

To: Mayor Gene F. Eriquez and Members of the Common Council

Re: Minutes of the May 5, 1992 Common Council Meeting.

The meeting was called to order at 7:33 P.M. by Mayor Eriquez. The Prayer and the Pledge of Allegiance were recited. The members were recorded as:

PRESENT - Scalzo, Falzone, Gallo, Arconti, Coladarci, Boynton, Dennehy, Setaro, Gogliettino, DaSilva, John Esposito, Outlaw, Cassano, Charles, Boughton, Cipriani, Scozzafava, Trocolla

ABSENT - Fazio, Dean Esposito, Butera

Mr. Esposito was out of town for a family wedding

PUBLIC SPEAKING

Russell Schork, 22 South Avenue - Asked that funds be restored for the Hat City Boxing Club.

Joe Rosato, Long Ridge Road - The Scenic Road Ordinance sounds like a great thing on the surface but puts additional hardships on landowners. It is unreasonable and unamerican for the Common Council to put this Ordinance into effect. Also, there are areas in the school budget that can be cut.

Lynn Waller, 83 Highland Avenue - The Landfill rate is now \$30 per ton. Next year it will be \$50 per ton then raised to \$75. This will cause haulers fees to double and triple. Also, Dr. Singe stated that the average teachers salary is between \$30,000 and \$35,000. She was informed by Mr. Heidenreich that the average salary is between \$48,000 and \$49,000. There are other areas that can be cut rather than just areas that affect children. Ask Dr. Singe to make cuts in administrative costs and in contracts.

John Dickson, Long Ridge Road - supports Scenic Roads Ordinance. Allows preservation of more historic areas.

Joseph Lemoine, Long Ridge Road - supports Scenic Roads Ordinance.

Jean Rosato, Long Ridge Road - Is not in favor of Scenic Roads Ordinance. Who will fix the Long Ridge Library and get it into historical shape. The grant they receive for \$6,000 is not enough.

Emil Curran, Long Ridge Road - Does not support the Scenic Roads Ordinance as there is no definition of alteration or improvement.

Fred Niece, Long Ridge Road - What does alteration mean. Is concerned that any alteration should be approved by the Common Council. This should be clarified.

Antonio Sousa, Long Ridge Road - Should not go onto people's property and tell them what to do. Therefore, opposes Scenic Roads Ordinance.

Joe Hanlon, 63 Long Ridge Road - supports the Scenic Roads Ordinance although he understands the concerns.

Mrs. Curran, Reservoir Street - objects to changing Long Ridge Road to Scenic Road.

Will Roberts, Rogers Park Junior High School - Thanked Mayor Eriquez for appearing in the Rogers Park production of Bye Bye Birdie.

(At 7:55 P.M. Mr. Fazio arrived and was marked present)

Lyle Schuler, Shelter Rock Road - Knows how challenging this year's budget was. Feels that the Board of Directors of the War Memorial should be more fiscally responsible. He does not question the programs at the War Memorial, but should be self-sustaining. Concerned about non-resident using the War Memorial.

ANNOUNCEMENTS

Mayor Eriquez recognized 5 sophomores from Danbury High School who are members of the Odyssey of the Mind Team who won the State Championship and will compete in the World Odyssey of the Mind Competition at the University of Colorado.

Mayor Eriquez thanked Rev. Dan Fleming, Chaplain of the Danbury Police Department for his efforts on behalf of the City. Rev. Fleming is moving to Northern California.

May 3rd - Corporation Counsel Eric Gottschalk celebrated his birthday

May 4th - Betty and Don Crudginton 's anniversary

May 13th - Tom and Sally Arconti's anniversary

May 13th - Dom and Carol Setaro's 20th anniversary

May 19th - Chris Setaro's birthday

May 23rd - Dean and Sharon Esposito's first anniversary

May 4th - 9th - Keep Danbury Beautiful Week -

May 4th - 9th - Ride Together Week

May 9th - 16th - Stand Together and Make a Difference Week

May 3rd - 9th - Drinking Water Week

May 11th - 15th - National Senior Nutrition Week

May 1st - Law Day Services - Director of Elderly Services Leo McIlrath received the Liberty Bell Award

May 8th - Hospice Celebrity Breakfast

May 8th - First Night Follies

May 16th - Save Our Children Day

May 18th - Head Start Flag Raising

May 22nd - Western Conn State University Graduation

May 23rd - Sons of Portugal Scholarship event

May 25th - Memorial Day

Mayor Eriquez, at the request of Councilman Gallo, congratulated Councilwoman Dennehy on her achievement of a hole-in-one at Richter Park.

MINUTES - Minutes of the Common Council Meeting held April 7, 1992. Mr. DaSilva made a motion that the minutes be adopted as submitted and the reading waived as all members have copies which are on file in the Office of the City Clerk for public inspection. Seconded by Mr. Charles. Motion carried unanimously.

CONSENT CALENDAR - The Consent Calendar was presented by John Esposito

- 6 - Approve Board of Education Grant for \$17,052
- 7 - Approve Ives Street Utility Easements
- 8 - Approve Ledgemere Drive Sewer Easements
- 12 - Approve Appointment of John Scozzafava to Board of Tax Review
- 15 - Approve request of \$1,450 for Probate Court
- 16 - Approve Police Department Grant
- 19 - Approve receipt of correspondence and take no action at this time
- 24 - Approve proposed water rates for 1992-93
- 25 - Approve proposed sewer rates for 1992-93
- 26 - Approve proposal for collection of water rates - abatement
- 28 - Approve receipt of report on request for sewers on East Pembroke Road and take no action
- 29 - Approve receipt of report on Government Entity Review and Evaluation Committee report and re-establish Stanley Lasker Richter Memorial Park Authority and the Commission on Persons with Disabilities
- 30 - Approve receipt of report on Old Quarry Nature Center Residence Lease and take no action.

Mr. Falzone moved that the Consent Calendar be adopted as read. Seconded by Mr. DaSilva. Motion carried with Mr. Scalzo abstaining on item 15 and Mr. Scozzafava abstaining on item 12.

1 - ORDINANCE - An Ordinance Making Appropriations for the Fiscal Year beginning July 1, 1992 and Ending June 30, 1993. Mr. DaSilva moved that the Ordinance submitted by the Mayor be approved. Seconded by Mr. Charles.

2 - RESOLUTION - A Resolution Levying the Property Tax for the Fiscal Year beginning July 1, 1992 and Ending June 30, 1993. Mayor Eriquez stated that the Resolution would be taken up after item 3A if there was no objection.

### 3. BUDGET REPORTS

General Government I - Mr. Boynton submitted the following report:

The General Government I Budget Committee met on April 16th, April 20th and April 29, 1992 to review the 1992-93 budget. A complete list of General Government I Budget Committee is attached. After reviewing each account it is the recommendation of the committee that the Common Council adopt the Mayor's budget. Therefore no changes are recommended.

Mr. Gallo made a motion that the report be accepted as read. Seconded by Mrs. Gogliettino. Motion carried unanimously.

General Government II - Mr. Falzone submitted the following report:

The General Government II Budget Committee met on April 21, 1992 at 7:30 P.M. in Room 432 in City Hall. In attendance were committee members Falzone, Gogliettino, Cipriani and Scozzafava. The committee met to request the presence of various grant agencies and the Bureau of Assessments. Meeting was adjourned at 8:00 P.M.

The committee met again on April 29, 1992 at 7:00 P.M. in Room 432 in City Hall. In attendance were committee members Falzone, Gogliettino, Cipriani, Trocolla and Scozzafava. Also in attendance were Thomas Arconti, Chris Setaro, Harry Scalzo, John Esposito and Joseph DaSilva, ex-officio; James Walsh of the Danbury Youth Services, Maria-Cinta Lowe of the Hispanic Cultural Society, Elsie Nicholson and Ron Knapp of CACD, Mary Ann Frede of the Downtown Council, Dominic Setaro for the Bureau of Assessments, Tom Clarkson, Peter Pacific. Louis Valenti, William Austin, Charles Volpe and Ronald Struski from the Danbury War Memorial.

The committee brought in the various grant agencies one at a time. Danbury Youth Services was brought in first and asked questions on their various programs. The Hispanic Cultural Society came in next. Mr. Falzone asked where the City grant money would be spent. Ms. Lowe stated that most of the money would go towards rent and that the rest of the funding would come from other grant agencies. CACD was next. Mr. Scozzafava asked if the loss of \$69,000 from the Board of Education for the Head Start Program would affect the program. Ms. Nicholson stated that the Program would not be affected. Ms. Gogliettino then asked CACD if it would continue to run the Harambee Center. Ms. Nicholson was unsure if CACD would operate it for the entire year. The Downtown Council then came in and was asked if they could trim the cost of putting up the Christmas lights. Ms. Frede stated that she would work with Warren Platz to possibly go out to bid. The War Memorial was brought in last. Ms. Gogliettino asked if out of town rates could be raised. Mr. Clarkson stated that the Board of Directors is considering this now. He then went over the various programs that the War Memorial offers.

After some further discussion, the following recommendations were made. Mr. Cipriani moved that CACD use only \$40,000 of City grant money for rent. Seconded by Mr. Scozzafava. Motion passed unanimously. Ms. Gogliettino then moved that if the Harambee Center is not operated by CACD, the money allocated to them for that be transferred to the Agency running it or revert back to the City. Seconded by Mr. Scozzafava and passed unanimously. Mr. Scozzafava recommended that the Downtown Council work with Warren Platz to find a cheaper price for the Christmas lights and use the excess funding for other downtown activities. Seconded by Ms. Gogliettino and passed unanimously. Mr. Trocolla then moved to accept the budget as proposed by the Mayor with the recommendations of the committee. Seconded by Mr. Cipriani and passed unanimously.

Mr. Gallo made a motion that the report be accepted as submitted. Seconded by Mr. Scalzo. Motion carried unanimously.

Education Budget - Mrs. Gogliettino submitted the following report:

The Education Budget Liasion Committee met on February 19, 1992, at 7:30 P.M. in the Fourth Floor Lobby in City Hall. In attendance were committee members Gogliettino, Scalzo and Setaro. Also in attendance were Council Members Cipriani, DaSilva and Trocolla, ex-officio. Committee Members Fazio and Scozzafava were absent. The committee met to review and define the committee's role, meeting schedule, the impact of the Governor's proposed budget on Education spending and reviewed the FY 92-93 Education budget materials from the Board of Education. This meeting adjourned at 9:30 P.M.

The committee met again on three occasions. These meetings were held on March 19th, April 5th and April 28, 1992. Committee members Gogliettino, Scalzo and Setaro attended all meetings. Committee member Scozzafava was absent on April 5, 1992. Committee member Fazio was absent on April 5 and April 28, 1992. Also in attendance were Jack Heidenreich, Director of Finance/Support Services for the Danbury Public Schools and Board of Education Members Dr. Philip Fenster, Cora Hord, J. R. Mitchell and Louis Rotello. Dr. Anthony Singe, Superintendent of Schools was present at the March 19th and April 28, 1992 meeting. During the meetings of March 19th and April 5th, the committee pursued questions and open discussions about the following areas:

1. The economic health of the City
2. Council committee's understanding of constituent feedback about Education spending
3. Role of the Coordinators and Administrative personnel in the school system
4. Costs of re-organization
5. Class sizes; STAR and In-house suspensions
6. Use of Federal and State grant dollars
7. Health insurance costs and teacher salaries
8. Professional Development Days
9. Program mandates and associated costs.

Extensive discussions were focused on items 2, 3, 4, 5 and 7. The committee was clear in presenting the viewpoint that the way of providing services to students in light of the current and future economic constraints needed serious thought and review.

On Tuesday, April 28, 1992, the Council committee and Board of Education committee met to review outstanding questions and the proposed preliminary budget reduction plan for the Danbury Public Schools. During this meeting, Mr. Setaro asked questions and led a discussion about staff reassignments, staff cuts and the changes in the roles of administrative personnel as proposed by Dr. Singe. Mr. Setaro emphasized that the priority for classroom services should not be affected by Dr. Singe's preliminary proposal. Mr. Setaro also reviewed the re-organization costs which are cut from 630k to 340k in Dr. Singe's proposal. Mr. Heidenreich indicated that the proposed cuts have a 40% effect on direct services and a 60% effect on district costs. Dr. Singe also told the committee that if the Board supports his proposal that the same basic services would be provided but that class size would increase, some electives would not be offered and enhancements would be deferred to a future date. Mrs. Gogliettino questioned Dr. Singe about the increase in class size. Dr. Singe told the committee that it was difficult to come up with an average because it is impossible to predict what schools will have the largest influx of students. Dr. Singe went on to say, however, that the minimum increase would be 1 student/class. Mr. Scozzafava questioned the Board committee about the maintenance of the school buildings. Mr. Heidenreich indicated that the schools would need to revisit the current agreements with the City. Mr. Scalzo asked specific questions about the funding for Continuing Education and for the Head Start Program. Dr. Singe and Mr. Heidenreich said that there was a 69K shortfall traditionally used for Head Start funding but both indicated that there was to be a discussion with CACD about Head Start funding in the near future.

Mr. Scozzafava stated that he felt the committee was fair and clear cut in its meetings and delivered no false hopes. He told those present that changes in electives would have a direct effect on his own children but that at this time we should accept the realities of needed change. Mr. Setaro stated that it was important to understand that we are changing the way we do business in the City and it was equally important to change the way we do business on the education side with the major priority as the delivery of quality services in the classroom.

Mr. Setaro made a motion to accept the budget as proposed by the Mayor. Seconded by Mr. Scalzo. Mr. Scozzafava reminded those present that the Education side has received the majority of the proposed new City funds. With no further comment or discussion, the motion was passed unanimously.

Mr. Falzone made a motion to adopt the report as read. Seconded by Mr. Charles.

Mr. Fazio read a statement regarding reduction of funding for education. He then made a motion to reduce the Education Budget by 1.2 million dollars and transfer this amount to the Contingency Account. Seconded by Mr. Cassano.

Mr. Setaro asked the Corporation Counsel if this motion was legally permissible. Attorney Gottschalk stated that it was not as State law allows the Common Council to make a total sum allocation.

Mr. Cassano stated that he has been battling Board of Education Budgets for over a decade. He stated that the Mayor and Dominic Setaro did an exemplary job with this budget, as did the Department Heads, but he is angered by the arrogance of the Board of Education and the Common Council should do what they know is right and reduce education spending.

Mrs. Gogliettino read a speech supporting the education budget as did Mr. Setaro.

Mr. Fazio withdrew his amendment. Mr. Cassano withdrew the second. Mr. Fazio made a motion to reduce the bottom line of the Board of Education budget by 1.2 million dollars. Seconded by Mr. Cassano. Motion to amend failed with Council Members Fazio, Gallo and Cassano voting in the positive and Mr. Boughton abstaining due to a personal conflict.

The original motion carried with Mr. Fazio and Mr. Cassano voting in the negative and Mr. Boughton abstaining.

Health and Public Safety Budget - Mr. Gallo submitted the following report:

The Health and Public Safety Budget Committee met at 7:30 P.M. on April 29, 1992 in the Fourth Floor Lobby in City Hall. In attendance were committee members Gallo, Setaro, Boughton, DaSilva and Butera. Dorothy Outlaw was absent. Council Members Kathy Dennehy and John Esposito were also in attendance, ex-officio.

Mr. Gallo opened the meeting by stating that he had called the necessary department heads and was told that they would make every effort to live within their proposed budgets and did not want to meet with the committee with the exception of Wilbur Conlea of Civil Preparedness. Mr. Conlea spoke to the committee about his concerns and was told by the committee that the majority of his concerns need to be addressed by the Mayor.

Mr. Gallo stated that he would like to increase the Volunteer Firemen's Budget by \$14,000 to be broken down to \$1,000 per company and \$2,000 towards the added increase in the cost of operating the July 4th fireworks display. The reason for the request was last year (1991 and 1992) when the volunteers were cut 5% from the previous year (1990-91) the Health and Safety Budget Committee told the Volunteers that when we receive our State funds for fiscal year 1991-92, the 5% would be replenished. This slipped through the cracks and was not done.

Mr. Boughton moved to recommend to the Common Council the acceptance of the Mayor's budget on the Health and Public Safety portion with the exception of Line Item 071500 of the Fire Department. Mr. Boughton moved to increase line item 071500 from \$360,137 to \$374,137 increasing the department bottom line to \$5,723,81. Seconded by Mrs. Butera. Motion carried unanimously.

Mr. DaSilva made a motion to increase line item 071500 from \$360,137 to \$374,137 increasing the department bottom line to \$5,723,081 and reduce the contingency account to \$1,230,651. Seconded by Mr. Charles

Mr. Scozzafava asked if he would be in conflict if he voted on this. Attorney Gottschalk said he would not. Motion carried with Mr. Arconti voting in the negative.

Public Works Budget - In Dean Esposito's absence, John Esposito submitted the following report:

The Public Works Budget Committee met on April 20, 1992, in City Hall at 8:15 P.M. In attendance were committee members Dean Esposito, John Esposito, Harry Scalzo and Anthony Cassano. Members Arconti and Fazio were away on business. Also in attendance were President Joseph DaSilva and Council members Kathleen Dennehy, Ernest Boynton and Alfred Cipriani, ex-officio.

Department representatives in attendance were: Director of Parks and Recreation Robert Ryerson, Director of Public Works Jack Schweitzer, Superintendent of Highways Frank Cavagna, Superintendent of Public Buildings Richard Palanzo, Director of Equipment Maintenance George Massoud, B. Carlson of the Lake Kenosia Commission and Superintendent of Public Utilities William Buckley.

The committee also met on April 30, 1992 with just committee members.

The committee reviewed the information and reports received from the various departments and after discussion Mr. Scalzo made a motion to recommend approval of the level of funding as proposed in the Mayor's budget for the Fiscal Year 1992-1993, seconded by Mr. Arconti. Motion passed unanimously.

Mr. Boynton made a motion to accept the report. Seconded by Mr. Trocolla. Motion carried unanimously.

Mr. Charles made a motion to add \$5,500.00 from the contingency account to the Hat City Boxing Club. Seconded by Mr. Boughton.

Mr. Scozzafava asked why this grant was deleted. Mayor Eriquez stated that all grants are freshly considered each year and this was just a decision he made. Motion carried with Council Members Fazio and Gogliettino voting in the negative.

Mr. DaSilva made a motion that line item 02-20-000-072941 be increased from 1,052,591 to \$1,058,091 and the contingency account be reduced from \$1,230,651 to \$1,225,151. Seconded by Mr. Boynton. Motion carried with Mrs. Gogliettino voting in the negative.

Mr. Boughton made a motion that \$5,000 be deleted from the Green Chimneys Good Friend Program and be transferred to the contingency account. Seconded by Mr. Fazio. Motion failed with Mr. Boughton voting in the affirmative.

31 (now 3A) REPORT - Transfer from the Landfill Enterprise Account

Mr. Cassano submitted the following report:

The Common Council Committee appointed to consider the transfer of funds (\$825,000) from the Landfill Fund to the General Fund met on April 22, 1992 at 7:00 P.M. in Room 432 in City Hall. In attendance were committee members Cassano and Scozzafava. Also in attendance were Director of Finance Dominic Setaro and Superintendent of Public Utilities William Buckley.

Mr. Setaro provided the committee with the following details of the proposed transfer:

1. Last year, (April, 1991) a transfer of \$2,600,000 from the Landfill Fund to the General Fund was approved by the Common Council. At that time, the Landfill Fund contained a sum of \$825,000 as reserve to cover the City pledge to HRRRA.

2. In the future, HRRRA will issue revenue bonds which will be paid for by operating income resulting from the solid waste tipping fees. There is no longer a necessity to preserve the \$825,000.

3. In addition to the \$825,000 the Landfill Fund will contain an estimated additional uncommitted \$300,000 - \$400,000 at the end of FY 91-92. The variation in the estimate is due to the uncertainty (at the present time) in the total tonnage that will be received at the landfill in FY 91-92.

4. The Landfill Fund also contains \$630,000 to cover the estimated landfill closing costs. Last year, the Fund contained \$910,000 for this purpose. Since then, \$280,000 has been expended to procure the machinery (two trucks, excavator, tub grinder) that will be need to close the landfill and will then be transferred to general City use. With the additional money estimated to be available (3 above), it appears that about \$1,000,000 (plus machinery) will be available for landfill closure. It is the opinion of the Superintendent of Public Utilities that these resources will be more than enough to do the job.

5. The proposed transfer has been discussed with the City auditors, Ernest and Young. The transfer is classified as a residual equity transfer which is a non-recurring or non-routine transfer of equity between funds whereby part or all of residual balances of discontinued funds are transferred to the General Fund.

Some discussion followed on the subject of landfill closure and maintenance of the landfill after closure. Mr. Buckley addressed concerns raised about the estimated cost of closure and the possibility that additional expense might be required for things like gas burn-off and additional test wells. Mr. Buckley maintained his belief that the funds and equipment presently earmarked for closure will be sufficient. Both Mr. Buckley and Mr. Setaro agreed that following the initiation of the HRRRA operation, the Landfill Fund would have to be terminated and the annual cost of maintaining and monitoring the landfill would be covered by General Fund revenues. While this cost has not been finalized, Mr. Buckley estimates it to be \$100,000 - \$200,000 per year.

Following the discussions, Mr. Scozzafava made a motion that the committee recommend to the Common Council that the undesignated fund balance of the Landfill Account in the amount of \$825,000 be transferred to the General Fund in this fiscal year (FY 1991-92) to be used in FY 92-93 as a source of revenue. Mr. Cassano seconded the motion and the motion carried unanimously.

Mr. Boynton made a motion that the report be accepted and the recommendations adopted. Seconded by Mrs. Gogliettino. Mr. Boughton stated that he has been friends with the Mayor for a long time. He is honest and has integrity. However, he feels that this transfer is bad judgement and gave reasons to support his opinion. The Mayor responded with his reasons as to why this transfer is necessary.

Mr. Falzone made a motion to move the question. Seconded by Mr. Charles. Motion carried with Mr. Boughton voting in the negative.

Main motion carried with Mr. Boughton voting in the negative.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF DANBURY:

SECTION 1. That the amounts hereinafter set forth aggregating 109,920,337, or so much as may be necessary, are hereby appropriated for the General Fund, from current revenue, for the use of the several Departments of the Municipal Government and for the purpose hereinafter mentioned for the fiscal year beginning July 1, 1992 and ending June 30, 1993.

<u>I. GENERAL GOVERNMENT</u>	<u>MAYOR'S BUDGET</u>	<u>FINAL BUDGET</u>
Common Council	8,100	8,100
Mayor's Office	221,890	221,890
City Clerk's Office	72,379	72,379
Ordinances	7,500	7,500
Probate Court	7,775	7,775
Jury Committee	1,600	1,600
Registrar & Elections	106,006	106,006
City Treasurer	19,142	19,142
Finance Department	449,122	449,122
Data Processing	451,889	451,889
Independent Audit	55,000	55,000
Bureau of Assessments	237,149	237,149
Board of Tax Review	3,625	3,625
Tax Collector	353,469	353,469
Purchasing	179,406	179,406
Corporation Counsel	344,820	344,820
Town Clerk	244,026	244,026
Annual Report	5,500	5,500
Economic Development Commission	2,693	2,693
Environmental Impact Commission	4,220	4,220
Planning Commission	4,315	4,315
Planning Department	355,985	355,985
Zoning Commission	8,694	8,694
Zoning Board of Appeals	5,675	5,675
Civil Service Commission	75,213	75,213
Conservation Commission	3,071	3,071
Personnel Department	190,773	190,773
Mayor's Discretionary Fund	8,000	8,000
Fair Rent Commission	4,925	4,925
City Membership	43,895	43,895

Lake Authority	27,600	27,600
Retirement Administration	80,000	80,000
Labor Negotiations	30,000	30,000
Public Buildings	481,882	481,882
City Hall Building	282,686	282,686
Library Building	111,115	111,115
Police Station Building	139,481	139,481
Senior Center Building	18,898	18,898
Old Library Building	<u>17,765</u>	<u>17,765</u>
<u>TOTAL GENERAL GOVERNMENT</u>	<u>4,665,284</u>	<u>4,665,284</u>

II. PUBLIC SAFETY

Police Department	7,434,885	7,434,885
Dog Warden	109,243	109,243
Fire Department	5,709,081	5,723,081
Building Inspector	289,930	289,930
Weights and Measures	19,010	19,010
Department of Civil Preparedness	<u>24,469</u>	<u>24,469</u>
<u>TOTAL PUBLIC SAFETY</u>	<u>13,586,618</u>	<u>13,600,618</u>

III. PUBLIC WORKS

Director of Public Works	13,520	13,520
Highways	1,566,975	1,566,975
State Aid - Highways	399,641	399,641
Snow and Ice Removal	175,000	175,000
Street Lighting	406,000	406,000
Bridges and Rivers	7,500	7,500
Public Building Maintenance Rep.	166,575	166,575
Equipment Maintenance	759,246	759,246
Engineering Department	<u>466,102</u>	<u>466,102</u>
<u>TOTAL PUBLIC WORKS</u>	<u>3,960,559</u>	<u>3,960,559</u>

IV.	<u>HEALTH &amp; HOUSING DEPARTMENT</u>		
	Health & Housing	<u>624,155</u>	<u>624,155</u>
	<u>TOTAL HEALTH &amp; HOUSING</u>	<u>624,155</u>	<u>624,155</u>
V.	<u>PUBLIC WELFARE, SOCIAL AGENCIES</u>		
	Welfare Department	1,348,151	1,348,151
	Veteran's Advisory Center	35,634	35,634
	Danbury Youth Commission	17,690	17,690
	Commission on Aging	198,176	198,176
	Elderly Transportation	<u>10,000</u>	<u>10,000</u>
	<u>TOTAL WELFARE, SOCIAL AGENCIES</u>	<u>1,609,651</u>	<u>1,609,651</u>
VI.	<u>SCHOOL DEPARTMENT</u>		
	Schools, Regular	58,576,791	58,576,791
	Schools, Health & Welfare	<u>223,942</u>	<u>223,942</u>
	<u>TOTAL SCHOOL BUDGET</u>	<u>58,800,733</u>	<u>58,800,733</u>
VII.	<u>LIBRARIES</u>		
	Danbury Public Library	1,267,876	1,267,876
	Long Ridge Library	<u>6,175</u>	<u>6,175</u>
	<u>TOTAL LIBRARIES</u>	<u>1,274,051</u>	<u>1,274,051</u>
VIII.	<u>PARKS &amp; RECREATION</u>	<u>MAYOR'S BUDGET</u>	<u>FINAL BUDGET</u>
	Parks & Recreation	1,090,343	1,090,343
	Tarrywile Park Authority	116,051	116,051
	Tree Warden/City Forester	203,064	203,064
	Cultural Commission	43,400	43,400
	Lake Kenosia Commission	<u>1,000</u>	<u>1,000</u>
	<u>TOTAL PARKS &amp; RECREATION</u>	<u>1,453,858</u>	<u>1,453,858</u>
IX.	<u>RECURRENT COSTS</u>		
	F.I.C.A.	803,000	803,000
	Pension Expense	4,539,000	4,539,000
	Employee Service Benefit	110,000	110,000
	Worker's Compensation	211,809	211,809
	State Unemployment Compensation	140,000	140,000
	Employee Health & Life Insurance	3,243,525	3,243,525
	Union Welfare	515,424	515,424
	Insurance & Official Bond Premium	<u>2,462,715</u>	<u>2,462,715</u>
	<u>TOTAL RECURRING COSTS</u>	<u>12,025,473</u>	<u>12,025,473</u>

X.	<u>DEBT SERVICE</u>		
	Interest on Debt	1,287,086	1,287,086
	Interest on Debt - School	1,139,821	1,139,821
	Redemption of Debt	1,440,000	1,440,000
	Redemption of Debt - School	1,112,089	1,112,089
	<u>TOTAL DEBT SERVICE</u>	<u>4,978,996</u>	<u>4,978,996</u>
XI.	<u>CAPTIAL PROGRAM</u>	<u>150,000</u>	<u>150,000</u>
XII.	<u>TRANSPORTATION</u>	<u>MAYOR'S BUDGET</u>	<u>FINAL BUDGET</u>
	Danbury Airport	245,532	245,532
	H.A.R.T.	396,891	396,891
	<u>TOTAL TRANSPORTATION</u>	<u>642,423</u>	<u>642,423</u>
XIII.	<u>CONTINGENCY</u>	<u>1,244,651</u>	<u>1,225,151</u>
XIV.	<u>STATE &amp; FEDERAL SCHOOL PROJECTS</u>	<u>3,851,366</u>	<u>3,851,366</u>
XV.	<u>GRANTS - HUMAN SERVICES</u>	<u>1,052,519</u>	<u>1,058,019</u>
	TOTAL BUDGET	<u>109,920,337</u>	<u>109,920,337</u>

SECTION 2. That the amount of 136,243 appropriated in the same manner as in Section 1 hereof for the DOG LICENSE FUND.

SECTION 3. That the amount of 5,866,857 is appropriated to the WATER FUND in the same manner as set forth in Section 1 hereof.

SECTION 4. That the amount of 4,098,875 is appropriated to the SEWER FUND in the same manner as set forth in Section 1 hereof.

SECTION 5. That a provision for uncollectible taxes reserve is established in the amount of -0-.

SECTION 6. That the amount of 2,984,900 is appropriated to the LANDFILL FUND in the same manner as set forth in Section 1 hereof.

Mr. DaSilva made a motion that the Ordinance be adopted, as amended. Seconded by Mr. Charles. Motion carried with Mr. Boughton voting in the negative.

2 = RESOLUTION - A Resolution Levying the Property Tax for the Fiscal Year beginning July 1, 1992 and Ending June 30, 1993.

RESOLVED by the Common Council of the City of Danbury:

A RESOLUTION LEVYING THE PROPERTY TAX FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1992 AND ENDING JUNE 30, 1993

SECTION 1. The sum of 79 Million 378  
Thousand and 294 Dollars  
(\$79,378,294) representing the gross appropriation for the City of  
Danbury of \$ 109,920,337 for the fiscal year of July 1,  
1992 and ending June 30, 1993, minus Indirect Revenue of  
\$ 28,412,943 and minus Estimated Available "Surplus" of  
\$ 2,129,100 plus uncollectible taxes reserve in the  
amount of \$ -0- is hereby levied and assessed on  
all taxable property in the City of Danbury as set forth on the annual  
Grand List as of October 1, 1991.

SECTION 2. Accordingly, the General Fund Tax Rate for the fiscal  
year beginning July 1, 1992 and ending June 30, 1993 shall be as  
follows:

TAX RATE: 18.21 MILLS

SECTION 3. The taxes levied and assessed as hereinafter provided  
shall be payable in quarterly installments on July 1, 1992, October 1,  
1992, January 1, 1993, and April 1, 1993 except for taxes levied and  
assessed on aircraft, boats, mobile homes, motor vehicles and where  
not in excess of One Hundred Dollars (\$100.00), which taxes shall be  
paid on July 1, 1992, in accordance with the General Statutes of the  
State of Connecticut, unless said dates shall have lapsed before the  
effective date of this resolution, in which case the Tax Collector  
shall fix the dates and installments as if said dates had not been  
fixed herein as provided by law.

SECTION 4. The Tax Collector shall cause the said taxes above  
levied and assessed to be inserted on the tax rolls for the fiscal  
year beginning July 1, 1992 and ending June 30, 1993.

Mr. Boynton made a motion that the Resolution be adopted and the  
Tax Rate be set at 18.21 mills. Seconded by Mr. Charles. Motion  
carried unanimously.

4 - ORDINANCE - Subsection 16A-43(c) Board of Awards. John  
Esposito asked that this be deferred to public hearing. Mayor Eriquez so  
ordered.

5 - ORDINANCE - Scenic Roads. Mr. DaSilva asked that this be referre  
to an ad hoc committee. Mayor Eriquez so ordered and appointed Council  
Members Dennehy, Coladarci and Fazio to the committee.

6 - RESOLUTION - Danbury Board of Education - Grant Application Fisca  
Year 1991-92.

WHEREAS, pursuant to Chapters 133 and 300a of the  
Connecticut General Statutes, the Commissioner of Human  
Resources is authorized to extend financial assistance to  
municipalities and human resource development agencies; and

WHEREAS, it is desirable and in the public interest that  
the City of Danbury make application to the State in the amount  
of \$17,052 for the purpose of undertaking a Before and After  
School Child Care Program and to execute a Grant Request  
therefor;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF DANBURY THAT:

1. It is cognizant of the conditions and prerequisites  
for State assistance imposed by Chapter 133 and 300a  
of the Connecticut General Statutes.
2. It recognizes the responsibility for the provision of  
local grants-in-aid to the extent that they are  
necessary and required for said program.

3. The filing of an application by the City of Danbury is hereby approved and that the Mayor of the City of Danbury, Gene F. Enriquez, or his designee, is hereby authorized and directed to execute and file such application with the Commissioner of Human Resources, to provide such additional information as the Commissioner may request, to execute a Grant Action Request with the State of Connecticut for state financial assistance if such an agreement is offered, to execute any amendments, recisions, and revisions thereto, and to act as the authorized representative of the City of Danbury.
4. All prior actions of the Mayor, or his designee, concerning said application for grant funds are hereby ratified.

The Resolution was adopted on the Consent Calendar.

7 - RESOLUTION - Ives Street Utility Easements

RESOLVED by the Common Council of the City of Danbury:

WHEREAS, the City of Danbury wishes to acquire an interest in real property sufficient to permit the placement of an underground utility line or lines along, or through, National Place from Ives Street as well as from adjacent properties; and

WHEREAS, said proposal will involve public use of private property specifically the southerly six feet, more or less, of property known as Assessor's Lot No. I 14257 located at 40 White Street whose current owner is Maria DaSilva as evidenced of record, the legal description of said property shown on Exhibit A attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL THAT the Corporation Counsel be and hereby is authorized to acquire private property interests either by negotiation or by eminent domain through the institution of suit against the current property owner, her respective encumbrancers and mortgage holders, if any, her heirs, executors, administrators and assigns.

RESOLVED by the Common Council of the City of Danbury:

WHEREAS, the City of Danbury wishes to acquire an interest in real property sufficient to permit the placement of an underground utility line or lines along, or through, National Place from Ives Street as well as from adjacent properties; and

WHEREAS, said proposal will involve public use of private property, specifically the southerly six feet, more or less, of property known as Assessor's Lot No. I 14252 located at 42 White Street whose current or former owner is the Estate of Susan F. Culhane, James M. Culhane or Benjamin V. Doto, Sr., as evidenced of record, the legal description of said property shown on Exhibit A attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL THAT the Corporation Counsel be and hereby is authorized to acquire private property interests either by negotiation or by eminent domain through the institution of suit against the current property owner, his respective encumbrancers and mortgage holders, if any, his heirs, executors, administrators and assigns.

The Resolutions were adopted on the Consent Calendar.

WHEREAS, the Common Council voted on May 15, 1990 to undertake the construction of the Ledgemere sanitary sewer project; and

WHEREAS, the project will oblige the City of Danbury to acquire interests in and to real property as hereinafter set forth; and

WHEREAS, the properties and the interests therein to be acquired are more particularly described in Exhibits A, B and C attached hereto and made a part hereof; and

WHEREAS, eminent domain proceedings will be necessary if the City of Danbury cannot agree with the several owners hereinafter named upon the amount, if any, to be paid for the respective interests of each to be taken in and to the real property as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF DANBURY THAT the Corporation Counsel of the City of Danbury is hereby authorized to acquire the property interests as hereinafter set forth either by negotiation or by eminent domain through the institution of suits with respect to the aforementioned properties and owners thereof, their heirs, executors, administrators, successors and assigns and their respective mortgage holders and encumbrancers, if any. The affected properties and property owners are indicated in the attached Exhibits A, B and C.

The Resolution was adopted on the Consent Calendar.

9 - COMMUNICATION - Letter from Mayor Eriquez seeking permission to accept One Facsimile machine for use by the Tarrywile Park Authority; One Express Cellular Mobil Facsimile for use by the Fire Department and One wire printer for use by the Library from Fujitsu Imaging Systems of America, Inc. Mr. Falzone made a motion that the donations be accepted and a letter of thanks sent. Seconded by Mr. Boynton. Motion carried unanimously.

10 - COMMUNICATION - Appointments to the Richter Park Authority. WITHDRAWN

11 - COMMUNICATION - Letter from Mayor Eriquez seeking confirmation of the reappointment of Carol Smith to the Tarrywile Park Authority for a term to expire May 1, 1995. Mr. Setaro moved to accept the communication and confirm the appointment. Seconded by Mr. Boughton. Motion carried unanimously.

12 - COMMUNICATION - Letter from Mayor Eriquez seeking confirmation of the appointment of John Scozzafava to the Board of Tax Review for a term to expire June 30, 1992. The appointment was confirmed on the Consent Calendar.

13 - COMMUNICATION - Letter from Mayor Eriquez seeking confirmation of the appointment of Patrick Daubert to the Environmental Impact Commission for a term to expire December 1, 1994. Mr. Falzone made a motion that the communication be accepted and the appointment confirmed. Seconded by Mr. Boynton. Motion carried unanimously.

14 - COMMUNICATION - Agreement between the City of Danbury and Local 891 Police Contract. WITHDRAWN

15 - COMMUNICATION - Request from Probate Judge Dianne Yamin for the sum of \$1,450 for postage and supplies for the Probate Court for the balance of the fiscal year. Certification of funds was attached. The request was granted on the Consent Calendar.

16 - COMMUNICATION - Application for a grant submitted by the Police Department for DWI and seat belt reinforcement. The request was granted on the Consent Calendar.

17 - COMMUNICATION - Letter from R. A. Carlson, Chairman of the Lake Kenosia Commission requesting that the Common Council establish a Reserve Account for the Commission into which all donations for treatment of Lake Kenosia will be deposited. Mrs. Gogliettino made a motion to accept the communication and establish the reserve account. Seconded by Mr. DaSilva.

Mr. Boynton asked if the Commission would be able to accept donations without coming to the Common Council. Mayor Eriquez stated that the Council will be notified of all donations. Mr. Scozzafava asked who would oversee this account. Dom Setaro stated that it would be handled in a like manner as to the ambulance account.

Motion carried unanimously.

18 - COMMUNICATION - Tax Collector's Suspense List. Mr. DaSilva asked that this be referred to an ad hoc committee, the Tax Collector and the Director of Finance. Mayor Eriquez so ordered and appointed Council Members Boynton, Charles and Fazio to the committee.

19 - COMMUNICATION - Letter from Century 21 Morey Associates asking for a meeting to discuss the sale of the Elks Building to the City. The communication was accepted on the Consent Calendar.

20 - COMMUNICATION - Agreement between the City of Danbury and New England Aircraft Sales permitting the use of City land for the storage of his propane tank. Mr. DaSilva made a motion to accept the communication and approve the license. Seconded by Mr. Charles. Motion carried unanimously.

21 - COMMUNICATION - Reports regarding request to purchase land on Route 37 and Padanaram Avenue. Mrs. Dennehy asked that this be referred to an ad hoc committee, the City Engineer and the Director of Finance. Mayor Eriquez so ordered and appointed Council Members Falzone, Gallo and Scozzafava to the committee.

22 - COMMUNICATION - Request for sewer and water extensions on Wibling Road. Mr. Scalzo asked that this be referred to an ad hoc committee, the Planning Commission, the Superintendent of Public Utilities and the City Engineer. Mayor Eriquez so ordered and appointed Council Members Trocolla, Setaro and Boughton to the committee.

23 - DEPARTMENT REPORTS - Highways, Engineering, Public Buildings, Police, Fire, Health and Housing, Parks and Recreation. Mr. DaSilva made a motion to accept the department reports and waive the reading as all members have copies which are on file in the Office of the City Clerk for public inspection. Seconded by Mrs. Outlaw. Motion carried unanimously.

24 - REPORT & ORDINANCE - Mr. DaSilva submitted the following report and ordinance:

The Common Council met as a committee of the whole on April 20, 1992 at 7:20 P.M. to review the proposed water rates. The only difference with the present rates is that there is no minimum fee for 15,000 gallons per quarter. Users will pay only for the water that is used. Mr. Gallo moved to recommend approval of the proposed water rates. The motion was seconded by Mrs. Coladarci and passed unanimously.

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

**Sec. 21-46. Meter rates generally.**

The following water meter rates shall be charged for those areas served and as specified by the superintendent of public utilities. Said rates are for quarterly billings rendered on or after July 1, 1992 and are based on the consumption of thousands of gallons (MG) as follows:

(a) 5/8" size meter

Usage (MG)

0-1	\$12.67
2	14.02
3	15.37
4	16.72
5	18.07
6	19.42
7	20.77
8	22.12
9	23.47
10	24.82
11	26.17
12	27.52
13	28.87
14	30.22
15	31.57

(b) 3/4" size meter

Usage (MG)

0-1	\$19.68
2	21.03
3	22.38
4	23.73
5	25.08
6	26.43
7	27.78
8	29.13
9	30.48
10	31.83
11	33.18
12	34.53
13	35.88
14	37.23
15	38.58

(c) 1" size meter

Usage (MG)

0-1	\$40.71
2	42.06
3	43.41
4	44.76
5	46.11
6	47.46
7	48.81
8	50.16
9	51.51
10	52.86
11	54.21
12	55.56
13	56.91
14	58.26
15	59.61

(d) The following water meter rates shall be charged for those areas served and as specified by the superintendent of public utilities. Said rates are for quarterly billings rendered on or after July 1, 1992, and are limited to the first fifteen thousand (15,000) gallons of consumption:

Size of Meter  
(inches)

1 1/2	\$ 105.22
2	154.32
3	341.96
4	683.91
6	1,367.82
8	2,735.65
10	5,471.30

(e) For water consumed in excess of fifteen thousand (15,000) gallons for any size meter the charge shall be two dollars and forty-six cents (\$2.46) per one thousand (1,000) gallons.

The report and ordinance were accepted on the Consent Calendar

25 - REPORT & ORDINANCE - Sewer Rates 1992-93

Mr. DaSilva submitted the following report and ordinance:

The Common Council met as a committee of the whole at 7:20 P.M. on April 20, 1992 to review the proposed sewer rates. Mr. Gallo moved to recommend approval of the proposed rates. The motion was seconded by Dean Esposito and passed unanimously.

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

THAT Section 16-32 of the Code of Ordinances of Danbury, Connecticut is hereby amended to read as follows:

**Sec. 16-32. Sewer use charges.**

(a) There is hereby established a sewer use charge applicable with respect to all bills rendered on or after the effective date hereof to all sewer customers provided with metered city water service. Said charge, established in accordance with criteria contained in Section 16-27 of this Code of Ordinances, shall be determined in accordance with the following formula:

$$\text{Quarterly Sewer Use Charge} = \frac{0.9 \times A \times \$1.69}{1,000 \text{ gallons}}$$

Where "A" equals the volume of water, as measured through the customer's water meter, used during the previous billing quarter. Notwithstanding the prior provisions of this section the minimum quarterly sewer use charge shall be thirteen dollars and thirteen cents (\$13.13).

(b) There is hereby established a quarterly sewer use charge applicable with respect to all bills rendered on or after the effective date hereof to all sewer customers provided with flat rate city water service. Said charge, established in accordance with the criteria contained in Section 16-27 of this Code of Ordinances, shall be sixty-one dollars and seventy-five cents (\$61.75) per unit.

(c) There is hereby established a quarterly sewer use charge applicable with respect to all bills rendered on or after the effective date hereof to all sewer customers having no city water service. Said charge, established in accordance with the criteria contained in Section 16-27 of this Code of Ordinances shall be thirty-four dollars and twenty-two cents (\$34.22) per unit.

(d) A sewer unit shall represent the sewer use for a single-family residence. An additional sewer unit shall be assessed for each additional residence within any dwelling. A fractional sewer unit shall be assessed for a portion of a dwelling which, in the opinion of the superintendent of public utilities, bears, with respect to sewer usage, the same relationship to a whole sewer unit as that portion of the dwelling in question bears to a single-family residence. All nonresidential flat rate city water customers shall be assessed for sewer units or fractions thereof based on the relationship between the customer's nonresidential use and the use generated by a single-family residence.

(e) Said rates are for quarterly billings rendered on or after July 1, 1992.

The report and ordinance were accepted on the Consent Calendar.

Mr. DaSilva submitted the following report and ordinance:

The Common Council met as a committee of the whole at 7:20 P.M. on April 20, 1992 to review a proposed ordinance concerning collection of water rents. The ordinance codifies the procedure and rates for late payments on water bills. Mr. Boynton moved to recommend approval of the ordinance as proposed. The motion was seconded by Mrs. Coladarci and passed unanimously.

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

THAT subsection (a) of Section 21-38 of the Code of Ordinances of the City of Danbury be hereby amended to read as follows:

**Sec. 21-38. Collection of water rents; abatement.**

(a) **Delinquency, penalty.** If any charge is not paid in full on or before the same date of the next succeeding month corresponding to that of the month on which it became due and payable, the whole or such part of such charge as is unpaid shall thereupon be delinquent and shall be subject to interest from the due date of such delinquent charge. The delinquent portion of the charge shall be subject to interest at the rate of eighteen (18) per cent per annum from the time it became due and payable until the same is paid.

The report and ordinance were approved on the Consent Calendar.

27 - REPORT & RESOLUTION - Landfill Rates for 1992-93

Mr. DaSilva submitted the following report and resolution:

The Common Council met as a committee of the whole at 7:20 P.M. on April 20, 1992 to review the proposed Landfill Rates for 1992-93. Mr. Boynton moved to recommend approval of the proposed landfill rates. The motion was seconded by Dean Esposito.

Mrs. Coladarci asked about the minimum fee for pickup trucks. Mayor Eriquez responded to this. Mr. Boughton questioned the raise of rates from \$30 per ton to \$50 per ton. He stated that this is a tax collected by refuse collectors and that the \$825,000 generated should be included in the tax structure because the cost of this will be passed on to refuse customers. Mayor Eriquez responded that \$510,000 of the \$825,000 would need to be generated because of a decline in tonnage which is down by approximately 17,000 tons. This is due to successful recycling, better oversight of source of refuse and the economy. Other monies collected in excess of expenses will be used to help offset general City expenses. He stated that this is much more preferable to a raise in the tax rate for all property owners. Most of the usage of the landfill is credited to the commercial and industrial sector of our City and there is always the option open to residents who wish to dispose of their own refuse with the use of a hauler. Many residents already avail themselves of this opportunity.

Mr. Boughton moved to amend the proposal in regards to the fee for pickup trucks. Section A sub 1 and B sub 1 would read \$20.00 as opposed to \$25.00. The motion was seconded by Mrs. Coladarci. The motion to amend carried with 13 yes and 1 no. Mr. Boynton voted in the negative. Mr. Boughton then moved to amend the proposal for passenger cars to go from \$20 per year to \$50 per year and eliminate the \$1.00 per trip fee. There was no second. The main motion was then passed 13-1 with Mr. Boughton voting in the negative.

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

WHEREAS, the Danbury Code of Ordinances authorizes the establishment of Passenger and Non-Passenger Vehicle Permit and User Fees for the use of the Danbury Sanitary Landfill site; and

WHEREAS, the following Permit and User Fees represent a fair and equitable means of defraying a portion of the annual cost of operating the Danbury Sanitary Landfill site;

NOW, THEREFORE, BE IT RESOLVED THAT the Non-Passenger Vehicle User Fee for deposition of permitted wastes at the Danbury Sanitary Landfill site be and hereby is fixed at Fifty (\$50.00) Dollars per ton as determined by the weigh scale at the Danbury Sanitary Landfill; and

BE IT FURTHER RESOLVED THAT in any given trip, regardless of the tonnage delivered by any vehicle except passenger vehicles, in no event shall the fee be less than Two (\$2.00) Dollars per trip; and

BE IT FURTHER RESOLVED THAT all bills which remain unpaid for more than thirty (30) days after the date when payment is due, shall accrue interest from the date of billing at the rate of one and one-half (1-1/2%) percent per month; provided, however, that in no event shall any such interest charge be less than Two (\$2.00) Dollars; and

BE IT FURTHER RESOLVED THAT the Passenger Vehicle User Fee for deposition of permitted wastes at the Danbury Sanitary Landfill site shall be fixed as follows:

(a) For all Passenger Vehicles displaying an Annual Passenger Vehicle Permit, no User Fee shall be imposed.

(b) For all Passenger Vehicles displaying a Residential Passenger Vehicle Permit, said User Fee shall be One (\$1.00) Dollar per vehicle per trip.

BE IT FURTHER RESOLVED THAT the Permit Fees for Passenger Vehicle and Non-Passenger Vehicle Permits shall be fixed as follows:

(a) The Permit Fees for Commercial Non-Passenger Vehicle Permits which may be obtained for vehicles bearing Commercial or Temporary Commercial registration plates issued by the Connecticut Department of Motor Vehicles shall be fixed as follows:

(1) For pickup trucks with a rated capacity of three-quarters of a ton or less, said Permit Fees shall be Twenty (\$20.00) Dollars per year for each vehicle.

(2) For trucks with a rated capacity of more than three-quarters of a ton, whose owners are not primarily engaged in the business of hauling wastes, said permit fees shall be One Hundred and Fifty (\$150.00) Dollars per year for the first vehicle and One Hundred and Twenty-Five (\$125.00) Dollars per year for each additional vehicle.

(3) For trucks with a rated capacity of more than three-quarters of a ton, whose owners are primarily engaged in the business of hauling wastes, said permit fees shall be Three Hundred (\$300.00) Dollars per year for the first vehicle and One Hundred and Twenty-Five (\$125.00) Dollars per year for each additional vehicle.

(b) The Permit Fees for Non-Commercial, Non-Passenger Vehicle Permits, which may be obtained for vehicles bearing Trailer, Combination, Farm, Livery, Transporter, Dealer or Dealer Repair registration plates issued by the Connecticut Department of Motor Vehicles, shall be fixed as follows:

(1) For any pickup, van, trailer or truck with a rated capacity of three-quarters of a ton or less, said permit fee shall be Twenty (\$20.00) Dollars per year for each vehicle.

(2) For any pickup, van, trailer or truck with a rated capacity in excess of three-quarters of a ton, said permit fee shall be One Hundred and Fifty (\$150.00) Dollars per year for the first vehicle and One Hundred and Twenty-Five (\$125.00) per year for each additional vehicle.

(c) For Annual Passenger Vehicle Permits, said fee shall be Fifty (\$50.00) Dollars per vehicle per year.

(d) For Residential Passenger Vehicle Permits, no Permit Fee shall be charged.

(e) All vehicles bearing Disabled Veteran, Handicapped or POW registration plates shall be exempted from the provisions hereof relating to permit fees. The owner of any such vehicle may obtain an Annual Passenger Vehicle Permit upon request.

BE IT FURTHER RESOLVED THAT the foregoing schedule of Permit and/or User Fees shall take effect on July 1, 1992.

Mr. Boynton made a motion that the report be accepted and the resolution adopted. Seconded by Mr. Falzone. Motion carried with Mr. Boughton voting in the negative.

28 - REPORT - Request for Sewers on East Pembroke Road

Mr. Gallo submitted the following report:

The Common Council Committee appointed to review the request for sewers on East Pembroke Road met on December 19, 1991 and again on April 22, 1992 in Room 432 in City Hall. In attendance were committee members Gallo, Charles and Boughton. Also in attendance were City Engineer Jack Schweitzer and Superintendent of Public Utilities Bill Buckley.

At the December meeting the committee requested that the Engineering Department send out a preliminary cost estimate to all of the petitioners. At the April meeting it was brought out that more petitioners were opposed to the sewer request than were in favor of it. Mr. Gallo stated that the neighbors did not fully understand what they were voting on and would like a chance to meet among themselves and then return to the Common Council.

Mr. Boughton made a motion to recommend that the full Common Council take no action at this time. Seconded by Mr. Charles. Motion carried unanimously.

The report was adopted on the Consent Calendar.

29 - REPORT - Government Entity Review and Evaluation Committee

Mr. DaSilva submitted the following report:

The Common Council met as a committee of the whole on April 20, 1992 at 7:20 P.M. in the Common Council Chambers to review the report from the Government Entities Review and Evaluation Committee.

This report recommended the re-establishment of the Stanley Lasker Richter Memorial Park Authority and the Commission on Persons with Disabilities. Mr. Falzone moved to recommend approval of the report and the re-establishment of these two entities. The motion was seconded by Mr. Boughton. Motion carried unanimously.

The report was approved on the Consent Calendar.

Mr. Setaro submitted the following report:

The Common Council Committee appointed to review a request for continued residence at the Old Quarry Nature Center Cottage met at 7:30 P.M. on April 14, 1992 in Room 432 of City Hall. In attendance were committee members Setaro, Arconti and Scozzafava. Also in attendance were Acting Corporation Counsel Eric Gottschalk, Assistant Housing Director Paul Schierloh, Superintendent of Public Buildings Rick Palanzo, Conservation Commission Chair Barbara Monsky, Conservation Commission members O'Connell, Stubelt and Herger and the petitioner Joseph Badaracco. Council members Janet Butera, Harry Scalzo, Eileen Coladarci, Deborah Gogliettino and John Esposito attended ex-officio.

Mr. Setaro explained that Mr. Badaracco had resided in the cottage for the past several years and was to provide some services as caretaker in lieu of rent. Mr. Badaracco sought to continue residence in the cottage under the terms of a lease now being offered by the City to City employees. The request was discussed and proponents and opponents were given an opportunity to be heard.

Mr. Arconti moved that the committee recommend to the Council that the City offer the Old Quarry cottage lease to Mr. Badaracco to commence upon approval of the Council and to expire on April 30, 1993. Seconded by Mr. Scozzafava. Motion passed unanimously.

The Council committee appointed to review the Old Quarry cottage lease met at 8:00 P.M. on April 23, 1992 in the Fourth Floor Lobby of City Hall. In attendance were committee members Setaro and Scozzafava. Also in attendance were Acting Corporation Counsel Eric Gottschalk, and Council member Kathleen Dennehy ex-officio.

Mr. Gottschalk informed the committee that Mr. Badaracco had expressed his intention to vacate the Old Quarry cottage

on or before July 1, 1992. Mr. Scozzafava moved to rescind the prior action of the committee and to recommend that the Council take no action on the request for continued occupancy. Seconded by Mr. Setaro. Motion passed unanimously.

The report was accepted on the Consent Calendar.

31 - See 3A

32 - REPORT - Renumbering of Long Ridge Road

Mr. DaSilva made a motion to add this to the agenda. Seconded by Mr. Boynton. Motion carried with Mr. Boughton and Mrs. Butera voting in the negative.

Ms. Dennehy submitted the following report:

The Common Council committee appointed to review the request to renumber Long Ridge Road met on April 23, 1992 at 7:00 P.M. in the Fourth Floor Lobby in City Hall. In attendance were committee members Dennehy, Setaro and Boughton. Also in attendance were Planning Director Dennis Elpern, Mr. and Mrs. Joe Rosato and Hans Collischonn, residents of the area. Mr. Setaro made a motion to waive the rules to allow all present to speak during the meeting. Seconded by Mr. Boughton. Motion carried unanimously.

Mr. Elpern explained the survey done by the Planning Department. Mr. and Mrs. Rosato and Mr. Collischonn spoke in favor of the renumbering of the street for public safety reasons. Mr. Collischonn explained how difficult it was for an ambulance to find the numbers on the street.

Mr. Setaro made a motion to recommend to the Common Council that the Tax Assessor's Office change their records to reflect that Long Ridge Road begins at the Mountainville Road intersection and direct the Planning Department to assemble a list of new street addresses with proper numbering. Seconded by Mr. Boughton. Motion carried unanimously.

Mr. Setaro also made a motion to request that Mayor Eriquez contact Danbury's Public Works Department to erect a sign at the Danbury/West Redding border, or contact the West Redding office to erect a sign acknowledging the beginning of West Redding. Seconded by Mr. Boynton and passed unanimously.

Mr. Boynton made a motion to accept the report and the recommendations contained therein. Seconded by Mrs. Gogliettino. Motion carried unanimously.

33 - COMMUNICATION -Water Witch Hose Company Firehouse #7

Mr. DaSilva made a motion to add this item to the agenda. Seconded by Mr. Falzone. Motion carried with Council Members Butera, Boughton and Outlaw voting in the negative.

Letter from Director of Finance Dominic Setaro requesting that the Common Council approve transfers for the construction of the new Water Witch Hose Company. Mr. Gallo made a motion that the request be granted and the funds appropriated to the proper line items. Seconded by Mr. Falzone. Motion carried unanimously.

Mayor Eriquez extended all committees and thanked everyone for the hard work on the budget.

There being no further business to come before the Common Council a motion was made at 10:15 P.M. by Mr. Boynton for the meeting to be adjourned.

Respectfully submitted,

  
JIMMETTA L. SAMAHA  
Assistant City Clerk

ATTEST:

\_\_\_\_\_  
Elizabeth Crudginton  
City Clerk