

**MINUTES
BOARD OF MAYOR AND BURGESSES
REGULAR MEETING
SEPTEMBER 4, 2007**

1. Mayor Mike Bronko called the meeting to order at **7:00 p.m.** with the following in attendance:

BURGESSES:

T. K. Rossi
R. Burns
M. V. Fragoso
D Hoff

P. Scully
A. Campbell
R. Woodfield
R. Neth

RESIDENTS: 10

PRESS: 1

H. Kogut

DEPARTMENT HEADS:

A. Butler, Director VNA
W. McAllister, Controller
A. Pistarelli, Administrative Assistant
J. Stewart, Boro. Engineer

OTHERS:

F. Dambowsky, Emerg. Management
N. DiMeo, Boro Clerk's Office
H. Frydman, Senior Center Director

2. Mayor Bronko led in the Pledge of Allegiance to the Flag.
3. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses approve the minutes of the Regular Meeting of August 7, 2007 each member having received copies for review.
4. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses approve the monthly reports of August, each member having received copies for review.
5. Mayor's Monthly Report

This past month the Mayor had a meeting with the Commissioner of DECD at the Lieutenant Governors office. The Renaissance Project was well received and the commissioner said she will do what she can to help make it move forward as efficiently as possible.

Mayor thanked the North West Regional Work Force summer help participants. The project was run through the HRD Office and the teenagers and their supervisors did a great job cleaning up our downtown area as well as clearing the hill behind Salem School to expose the walkways up to Fairview Avenue. This was a good group of workers and his hope is that they sign up for next summer as well.

Mayor thanked the Park Department for repairing the gazebo so quickly after we had some vandals do some extensive damage to the railings.

The Portuguese Festival was a great event this past weekend and the Borough employees thanked Portuguese Mayor For the Day Augie Lopes for giving them the day off on Monday.

Mayor asked the Burgesses to consider his choice for the Borough Excellence Award.

6. Public Comment

Seven citizens spoke on the following issues: status of Police Chief's position, bulk trash should not have to be paid for, opposition to new motels on New Haven Road, transfer regarding Jesse Camilles, flooding problems on Harlow Court, Gunntown property should be open space.

7. Senior Center Director Mr. Harvey Frydman gave a comprehensive report on the operation of the Naugatuck Senior Center. There is an enrollment of 875 seniors at the center. He spoke on the nutrition, health and wellness services, the transportation services and the hours of volunteer time seniors contribute. Mr. Frydman stated the variety of activities they participate in such as the Legislative Breakfast, Volunteer Recognition Luncheon, Intergenerational Pizza Party with students from St. Francis School, the Strawberry Festival, Senior Financial Fitness Fair, Bingo, Back to School Fair and Holiday Bazaar. The Burgesses enjoyed Mr. Frydman's presentation and praised him for his work and dedication.

8. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Scully that the Board of Mayor and Burgesses approve the reappointment of **Valerie Hutman**, 208 Donovan Road, Naugatuck, CT 06770 as a member of the **Naugatuck Valley Health District**, term to expire June 2010.

9. Mayor reappointed **Edward Rachuba**, 636 Andrew Mountain Road, Naugatuck, CT 06770, as an alternate member of **the Zoning Board of Appeals**, term to expire July 2012.

10. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses approve the bid for "**2007 Town Wide Sidewalk Replacement Improvement Program**" to **D & P Construction** of 25 Westwind Road, Trumbull, CT 06611 in the amount of **\$248,940**. as recommended by Town Engineer Jim Stewart.

11. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Scully that the Board of Mayor and Burgesses accept the newly constructed portion of Osborn Road, filed in the land record book 40 map 39, as a public road, recommended by the Planning Commission and Borough Engineer Jim Stewart.

12. Motion by Deputy Mayor Rossi and seconded by Burgess Burns that the Board of Mayor and Burgesses refer to the Joint Boards of Mayor and Burgesses and Finance Board a transfer request of **\$120,300.** from **Contingency** to new account Maple Street Storm Water Line Repair in the Reserve Fund 2007/2008 Budget as recommended by Controller Wayne McAllister and Borough Engineer Jim Stewart.
13. Motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses refer to the Joint Boards of Mayor and Burgesses and Finance Board the following transfers **to Contingency** from the following accounts as recommended by Controller Wayne McAllister under the 2006/2007 Budget as if read:

TRANSFER FROM:		2006 - 2007 FY BUDGET	
TOWN WIDE ACTIVITY	1003-0439	POSTAGE	3,361.80
TOWN WIDE ACTIVITY	1003-0561	SUPPLIES FOR COPIER	341.99
ELECTIONS	1006-0405	ELECTION PAYROLL	17,724.99
ELECTIONS	1006-0412	MACHINE CUSTODIAN	2,925.00
ELECTIONS	1006-0553	SUPPLIES FOR COMPUTER	500.00
TAX DEPARTMENT	1007-0401	REGULAR PAYROLL	4,871.47
TAX DEPARTMENT	1007-0439	POSTAGE	8,024.48
TAX DEPARTMENT	1007-0451	PRINTING	2,361.10
PROPERTY ASSESSMENT	1008-0401	REGULAR PAYROLL	2,505.95
PROPERTY ASSESSMENT	1008-0439	POSTAGE	302.17
BUILDING INSPECTOR	1009-0401	REGULAR PAYROLL	5,946.45
INFORMATION TECHNOLOGY	1010-0444	MAINTENANCE CONTRACTS	1,929.62
INFORMATION TECHNOLOGY	1010-0456	WEB HOST	1,205.00
INFORMATION TECHNOLOGY	1010-0545	SOFTWARE CHANGES	1,577.86
TOWN CLERK	1011-0402	OVERTIME	1,510.58
TOWN CLERK	1011-0453	LAND RECORD INDEXING SYSTEM	3,064.65
TOWN CLERK	1011-0552	ELECTION MATERIALS	1,447.14
LEGAL DEPARTMENT	1015-0421	HR LEGAL	4,114.90
LEGAL DEPARTMENT	1015-0424	LEGAL RELATED COSTS	11,589.24
WAGE INCREASES	1016-0903	NON-UNION WAGE INCREASE	42,121.00
POLICE DEPARTMENT	2001-0408	PART TIME	1,265.03
POLICE DEPARTMENT	2001-0415	CROSSING GUARDS	5,571.33
POLICE DEPARTMENT	2001-0436	HEATING – GAS	7,138.46
POLICE DEPARTMENT	2001-0442	MAINTENANCE EQUIPMENT	5,732.10

POLICE DEPARTMENT	2001-0476	MAINTENANCE COMPUTER MAINTENANCE BUILDING &	3,942.59
POLICE DEPARTMENT	2001-0607	GROUPS	1,477.45
FIRE DEPARTMENT	2002-0409	IN HOUSE TRAINING	1,540.59
FIRE DEPARTMENT	2002-0449	TELEPHONE	1,980.89
FIRE DEPARTMENT	2002-0489	MEDICAL EXAMINATIONS	1,603.19
VNA	3003-0401	REGULAR PAYROLL	15,441.37
VNA	3003-0402	OVERTIME	2,586.18
VNA	3003-0408	SUBSTITUTE AND PART TIME HELP	2,647.76
VNA	3003-0480	SCHOOL ALLOWANCE	1,326.25
VNA	3003-0490	CHAP AUDIT	2,632.48
VNA	3003-0496	FEES - SPEECH THERAPIST	3,396.25
VNA	3003-0501	FEES - OCCUPATIONAL THERAPIST	1,900.00
VNA	3003-0502	HHA SERVICE	16,561.50
VNA	3003-0522	FEES - SOCIAL SERVICE WORKER	5,375.00
VNA	3003-0525	UTILITIES	1,250.25
VNA	3003-0546	PHYSICAL THERAPY	2,556.85
VNA	3003-0562	MEDICAL SUPPLIES	1,375.06
WPCB	3004-0526	SANITARY SEWER TV INSPECTION	5,000.00
WPCB	3004-0674	INSURANCE	45,000.00
STREET DEPARTMENT	4001-0402- 0200	SANITATION - OVERTIME	3,974.67
STREET DEPARTMENT	4001-0401- 0500	REGULAR PAYROLL - GARAGE	1,200.20
STREET DEPARTMENT	4001-0611- 0600	ROAD REPAIRS	3,818.60
PARK & RECREATION	4001-0408- 0100	SUMMER HELP	2,830.60
PARK & RECREATION	4002-0436- 0100	HEATING	1,476.99
PARK & RECREATION	4002-0438- 0700	WATER	1,529.65
PARK & RECREATION	4002-0401- 0800	REGULAR PAYROLL - SWIMMING POOLS	1,774.71
HOP BROOK GOLF COURSE	4003-0438	WATER	11,235.12
SENIOR CENTER	4004-0401	REGULAR PAYROLL	2,886.34
SENIOR CENTER	4004-0525	UTILITIES	2,475.89
SENIOR CENTER	4004-0536	ART CLASS	2,057.75
ENGINEERING	4006-0401	REGULAR PAYROLL	8,494.84
ENGINEERING	4006-0531	INTERNET GIS	12,371.17
ENGINEERING	4006-0598	BLUE RAY PAPER	1,208.37

ENGINEERING	4006-0673	COMPUTER WORKSTATION	37.54
		INSURANCE CLAIMS	
INSURANCE	6002-0715	DEDUCTIBLE	4,593.43
INSURANCE	6002-0728	PROFESSIONAL INSURANCE	3,779.96
COMMUNITY			
SERVICES	6003-0732	VETERANS COUNCIL	752.67
COMMUNITY		HRD SUMMER YOUTH	
SERVICES	6003-0737	PROGRAM	8,900.48
COMMUNITY			
SERVICES	6003-0749	ELDERLY PROGRAM	3,500.00
GENERAL	6004-0743	STREET LIGHTING	31,541.40
GENERAL	6004-0744	SETTLEMENT OF LEGAL CLAIMS	78,333.34
GENERAL	6004-0745	WATER HYDRANT	29,533.44
GENERAL	6004-0753	JESSE CAMILLE'S	2,478.71
GENERAL	6004-0757	RAILROAD STATION	2,473.97
			477,985.81

TRANSFER TO: 2006 - 2007 FY BUDGET

CONTINGENCY	7000-0799	CONTINGENCY	477,985.81
-------------	-----------	-------------	-------------------

14. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses refer to the Joint Boards of Mayor and Burgesses and Finance Board the following transfers **from Contingency** to the following accounts as recommended by Controller Wayne McAllister under the 2006/2007 Budget as if read:

TRANSFER FROM: 2006 - 2007 FY BUDGET

CONTINGENCY	7000-0799	CONTINGENCY	601,341.81
-------------	-----------	-------------	-------------------

TRANSFER TO: 2006 - 2007 FY BUDGET

ADMINISTRATIVE	1001-0401	REGULAR PAYROLL	20,643.61
ADMINISTRATIVE	1001-0556	REFERENDUM SUPPLIES	1,427.85
TOWN HALL BUILDING	1002-0408	PART TIME	131.50
TOWN HALL BUILDING	1002-0435	REPAIRS TO BUILDING	2,469.81
TOWN HALL BUILDING	1002-0436	HEATING	

			1,157.17
TOWN HALL BUILDING	1002-0445	SERVICE CONTRACT – ELEVATOR	77.28
TOWN WIDE ACTIVITY	1003-0441	ADVERTISING	91.13
TOWN WIDE ACTIVITY	1003-0449	TELEPHONE	3,986.61
TOWN WIDE ACTIVITY	1003-0551	OFFICE SUPPLIES	78.91
FINANCE	1004-0401	REGULAR PAYROLL	41,527.82
ELECTIONS	1006-0401	REGULAR PAYROLL	1,050.58
ELECTIONS	1006-0552	ELECTIONS SUPPLIES	3,580.85
TAX DEPARTMENT	1007-0596	LASER PRINTER SUPPLIES	40.70
PROPERTY ASSESSMENT	1008-0554	GAS & OIL	3.21
BUILDING INSPECTOR	1009-0401	GAS & OIL	180.46
INFORMATION TECHNOLOGY	1010-0401	REGULAR PAYROLL	21.48
INFORMATION TECHNOLOGY	1010-0550	OPERATING SUPPLIES	384.58
DOWNTOWN DEVELOPMENT	1012-0422	LEGAL FEES	461.90
LAND USE	1014-0554	GAS & OIL	119.42
LEGAL DEPARTMENT	1015-0422	GENERAL LEGAL	4,222.39
HUMAN RESOURCES	1017-0486	CONTRACTUAL SERVICES	1,965.26
POLICE DEPARTMENT	2001-0401	REGULAR PAYROLL	50,062.39
POLICE DEPARTMENT	2001-0402	OVERTIME	3,326.49
POLICE DEPARTMENT	2001-0437	ELECTRICITY	4,052.86
POLICE DEPARTMENT	2001-0449	TELEPHONE	3,073.88
POLICE DEPARTMENT	2001-0469	TRAFFIC LIGHTS	1,835.95
POLICE DEPARTMENT	2001-0554	GAS & OIL	10,114.67
POLICE DEPARTMENT	2001-0622	EQUIPMENT	4.11
FIRE DEPARTMENT	2002-0401	REGULAR PAYROLL	32,218.10
FIRE DEPARTMENT	2002-0402	OVERTIME	204,518.38
FIRE DEPARTMENT	2002-0428	COPIER MAINTENANCE	37.54

FIRE DEPARTMENT	2002-0437	ELECTRICITY	5,031.99
FIRE DEPARTMENT	2002-0460	GENERATOR FUEL	0.45
FIRE DEPARTMENT	2002-0554	GAS & OIL	5,070.22
EMERGENCY MANAGEMENT	2005-0401	REGULAR PAYROLL	0.04
EASTSIDE FIRE STATION	2008-0436	HEATING	2,003.15
EASTSIDE FIRE STATION	2008-0437	ELECTRICITY	2,151.07
SAFETY PATROL	2009-0500	MISC. EXPENDITURES	4.88
YOUTH SERVICES	3002-0401	REGULAR PAYROLL	7,141.38
VNA	3003-0430	CAR ALLOWANCE	156.27
WPCB	3004-0401	REGULAR PAYROLL	203.88
STREET DEPARTMENT	4001-0401- 0100	REGULAR PAYROLL – ADMINISTRATION	21,743.00
STREET DEPARTMENT	4001-0401- 0200	REGULAR PAYROLL – SANITATION	7,501.93
STREET DEPARTMENT	4001-0401- 0300	REGULAR PAYROLL - HIGHWAY MAINT.	6,404.12
STREET DEPARTMENT	4001-0402- 0300	OVERTIME - HIGHWAY MAINT.	5,292.95
STREET DEPARTMENT	4001-0402- 0500	OVERTIME – GARAGE	209.99
STREET DEPARTMENT	4001-0554- 0500	GAS & OIL	38,544.93
STREET DEPARTMENT	4001-0525- 0600	UTILITIES	1,705.03
PARK & RECREATION	4002-0401- 0100	REGULAR PAYROLL	12,972.91
PARK & RECREATION	4002-0410- 0100	WINTER OVERTIME	6,483.20
PARK & RECREATION	4002-0538- 0100	SAFETY EQUIPMENT ALLOWANCE	800.00
PARK & RECREATION	4002-0554- 0100	GAS & OIL	9,236.50
PARK & RECREATION	4002-0560- 0100	CLOTHING & UNIFORMS	450.00
HOP BROOK GOLF COURSE	4003-0401	REGULAR PAYROLL	2,584.70
HOP BROOK GOLF COURSE	4003-0436	HEATING	27.32
HOP BROOK GOLF COURSE	4003-0538	SAFETY EQUIPMENT ALLOWANCE	300.00

HOP BROOK GOLF COURSE	4003-0539	GOLF CART MAINTENANCE	1.27
HOP BROOK GOLF COURSE	4003-0554	GAS & OIL	5,815.63
HOP BROOK GOLF COURSE	4003-0560	CLOTHING & UNIFORMS	200.00
SENIOR CENTER	4004-0435	REPAIRS TO BUILDING SAFETY EQUIPMENT	195.34
ENGINEERING	4006-0538	ALLOWANCE	300.00
ENGINEERING	4006-0554	GAS & OIL	589.72
ENGINEERING	4006-0560	CLOTHING & UNIFORMS	125.00
ENGINEERING	4006-0597	COMMUNICATION	20.00
DEBT SERVICE	5001-0705	MISC. BORROWING COST	1,128.56
PENSIONS	6001-0713	SOCIAL SECURITY	10,474.24
INSURANCE	6002-0725	HEART & HYPERTENSION UNEMPLOYMENT	34,502.50
INSURANCE	6002-0726	COMPENSATION	19,101.75
COMMUNITY SERVICES	6003-0729	NAUGATUCK VALLEY HEALTH DISTRICT	0.60
COMMUNITY SERVICES	6003-0736	NOW - ELDERLY NUTRITION	<u>0.40</u>
			601,341.81

15. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses adopt the following resolution:

RESOLVED: That Mayor Michael Bronko, be and hereby is authorized to act on behalf of the Board of Mayor and Burgesses of the Town of Naugatuck, CT, in executing a contract with the State of Connecticut Department of Policy and Management for a **Proposed Grant Award for Project Title: \$7,500. Andrew Avenue School, Playground Upgrades.**

ROLL CALL VOTE

FOR:

Mayor M. Bronko	D. Hoff
T. K. Rossi	H. Kogut
R. Burns	R. Neth
A. Campbell	P. Scully
M. Fragoso	R. Woodfield

OPPOSED:

None

ABSTAIN:

None

Motion carried 10-0-0

16. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Scully that the Board of Mayor and Burgesses adopt the following resolution:

RESOLVED: That Mayor Michael Bronko, be and hereby is authorized to act on behalf of the Board of Mayor and Burgesses of the Town of Naugatuck, CT, in executing a contract with the State of Connecticut Department of Policy and Management for a **Proposed Grant Award for Project Title: \$2,500. Andrew Avenue School, Accessible Playground.**

ROLL CALL VOTE

FOR:

Mayor M. Bronko D. Hoff
T. K. Rossi H. Kogut
R. Burns R. Neth
A. Campbell P. Scully
M. Fragoso R. Woodfield

OPPOSED:

None

ABSTAIN:

None

Motion carried 10-0-0

17. Motion by Deputy Mayor Rossi and seconded by Burgess Neth that the Board of Mayor and Burgesses authorize Controller Wayne McAllister to refund the following tax refunds approved by Tax Collector James Goggin; as if read:

Adamson, David **\$9.50**
66 Terrace Avenue 2D
Naugatuck, CT 06770
06-01-150 MV Junked C/C 888

Anderson, Robert J. **\$4.55**
9 Carriage Drive
Naugatuck, CT 06770
2006-01-633 MV Donated 8-7 C/C 1440

Barbato, Jason B. **\$58.29**
461 Spring Street #71
Naugatuck, CT 06770
05-03-40510 Overpaid Real

Bellas, Margaret **\$30.56**
10 Margaret Circle
Naugatuck, CT 06770
06-01-1748 MV Sold C/C 721

Bendler, Robert **\$30.00**
37 Pondview Drive
Naugatuck, CT 06770 - 2006-01-1784 Overpaid MV

Borivong, Bounpha **\$243.67**
71 Marwood Drive
New Britain, CT 06053
06-01-2430 New Britain Resident C/C 1234

Canale, William Jr. **\$72.28**
410 Mulberry Street
Naugatuck, CT 06770
06-01-3721 MV Sold 5/07 C/C 996

Cande, William D. Jr. **\$17.76**
410 Mulberry Street
Naugatuck, CT 06770
06-01-3728 MV Sold C/C 1532

Clapp, Ronald **\$109.86**
16429 Curtis Street
Roseville, MI 48066
06-01-4598 Michigan Res and Reg C/C 656

Cremers, Ciro A. **\$381.02**
275 Fairlawn Avenue
Waterbury, CT 06705
05-01-5428 Non Res L5 to Wtby C/C 2492

Crompton, Clovis **\$32.21**
RR2 Box 204
Mehoopany, PA 18629
06-01-5503 MV Sold 2-7 C/C 941

Cuccura, Catherine M. **\$11.56**
37 Pond Street
Naugatuck, CT 06770
2006-01-5631 Sold 6-07 C/C 908

Dailey, Willie **\$5.37**
182 Fieldstone Terrace
Naugatuck, CT 06770
2006-01-5855 MV Donated 8-7 C/C 1517

DaSilva, Jason M. **\$135.10**
91 Andrew Mountain Road
Naugatuck, CT 06770
05-01-6054 MV Sold C/C 1393
06-01-6091 MV Sold C/C 1392

DaSilva, Maria T. **\$280.84**
190 Maple Street
Naugatuck, CT 06770
06-01-6053 MV Totaled 3-07 C/C 1432

DaSilva, Peter M. **\$23.95**
146 Wedgewood Drive
Naugatuck, CT 06770
2006-01-6062 MV Given Away 6-07 C/C 741

Davis, Timothy **\$5.78**
144 Victory Lane
Leetsdale, PA 15143
2006-01-6176 MV Sold 7-07 C/C 1046

Dawid, John P. **\$42.54**
35 Corntassle Road
Naugatuck, CT 06770
06-01-6182 MV Sold 7-07 C/C 1310

Deoliveira, Antonio G. **\$90.86**
96 Jolie Road
Naugatuck, CT 06770
06-01-6652 MV Sold C/C 1520

Deveny, Linda **\$40.48**
481 Mulberry Street
Naugatuck, CT 06770
06-01-6806 High Mileage C/C 1371

Dias, Mario or Elas **\$124.73**
73 Pine Street
Naugatuck, CT 06770
06-01-6859 Donated 12/06 C/C 1035

Falcioni, Raymond L. **\$86.73**
41 Trout Brook Drive
Naugatuck, CT 06770
06-01-7987 Lease Terminated 7-07 C/C 1225

Fernandes, Jose O. **\$32.63**
7290 Lanasey Drive
Roanoke, VA 24019
06-01-8219 Moved and Reg in VA C/C 1270
06-01-08218 MV Sold 7-07 C/C 1269

Fis Tax Services Attention:National Refunds **\$4457.51**
3100 New York Drive Suite 100
Pasadena, CA 91107
06-03-43272 Overpaid Real Fardy, Julie 49 Tyler Hill Road
06-03-42190 Overpaid Real Cotto, Eliezer 1081 New Haven Road

Garafano, Peter D. **\$9.50**
284 Church Street Apt 2
Naugatuck, CT 06770
06-01-9151 MV Junked 7-07 C/C 1297

Gibson, Steve **\$36.76**
55 Evening Star Drive
Naugatuck, CT 06770
2006-01-9511 MV Sold 6-07 C/C 925

GMAC **\$477.71**
500 Enterprise Drive
Rocky Hill, CT 06067-3913
06-01-9698 Overpaid on MV VIN 2G1WF52E049254522
05-01-9668 C/C 2538 Sold Prior to GL VIN 1GNNDT13W02K141843

Gomulinski, Margaret or Jeffrey **\$68.98**
1924 Marine Terrace
St. Louis, MO 63146
2006-01-9807 Moved Reg In MO 6/07 C/C 1330

GTS Associates **\$44.60**
409 Union City Road
Naugatuck, CT 06770
06-04-30367 Overpaid P Prop

Guerrera, Dolores M. **\$31.43**
176 Ruela Drive
Naugatuck, CT 06770
2005-01-10292 C/C 2551 MV Traded In

Hess, Attorney N. Warren **\$2134.39**
180 Church Street
Naugatuck, CT 06770
06-03-42059 Duplicate Payment Conway, Michael & Nancy 248 City Hill Street

Hewes, George F. or Dorothy **\$54.52**
37-5 Lantern Park,Naugatuck, CT 06770
06-01-11042 MV Sold 4-07 C/C 970

Hoff, Dorothy **\$4.13**
190 Bluebird Drive
Naugatuck, CT 06770
06-01-11177 MV Junked C/C 1481

Holloway, Theodore **\$83.43**
205 Sawmill Road
Springfield, MA 01118
06-01-11232 Overpaid MV

Honda Lease Trust **\$193.70**
600 Kellyway Suite 2
Holyoke, MA 01040
06-01-11263 Overpaid MV VIN 5FNRL186243077991

Honda Lease Trust **\$238.71**
600 Kellyway Suite 2
Holyoke, MA 01040-9681
06-01-11288 Lease Terminated 4-07 C/C 1411 VIN IHGFA16866L074087

Honda Lease Trust **\$336.60**
600 Kelly Way
Holyoke, MA 01040-9681
06-01-11286 MV Sold 5-07 C/C 935 VIN IHGCM56604A078760
06-01-11279 MV Sold C/C 934 VIN ZHGES26744H586124

Hoponick, Paula **\$45.57**
99 Oak Street
Naugatuck, CT 06770
05-01-11310 Repo 6-06 MV

Horan, David J. **\$45.40**
130 Horton Hill Road
Naugatuck, CT 06770
05-01-11316 MV Sold 7-06 C/C 1355

JPD Roofing **\$13.22**
35 Corntassle Road
Naugatuck, CT 06770
06-01-11754 MV Sold 7-07 C/C 1312

Kulkarni, Charudatta **\$18.18**
151 Andrew Avenue Apt. 243
Naugatuck, CT 06770
06-01-13208 MV Sold 8-07 C/C 1465

Kusiak, Joseph **\$18.59**
59 Adella Street
Naugatuck, CT 06770
06-01-13247 MV Totaled C/C 1475

Labelle, Blanche **\$15.28**
53 Conrad Street A15C
Naugatuck, CT 06770
06-01-13308 MV Junked 6-7 C/C 983

Lawlor, Madeline **\$29.74**
36 Hoadley Street
Naugatuck, CT 06770
06-01-13743 MV Traded 2-07 C/C 984

Linardos, Louis **\$150.75**
500 South Main Street
Naugatuck, CT 06770
2006-01-14143 MV Totaled C/C 1279

Lord Fashion Brazil **\$6.20**
172 Church Street
Naugatuck, CT 06770
06-04-30477 Overpaid PP

Macary, Steven **\$20.65**
78 Fieldstone Terrace
Naugatuck, CT 06770
06-01-14688 MV Sold 7-07 C/C 885

Mallane, Mary **\$5.37**
18 Mallnae Lane Apt 1M
Naugatuck, CT 06770
06-01-14958 MV Sold C/C 1504

Marrella, Margaret **\$123.90**
1013 Weid Drive 9C
Naugatuck, CT 06770
06-01-15268 Add Vets Omitted C/C 856

Martin, Rick A. **\$123.90**
76 Bluebird Drive
Naugatuck, CT 06770
06-01-15336 Vets Exempt Omitted C/C 857

Massicotte, Richard P. **\$35.11**
564 Wooster Street
Naugatuck, CT 06770
06-01-15528 MV Sold 6-07 C/C 1062

Miller, Gerald **\$26.02**
76 Longview Terrace
Naugatuck, CT 06770
06-01-16445 Apply Vets Exp. 06 GL C/C 1125

Morrell, Michael G. **\$12.80**
108 Clark Road #110
Naugatuck, CT 06770
06-01-16951 MV Sold 8-07 C/C 1476

Morrow, Charles C. Sr. **\$7.43**
597 Millville Avenue 6-7
Naugatuck, CT 06770
06-01-16989 MV Totaled 8-07 C/C 1540

Morton, Charles or Deborah **\$46.26**
54 Tawny Thrush Road
Naugatuck, CT 06770
06-01-17011 MV Sold 7-2007 C/C 1044

Naimo, Kathleen **\$42.96**
126 Meadowlark Road
Naugatuck, CT 06770
2006-01-177337 MV Donated 3/07 C/C 1306

Parchment, Carmen V. **\$42.13**
185 Tawny Thrush Road
Naugatuck, CT 06770
06-01-18768 MV Sold 7-07 C/C 1331

Patterson, Lagail T. **\$24.44**
238 High Street
Naugatuck, CT 06770
05-01-18954 C/C 2547 Traded In 7-2006

Pereira, Marc A. **\$9.09**
45 John Street
Naugatuck, CT 06770
06-01-19076 MV Sold C/C 1386

Polonis, Victoria C. **\$168.44**

12 Beacon Manor Road
Naugatuck, CT 06770
06-01-19792 Vets Omitted C/C 860
05-03-48041 Vets Omitted C/C 869

Popowski, Walter E. or Diane **\$52.45**

642 Field Street
Naugatuck, CT 06770
06-01-19823 MV Sold 5-07 C/C 1104

Presto, Joseph F. **\$123.90**

1013 Weid Drive 10D
Naugatuck, CT 06770
06-01-19995 Apply Vets Exem. C/C 827

Pustola Associates **\$118.53**

185 Meadow Street
Naugatuck, CT 06770
06-01-20099 MV Sold C/C 1399

Ruginis, Raymond J. **\$35.93**

Raymond J. Ruginis C/O Debra Ruginis Creghton
5281 Pebble Glen Drive
Concord, CA 94521
06-01-21639 MV Sold 7-07 C/C 1287

Rupwani, Kanayo **\$60.71**

156 Kingswood Drive
Naugatuck, CT 06770
06-01-21662 High Mileage C/C 1473

Rupwani, Patricia M. **\$26.02**

156 Kingswood Drive
Naugatuck, CT 06770
06-01-21665 High Mileage C/C 1474

Saginario, Melanie M. **\$26.43**

67 Union City Road
Naugatuck, CT 06770
Totaled 2-07 C/C 700

Santos, Maria F. **\$5.79**

3 Phoenix Avenue
Naugatuck, CT 06770
06-01-22210 MV Donated 8-7-07 C/C 1445

Silva, Sergio A. **\$113.16**
627 Millville Avenue 9-3
Naugatuck, CT 06770
2006-01-23241 MV Traded In 4-7 C/C 698

Skojec, Frank or Eliazabeth **\$40.06**
53 Carriage Drive
Naugatuck, CT 06770
2006-01-23397 MV Traded 8-07 C/C 1503

Smith, Robert or Janice **\$9.50**
34 North Hoadley Street
Naugatuck, CT 06770
06-01-23558 MV Traded 7-07 C/C 1505

Soda, Joseph **\$4.13**
71 Osborn Road Apt. 5N
Naugatuck, CT 06770
06-01-23666 MV Sold 7-07 C/C 1366

Starziski, Charles **\$12.80**
69 Hill Street
Naugatuck, CT 06770
06-01-24015 MV Sold 5-07 C/C 783

Switko, Attorney Shari **\$555.91**
3000 Dixwell Avenue
Hamden, CT 06518
06-03-49174 Overpaid Real Owner Robert and Alison Storm

Teixeira, Firmino **\$76.00**
60 Lincoln Street
Naugatuck, CT 06770
06-01-24739 MV Junked 10-06 C/C 1318

VW Credit Leasing **\$220.13**
1401 Franklin Boulevard
Libertyville, IL 60048-4460
06-01-25988 Overpaid MV VIN 3VWRK69M63M084625

VW Credit Leasing LTD **\$110.68**
1401 Franklin Boulevard
Libertyville, IL 60048
06-01-25945 Lease Terminated 6-7 C/C 802 VIN WVWPD63B93P338107

Wilshire Credit Corp. **\$3994.93**
14523 SW Millikan Way Suite 200
Beaverton, OR 97005
05-03-48778 Overpaid Real 56 Hoadley Street Patrick Ruscoe
05-03-45054 Overpaid Real 303 Millville Ave. Kelly Francis and P. Westervelt

Zynosky, Eileen **\$40.89**
68 Mulberry Street
Naugatuck, CT 06770
06-01-27243 MV Totalled C/C 1385

RESULT OF VOTE

FOR:

Mayor M. Bronko

T. K. Rossi

R. Burns

A. Campbell

M. Fragoso

H. Kogut

R. Neth

P. Scully

R. Woodfield

OPPOSED:

None

ABSTAIN:

D. Hoff

Motion carried 9-0-1

18. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Scully that the Board of Mayor and Burgesses add to the agenda a resolution from the State of Connecticut, Department of Emergency Management and Homeland Security.
19. **VOTED:** Unanimously on motion by Deputy Mayor Rossi and seconded by Burgess Scully that the Board of Mayor and Burgesses adopt the following resolution:

RESOLVED:

That Mayor Michael Bronko be and hereby is authorized to act on behalf of the Borough/Town of Naugatuck in executing a Memorandum of Understanding with the State of Connecticut, Department of Emergency Management and Homeland Security, for participation in the FY 2008 Emergency Management Performance Grant Program.

ROLL CALL VOTE

FOR:

Mayor M. Bronko

T. K. Rossi

R. Burns

A. Campbell

M. Fragoso

D. Hoff

H. Kogut

R. Neth

P. Scully

R. Woodfield

OPPOSED:

None

ABSTAIN:

None

Motion carried 10-0-0

20. Discussion/possible action on security measures regarding the Town Green. Deputy Mayor Rossi stated she is fed up with vandalism on the town green and suggested the town look into getting estimates to install surveillance cameras.

The park benches and the water fountain have been vandalized over and over. She believes if cameras were installed it would act as a deterrent because people would fear being caught on camera. During the summer months Tom and Aldona LaPorta have worked diligently at repairing the fountain and keeping it going. They have found beer cans, soap suds and when they thought of adding gold fish, they found them thrown onto the ground. Burgess Neth agreed with Burgess Rossi and suggested cameras also at City Hill School and Salem School. Deputy Mayor Rossi appreciates the efforts of the Police Department trying to monitor the graffiti and feels these cameras would also assist the Police Department. Additional information will be brought to the next Borough Board Meeting by Deputy Mayor Rossi regarding estimates to install cameras.

21. Public Comment

One resident spoke in favor of installing video cameras.

22. **Burgess Comments/Sub-Committee Reports**

-Burgess Hoff gave kudos to Harvey Frydman for doing a great job at the Senior Center. She attended the Education Fair on the green and said it was excellent. She attended the EDC meeting and the concept of a Magnate School was discussed. This concept has been discussed between the Superintendent of Schools, the President of Post University, Mayor Bronko and Chester Cornacchia, Chairman of the EDC. We should look into the responsibilities of the Park Department and the Board of Education taking care of the parks at different schools.

-Burgess Neth stated that the Park Department maintains playgrounds and the fields at school grounds but the Board of Education Athletic Department dictates when games can be played if there is excessive rainfall. Our next priority should be installing sidewalks on City Hill Street that I have been talking about for years. This has to be addressed. Kids walk to school on the street and it is just a matter of time before an accident happens. If this should happen, it would be said the town did not have sidewalks there, but there was money in the budget for three or four years and nothing has been done about it. Burgess Neth asked that some research be done as to when the Gunntown Property was purchased from the bank and it is his recollection it was purchased for passive recreational purposes. We should find the original document and see what it says. If we can't use the land for what we want to, then we should just sell it.

-Burgess Kogut questioned the status of the Peter J. Foley Parking Lot.

Mayor Bronko responded that we were waiting for the final result on the Phase II. Study. We should be receiving this soon.

-Deputy Mayor Rossi congratulated Mr. Lopes as our Portuguese Mayor of the Day. The parade was great and the whole week-end a huge success for them. They work very hard and she wishes much success with their new addition on their building. The Triad will be meeting tomorrow at the Naugatuck Police Department. The public is welcome to attend. They will be in attendance at the

Senior Fair in October at the Senior Center for the Yellow Dot Program. They are preparing their presentation for the Fire Commission and the Handicapped Commission. She attended the August meeting of the Naugatuck Youth Services and congratulated the new officers of the Board and the chairman Dr. Geoffrey Drawbridge.

Burgess Burns thanked Mr. Frydman for doing such a great job at the Senior Center. He attended the St. Paio Festival and thanked the Portuguese for their great hospitality. The Portuguese people have made great strides in our town. He wishes them well in all of their endeavors in the future. He asked that the port-let be removed from Fairchild Park at this time because it has been knocked over three times in one week. The ball games are over since the season has finished so this would be the time to remove the port-let. Burgess Burns gave kudos to Burgess Frago for getting the Farmer's Market on the green. It is a great success.

-Burgess Frago The Fire Commission meeting will be held next Monday since it was canceled because of the holiday. She asked if all departments at the Town Hall had e-mail. The Mayor explained that the server is being put up now which will give e-mail throughout the Borough. It will be all networked together. The Arts Commission is looking for new members, someone who is interested in promoting the arts in Naugatuck. The deadline for the photo contest is September 10th. and they are looking for more entries that can be submitted to the Mayor's Office. The photo show will be at the Historical Society on September 27th. The Harvest Moon Festival is coming up but this is not sponsored by the Arts Commission. Boy Scout Troop 102 is the sponsor of the Festival. The Army Band this year was a tremendous success. They cannot be here every year but possibly the Navy Band or Coast Guard Band could be contacted for the future. The Farmers's Market welcomed a new organic farmer last week from Simsbury. The vendor with the fresh breads and baked goods is excellent and there is also a sterling silver vendor and a vendor from Naugatuck who makes jams and jellies. You cannot have handicap parking for the Farmer's Market because it would not be enforceable because it was temporary parking.

-Burgess Scully attended Zoning Commission meeting and the Education Fair on the green. Which was well attended and very informative. The Portuguese Festival was a great event. Burgess Scully is concerned about the state highway and if we have approached the Ct. Dept. of Transportation regarding Renaissance Place. He also questioned if there have been any further plans for the Seven Angels Theatre. He believes we should be looking for more parking for the Whittemore Library because our parking lot gets very congested especially during tax time with people going to the library and taxpayers trying to park.

-Burgess Campbell commended HRD for overseeing the summer program for the kids to work. The kids did a great job throughout the town. Burgess Campbell gave kudos to our Police Department stating that they do a terrific job which is a very difficult job. Whenever you need them, they are there and handle themselves professionally. All town departments do a fantastic job.

23. **VOTED:** Unanimously on motion by Burgess Scully and seconded by Burgess Neth to adjourn the meeting at **9:00 p.m.**

A tape recording of this meeting is available in the office of the Borough Clerk for further review.

Attest:

Judith E. Crosswait
Borough Clerk

cc: Mayor/Burgesses/Controller/Administrative Assistant/Signpost/File