



## CITY OF DANBURY

155 DEER HILL AVENUE  
DANBURY, CONNECTICUT 06810  
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### **MEETING NOTICE**

**Who:** City Council – Ad Hoc Committee

**When:** **7:30 P.M. – Thursday, January 18, 2024**

**Where:** 3C, 3<sup>rd</sup> Floor  
City Hall, 155 Deer Hill Avenue

**Purpose:** Danbury Public Schools: Funding Request for  
Technology Expenses

*\*Agenda Item on file in the Legislative Assistant's Office*

#### **Committee Members, Department Representatives & Petitioners:**

Joseph Britton, Chair  
Holly Robinson, Council  
Elmer Palma, Council  
Corporation Counsel Representative  
Dan Garrick, Finance Director  
Kevin Walston, Superintendent of Danbury Public Schools  
John Spang, CFO of Danbury Public Schools  
Ralph Pietrefesa, Board of Education Chair  
Mayor's Office

**Noticed:** Kara Pompano, Danbury Public Schools

**Posted:** Town Clerk                      Information Board                      City Website Calendar

4. COMMUNICATION - Donation from Danbury Kitchen Warehouse - Fire Dept.

*A motion was made by Councilman Giordano, seconded by Councilman Duane Perkins, to receive the communication and approve accepting the donation of kitchen cabinets valued at \$8,123.59 and counter tops valued at \$3,250.00, at the Engine number 24 station, as presented with an appropriate letter of thanks to be sent.* The motion carried unanimously.

5. COMMUNICATION - Funding Request for Technology Expenses - Danbury Public Schools

*A motion was made by Councilman Simone, seconded by Councilman Perkins, to refer this to an Ad Hoc Committee, consisting of Corporation Counsel, City Director of Finance, Superintendent of Schools, Board of Education, Chief Financial Officers, and a representative from the Mayor's Office.* So ordered.

The Mayor appointed Councilman Britton in the chair, along with Councilwoman Robinson, and Councilman Palma.

6. COMMUNICATION - Additional Funding Request for Special Education - Danbury Public Schools

*A motion was made by Councilman Dennis Perkins, seconded by Councilman Perkins, to refer this to an Ad Hoc Committee, consisting of Corporation Counsel, City Director of Finance, Superintendent of Schools, Board of Education, Chief Financial Officers, and a representative of the Mayor's Office.* So Ordered.

The Mayor appointed Councilman Britton in the chair, along with Councilwoman Robinson, and Councilman Palma.

7. RESOLUTION - ARPA Allocation of Funds - Finance

\**CONSENTED* - as received.

8. RESOLUTION - CT DOT Click It Or Ticket Grant Program - Police

\**CONSENTED* - as received.

9. REPORTS - Engineering & Planning: Sewer Main Ext.- 22 DePalma Lane

\**CONSENTED* - as received.

10. REPORTS - Engineering & Planning: Sewer Main Ext - Fairfield Ave. & Morton St.

*A motion was made by Councilman McAllister, seconded by Councilman Salvatore, to receive the reports from the Director of Public Works, the City Engineer, and the Planning Commission, and adopt their positive recommendations for the sewer main extension of Fairfield Avenue & Morton Street.* 18 Yes, 1 No (Rickert). The motion carried.

11. REPORTS - Engineering & Planning: Water Main Ext. - Fairfield Ave. & Morton St.

*A motion was made by Councilman Ratchford, seconded by Councilman Chianese to receive the reports from the Director of Public Works, the City Engineer, and the Planning Commission, and adopt their positive recommendations for the water main extension at Fairfield Avenue & Morton Street.* The motion carried unanimously.

**CITY COUNCIL MEETING  
DECEMBER 5, 2023**

The meeting will be called to order at 7:30 PM

**PLEDGE OF ALLEGIANCE & PRAYER**

**ROLL CALL**

Hawley, Rickert, Simone, Gartner, Salvatore, Peter Buzaid, Emile Buzaid, Coelho, Lapine, Ratchford, Dennis Perkins, Masi, Palma, Robinson, Britton, McAllister, Duane Perkins, Chianese, Rotello, Giordano, Tomchik

**\_\_\_ PRESENT \_\_\_ ABSENT**

**PUBLIC SPEAKING**

**MINUTES** - Minutes of the Council Meeting held November 9, 2023

**CONSENT CALENDAR**

**AGENDA**

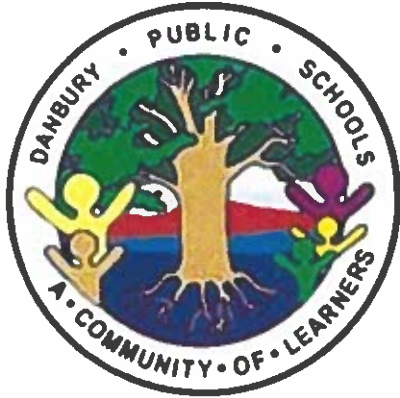
1. COMMUNICATION - Police Department Appointment - Russell Tompkins
2. COMMUNICATION - Request to review Elderly Tax Relief Programs
3. COMMUNICATION - CT DECD Community Investment Fund Grant
4. COMMUNICATION - Donation from Danbury Kitchen Warehouse - Fire Dept.
5. COMMUNICATION - Funding Request for Technology Expenses - Danbury Public Schools
6. COMMUNICATION - Additional Funding Request for Special Education - Danbury Public Schools
7. RESOLUTION - ARPA Allocation of Funds - Finance
8. RESOLUTION - CT DOT Click It Or Ticket Grant Program - Police
9. REPORTS - Engineering & Planning: Sewer Main Ext.- 22 DePalma Lane
10. REPORTS - Engineering & Planning: Sewer Main Ext - Fairfield Ave. & Morton St.
11. REPORTS - Engineering & Planning: Water Main Ext. - Fairfield Ave. & Morton St.
- ADD ON - BRT Brookview Commons Tax Deferral – 333 Main St.

**DEPARTMENT REPORTS**

Police, Fire, Health & Human Services, Public Works, Permit Center, U.N.I.T., Elderly Services, Public Library, Tax Assessor

**ADJOURNMENT**

Copies of Agenda Items are available in the Legislative Assistant's Office and on the City's website.



## DANBURY PUBLIC SCHOOLS

Administrative Center  
63 Beaver Brook Road  
Danbury, Connecticut 06810-6211  
203-797-4703  
spangj@danbury.k12.ct.us

John H. Spang, Jr  
Chief Financial Officer

Danbury City Council  
Mayor Dean Esposito

November 14, 2023

On July 18, 2023 we became aware that our computer network had been attacked and servers had been encrypted. We immediately notified the Federal Bureau of Investigation, the Danbury Police Department and our cyber policy insurance carrier Tokio Marine, a Division of Houston Casualty.

No ransom was paid and a secure network was created with data that had been backed-up off site. Expenses, however, in the amount of \$202,274 were incurred as a consequence.

The insurance policy had a deductible of \$100,000 and it was used primarily to engage two firms recommended by the cyber policy insurance carrier, one a company with ransomware attack experience, another a national law firm, similarly experienced in cyber breaches.

In order to strengthen our protection from further attacks; antivirus networking security (\$76,000), licensing security (\$20,000), network support (\$10,000), and credit monitoring (\$12,474) were each recommended for purchase by the cyber security experts and the specialized law firm. Hardware and software are exclusions from our coverage.

A total of \$202,274 was expended, and on October 25, 2023 the Board of Education resolved:

*...."that the Board of Education requests the use of educational reserve funds, in the amount of \$202,274, for unanticipated technology expenses, as recommended by the Finance Committee."*

We would appreciate your approval of this request.

A handwritten signature in blue ink, appearing to read 'John H. Spang, Jr.', is positioned to the right of the text 'We would appreciate your approval of this request.'

Cc: Daniel Garrick, Director of Finance  
BOE Chairperson  
Kevin Walston, Superintendent

## IT Breach July 18, 2023

	<u>Amount</u>	<u>note</u>
SureFire Cyber Lewis Brisbois	83,100	DPS deductible
Precision	10,000	not covered
Storage - TBs	700	not covered
Azur	20,000	not covered
Sentinel 1	76,000	not covered
Credit Monitoring 693 x \$1.8 x 10	<u>12,474</u>	DPS deductible
	202,274	