. Thank you for your consideration of this matter.

Sincerely,



Gene E. Eriquez,
Mayor



CITY OF DANBURY

DANBURY, CONNECTICUT 06810
DEPARTMENT OF ELDERLY SERVICES
COMMISSION ON AGING

8

Danbury Senior Center
80 Main Street
(203) 797-4686

Municipal Agent
80 Main Street
(203) 797-4687

Mayor Gene F. Eriquez and
Members of the Common Council
City of Danbury
Danbury, CT 06810

January 20, 2000

Mayor Eriquez and Members of the Common Council:

The following donations of \$177.00 have been sent to the Department of Elderly Services for the use of the Danbury Senior Center:

Perritt Laboratories	102.00
Dattco Travel Company	75.00
<hr/>	
Total:	\$177.00

Kindly approve of these gifts and transfer them into the appropriate line items as requested on the accompanying form.

Respectfully,

Leo McIlrath

JAN 24 2000
MAYOR'S OFFICE

9

January 24, 2000

Mayor Gene F. Eriquez

Danbury City Hall

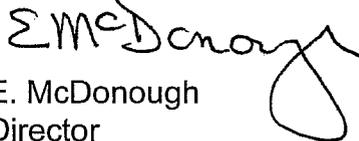
Dear Mayor Eriquez:

We have received the following donations:

<u>DONOR</u>	<u>AMOUNT</u>
1. Robin Small (American Express Traveler's Check)	\$50.00
2. Edyce D. Hornig, 6 Hillandale Rd., Danbury 06811	43.00

These need to be credited into: (1) BOOKS-CHILDREN DEPT., line-item #7000.5660 and (2) BOOKS line-item 7000.5661. Please place these items on the agenda for the February Common Council meeting.

Sincerely,


E. McDonough
Director

c: D. Setaro - Director of Finance



CITY OF DANBURY

DANBURY, CONNECTICUT 06810

10

Fire Department
19 New Street

Carmen J. Oliver, Chief
(203) 796-1550
Fax (203) 796-1533

January 25, 2000

TO: Gene F. Eriquez, Mayor
Common Council Member

FROM: Carmen J. Oliver, Fire Chief

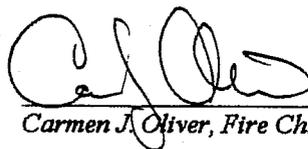
RE: **SPECIAL SERVICE ACCOUNT # 2010.5052**

CC: Dominic A. Setaro Jr., Director of Finance

I am requesting \$45,000 be transferred into the Special Services Account # 2010.5052 since the unencumbered balance as of January 22, 2000 is \$ 2,470 and the fire watch continues throughout the City.

Due to the present cold weather with sprinkler systems freezing throughout the city, this transfer will allow funding for the present situations and the upcoming months.

If additional information is needed, please contact.



Carmen J. Oliver, Fire Chief

CJO/ft
SpecialServsTrans



CITY OF DANBURY

DANBURY, CONNECTICUT 06810

DEPARTMENT OF ELDERLY SERVICES

COMMISSION ON AGING

11

Danbury Senior Center
80 Main Street
(203) 797-4686

Municipal Agent
80 Main Street
(203) 797-4687

Date: 01/24/00

MEMO TO: Hon. Gene F. Eriquez
via the Common Council

FROM: Leo McIlrath, Director
Elderly Services

RE: Reappropriation of Donated Funds

I hereby request a transfer of funds in the amount of \$327.00 from the Elderly Services donations account to the Commission on Aging budget for the following account:

Office Supplies – (5002.5601) \$327.00

I have been advised by the Director of Finance that these funds exist in my account, and he will provide you with his certification.

Leo McIlrath

LM/jg

cc: Dominic A. Setaro, Jr.
Director of Finance



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

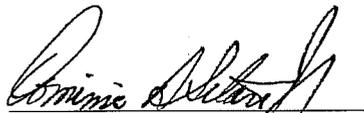
M E M O R A N D U M

DATE: January 24, 2000
TO: Hon. Gene F. Eriquez via the Common Council
FROM: Dominic A. Setaro, Jr., Director of Finance
RE: Commission on Aging

CERTIFICATION

I hereby certify the availability of \$327.00 to be transferred from the Elderly Services Donations Revenue Account to the Commission on Aging budget to the following account:

Office Supplies	5002.5601	\$327.00
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Dominic A. Setaro, Jr.

DAS/jgb



CITY OF DANBURY
DANBURY, CONNECTICUT 06810

12

DEPARTMENT OF POLICE
120 MAIN STREET

ROBERT L. PAQUETTE, CHIEF
(203) 797-4614

January 25, 2000

MEMORANDUM

To: Elizabeth Crudginton, City Clerk
Members of the Common Council

From: Chief Robert L. Paquette

Subject: **Acceptance of Donation**

Permission is requested to accept the donation of an Armored Personnel Carrier (APC) which has been declared surplus property by the Department of Defense and has been offered to this Department.

Robert L. Paquette
Chief of Police

RLP:ks
Attach.



DEFENSE LOGISTICS AGENCY
 DEFENSE LOGISTICS SUPPORT COMMAND
 8725 JOHN J. KINGMAN ROAD, SUITE 2E2D
 FT. BELVOIR, VIRGINIA 22080-6221

IN REPLY
 REFER TO

DLSC-LCL

September 22, 1999

LTC Elizabeth Bourdeau
 Counter Drug Coordinator
 Connecticut Army National Guard
 360 Board Street
 Hartford, CT 06105-3795

Dear LTC Bourdeau,

The Department of Defense has recently declared an Armored Personnel Carrier (APC) excess. Per your request for an APC dated November, 1998 this vehicle is being offered to the Danbury Police Department.

Please notify Chief Paquette that the following APC is available under Section 1033.

Type/Model	Reg Number	Location
Wheeled/Peacekeeper	80C189	Fairchild AFB, WA

For further information regarding this vehicle please contact Ms. Chad Helms at
 509-247-4228. - 509-247-3033

Please accept or decline this vehicle within five working days. No response to this query will be viewed as a negative response.

I will accept this Armored Personnel Carrier and will make arrangements to take possession of the vehicle once notified that this vehicle is available/ ready for pickup by my State Coordinator. I acknowledge that I am required to remove the vehicle within fourteen days of notification. Failure to do so will forfeit the vehicle.

I will decline this Armored Personnel Carrier and Understand that my request is no longer valid

I will decline this Armored Personnel Carrier and understand that my request will remain valid. However, I also understand that my agency will not be offered another APC until all other LEAs on the National Priority List have been exhausted.

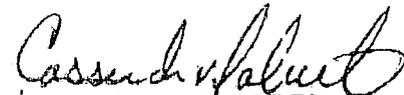


Chief

Date

store copy 1.

The point of contact for this correspondence is SK1 (SW) Paul Chodorov or Ms. Marion Harris, 1-800-532-9946, fax (703)- 767-3083.

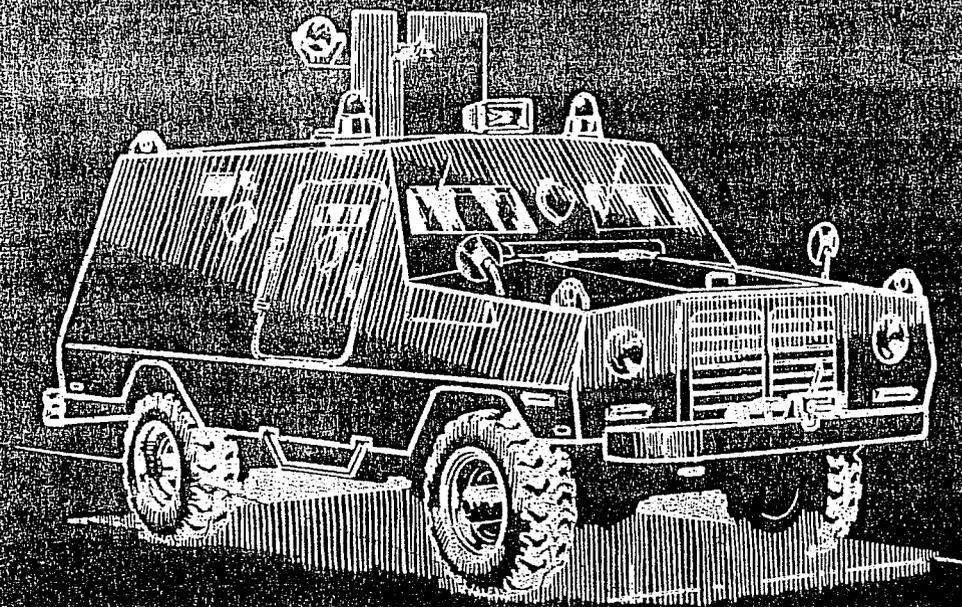


CASSANDRA V. ROBERTS
LIEUTENANT COLONEL, USA
Director, Law Enforcement Policy and Support

T036A14-5-1

Peacekeeper

OPERATOR'S MANUAL





13

CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

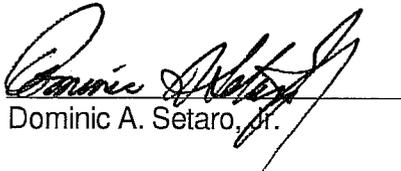
M E M O R A N D U M

To: Hon. Gene F. Eriquez via the Common Council
From: Dominic A. Setaro, Jr., Director of Finance
Date: January 26, 2000
Re: **MILLENNIUM PROJECT**

As per previous correspondence regarding the acceptance of donations for the Millennium Project, attached you will find a copy of the following check representing a donation to the project.

Americo S. Ventura	\$1,000
James & Ruthann Daly	62
John Gonsowski & Thomas J. Tozzo	24
Davis Hoyt Real Estate	100
Henry & Sandra Moy	24
Randi & Richard Lynch	20
First Night Danbury	466
Joan Harrison	92
Women's Club of Danbury-New Fairfield	835
Frances Butera	24
Theresa Taylor	12

Should you need any additional information, feel free to give me a call.


Dominic A. Setaro, Jr.

DAS/jgb

AMERICO S. VENTURA
ATTORNEY AT LAW
52 FEDERAL RD
DANBURY, CT 06810

27007

51-7224/2211

DATE December 31, 1999

PAY TO THE ORDER OF City of Danbury, Millennium Project

\$ 1,000.00*****

One Thousand Dollars and NO/100

DOLLARS

 Security features included. Details on back.

 **UNION SAVINGS BANK**
BARNUM OFFICE
North Street & Hayestown Avenue Danbury, CT 06811

FOR Discover the Danbury Difference



⑈027007⑈ ⑆221172241⑆ 600 021 999⑈

JAMES A. DALY
RUTHANN DALY
31 CARRIAGE HOUSE DR.
DANBURY, CT 06810

51-57
119
0005862817

5141

DATE 11/19/99

PAY TO THE
ORDER OF

Millennium Project
Sixty two and ⁰⁰/₁₀₀

\$ 62⁰⁰/₁₀₀

DOLLARS  Security features included. Details on back.



01423 Mill Plain Office
Danbury, Connecticut 06811

MEMO

1 poster, 1 card

RuthAnn Daly

MP

⑆0⑆1⑆90057⑆⑆00058 62817⑆5141

© HALLMARK FINANCIAL CORPORATION

SAFETY

FIRST NIGHT DANBURY, INC.
P.O. BOX 368
DANBURY, CT 06813

0130

DATE Dec 29, 1999

51-7224/2211

© HARLAND STYLE 77 CAMBRIDGE

PAY TO THE
ORDER OF

MILLENNIUM PROJECT

Four hundred sixty six dollars & ⁰⁰/₁₀₀

\$ 466⁰⁰/₁₀₀

DOLLARS  Security features included. Details on back.



UNION SAVINGS BANK
MAIN OFFICE
226 Main Street Danbury, Conn. 06810

FOR PTO PROJECT

Kevin D. Tiede

MP

JOHN GONSOWSKI
 THOMAS J. TOZZO
 4 ELIZABETH LANE PH. 860-350-3353
 NEW MILFORD, CT 06776

51-7223/2211
 060001347

3875

DATE 11/19/99

PAY TO THE ORDER OF

MILLENNIUM PROJECT

\$ 24.00

TWENTY FOUR + 00/100

DOLLARS



SAVINGS BANK OF DANBURY
 154 Federal Road
 Brookfield, Connecticut 06804-2515
 203-775-5288 • Fax: 775-6101

MEMO

⑆ 221172238⑆ 060001347⑆

3875

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER



RMZ Associates, Inc.
 Davis & Hoyt Real Estate
 8 DOWNS STREET
 DANBURY, CT 06810
 (203) 792-8910

EXPLANATION	AMOUNT

51-7224/2211

10211

One Hundred + 00/100

DOLLARS

CHECK AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
12/1/99	Danbury Millennium Project	pictures	10211

\$ 100.00

UNION SAVINGS BANK
 Danbury, Connecticut

Rosemary Daley

⑆ 010211⑆ ⑆ 221172241⑆ 690 012 462⑆

HENRY H. MOY
 SANDRA J. MOY
 10 RIDGE RD.
 DANBURY, CT 06810

51-7253/2211
 713008344

1664

DATE 12/7/99

PAY TO THE ORDER OF

Danbury Millennium Project

\$ 24.00

TWENTY FOUR + 00/100

DOLLARS

Nutmeg Federal Savings & Loan
 301 Main Street
 Wooster Plaza
 Danbury, CT 06810

MEMO

⑆ 221172539⑆ 713 008 344⑆ 1664

Sandra J. Moy

RANDI A. LYNCH
 RICHARD M. LYNCH
 12 DODGINGTOWN RD.
 NEWTOWN, CT 06470

706

DATE DEC 8, 1999

51-7224/2211

PAY TO THE ORDER OF

Danbury Millennium Project

\$ 20.00

Twenty and xx/100

JOAN HARRISON
33 RT. 37
NEW FAIRFIELD, CT 06812

51-44/119
0067313319

4331

DATE 12-23-99

Millennium Project
PAY TO THE ORDER OF Millennium Project \$ 92.00
Twenty-two and 00/100 DOLLARS



21124 Danbury Central Office
Danbury, Connecticut 06810

MEMO 4 posters 1 card *Joan Harrison*

⑆011900445⑆ 00673 13319⑆ 4331

REPLACEMENT WALLET OR DUPLICATE

Security features included. Details on back.

620771

1515
51-7224/2211

WOMENS CLUB OF DANBURY-NEW FAIRFIELD

DATE 12/20/99

PAY TO THE ORDER OF Danbury Millennium Project \$ 835.00
Eight hundred thirty five dollars + 00/100 DOLLARS

UNION SAVINGS BANK
NEW FAIRFIELD OFFICE
24 Route 39 New Fairfield, CT 06812

FOR Renald M. Candace MP

⑆221172241⑆ 603 011 788⑆ 1515

CHARLAND

FRANCES BUTERA
48 FAIRMONT DR.
DANBURY, CT 06811

51-7224/2211
762010387

745

DATE Dec. 16, 1999

PAY TO THE ORDER OF Danbury Millennium Project \$ 24.00
Twenty four dollars DOLLARS

UNION SAVINGS BANK
Commerce Plaza Office
71 Newtown Road
Danbury, CT 06810

MEMO 2 Boxes note cards *Frances M Butera* MP

⑆221172241⑆ 762 010 387⑆ 0745

REPLACEMENT WALLET

Security features included. Details on back.

GRAFTON

51-404/111 1872

Date 12-14-99

Theresa Pastor
24 Elizabeth St.
Berbet, CT 06801

Pay to the order of Millennium Project \$ 12.00
Twelve Dollars

NMBT
ALL THE BANK YOU'LL EVER NEED
MILL PLAIN OFFICE
105 MILL PLAIN ROAD
DANBURY, CT 06811-5142

Theresa Pastor MP

GREEN, INC. *TO REORDER: 1-800-204-2244 * PARCHEMENT

Security features included. Details on back.

MP



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

14

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

MEMORANDUM

To: Hon. Gene F. Eriquez via the Common Council
From: Dominic A. Setaro, Jr., Director of Finance
Date: January 26, 2000
Re: **FEMA REIMBURSEMENT/REAPPROPRIATION CERTIFICATION**

Recently, we received from FEMA a semi-final report indicating the amount of funds that the City would receive regarding costs incurred by the City connected with Hurricane Floyd. The City will be eligible for 87.5% of its submitted costs, and I have attached for you a FEMA reimbursement summary indicating that we will be eligible for \$323,421.96. The summary includes amounts to be paid by other City agencies such as volunteer firefighters, Housing Authority, Board of Education, etc.

At this time, I would request that \$268,903.31 of this amount, which represents City departments reimbursement, be reappropriated per the attached document entitled, "FEMA Funds to be Appropriated". This reappropriation is necessary so that departments can replenish the various accounts that were affected by this storm. In cases where the City received actual standard hourly rates for use of equipment, which is not a direct budgeting expenditure, I am recommending that those funds be placed in various maintenance line items to be used to offset the non-reimbursed FEMA portion.

It is my intent to seek approval from the Common Council at its February meeting to reappropriate funds that we will receive from our insurance carrier. In addition, FEMA will be obligated to pay us the deductible portion of our insurance less what they have paid to date once FEMA finalizes the insurance component to this claim. Therefore, at this time, I would request that the Common Council reappropriate \$268,903.31.

Should you have any questions, feel free to give me a call.

Dominic A. Setaro, Jr.

DAS/jgb

Attach.

	SUBMITTED COSTS	APPROVED FEDERAL 75%	APPROVED STATE 12.5%	TOTAL
HIGHWAY DEPT. VARIOUS RDS.& LOTS	158,234	118,675.50	19,779.25	138,454.75
PARKS AND RECREATION	5,262	3,946.50	657.75	4,604.25
FIRE DEPT. EMERGENCY	47,461	35,595.75	5,932.63	41,528.38
PUBLIC BUILDINGS	727	545.25	90.88	636.13
BUILDING DEPT.	627	470.25	78.38	548.63
WELFARE DEPT.	1,352	1,014.00	169.00	1,183.00
AIRPORT	128	96.00	16.00	112.00
HEALTH DEPT	4,949	3,711.75	618.63	4,330.38
POLICE DEPT. EMERGENCY	32,355	24,266.25	4,044.38	28,310.63
WATER & SEWER UTILITY	46,846	35,134.50	5,855.75	40,990.25
BOARD OF EDUCATION	5,700	4,275.00	712.50	4,987.50
TARRYWILE PARK	3,687	2,765.25	460.88	3,226.13
DANBURY WAR MEMORIAL	1,728	1,296.00	216.00	1,512.00
HART BUS SERVICE	956	717.00	119.50	836.50
WOOSTER HOSE CO #6	4,635	3,476.25	579.38	4,055.63
CITIZENS HOSE CO #6	642	481.50	80.25	561.75
BEAVER BROOK CO #11	2,896	2,172.00	362.00	2,534.00
MILL PLAIN INDEPENDENT HOSE CO #12	1,591	1,193.25	198.88	1,392.13
MIRY BROOK VOLUNTEER CO #13	182	136.50	22.75	159.25
KING ST VOLUNTEER CO # 14	1,071	803.25	133.88	937.13
HOUSING AUTHORITY	39,219	29,414.25	4,902.38	34,316.63
	SUB TOTAL	360,248	270,186.00	45,031.00
ADMINISTRATION				8,204.96
	TOTAL DUE			323,421.96

FEMA FUNDS TO BE APPROPRIATED

1/13/00

	ELIGIBLE	APPROVED	CODE
FIRE DEPT.			
LABOR- OVERTIME	30,434.00	26,629.75	2010.5030
MAINTENANCE OF BUILDINGS	14,427.00	12,623.63	2010.5502
EQUIPMENT - OTHER	<u>2,600.00</u>	<u>2,275.00</u>	2010.5715
TOTAL	47,461.00	41,528.38	
POLICE DEPT.			
LABOR - OVERTIME	24,045.00	28,310.63	2000.5030
HIGHWAY DEPT.			
LABOR- REGULAR SALARIES	38,048.00	33,292.00	3001.5020
LABOR- OVERTIME	9,854.00	8,622.25	3001.5030
MAINTAIN HGYS-CURBS-WALKS	<u>110,332.00</u>	<u>96,540.50</u>	3001.5509
TOTAL	158,234.00	138,454.75	
PARKS AND RECREATION			
LABOR- OVERTIME	5,262.00	4,604.25	7002.5030
VARIOUS DEPTS			
PUBLIC BLDGS OVERTIME	727.00	636.00	1340.5030
BUILDING DEPT. OVERTIME	627.00	548.63	2020.5030
WELFARE DEPT. OVERTIME	1,352.00	1,183.00	5000.5030
AIRPORT OVERTIME	128.00	112.00	9200.5030
HEALTH DEPT. OVERTIME	1,106.00	967.75	4000.5030
HEALTH DEPT. MTLs SUPPLIES	<u>3,843.00</u>	<u>3,362.63</u>	4000.5679
TOTAL	7,783.00	6,810.10	
WATER DEPT.			
WATER TREATMENT LABOR	1,605.00	1,404.37	9806.5025
WATER TREATMENT OVERTIME	6,272.00	5,488.00	9806.5032
MAINTAIN WATER TREAT. EQ.	2,717.00	2,377.38	9806.5555
T&D LABOR	10,320.00	9,030.00	9807.5026
T&D OVERTIME	11,136.00	9,744.00	9807.5033
T&D EXPENSES MTLs	6,796.00	5,946.50	9807.5684
T&D MISC EXPENSE	<u>8,000.00</u>	<u>7,000.00</u>	9807.5686
TOTAL	46,846.00	40,990.25	
TECHNOLOGY		8,204.96	NEW CAPITAL
TOTAL		268,903.31	



CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

15

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

M E M O R A N D U M

To: Hon. Gene F. Eriquez via the Common Council
From: Dominic A. Setaro, Jr., Director of Finance
Date: January 18, 2000
Re: **VOLUNTEER FIREFIGHTERS REIMBURSEMENT**
ITEM #12 NOVEMBER 4, 1999
CC: Thomas Fabiano **CERTIFICATION #18**

The above item was referred to me for a recommendation regarding damages from Hurricane Floyd to vehicles of volunteer firefighters from Padanaram Hose Company #3. In reviewing the documentation with Risk Manager Thomas Fabiano, we had asked these individuals for proof of insurance so that we could determine what was eligible for insurance reimbursement and what their deductibles were in order to make a recommendation. Therefore, we would ask that you approve the following:

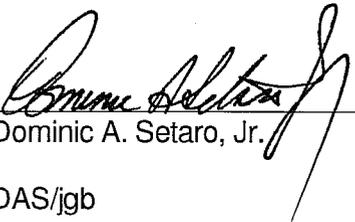
1. Charles Coakley – We recommend that he be paid \$450 since his deductible was greater than the amount of the claim.
2. James Gay – We recommend that he be paid \$750 since his vehicle had no comprehensive insurance coverage.
3. Frank Dimone – We recommend that he be paid \$227 since the only unreimbursable insurance amount not paid to him was the towing charge.
4. Steven Johnson – At this time, we recommend that no payment be made to him since he refused to submit his claim to his insurance company. If Mr. Johnson agrees to do this, then we would recommend that he be paid for what his deductible amount would be or for what is not covered by his insurance company. We would ask that you approve this, which will allow us to make this payment at a later date if he reconsiders his position.

Hon. Gene F. Eriquez via Common Council
Certification #18
January 18, 2000

Therefore, the total amount recommended to be paid is \$1,397. I hereby certify the availability of that amount to be transferred from excess State revenues to the insurance budget line item entitled, "Uninsured Losses", Account #8008.5812.

Should you need any additional information, feel free to give me a call.

State Revenue – State Property in Lieu of Taxes	\$272,951
Less this request	<u>1,397</u>
Balance	\$271,554



Dominic A. Setaro, Jr.
DAS/jgb



CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

16

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

(203) 797-4652
FAX: (203) 796-1526

M E M O R A N D U M

DATE: January 24, 2000
TO: Hon. Gene F. Eriquez via the Common Council
FROM: Kimberly G. Redenz, Assistant Director of Finance
RE: Danbury Railyard Parking Proposed Budget
CC: Dominic A. Setaro, Jr., Director of Finance

According to the Railroad Station lease between the City of Danbury and the State of Connecticut, all revenue received from the Parking Authority for permits is turned over to the City of Danbury. The City is to use this money towards the upkeep of the Metro North Railroad Station. I am proposing the following budget for fiscal year 1999-2000 based upon revenues received to date:

Revenue:	\$11,590	
Expenditures:		
Administration	3,600	Monthly fee to Parking Authority
Cleaning Services	6,738	Custom Care Cleaning
Alarm Service	252	Alarm Guard
Building Maintenance	<u>1,000</u>	Basic Building Maintenance
TOTAL	\$11,590	

Should you have any questions or require any additional information, please call me.


Kimberly G. Redenz

KGR/jg



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

COMMON COUNCIL

February 1, 2000

Members of the Common Council
City Hall
155 Deer Hill Avenue
Danbury, Connecticut 06810

Re: ARC Ice Rink Project

Dear Colleagues:

It is evident that ARC Ice will be asking the Redevelopment Agency for another extension for the completion of the downtown ice rink. This is an important project for the City and the people of Danbury. We are all painfully aware of the unfortunate history of this redevelopment location. The ice rink has created an atmosphere of high expectations among our citizens and therefore great disappointment at the delays. We cannot afford to allow this project to fail.

As the legislative body we have been removed from the details of this project. However, the City Charter tasks the Common Council to regulate the operations of boards and commissions which it fills by appointment (Sec.3-4) and the RDA is such according to City Ordinance 2-46. We would, therefore, exercise this authority and that of Sec. 3-14 of the City Charter and ask the Mayor to form an investigative committee of the Common Council leadership to review the circumstances concerning the completion of the ARC Ice project so that we may have a full understanding of the process at hand.

Sincerely yours,

Pauline Basso

Martin Moore

Mary Saracino

18

Warren M. Levy
5 Pilgrim Drive
Danbury, CT. 06811

January 25, 2000

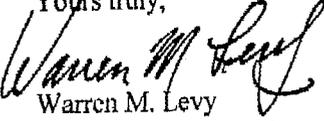
Honorable Gene F. Eriquez, Mayor
Honorable Members of the Common Council
City of Danbury, Connecticut

Re: Public Act No. 99-272
Tax Abatements for Volunteer Firefighters

Dear Mayor and Council Members:

Last year the Connecticut General Assembly approved Public Act No. 99-272. This Public Act enables municipalities to establish by ordinance, a program to abate up to one thousand dollars in property taxes due for any fiscal year for a resident of the municipality who volunteers his or her services as a firefighter, emergency medical technician, paramedic or ambulance driver in the municipality.

I hereby request a Common Council Committee be appointed to review and make recommendations on the establishment of a program and ordinance for abatement of taxes for volunteers.

Yours truly,

Warren M. Levy
Councilmen 1st Ward

To: Danbury Common Council

19

From: Rod & Alexandra Edwards
9 Bullet Hill Rd
Danbury, CT 06811
(203)778-5939

Date: January 24, 2000

Subject: 7 Bridleridge Road

The above subject property is currently owned by the City of Danbury, however, it is not currently listed as a 'surplus' property. It is my understanding that at the time when this community was developed an agreement was made that this area would be left as "open space".

This area is an ideal spot for building a single family home, complimentary to the homes in the area. We would like to ask for your efforts in having this property changed from 'open space' to 'surplus', thus allows us an opportunity to purchase.

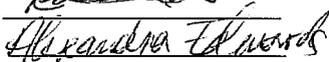
It should be noted that adding a home on this lot would not at all change the general makeup of the community.

Sincerely,

Roderick Edwards



Alexandra Edwards



cc: Mayor Gene Enriquez

Common Council
City Of Danbury
% City Clerk, City Hall
115 Dear Hill
Danbury, CT 06810

20

Dear Common Council;

We are writing to you about the lack of a proper sidewalk along Tamarack from the I-84 overpass area (near The DMV) to the Danbury Hospital. Those of us who leave our cars at home from time to time to take the train or enjoy the simple pleasure of walking downtown and must use Tamarack to do so find that we have to: (1) dodge in and out of an extremely busy gas station; (2) go under the overpass on a sandy, litter-strewn foot path; (3) continue on a narrow, rutted path which parallels the Lutheran grave yard; (4) cross over busy Tamarack (no pedestrian walkway!) to pick up a gravel road which follows the cemetery until Hospital Street where a sidewalk appears again.

Would it not be possible to put in a sidewalk on the right side of Tamarack (as you head downtown by way of the hospital) so pedestrians and bikers would have a safer passage? We understand that the cemetery is private but the street is a public thoroughfare and the city should, it seems to us, be able to negotiate a sidewalk with the cemetery. There is a grassy area along the shoulder which could serve nicely as a sidewalk.

Danbury's unprecedented population growth has put more and more cars on the streets (which means more accidents, more pollution) but given pedestrians fewer and fewer options if they wish to move about the city using sidewalks. Can we not begin to redress this problem by making the city more pedestrian friendly? Putting in a strip of sidewalk along Tamarack—a major thoroughfare for people living in the Hayestown area—would be a modest but worthy effort to encourage safer walking or biking.

When planning for additional residents the city should take into account not only traffic flow and number of cars but also whether or not citizens can depend on an *interconnected web of sidewalks* that allow them to circulate without their cars.

Thank you for your time and attention in this matter.

Craig Machado
Richard Hasbany
62 Barclay Commons
Danbury, CT 06811
791-9926



21

CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

ENGINEERING DEPARTMENT

(203) 797-4641

FAX (203) 796-1586

PATRICIA A. ELLSWORTH, P.E.

ACTING CITY ENGINEER

January 11, 2000

Gene F. Eriquez, Mayor
Common Council
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810

Dear Mayor Eriquez and Common Council Members:

Sanitary Sewer and Water Extensions
100 Saw Mill Road

Yesterday we met with the developers of the above noted property relative to proposals for the property. The developer informed us of his intent to request a time extension on the sanitary sewer and water main extensions he requested in 1998.

Reviews of our files and of the City Clerk's files indicates that George Mulvaney petitioned the Common Council on August 8, 1998, that the petition was sent to a committee at the September 1, 1998 Common Council meeting, and that committee chairman Michael Falzone convened a meeting on October 20, 1998. There is no evidence that a report of the meeting was ever submitted to the council.

Records in the files of both of our offices indicate that the October 20, 1998 was attended by Councilman Michael Falzone, Councilman Valdemiro Machado, City Engineer John A. Schweitzer, Jr., Superintendent of Public Utilities William Buckley, Jr., George Mulvaney and Michael Mazzucco, P.E. It was noted that a positive recommendation had been received from the Planning Commission. The petition for sanitary sewer and water main extensions was approved by the committee with the usual eight steps and a special ninth step which allowed the development of the property to be done in phases.

We hereby request that the Common Council on its consent calendar approve the petition for these sanitary sewer and water extensions with the nine steps noted above.

If you have any questions, please feel free to contact us.

Very truly yours,

William Buckley, Jr., P.E.
Acting Director of Public Works

Patricia A. Ellsworth, P.E.
Acting City Engineer





22

CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

PLANNING COMMISSION
(203) 797-4525

January 18, 2000

Common Council
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810

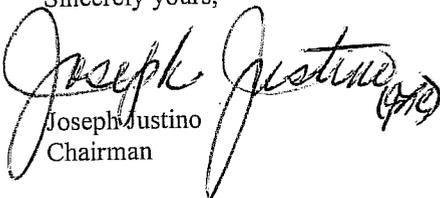
Re: 8-24 Referral – Morgan Avenue – Proposed Water Extension for Hydrant – Portuguese Cultural Center

Dear Council Members:

The Planning Commission at its meeting January 5, 2000 motioned for a positive recommendation for the proposed water extension for hydrant at Morgan Avenue "Portuguese Cultural Center" as the hydrant had been recommended by and received approval from the Fire Marshal.

The motion was made by Mr. Malone seconded by Mr. Zaleta and passed with "ayes" from Commissioners Malone, Zaleta, Manuel, and Justino.

Sincerely yours,


Joseph Justino
Chairman

JJ/jlc



23

CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

COMMON COUNCIL

REPORT

February 1, 2000

Honorable Mayor Gene F. Eriquez
Honorable Members of the Common Council

Re: **Appropriation of Funds for MCCA Sobering Up Center**

The Common Council Committee appointed to review the request for appropriation of funds for MCCA Sobering Up Center met January 18, 2000 at 7:30 P.M. in the Common Council Work Room on the third floor in City Hall. In attendance were committee members Levy and Machado. Mr. Moore was absent due to work. Also in attendance were Director of Finance Dominic Setaro, Director of MCCA Joseph Sullivan and Council Member Pauline Basso, ex-officio.

Mr. Levy opened the meeting by explaining that the questions related to funding at the last committee meeting had been resolved. Mr. Levy also stated that prior to tonight's meeting he spoke with the President of City Center Danbury about the Sobering Up Program. He asked Mark Nolan if the program was helping to reduce public intoxication down town. He said it was a worth while program and was helping. Mr. Sullivan explained that the program has been in operation for one year now and is exceeding expectations in treating of public intoxication. At the committee's request he is also now soliciting funds from surrounding communities. At short question and answer session followed.

Mr. Machado made a motion to approve \$20,000 grant to MCCA as certified by the Director of Finance on June 30, 1999. Motion was seconded by Mr. Levy and passed unanimously. Motion to adjourn by Mr. Machado at 7:45 P.M. Seconded by Mr. Levy and passed.

Respectfully submitted,

WARREN LEVY, Chairman

VALDEMIRO MACHADO

MARTIN MOORE

24

SHARON WICKS DORNFELD

ATTORNEY AT LAW
42 MAIN STREET
DANBURY, CONNECTICUT 06810
203-798-7788
FAX 203-792-1149

December 29, 1999

Mrs. Betty Crudgington
City Clerk
155 Deer Hill Avenue
Danbury, CT 06877

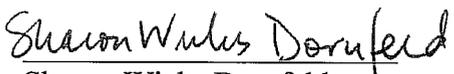
Re: January 4, 1998 Common Council Agenda

Dear Mrs. Crudgington:

I represent the City in a lawsuit entitled Barden Corporation v. City of Danbury. Please include an opportunity for me to present a proposed settlement of this case to the Common Council at its January 4, 1999 meeting. I will be available that evening to answer questions and provide further information.

Thank you for your assistance.

Very truly yours,


Sharon Wicks Dornfeld

SWD:mtf

SHARON WICKS DORNFELD

ATTORNEY AT LAW
42 MAIN STREET
DANBURY, CONNECTICUT 06810
203-798-7788
FAX 203-792-1149

December 29, 1999

Privileged and Confidential
Attorney-Client Communication

The Hon. Gene F. Eriquez
Members of the Common Council
City of Danbury
155 Deer Hill Ave.
Danbury, CT 06810

Re: Barden Corporation v. City of Danbury

Dear Mayor Eriquez and Members of the Common Council:

I am the Assistant Corporation Counsel assigned to this case.

This matter is an appeal from a tax assessment for the years 1996 and 1997. Barden claimed that its 1987 assessment of \$68.70/square foot was excessive, and sought a reduction in its assessed value (and, hence, its taxes). On December 17, 1999, we appeared for trial. Barden's appraiser was prepared to testify that the value of the property was \$43.70/square foot as of 1987. The City's appraiser would have testified that the 1987 value, based on comparable sales, would not have exceeded \$50.00/square foot. Fortunately, Barden had never requested that information from the City. Also fortunately, Barden had not amended its complaint to request relief for the 1998 tax year.

The Court permitted an opportunity for some final negotiation. Acting Assessor Velez and Atty. Pinter were present. Following discussion, we agreed to settle the matter, subject to Council approval, according to the following terms:

- Barden's taxes would be reduced for the tax years 1996 and 1997 in the total amount of \$73,600.00. The taxes charged to Barden's for those years total \$369,000.00. This agreement represents a 20% reduction in the taxes, and a reduction in the assessed value to \$55.00/square foot; and
- The tax reduction would be applied as a credit against future tax payments.

I am requesting that the Council approve this agreement. If a trial were necessary, Barden's would be permitted to amend its complaint to claim a reduction for the 1998 tax year as well, and

Mayor Gene F. Eriquez and Members of the Common Council
December 29, 1999
Page 2

it is likely that the Court would find that the true assessed value of the property would be substantially less than the figure agreed upon. A larger tax reduction would likely be ordered, and the City would probably be required to pay the judgment to Barden's in cash, rather than by credit against future taxes.

I will be present at your January 4, 2000 meeting and would be pleased to furnish additional information.

Very truly yours,


Sharon Wicks Dornfeld

SWD:mtf

cc: Acting Assessor Velez
Atty. Pinter
Finance Director Setaro



CITY OF DANBURY
 PUBLIC UTILITIES
 JAN 10 2000
 Discard Date _____
 Permanent _____
 File Code _____

CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

WATER, SEWER, RECYCLING &
 SOLID WASTE DEPARTMENTS
 (203) 797-4539
 FAX: (203) 796-1590

WILLIAM J. BUCKLEY JR., P.E.
 SUPERINTENDENT OF PUBLIC UTILITIES

TO : Common Council - City of Danbury
 FROM : *William J. Buckley, Jr.* Superintendent of Public Utilities
 DATE : January 7, 2000
 RE : WATER DEPARTMENT REPORT : DECEMBER 1999

I. WATER PRODUCTION :

A) Margerie Water Treatment Facility :	<u>113.1</u>	<u>MG.</u>
B) West Lake Water Treatment Facility :	<u>116.9</u>	<u>MG.</u>
C) Kenosia Well Field :	<u>0</u>	<u>MG.</u>
D) Osborne Street Well Field :	<u>0</u>	<u>MG.</u>
E) Other :	<u>0</u>	<u>MG.</u>

(MG. = Million Gallons)

II. RAINFALL :

A) Month :	<u>4.15</u>	<u>inches</u>
B) Past Year (12 mos.) :	<u>70.46</u>	<u>inches</u>
C) Jan. - Dec. Year :	<u>70.46</u>	<u>inches</u>

III. WATER STORAGE :

A) Margerie Reservoir :	<u>96.3</u>	<u>%</u>
B) West Lake Reservoir :	<u>91.5</u>	<u>%</u>
C) East Lake Reservoir :	<u>94.0</u>	<u>%</u>
D) Total :	<u>93.7</u>	<u>%</u>

date: 12/27/99

IV. WATER PUMPED :

A) Park Avenue Pump Station :	<u>0</u>	<u>MG.</u>
B) Padanaram(High School) Pump Station :	<u>8.3</u>	<u>MG.</u>
C) Shelter Rock Pump Station :	<u>1.8</u>	<u>MG.</u>
D) West Conn Pump Station :	<u>9.2</u>	<u>MG.</u>
E) Margerie Pump Station :	<u>1.3</u>	<u>MG.</u>
F) Pleasant Acres:	<u>1.1</u>	<u>MG.</u>
G) Nabby Road:	<u>1.2</u>	<u>MG.</u>
H) Harvest Hill:	<u>2.1</u>	<u>MG.</u>
I) West Lake High Service :	<u>67.5</u>	<u>MG.</u>

(MG. = Million Gallons)

V. WATER TRANSFERRED :

A) East Lake to Margerie Reservoir :	<u>74.9</u>	<u>MG.</u>
B) Padanaram to Margerie Reservoir :	<u>0</u>	<u>MG.</u>
C) Kohanza to West Lake Reservoir :	<u>0</u>	<u>MG.</u>
D) Kenosia Diversion to West Lake Reservoir :	<u>0</u>	<u>MG.</u>
E) Kenosia Wells to West Lake Reservoir :	<u>0</u>	<u>MG.</u>

(MG. = Million Gallons)

VI. ALGAE CONTROL :

- A) NONE
- B) _____
- C) _____

VII. SURVEY OF WATER SOURCES :

- A) Reservoir tributary monitoring.
- B) Daily testing of reservoir and treated water.
- C) _____

VIII. SUPERINTENDENTS NOTES :



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

WATER, SEWER, RECYCLING &
SOLID WASTE DEPARTMENTS
(203) 797-4539
FAX: (203) 796-1590

WILLIAM J. BUCKLEY JR., P.E.
SUPERINTENDENT OF PUBLIC UTILITIES

MEMORANDUM

DATE: January 7, 2000
TO: City of Danbury Common Council
FROM: *W. Buckley Jr.* Superintendent
RE: Sewer Collection Monthly Report - December 1999

Complaints: 6

Number Received: 6

Number Completed: 6

Pipe Cleaned: 4,000 LF

Pipe Inspected: 600 LF

COMMENTS:



CITY OF DANBURY

PUBLIC UTILITIES

JAN 6 2000

OPERATING SERVICES, INC.
DANBURY WPCP, NEWTOWN ROAD
DANBURY, CT 06810Discard Date _____
Permanent TELEPHONE 203-748-9116
File Code FACSIMILE 203-748-9146

TO: WILLIAM J. BUCKLEY, JR., SUPERINTENDENT OF PUBLIC UTILITIES,
CITY OF DANBURY

FROM: MATTHEW ISLES, PLANT MANAGER *Matthew Isles*

SUBJECT: WPCP MONTHLY REPORT - MONTH OF DECEMBER 1999

DATE: JANUARY 6, 2000

I. WASTE WATER TREATMENT:

A) Sewage Processed:	290,500,000	GALLONS
B) Septic Waste Processed:	1,551,375	GALLONS
C) Sludge Processed:	418,547	POUNDS

II. QUALITY:

A) B.O.D.:	251 IN	19 OUT	92.4 % REMOVAL
B) Suspended Solids:	287 IN	6 OUT	97.9 % REMOVAL
C) Phosphorus (seasonal):	3.2 IN	1.3 OUT	59.4 % REMOVAL
D) Ammonia (seasonal):	20.5 IN	0.3 OUT	98.5 % REMOVAL

III. PUMP STATION OPERATION:

A) Beaver Brook:	661.3	HOURS RUN
B) Southfield:	42.0	HOURS RUN
C) Mill Plain:	134.0	HOURS RUN
D) Backus:	32.5	HOURS RUN
E) Tarrywile:	104.7	HOURS RUN
F) Turner Road:	25.4	HOURS RUN
G) Ford Avenue:	41.1	HOURS RUN
H) Indian Glen:	111.5	HOURS RUN
I) Delay Street:	62.0	HOURS RUN
J) East Hayestown Road:	19.4	HOURS RUN

USFilter Operating Services responded to ten pump station alarms this month.

Fleet Repair Report

Building 6 DECEMBER 1999

12/1/99	285DA	AIRPORT	TUNE UP
	REPAIR POLICE TIRES CUT ROTORS		
12/2/99	8DA	POLICE	CONTROL ARM BUSHINGS
	349DA	PARKS	HEATER SWITCH ASSEMBLY
	LEXUS	POLICE	FLAT TIRE - ROAD CALL
	265DA	POLICE	ENG. RUNS ROUGH, SERVICE
12/3/99	113DA	POLICE	DASH LIGHTS
	186DA	POLICE	ANTIFREEZE LEAK
	12DA	POLICE	TRANNY
12/6/99	7DA	POLICE	SERVICE BRAKES ALINEMENT
	8DA	POLICE	SERVICE ALINEMENT
	16DA	POLICE	SERVICE ENGINE LIGHT
12/7/99	140DA	WATER	NO START
	GENORATOR	WEST LAKE	SERVICE
	RIDDUI	POLICE	STEERING LEAK
	GENORATOR	P/U BACK UP	SERVICE
12/8/99	353DA	POLICE	WON'T STAY RUNNING ROAD CALL
	352DA	POLICE	JUMP START ROAD CALL
	653GVZ	POLICE	FLAT TIRE ROAD CALL
	7DA	POLICE	BRAKES FRONT END ALIGNMENT
	VM 4210	POLICE	EXHAUST
	276DA	WATER	WELD ALT. BRACKET, FAN BELT
	222DA	POLICE	SPOT LIGHT
	279DA	WATER	LIGHTS
12/9/99	352DA	POLICE	RUNS BAD
	162DA	BLD	CHECK TRANNY
	206DA	HWY	CHANGE BRAKE LINE
	CUT POLICE ROTORS REPAIR TIRES		
12/10/99	VM4210	POLICE	FRONT END NOISE
	VM4211	POLICE	FLAT TIRE
	39DA	POLICE	NO HEAT
12/13/99	11DA	POLICE	BRAKES SERVICE TRANNY
	14DA	POLICE	FLAT SERVICE BRAKES
	BUDGET REQEST FOR FLEET ACOUNT		
12/14/99	306 MACK	WATER	STOP CABLE
	226DA	WATER	HEATER CONTROL
	285DA	AIRPORT	RUNS POOR
12/15/99	19DA	POLICE	BRAKES SERVICE
	337DA	POLICE	REBUILD STEERING COLUM
	9DA	POLICE	SERVICE BRAKES SPOT LIGHT
	202DA	HEATH	TIRES STALLS

Fleet Repair Report

Building 6 DECEMBER 1999

12/16/99	327BYE	POLICE	TIRES FRONT END
	JCB	WATER	WIPERS MIRIOR DOOR LATCH
	7DA	POLICE	ANTIFREEZE LEAK
12/17/99	186DA	POLICE	RUNS POOR
	337DA	POLICE	STEERING COLUM
12/18/99	19DA	POLICE	SERVICE , BRAKES
	7DA	POLICE	CHECK COOLANT LEAK
	601NCU	POLICE	BATTERY
12/20/99	CUT POLICE ROTORS REPAIR TIRES		
	176DA	WATER	REAR DEFOGER
	96DA	WATER	JUMP START
	276DA	WATER	ALTERNATOR BELT
12/21/99	435EJJ	POLICE	POWER WINDOWS SERVICE
	327DA	PERMIT COD	SERVICE
	GENORATOR	WATER	BATTERY
12/22/99	13DA	POLICE	SERVICE BRAKES
	435EJJ	POLICE	POWER WINDOWS SERVICE
	206DA	HWY	BRAKES
12/23/99	435EJJ	POLICE	SERVICE REAR DEFOGER
	10DA	POLICE	TIRES
		306 WATER	ENGINE STOP
	CHECK ALL POLICE PATROL VEHICALS FOR LONG WEAKEND		
12/27/99	5DA	POLICE	SERVICE BRAKES TIRES
	15DA	POLICE	SERVICE BRAKES
	13DA	POLICE	SERVICE BRAKES AIR BAG LIGHT
	7DA	POLICE	SPOT LIGHT
12/28/99	13DA	POLICE	SERVICE AIR BAG LIGHT
	237DA	POLICE	SERVICE TIRES TIE ROD END
	275DA	TRAFFIC	OIL SENDING UNIT
	349DA	PARKS	NO HEAT
	ZV5392	POLICE	NO WIPERS SERVICE
12/29/99	162DA	BLD	TRANNY DOOR RIM
	333DA	POLICE	SERVICE BRAKES TIE ROD
	ZV5392	POLICE	WIPERS SERVICE
12/30/99	CHECK ALL POLICE VEHICLS FOR LONG WEEKEND		
	206DA	HWY	BRAKES

BUILDING 4 DECEMBER 1999

EQUIP. MAINT.

DATE	VEHICLE	REPAIR DONE	DEPT.
12/1/99	94-I-6	MOUNT SANDER	HIGHWAY
	94-I-15	MOUNT SANDER	HIGHWAY
	87-F-26	MOUNT SANDER	HIGHWAY
	94-I-4	MOUNT SANDER	HIGHWAY
	252DA	FRONT TIRES/BACK-UP LIGHTS	PUBLIC BLDS.
	96-I-20	ROAD SERVICE/TAILGATE OPEN	HIGHWAY
	90-I-37	FRONT WHEEL SEAL	HIGHWAY
	9-I-23	REPLACE 4 REAR TIRES	HIGHWAY
12/2/99	97-C-58	STRAIGHTEN FRONT STEP	HIGHWAY
	94-I-4	MOUNT SANDER	HIGHWAY
	96-I-20	SERVICE TENCO BODY/REPAIR JAKE BRAKE	HIGHWAY
	92-F-54	TIRES/FUEL VALVE/SERVICE	HIGHWAY
	92-F-46	HYDRAULIC SYSTEM	HIGHWAY
	90-I-17	ADJUST BRAKES	HIGHWAY
	90-I-47	SERVICE TENCO/REPLACE THROTTLE CABLE	HIGHWAY
	154DA	EMISSION PROBLEM	PUBLIC BLDS.
12/3/99	92-F-52	SERVICE	HIGHWAY
	355DA	EXHAUST SYSTEM LOOSE	PARK & RECS
	97-I-86	SPINNER INOP.	HIGHWAY
	81-I-7	ADJUST AUGER CHAIN/WELD SANDER FLAP	HIGHWAY
	90-I-47	THROTTLE CABLE	HIGHWAY
	87-F-10	MOUNT SANDER	HIGHWAY
	154DA	EMISSION PROBLEM	PUBLIC BLDS.
	90-S-83	HEATER PROBLEM	HIGHWAY
	87-F-26	REMOVE TRANSMISSION	HIGHWAY
12/6/99	87-F-26	REMOVE TRANSMISSION	HIGHWAY
	87-F-10	MOUNT SANDER/REPLACE DEFROSTER CABLE	HIGHWAY
	87-F-31	WIPER BLADES/AIR BAG FOR SEAT	HIGHWAY
	90-I-17	WIPER BLADES	HIGHWAY
	97-I-23	CAB LIGHTS	HIGHWAY
	94-I-91	REPAIR RODDER HOSE	HIGHWAY
	90-F-52	STOBE LIGHTS/HYDRAULIC ELECTRIC SUPPLY	HIGHWAY
12/7/99	HAND		
	TAMPER	REPAIR OIL LEAK	HIGHWAY
	84-F-11	MOUNT SANDER	HIGHWAY
	87-F-31	WIPER BLADES	HIGHWAY
	87-F-18	PLOW LIGHTS/MINOR SERVICE	HIGHWAY
12/8/99	94-I-4	FRONT END & SERVICE	HIGHWAY
	90-I-17	FRONT TIRE/MINOR SERVICE	HIGHWAY
	97-I-29	BACK-UP ALARM/MIRROR BRACKETS	HIGHWAY
12/9/99	HAND		
	TAMPER	NO RUN	HIGHWAY
	94-I-4	SERVICE	HIGHWAY
	134DA	INSIDE FLAT	HIGHWAY
	97-I-86	BACK-U LIGHTS/ADJUST BRAKES	HIGHWAY
	89-JD-59	GREASE/FREE UP BUCKET PINS	HIGHWAY
	85-F-43	ROAD SERVICE-DIED ON ROAD	HIGHWAY

BUILDING 4 DECEMBER 1999

EQUIP. MAINT.

	89-JD-59	HYDRAULIC LEAK	HIGHWAY
	96-I-20	REMOVE LINK FROM AUGER CHAIN	HIGHWAY
12/10/99	85-F-43	PERFORMANCE PROBLEM	HIGHWAY
	89-JD-59	HYDRAULIC LEAK	HIGHWAY
	90-S-83	ROAD SERVICE-CABLE STUCK IN SIDE BROOM	HIGHWAY
	HIGHWAY	JUMP START 3 VEHICLES	HIGHWAY
	94-I-91	AUX. ENGINE IDLE PROBLEM	HIGHWAY
	261DA	PICK-UP AT HUMPHREY BROS.	PUBLIC BLDS.
	90-S-83	SIDE BROOM	HIGHWAY
12/13/99	85-F-43	TUNE-UP	HIGHWAY
	94-I-91	IDLE PROBLEM AUX. ENGINE	HIGHWAY
	230DA	RUNS POOR-CAP AND ROTOR	PUBLIC BLDS.
	266DA	3 TIRES	HIGHWAY
	86-F-208	BATTERIES	HIGHWAY
	89-F-13	TIRES FRONT END NOISE	HIGHWAY
	94-S-22	MOUNT SPARE TIRE	HIGHWAY
	89-M-109	REPAIR MOTOR SHEILD AND ROLLER	HIGHWAY
	90-I-12	ROAD SERVICE	HIGHWAY
	96-I-20	REMOVE LINK FROM AUGER CHAIN	HIGHWAY
12/14/99	89-F-13	TIRES FRONT END NOISE	HIGHWAY
	96-I-20	REMOVE LINK FROM AUGER CHAIN	HIGHWAY
	230DA	POOR PERFORMANCE	PUBLIC BLDS.
	90-S-83	DIRT TRAILS	HIGHWAY
	92-F-46	TOGGLE SWITCH FOR HYDRAULIC PUMP	HIGHWAY
	90-I-28	CHECK TAILGATE LATCH	HIGHWAY
	90-I-37	STROBE LIGHTS	HIGHWAY
	97-F-31	WIPER BLADES	HIGHWAY
12/15/99	90-I-37	STROBE LIGHTS	HIGHWAY
	97-I-86	PLOW LIGHT	HIGHWAY
	SHOP	MAKE-UP PLOW PINS	HIGHWAY
	90-I-25	WIPERS,ADJUST BRAKES,LIGHTS,CONVEYOR DOORS	HIGHWAY
	90-I-37	STROBE LIGHTS	HIGHWAY
12/16/99	96-I-20	REMOVE LINK FROM AUGER CHAIN	HIGHWAY
	90-I-37	STROBE LIGHTS	HIGHWAY
	230DA	REPLACE BATTERY	PUBLIC BLDS.
	87-F-26	INSTALL TRANSMISSION	HIGHWAY
	SHOP	MAKE-UP PLOW PINS	HIGHWAY
	SHOP	REPAIR AIR GUN	EQUIP. MAINT
12/17/99	87-F-26	INSTALL TRANSMISSION	HIGHWAY
	90-I-37	STROBE LIGHTS	HIGHWAY
	92DA	REPAIR TAILGATE	FORESTRY
	89-JD-59	AIR-UP TIRES/REPAIR SIGNAL LIGHTS	HIGHWAY
	85-JCB-207	INSTALL FRONT DIFF. ASSEMBLY	HIGHWAY
	86-F-208	REPAIR LOAD INDICATOR	HIGHWAY
	HAND		
	TAMPER	REBUILD CARB.	HIGHWAY
	94-I-91	THROTTLE CABLE AUX. ENGINE	HIGHWAY
	90-I-37	STROBE LIGHTS	HIGHWAY

BUILDING 4 DECEMBER 1999

EQUIP. MAINT.

12/20/99	HAND		
	TAMPER	CARB. PROBLEM	HIGHWAY
	85-JCB-207	FRONT DIFF.	HIGHWAY
	87-F-1	TRANSMISSION LEAK	HIGHWAY
	171DA	WIPERS	PARK & RECS
12/21/99	85-JCB-207	FRONT DIFF.	HIGHWAY
	87-F-1	TRANSMISSION LEAK	HIGHWAY
	94-S-22	HYDRAULIC LEAK	HIGHWAY
	172DA	CHECK COOLANT LEAK-2 TIRES	FORESTRY
	261DA	WIPERS	PUBLIC BLDs.
	230DA	REMOVE TRANSMISSION	PUBLIC BLDs.
12/22/99	87-F-32	REPAIR INTERIOR LIGHT & AUGER	HIGHWAY
	94-I-48	ADJUST BRAKES	HIGHWAY
	87-F-26	ROAD CALL-REAR END PROBLEM	HIGHWAY
	87-F-10	SANDER INOP.	HIGHWAY
	82-I-9	STEERING BOX	HIGHWAY
	81-I-30	WIPER ARMS	HIGHWAY
	92-F-50	FLAT REPAIR	HIGHWAY
12/23/99	82-I-9	REPLACE POWER STEERING BOX	HIGHWAY
	87-F-26	REMOVE REAR END	HIGHWAY
12/24/99	81-I-30	HYDRAULIC LINE	HIGHWAY
	90-I-25	REMOVE STEEL CAUGHT IN AUGER	HIGHWAY
	94-I-4	REPLACE AUGER CONTROL KNOB	HIGHWAY
12/27/99	87-F-1	RE-ASSEMBLE TRANSMISSION	HIGHWAY
	134DA	FLAT REPAIR	HIGHWAY
	89-JD-59	REPLACE BATTERIES	HIGHWAY
	79-I-105	ROAD SERVICE-JUMP START	HIGHWAY
	99-JD-57	AUTOMATIC GREASE CUPS	HIGHWAY
	85-JCB-207	RE-ASSEMBLE FRONT DIFF.	HIGHWAY
	50DA	ELECTRICAL PROBLEM	HIGHWAY
12/28/99	87-F-1	TRANSMISSION/MUFFLER	HIGHWAY
	252DA	IGNITION SWITCH, BACK-UP LIGHT SWITCH, AIR INTAKE	PUBLIC BLDs.
	90-I-28	FRONT TIRES/ADJUST BRAKE & TAILGATE	HIGHWAY
	171DA	REPAIR BOOM CRADLE BOLT	FORESTRY
	50DA	ELECTRICAL PROBLEM	HIGHWAY
	AUX.		
	GENERATOR	GENERAL CHECK OVER/START-UP	EQUIP. MAINT
	90-I-25	BATTERY COVER	HIGHWAY
	87-F-18	WIPER MOTOR	HIGHWAY
	261DA	MIRROR REPAIR	PUBLIC BLDs.
12/29/99	AUX.		
	GENERATOR	GENERAL CHECK OVER/START-UP	EQUIP. MAINT
	90-I-28	WIPER BLADES	HIGHWAY
	87-F-1	TRANSMISSION	HIGHWAY
	87-F-18	WIPER MOTOR, ADJUST BRAKES, CHECK TIRES	HIGHWAY
	272DA	REPAIR STROBE LIGHT	PARK & RECS
	81-I-7	AIR LEAK-FOOT VALVE	HIGHWAY
	850LGB	ROAD SERVICE-GET STARTED	HIGHWAY

BUILDING 4 DECEMBER 1999

EQUIP. MAINT.

	261DA	RIGHT SIDE MIRROR	PUBLIC BLDG.
12/30/99	87-F-1	TRANSMISSION	HIGHWAY
	81-I-7	AIR FOOT VALVE	HIGHWAY
	97-E-100	MOUNT STROBE LIGHT-CLEAN WATER SYSTEM	HIGHWAY
	89-F-13	COOLANT LEAK	HIGHWAY
	97-E-100	ROAD SERVICE-REPAIR DRAGBOARD	HIGHWAY
	328DA	FLAT REPAIR	BLDG. INSP.
	AUX.		
	GENERATOR	GENERAL CHECK OVER/START-UP	EQUIP. MAINT
	171DA	BLOWER MOTOR INOP.	FORESTRY



CITY OF DANBURY

OFFICE OF THE MAYOR
DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

February 1, 2000

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

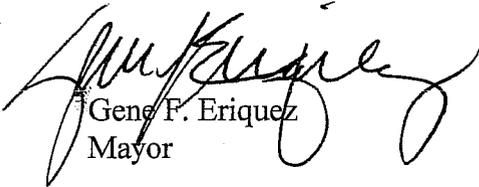
I hereby submit for your confirmation the appointment of the following individual to the Aviation Commission for a term to end July 1, 2000:

Thomas Prunty (R)
7 Stuart Drive
Danbury, CT 06811

Mr. Prunty is a lifelong resident of the City of Danbury. He is a graduate of Immaculate High School and Western Connecticut State University. A Sergeant First Class in the Army Reserve, he is employed by KPMG Professional Services of New Jersey. He is active in the Children's Miracle Network, Sigma Chi and St. Joseph's Church.

Thank you for your consideration of this appointment.

Sincerely,


Gene F. Eriquez
Mayor



RECYCLED
PAPER



CITY OF DANBURY

OFFICE OF THE MAYOR

DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

February 1, 2000

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

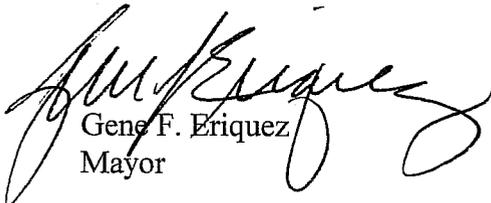
I hereby submit for your confirmation the appointment of the following individual as an Alternate on the Fair Rent Commission for a term to end July 1, 2001:

Louise McMahon (R)
3 Wedgewood Drive
Danbury, CT 06811

Ms. McMahon is 25-year resident of the City of Danbury and is employed by the Danbury Parking Authority. She is a Justice of the Peace and a volunteer for the March of Dimes.

Thank you for your consideration of this appointment.

Sincerely,



Gene F. Eriquez
Mayor



CITY OF DANBURY

OFFICE OF THE MAYOR

DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

(203) 797-4511
FAX (203) 796-1666

February 1, 2000

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

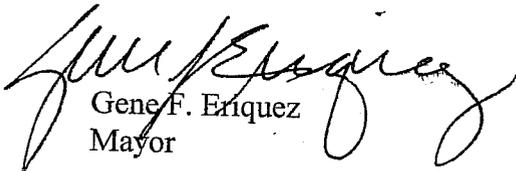
I hereby submit for your confirmation the appointment of the following individual to the Park and Recreation Commission for a term to end December 1, 2002:

Glenn Lake Jr. (U)
7 James Street
Danbury, CT 06810

Mr. Lake is a lifelong resident of the City of Danbury. He is a member of the Wooster Hose Co #5 where he serves as a fire officer.

Thank you for your consideration of this appointment.

Sincerely,


Gene F. Enriquez
Mayor



RECYCLED
PAPER