

SPECIAL COMMON COUNCIL MEETING

MARCH 21, 1994

Meeting to be called to order at 7:45 P.M. by Mayor Eriquez

PLEDGE OF ALLEGIANCE
PRAYER

ROLL CALL

Levy, Scalzo, Falzone, Yamin, Arconti, Coladarci, Boynton,
Esposito, Dennehy, Gallagher, Machado, Outlaw, Charles, Gomez,
Beck, Cappiello, Scozzafava, Setaro, Trocolla, Valeri

18 Present 3 Absent

NOTICE OF THE SPECIAL MEETING - To be held on the 21st day of March, 1994 at 7:45 P.M. in the Common Council Chambers in City Hall for the purpose of acting upon the items listed below.

PUBLIC SPEAKING

- ✓1 COMMUNICATION - Transfer of Funds - Storms and other Winter Related Expenses - Various Departments
- ✓2 COMMUNICATION & RESOLUTION - Transfer of Excess Public Improvement Bond Issue Funds
- ✓3 COMMUNICATION - Transfer of Funds - Town Improvement Program
- ✓4 COMMUNICATION - Re-Appropriation of Northeast Utilities Energy Management Rebate
- ✓5 COMMUNICATION - Fire Department - Transfer of Funds for Communications Equipment
- ✓6 COMMUNICATION - Library Cooling Tower - Bid Waiver
- ✓7 COMMUNICATION - Housatonic Habitat Proposal - 112 & 112½ Elm Street
- ✓8 COMMUNICATION - New Fairfield Fire Hydrant
- ✓9 COMMUNICATION - Guns for Goods Program BB/Pellet Program
- ✓10 COMMUNICATION - AIDS Program
- ✓11 COMMUNICATION - Donation - Interweave Program
- ✓12 RESOLUTION - Federal/State Local Bridge Program - Thorpe Street Extension Bridge - Old Newtown Road Bridge
- ✓13 COMMUNICATION - Donation to Parks and Recreation Department

✓ 14 COMMUNICATION - Request for Sewer and Water Extensions - Eagle Road and International Drive

✓ 15 COMMUNICATION - Request for Sewers - First and Second Streets

✓ 16 COMMUNICATION - Request to Accept College Park Drive as a City Road

✓ 17 REPORT - Request for Abatement of Taxes and/or Interest

✓ 18 REPORT - Governmental Entities Review and Evaluation Committee

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



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DOMINIC A. SETARO, JR.
DIRECTOR OF FINANCE

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

March 17, 1994

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

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

RE: Winter Related Costs

AMENDED
CERTIFICATION #21

Attached you will find a copy of a report that I have prepared with the help of John Schweitzer and William Buckley indicating that an additional \$403,869 will be needed in the various departments as a result of the extremely difficult winter that we have been going through. These estimates are through March 16. Needless to say, we still have a few weeks of winter left, and, hopefully, our projections are accurate and no additional funds will be needed. You will note from the attached report that the total amount of funds expended over and above approved budgets for the winter storms amounts to \$607,429. Not included in this estimate is an additional \$69,922 that we have transferred from within other departments to utility accounts as a result of this extremely difficult winter. This brings the total cost to \$677,351.

I hereby certify the availability of \$403,869 to be transferred from the following accounts to the various departments listed on the attached report.

Contingency	\$ 313,344.75
Capital - Landfill Closure	<u>90,524.25</u>
Total	\$403,869.00

You will note that the transfer from Contingency will now leave a zero balance in that account.

Dominic A. Setaro, Jr.

DAS/jg

cc: John Schweitzer
William Buckley



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

RE: Winter Related Costs

CERTIFICATION #21

Attached you will find a copy of a report that I have prepared with the help of John Schweitzer and William Buckley indicating that an additional \$402,369 will be needed in the various departments as a result of the extremely difficult winter that we have been going through. These estimates are through March 16. Needless to say, we still have a few weeks of winter left, and, hopefully, our projections are accurate and no additional funds will be needed. You will note from the attached report that the total amount of funds expended over and above approved budgets for the winter storms amounts to \$607,429. Not included in this estimate is an additional \$69,922 that we have transferred from within other departments to utility accounts as a result of this extremely difficult winter. This brings the total cost to \$677,351.

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Dominic A. Setaro, Jr.

DAS/jg

cc: John Schweitzer
William Buckley

WINTER RELATED COSTS

<u>Department</u>	<u>Account</u>	<u>Original Budget</u>	<u>Amended Budget Through 3/16/94</u>	<u>Projected Expenditures</u>	<u>Additional Funds Needed</u>	<u>Expended and/or Encumbered Through 3/16/94</u>
<u>Highway State Aid</u>	Ice Control Materials	\$150,124	\$170,124	\$170,124	-0-	\$170,124
<u>Snow & Ice 03-112</u>	Overtime Services	145,000	195,000	333,429	138,429	313,429
	Storm Meals	6,990	10,990	13,990	3,000	11,358
	Leased Equipment	8,000	45,200	49,700	4,500	47,575
	Ice Control Materials	48,000	170,300	247,300	77,000	246,047
	Blades & Chains	<u>7,000</u>	<u>20,000</u>	<u>25,000</u>	<u>5,000</u>	<u>16,080</u>
	Subtotal	\$365,114	\$611,614	\$839,543	\$227,929	\$804,613
<u>Public Bldg. Maint. 01-122</u>	Overtime Services	15,000	27,000	37,000	10,000	32,345
<u>Public Bldg. Maint. Schools 03-116</u>	Leased Equipment	10,000	22,000	42,000	20,000	37,000
<u>Equip. Maint. 03-117</u>	Overtime Services	19,000	35,000	47,000	12,000	44,324
	Maintain Spreaders & Plows	9,000	15,882	18,882	3,000	15,651
	Motor Fuel	85,000	103,000	108,000	5,000	73,991
	Maint. Auto. Equip.	235,000	270,034	345,034	75,000	267,187
<u>Airport 13-000</u>	Utility Service	18,500	18,500	23,500	5,000	16,425
	Overtime	1,000	4,100	4,100	3,000	N.A.
<u>Highway 03-110</u>	Leased Equipment ¹	N.A.	N.A.	N.A.	22,940	N.A.
<u>Recycling Solid Waste 03-126</u>	Materials Not Listed ¹	N.A.	N.A.	N.A.	<u>20,000</u>	N.A.
				Total	\$403,869	

¹ Replenish funds previously transferred to snow & ice budget.

Note: Total impact of winter related storm, etc. over and above budget = \$607,429.



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FAX: (203) 796-1526

March 17, 1994

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

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

RE: Transfer Funds
Public Improvement Bond Issue

In order to purchase vehicles for the Police Department from excess funds that remain in the Public Improvement Bond Issue, the Common Council must approve the attached resolution. These monies will be transferred from the "Contingency, Interest, Legal and Administrative" line item in the amount of \$175,000.

We hope to be able to purchase ten new police cruisers and two four-wheel drive vehicles for the department. Of course, if we to obtain a better than projected trade-in amount on these vehicles, then we may be able to purchase additional vehicles for the department.

This year the City has been notified that it is eligible to partake in the State's bid for police cruisers by the Department of Administrative Services. The purchase price of these vehicles (Ford Crown Victoria) is \$13,997 per vehicle, not including trade-in or any other equipment that may have to be added, such as anti-lock brakes, etc. It should be noted that last year, we purchased Chevy Caprices in the amount of \$14,900 per vehicle.

As you know, this transfer that is being requested in conjunction with the 1994-95 capital budget that will be proposed by the Mayor to the Common Council on April 5, 1994. Should you need any additional information, feel free to give me a call.

Dominic A. Setaro, Jr.

DAS/jg

Attach.

cc: Nelson F. Macedo
Warren Platz



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

NOW, THEREFORE, BE IT RESOLVED THAT the \$175,000 of the unexpended balance of appropriations aggregating \$450,000.00 made for "Contingency, Interest, Legal and Administrative" in the bond ordinance entitled "An Ordinance Making Appropriations For Various Public Improvements Aggregating \$4,400,000 and Authorizing The Issuance of \$4,400,000 Bonds Of The City To Meet Said Appropriations And Pending The Issue Thereof The Making Of Temporary Borrowings For Such Purpose" is hereby determined not to be needed for such purposes and is hereby authorized to meet the costs of the purposes or projects set forth in Section 1 of said ordinance as follows:

Section 1(a)

Vehicle Replacement Various Departments	\$440,267.24
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FAX: (203) 796-1526

March 17, 1994

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

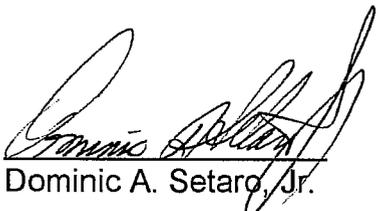
FROM: Dominic A. Setaro, Jr.
Director of Finance

RE: Transfer of Funds
Town Improvement Program

As required by the State of Connecticut Town Improvement Program guidelines, I hereby request that \$70,000 be transferred into a new line item in the Town Improvement Program entitled, "Kenosia Fields". The money should be transferred from the Cross Street Bridge line item (\$50,000) and the Eagle Road/Commerce Park line item (\$20,000). These monies are now available as a result of these projects being completed. Common Council approval is required for all new appropriations.

This transfer request is being proposed in conjunction with the 1994-95 capital budget that will be presented on April 5, 1994.

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



Dominic A. Setaro, Jr.

DAS/jg



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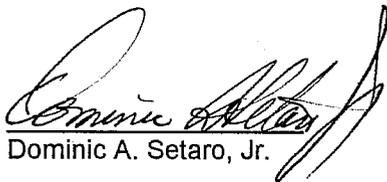
FROM: Dominic A. Setaro, Jr.
Director of Finance

RE: Re-Appropriation Northeast Utilities Rebate

At its January 5, 1994 meeting, the Common Council approved a resolution authorizing the City to enter into an agreement with the State of Connecticut for a municipal lighting grant for City Hall and Police Headquarters. In order to eliminate the need for the City to appropriate its full share of this project from Contingency, I am requesting that the Common Council authorize the re-appropriation of an estimated reimbursement from Northeast Utilities in the amount of \$14,115. Any amounts that will be needed over and above \$14,115 will come from the Public Improvement Bond Issue for City Hall improvements.

I have attached for you a copy of the estimated cost and savings for this project as projected by the State of Connecticut.

I hereby request that the Common Council authorize the re-appropriation of \$14,115 for the estimated Northeast Utilities rebate.


Dominic A. Setaro, Jr.

DAS/jg

Attach.

cc: Rick Palanzo

**State of Connecticut
Energy Efficient Lighting
for Municipal Buildings**

Municipality: DanburyFacility: Town BuildingsUtility: Northeast Utilities

Buildings	A n n u a l				Savings (\$)	Total Cost*	Simple Payback	Total Rebate	Grant Request	Points
	Existing kWh	kWh Savings	kW Savings	Percent Reduction						
POLICE HEADQTRS	119,040	47,580	149.7	40.0%	\$4,223	\$19,300	4.6	\$3,195	\$16,105	70
CITY HALL	247,702	114,824	628.3	46.4%	\$12,540	\$62,811	5.0	\$10,920	\$33,895	70
TOTALS	366,742	162,404	778.0	44.3%	\$16,763	\$82,111	4.9	\$14,115	\$50,000	

* Includes Ballast Disposal

<i>Economics (All Buildings)</i>			
Total Cost:	\$82,111	Annual Savings:	\$16,763 Years
Utility Rebates:	<u>(\$14,115)</u>	Total Payback:	1.1
Sub-Total:	\$67,996		
Grant Request:	<u>\$50,000</u>	(\$50,000 max.)	
Danbury cost:	\$17,996		



CITY OF DANBURY
DANBURY, CONNECTICUT 06810

FIRE DEPARTMENT
19 NEW STREET

ANTONIO L. LAGARTO, CHIEF
(203) 796-1550

March 4, 1994

Memo To: Mayor Enriquez and Common Council Members
From: Fred Visconti, Communications Supervisor
Subject: Transfer of Funds Request

Mayor Enriquez:

I would like to transfer \$1,220.00 from line item 02-65-000-683500 Fire Department Communications to line item 02-02-110 062000 Communications Equipment. The money in this account is from Citywide fire alarm fines and registrations of fire alarm systems.

We need to purchase a new computer system for the 911 Communications Center located at fire headquarters. The current computer is over 9 years old and in need of repair and a new monitor. This computer is not capable of running the new software we have installed including our dispatch system and record keeping not only for the fire department but also for the 911 and EMS divisions as well.

You may recall that we discussed replacing this equipment when we installed our new radio PL and purchased the LAN Network Software for our substations. However, since we had to fund the PL system for the Volunteer Companies we agreed not to purchase the computer hoping ours would hold out longer than it did. After having Accurate Computer Systems, the city's computer maintenance people check out the various problems with the computer, it has become necessary to replace the entire CPU System.

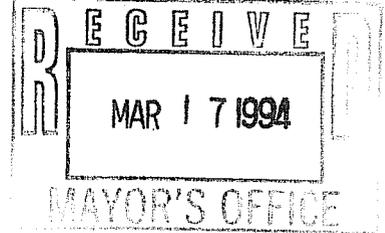
Your consideration regarding this request is greatly appreciated as we need to replace a very important piece of equipment used within the 911 Emergency Dispatch System.

Sincerely,
Fred Visconti
Fred Visconti
Comm. Supervisor

John F. Murphy
John F. Murphy
Acting Fire Chief

FV/jk
cc: Dominic Setaro
Finance Director





CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

WARREN W. PLATZ
PURCHASING AGENT

(203) 797-4571

March 16, 1994

To: Honorable Mayor Gene F. Eriquez and Members of the Common Council
From: Warren W. Platz, Purchasing Agent *WWP*
Re: Request for Waiver of Bid for Replacement of Cooling Tower at Danbury Public Library

We received a letter from Mr. Jack Schweitzer, Director of Public Works, advising us that the cooling tower at the Library is in need of replacement. This cooling tower is necessary to provide air conditioning throughout the building during the summer months.

The target date for completion of this project (June 3rd) does not give us sufficient time to go out to formal bid. If we were to go out to bid it would take approximately one month for preparation of bid documents, advertising, etc.

In the interest of time, I respectfully request that the Council waive the bid process as required by Sec. 2-146 (a) of the Danbury Code and allow me to obtain three competitive written quotes. The process of obtaining written quotes can be completed in less than two weeks.

Thank you for your consideration of this request.

WWP/bmm

enc:

cc: D.A. Setaro, Jr., Director of Finance
J.A. Schweitzer, Jr., Director of Public Works
R.M. Palanzo, Superintendent of Public Buildings
E. McDonough, Library Director



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

ENGINEERING DEPARTMENT
(203) 797-4641

March 15, 1994

JOHN A. SCHWEITZER, JR., P.E.
CITY ENGINEER

Warren W. Platz
Purchasing Agene
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810

Dear Warren:

Danbury Public Library
Cooling Tower Replacement

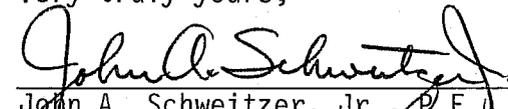
The existing cooling tower at the Danbury Public Library is no longer in service and can not be repaired economically. Without a functioning cooling tower the Library will be without air conditioning for the warmer summer months.

As part of the overall improvement project scheduled to bid later this year, we asked the mechanical engineer to review the needs of the Library and determine the size and type of cooling tower that would be required.

Attached is a copy of a March 14, 1994 letter from Donovan, Hammick & Erlandson Associates, Inc. the mechanical engineer on this project outlining the approximate cost, the delivery time, the construction time, and a target completion date. This schedule is very tight and does not allow time for the City to follow normal bidding procedures. Under these circumstances, I would request that consideration be given to waiving of the normal bidding procedures and permitting us to take formal written proposals from at least three contractors.

If you have any questions regarding this matter please contact me.

Very truly yours,



John A. Schweitzer, Jr., P.E.
Director of Public Works

JAS/sd
c: Mayor Eriquez
Elizabeth McDonough
Richard Palanzo



DOONOVAN, HAMMICK & ERLANDSON

ASSOCIATES, INC. - CONSULTING ENGINEERS

40 Tower Lane • Avon CT 06001 • (203) 678-0777

RECEIVED

March 14, 1994

MAR 14 1994

Thomas W. Hammick, P.E.
Harold J. Erlanson, P.E.

Mr. Jack Schweitzer, P.E.
Director of Public Works
City Engineer's Office
155 Deer Hill Avenue
Danbury, CT 06810

Engineering Dept		Post-It™ brand fax transmittal memo 7871		# of pages 1	
To	JACK SCHWEITZER	From	E. McDONOUGH		
Co.	ENGINEERING	Co.	DPL		
Dept.		Phone #	4512		
Fax #	286-1527	Fax #	797-4501		

SUBJECT: DANBURY PUBLIC LIBRARY
Cooling Tower Replacement

Dear Mr. Schweitzer:

As discussed in our meeting of March 1, 1994, we have established a cost estimate, delivery schedule and construction time for the replacement of the existing cooling tower at the Library.

With a target date of completion set at June 3, 1994, the schedule becomes very tight. Allowing for approximately six weeks lead time on equipment delivery and two weeks construction time, the contract should commence no later than the week of April 11, 1994.

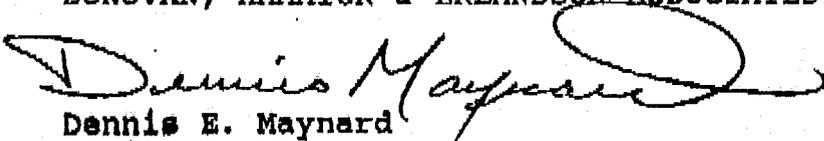
Contract Documents are almost complete as of this date and should be ready for final approval no later than March 18, 1994.

Regarding the project cost, we estimate the construction cost will be \$27,800.00. This does not include design fees and document preparation.

Please review the schedule and cost estimate and let us know if you have any questions or comments.

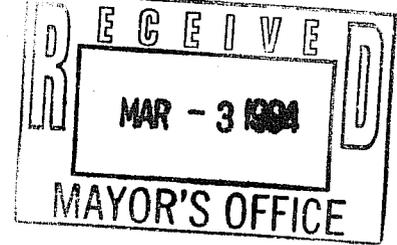
Very truly yours,

DONOVAN, HAMMICK & ERLANDSON ASSOCIATES, INC.


Dennis E. Maynard
Design Engineer

DEM/pjd
c:\15-931tr.dom

pc: Mr. Norman Baier, GB & B



Housatonic Habitat for Humanity

February 22, 1994

Mayor Gene F. Eriquez
City of Danbury
155 Deer Hill Road
Danbury, CT 06810

Dear Mayor Eriquez:

The Board of Directors of the Housatonic Habitat for Humanity requests the donation of the parcel of land at 112 Elm Street by the City of Danbury for the building of affordable housing.

Enclosed is a proposal containing details about Housatonic Habitat and the nature of the housing we propose. The project will be in keeping with guidelines established by Habitat for Humanity International, of which Housatonic Habitat is an affiliate.

We look forward to meeting with you and members of the Common Council to discuss this request and to answer any questions you may have.

Sincerely,

John R. Patrick
President

The Request

Housatonic Habitat for Humanity requests that the City of Danbury donate the parcel of land designated 112 Elm Street for the development of affordable housing to be built by Housatonic Habitat for Humanity.

Housatonic Habitat for Humanity

Habitat for Humanity is a community-based affordable housing program that has been building and renovating housing for low income working families for almost 20 years. Housatonic Habitat for Humanity, founded in 1991, is a fully accredited affiliate of Habitat for Humanity, and is a 501 (c) (3) tax-exempt non-profit corporation chartered in the State of Connecticut (see attached By Laws).

Housatonic Habitat is governed by a Board of Directors from the Housatonic Valley region who are responsible for all aspects of its work (see membership list attached). The program serves the following municipalities; the City of Danbury, the Towns of Bethel, Brookfield, New Fairfield, Newtown, Redding and Ridgefield.

Background for Request

Housatonic Habitat will seek to develop affordable housing in all the communities of its service area, but has as its initial priority a project in the City of Danbury in a neighborhood where the presence of a Habitat project would make a significant difference.

Given the needs of the Elm Street neighborhood and the City's own focus on strategic assistance through the Take Back Your Neighborhood Program, Elm Street may benefit from the involvement of a broader segment of the community in development activities. Elm Street is a neighborhood that meets Housatonic Habitat's priority; where the presence of Habitat can make a significant difference.

Housatonic Habitat seeks to apply its resources in this neighborhood, and 112 Elm Street represents a critical location. Family housing on this site, sponsored produced, and supported by such a proven program as Habitat's, will provide additional stability to the neighborhood.

Proposal

Housatonic Habitat for Humanity proposes building a single family residence at 112 Elm Street in accordance with Habitat for Humanity policies;

1. Houses will be built at no profit to Housatonic Habitat for owner-

occupiers.

2. Mortgages will be interest-free.

3. An objective, non-discriminatory selection procedure shall be used in selecting the family that will own the house. Criteria for selection will include; need for housing, ability to pay for housing, and the character of the applicant's household. Priority can be provided, in the case of donations of municipal land, to residents and/or employees of that municipality (see enclosed Family Selection Criteria).

4. Houses will be simple, decent dwellings, built soundly and in character with the neighborhood, and in keeping with the financial circumstances of potential owners.

5. To the greatest extent possible, donated materials and labor will be used in the construction or renovation of a house. Costs of purchased materials and labor will be amortized in a mortgage held by Housatonic Habitat.

6. Potential owners must participate in the building or renovating by contributing a minimum of 500 hours of "sweat equity" labor prior to closing (see enclosed Sweat Equity policy).

7. Housatonic Habitat will retain an option on the house to provide for continued affordability should the initial owner wish to sell the property. Selection criteria used for the initial owner would apply to the selection of the subsequent owner.

Financing and Production Capacity

Housatonic Habitat currently has a building fund of \$30,000, a stockpile of donated materials, and a volunteer list of more than 150 persons including persons skilled in the building trades.

Six area churches have become "Covenant Churches" of Housatonic Habitat, committing themselves to assisting through recruiting labor, organizing work parties, and raising funds.

A skilled construction foreman has volunteered to supervise work crews and to oversee building and renovation work.

The owner of a building supply business chairs the Building Committee.

Timetable

Housatonic Habitat would wish to conduct a soil analysis of the property to determine the presence of any materials that would require costly abatement. Due to the focus of Habitat's work, money could not be spent on such abatement.

Following a successful soil test, Housatonic Habitat would be prepared to organize work crews immediately and begin to build.

directors

Sam Deibler
6 Ervie Drive
Danbury, CT 06810

Walter Chesley
21 Old Turnpike Road
Brookfield, CT 06804

Lorelle Foulds
20 Wilton Road East
Ridgefield, CT 06877

Nancy Gossling
3 Country Squire Road
Sandy Hook, CT 06482

Rev. Mark Horton
53 Chestnut Street
Bethel, Ct 06801

Maria-Cinta Lowe
334 Bennetts Farm Road
Ridgefield, CT 06877

Bob Metcalfe
5 Croix Hill Road
New Fairfield, CT 06812

Brenda Mlesiva
Habitat for Humanity - Northeast
P.O. Box 2322
Acton, MA 01720

Melinda Monson
Pinney, Payne
Lee Farm Corporate Park
33 Wooster Heights
Danbury, CT 06810

Dr. Scott Nadel
11 Cedar Lane
Ridgefield, CT 06877

Paul Olzerowicz
6 Apple Orchard Drive
Danbury, CT 06811

John Patrick
198 North Street
Ridgefield, CT 06877

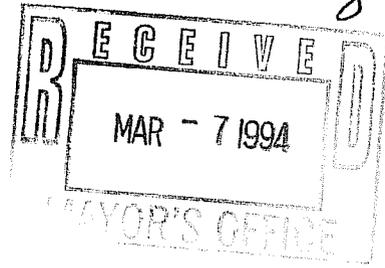
John Patrick
198 North Street
Ridgefield, CT 06877

Lou Price
140 Wilton Road West
P.O. Bos 154
Ridgefield, CT 06877

Dolores Watson
8 Mourning Place
Danbury, CT 06810

Oakley Weyant, Jr.
1234 Georges Hill Road
Southbury, CT 06488

Bob Wheeler
3 Daniska Road
Bethel, CT 06801



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

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

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

March 3, 1994

TO: MAYOR GENE F. ERIQUEZ
FROM: WILLIAM J. BUCKLEY, JR., SUPERINTENDENT OF PUBLIC UTILITIES
RE: NEW FAIRFIELD FIRE HYDRANT

Separator line of asterisks

Dear Mayor Enriquez:

I respectfully request that you ask the Common Counsel to authorize the establishment of an interlocal negotiating committee for the purpose of discussing a fire hydrant on the Margerie Dike in New Fairfield for New Fairfield's use.

At a very minimum I think New Fairfield should pay the entire cost of the installation of the hydrant and a rate, equal to the rate that we charge the customers in Danbury who we provide fire service to, for the use of the hydrant.

WJB:adr
cc: R. Gottschalk
J. Schweitzer





CITY OF DANBURY

OFFICE OF THE MAYOR

DANBURY, CONNECTICUT 06810

GENE F. ERIQUEZ
MAYOR

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

March 21, 1994

Honorable Members of the Common Council
City of Danbury, Connecticut

Dear Council Members:

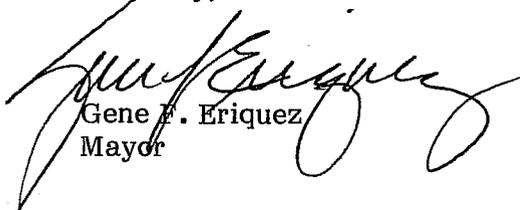
Attached is a copy of a check that was received as a donation for our City's "Operation Guns for Goods" program from Mr. Guido Tino.

Mr. Tino is a teacher at Broadview Middle School. His classes participated in the community awareness effort as one of the objectives of this program.

Please accept this donation with our gratitude to Mr. Tino and his students at Broadview. Working with these students and other generous people and businesses within our community, we will conduct a BB gun/pellet gun exchange in June as part of our "Safe Summer" initiative.

Thank you.

Sincerely,


Gene F. Eriquez
Mayor

GUIDO TINO, SPECIAL
24 BRINSMADE LANE PH. 203-355-0846
SHERMAN, CT 06784

1521

51-7015/2111

2/2/94

PAY TO THE
ORDER OF

CITY of DANBURY

\$ 100.00

ONE HUNDRED AND xx/100

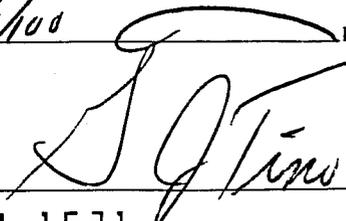
DOLLAR

SHERMAN OFFICE

New Milford Savings Bank

SHERMAN, CONNECTICUT 06784

MEMO GUNS FOR GUIDS PROGRAM



⑆ 211170156⑆ 605 002 535⑈ 1521

DELUXE WALLET

SAFETY PA



10

CITY OF DANBURY

DANBURY, CONNECTICUT 06810

HEALTH AND HOUSING DEPARTMENT
AIDS PROGRAM
20 WEST STREET

(203) 796-1613

January 28, 1994

RECEIVED
FINANCE

JAN 29 1994

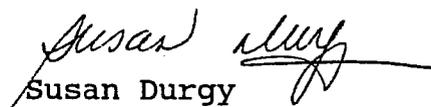
The Honorable Gene F. Eriquez
City of Danbury
155 Deer Hill Avenue
Danbury, Connecticut 06810

Dear Mayor Eriquez:

The Department of Health and Housing AIDS Program requests approval by the Common Council to accept the enclosed memorial donation in the amount of \$50.00 from the International Brotherhood of Electrical Workers, Local 420. I would suggest that we use the funds to purchase educational materials.

An acknowledgement has been sent to the family member from the AIDS Program.

Respectfully submitted,


Susan Durgy
AIDS Coordinator

cc: William Campbell, Director and Health and Housing
Kimberly Redenz, Assistant Director of Finance ✓

International Brotherhood of Electrical Workers

LOCAL 420 + WATERBURY, CONN. 06705

JAN 28 1994



211 Schraffts Drive
Suite B-1
Tel. 757-9639

January 26, 1994

Danbury Health Department
Aids Program
20 West Street
Danbury, CT 06810

Re: **In Memory of:**
Mario Carmignani

Gentlemen:

Please find enclosed our check number 1311 in the amount of \$50.00 in memory of Mario Carmignani, brother of our member, Anthony Carmignani.

Very truly yours,

Dennis J. Phelan, Jr.
Assistant Business Manager
LU 420 - I.B.E.W.

DJP/mbr
Opeiu 376 afl-cio

enc.

cc: Robert Peters, Asst. Bus. Mgr., LU 420-I.B.E.W.

1311

WELFARE FUND LOCAL 420 I.B.E.W.
211 SCHRAFFTS DR., STE. B-1
WATERBURY, CT 06705

51-36/211

Jan 25 19 94

PAY TO THE
ORDER OF

Waterbury Health Dept. Aids Program. \$ *50.00*

John J. Sullivan *at* *100*

DOLLARS



CHASE The Chase Manhattan Bank
Of Connecticut N.A.
195 Grand Street
Waterbury, CT 06720 21

MEMO

Memory of Mario Carmignani *Raymond J. Evans*

⑆021100361⑆ 062 132 3⑆ 1311

SAFETY PAPER



CITY OF DANBURY

DANBURY, CONNECTICUT 06810
DEPARTMENT OF ELDERLY SERVICES
COMMISSION ON AGING

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

Municipal Agent
80 Main Street
(203) 797-4687

"Interweave"
Adult Day Care Center
198 Main Street
(203) 792-4482

To: Dept of Finance
From: Elderly Services
Re: Donation to Interweave Adult Day Care Center
Date: 01/31/94

Please accept this donation to the Dept. of Elderly Services/ Interweave
Adult Day Care Center: \$1700.00

Hughes Danbury Optical Systems, Inc.
Employees Helping Hand Fund
100 Wooster Heights RD.
Danbury, CT 06810

A request will be made to the Mayor/Common Council to approve this gift
at the March meeting.

Thank you,
Leo McILrath

HUGHES DANBURY OPTICAL SYSTEMS, INC.		403
EMPLOYEES HELPING HAND FUND 100 WOOSTER HEIGHTS RD. DANBURY, CT 06810		51-7450/2211 0
PAY TO THE ORDER OF <u>Interweave Adult Day Care Center</u>		\$ 1,700.00
One thousand seven hundred and 00/100-----		DOLLARS
FOR <u>1993 Fund Dist.</u>		<i>Michael J. Kelly</i> <i>Termin P. Brooks</i>
MUTUAL SECURITY FCU 23 HUBBARD ROAD, P.O. BOX 340 WILTON, CT 06897-0340		061297716 0403
⑆ 221174508 ⑆		



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

March 9, 1994

ENGINEERING DEPARTMENT
(203) 797-4641

JOHN A. SCHWEITZER, JR., P.E.
CITY ENGINEER

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

Dear Common Council Members:

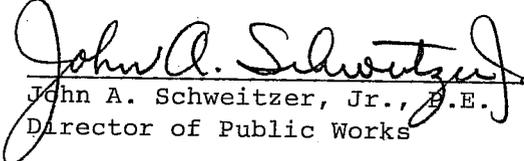
Federal/State Local Bridge Programs
Thorpe Street Extension Bridge
Old Newtown Road Bridge

The City has received from the State of Connecticut commitments to fund 100% of the costs of rehabilitating the above noted bridges (20% under the State Local Bridge Program, 80% under the Federal Local Bridge Program).

We hereby request that the Common Council authorize Mayor Gene F. Eriquez to sign the agreements between the State of Connecticut and City of Danbury related to said funding.

If you have any questions, please give us a call.

Very truly yours,


John A. Schweitzer, Jr., P.E.
Director of Public Works

JAS/PAE/gw

c: Basil Friscia
Laszlo Pinter, Esquire



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A. D., 19

RESOLVED by the Common Council of the City of Danbury:

RESOLUTION

State Project No. 34-270 (Thorpe Street Extension)
State Project No. 34-271 (Old Newtown Road)
Federal-Aid project No. BRZ-6034(1) and (2)

THAT Gene F. Eriquez, Mayor of the City of Danbury, is hereby authorized to execute the AGREEMENT BETWEEN THE STATE OF CONNECTICUT AND THE CITY OF DANBURY FOR THE DEVELOPMENT OF CONTRACT PLANS, SPECIFICATIONS AND ESTIMATES UTILIZING ISTEAFUNDING for the replacement of both the Thorpe Street Extension Bridge and the Old Newtown Road Bridge, together with such other documents as may be necessary for the accomplishment of the purposes thereof.



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

DEPARTMENT OF PARKS & RECREATION
HATTERS COMMUNITY PARK
7 E. HAYESTOWN RD.

ROBERT G. RYERSON, DIRECTOR
(203) 797-4632

March 9, 1994

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

FROM: Robert G. Ryerson
Director, Parks & Recreation

RE: Donation

The Bambino Baseball Organization is offering a donation to the City of Danbury which includes the purchase and installation of a batting cage for youth baseball. It will be erected near field #2 and consist of a series of aluminum pipes and appropriate netting. It is similar to the batting cage which was donated by the D.A.Y.O. for its Babe Ruth program.

RGR:f1

PINNEY, PAYNE, VAN LENTEN, BURRELL, WOLFE & DILLMAN, P. C.

ATTORNEYS AT LAW

LEE FARM CORPORATE PARK

83 WOOSTER HEIGHTS

POST OFFICE BOX 3499

DANBURY, CONNECTICUT 06813-3499

(203) 743-2721

FAX (203) 792-4759

RIDGEFIELD OFFICE

4 PROSPECT STREET

RIDGEFIELD, CONNECTICUT 06877

(203) 438-3726

A. SEARLE PINNEY
BOBBY S. PAYNE*
THOMAS W. VAN LENTEN
HUGH A. BURRELL
ROBERT J. WOLFE
JOHN M. DILLMAN
WILLIAM S. STEELE, JR.
SHELDON A. ROSENBAUM
TED D. BACKER**
JOSEPH DIMYAN
RICHARD A. O'CONNOR
JACKIE CHAN
CHRISTOPHER G. WINANS

MELINDA S. MONSON
WENDY A. GRISPIN

JAMES P. GREGORY, OF COUNSEL

*ALSO ADMITTED IN VA

**ALSO ADMITTED IN D.C. AND NY

March 1, 1994

REPLY TO:
Danbury

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

Re: Danbury-Still River Associates
Limited Partnership
Eagle Road & International Drive
Application for Extension of
Sewer and Water

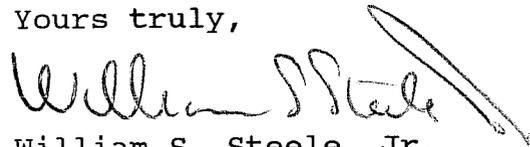
Dear Council Members,

I enclose an application for extension of sewer and water with respect to the above matter, together with a set of plans for the utilities. I understand there may be a special meeting of the Common Council during the month of March. If one is called, I would ask that this application be placed on the agenda of that meeting.

If you require further information, please contact me.

Thank you for your consideration of this matter.

Yours truly,


William S. Steele, Jr.

WSS/jj
Enclosures

COMMON COUNCIL - CITY OF DANBURY

APPLICATION FOR EXTENSION OF SEWER/WATER

Sewer X

Water X

Name of Applicant: Danbury-Still River Associates, Limited Partnership

Address: c/o Ceruzzi Properties
 One Gorham Island, Third Floor
 Westport, CT 06880
Attn: Cynthia Ellis

Telephone: 1-227-1400

The undersigned submits for consideration an application for extension of sewer and/~~or~~ water facilities for property

Located at: Still River Corporate Centre
 Eagle Road & International Drive

Assessors's Lot No. L09028 & L10018 thru L10025

Zone: IL - 40

Intended Use: Retail Single Family Residential
 Office Multiple Family Development
 Mixed Use X
 Industrial

Number of Efficiency Units

Number of 1 Bedroom Units

Number of 2 Bedroom Units

Number of 3 Bedroom Units

Total Number of Units

Danbury -Still River Associates
Limited Partnership

by: William S. Steele, Jr.
SIGNATURE

William S. Steele, Jr., its attorney
 March 1, 1994
DATE

WE THE UNDERSIGNED, HOMEOWNERS, OF FIRST AND SECOND STREET AND SURROUNDING AREA, DO HEREBY PETITION THE CITY OF DANBURY FOR CITY SEWERS. Date: 1/94

<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE #</u>	<u>SIGNATURE</u>
Bernice Hawley	6 Second St.	792-9024	Bernice Hawley
Harold F Hawley	6 Second St	792-9024	Harold Hawley
Dorothy Anf	2 Second St	743-1012	Dorothy Anf
Susan Siliman	8 Second St	792-6098	Susan Siliman
Adel Siliman	8 Second St	792-6098	Adel Siliman
Charlotte Giroux	1 Second St	792-7199	Charlotte Giroux
Chantal Giroux	1 2nd St	792-7199	Chantal Giroux
T-J ESTELLE	12 VIRGINIA AVE	730-9009	T-J
Donette Roswell	13 Virginia Ave.	744-1564	Donette Roswell
Harriet Merietta	14 Virginia Ave	743-4989	Harriet Merietta
Walter Rizzo	16 A Virginia	743-5109	Walter Rizzo
Cheryl Smith	13 First St.	744-6446	Cheryl Smith
Robert Smith	13 First St.	744-6446	Robert Smith
JAMES KING	9 FIRST ST.	743-5336	James King
MARY KING	9 FIRST ST	743-5336	Mary King
Carl Bui	7A First St	798-0828	Carl Bui
Robyn	5 FIRST ST	748 4624	Robyn
Alfred Gilbert		748-6288	Alfred Gilbert
Ellen H. Hentchel	6 First St.	748-6518	Ellen H. Hentchel
William C. Stee	6 FIRST ST.	748-6518	William C. Stee
Flora O'Beda	11 First St.	748-8982	Flora O'Beda
Joe Caldroni	12 First St	792-7927	Joe Caldroni
Mammi & James	2 Virginia	798-2806	Mammi & James

16

RESIDENTS OF COLLEGE PARK ESTATES
c/o Ralph Gallagher, Jr.
16 College Park Drive
Danbury, CT 06811-5224

February 28, 1994

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

RE: College Park Drive, Danbury, Connecticut

Dear Councilmen,

We, the undersigned, being resident homeowners of College Park Estates, do hereby petition the Common Council to accept College Park Drive as a city road, pursuant to the recently passed ordinance.

We hope that you can vote on this matter at the next Council meeting.

Very truly yours,
THE RESIDENTS OF COLLEGE PARK ESTATES,

Ralph Gallagher Jr. #16
Ginny Gallagher #16
Antoinette Gustavson #7
Keith Gustavson #7
Maggi Stenson #12
Robert Stenson #12
Beverly Hegi #10
Janet L Caserio #8
Ralph J Caserio #8
Barbara Wilson #5
Edward Miller
Sam Hunk #4
John M. Walker #9



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

COMMON COUNCIL

REPORT

March 21, 1994

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

Re: Request for Abatement of Taxes and/or Interest

The ad hoc committee appointed to review the request of Patricia Houyou to abate her taxes and/or interest met on March 8, 1994 at 8:35 P.M. in Room 432 in City Hall. In attendance were committee members Boynton, Levy and Scozzafava as well as Mrs. Houyou and Catherine Skurate, Tax Collector.

Mrs. Houyou informed the committee of her request and gave a litany of her problems and those of her family which she said was the reason for falling behind on her taxes. Her request was to ask the Common Council to "wipe clean the slate" to allow her to catch up so she can start fresh without this problem of the taxes and interest. Mrs. Houyou restated most of what was in her original letter to the Common Council dated November 28, 1993. Mrs. Skurat gave the committee information with regard to the history of the tax and interest problem. The taxes and interest date back to 1986. The amount owed on Lot#109118, Mr. Joseph P. Houyou, is \$20,377.91 in back taxes, interest and liens. Payments on the basic taxes of 1984, 1985 and 1986 totaled \$4,000 paid over a period of time from July 8, 1992 to November 24, 1993.

When offered an extended 18 month payment plan, the petitioner stated that she could not get any loans and could not keep up these payments. Mrs. Houyou stated that the property in question did not have a mortgage. It was suggested that there may be ways to re-finance the property and then she would be able to pay her back taxes, interest and liens. Mr. Levy said that he would provide her with information. The committee stated that while Mrs. Houyou and her family had many problems, and as sympathetic as they were, the committee felt that they were not unique and did not meet the requirement or test of Section 12-124 abatement of taxes and interest.

A motion was made by Mr. Levy to recommend denial of this request. Seconded by Mr. Scozzafava. Motion carried unanimously.

Respectfully submitted,

ERNEST BOYNTON, Chairman

WARREN LEVY

JOSEPH SCOZZAFAVA



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

COMMON COUNCIL

REPORT

March 21, 1994

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Honorable Members of the Common Council

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Respectfully submitted,


ERNEST BOYNTON, Chairman

WARREN LEVY

JOSEPH SCOZZAFAVA



CITY OF DANBURY

155 DEER HILL AVENUE

DANBURY, CONNECTICUT 06810

COMMON COUNCIL

REPORT

March 21, 1994

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

Re: Governmental Entities Review and Evaluation

Members of the Committee: Council Members Ernest M. Boynton, Eileen Coladarci and Joseph Scozzafava. Danbury resident members: Rita Godfrey and Ron Nussle.

The Committee was appointed on December 7, 1993 at the regular Common Council Meeting. The committee was charged to review and evaluate these governmental entities as appeared in section 2-176: Schedule of termination of governmental entities. The following governmental entities are listed to terminate effective June 30, 1994 unless re-established in accordance with the provisions of Section 2-184.

1. The City of Danbury Cultural Commission
2. The Youth Commission
3. The Commission on the Status of Women
4. The Commission on Aging
5. The Parking Authority of the City of Danbury

The Chairman sent letters to each of the above governmental entities explaining that as per the Code of Ordinances Section 2-175 and 2-187 they were scheduled to terminate on June 30, 1994 unless re-established by action of the Common Council. Each governmental entity was asked to respond to the committee by answering the seven questions as per Sec. 2-181. On March 8th the committee met to review the responses and conduct its audit to determine the merits of re-establishing or terminating each governmental entity.

The committee conducted its review and audit of the governmental entities and their responses and determined that each of the following entities have established its merit and should be re-established for a period of five years:

1. The City of Danbury Cultural Commission
2. The Youth Commission
3. The Commission on the Status of Women
4. The Commission on Aging.

In each case the committee voted unanimously to re-establish.

On March 14, 1994 at 8:00 P.M. the committee met to conduct its evaluation and audit as per section 2-178 of the Parking Authority of the City of Danbury. The committee reviewed the response to its inquiry and had a lengthy discussion regarding its service and budget.

After careful review the committee voted 4-0 to reestablish the Parking Authority of the City of Danbury for a period of five years.

Respectfully submitted,


ERNEST BOYNTON, Chairman


EILEEN COLADARCI

JOSEPH SCOZZAFAVA

RITA GODFREY

RON NUSSLE

CITY OF DANBURY

To: Members of the Common Council

A special meeting of the Common Council _____ of the City of Danbury will be held on the 21st day of March 19 94 at 7:45 o'clock p.m., at the City Hall in said Danbury.

For the purpose of

1. COMMUNICATION - Transfer of Funds - Storms and other Winter Related Expenses - Various Departments
2. COMMUNICATION & RESOLUTION - Transfer of Excess Public Improvement Bond Issue Funds
3. COMMUNICATION - Transfer of Funds - Town Improvement Program
4. COMMUNICATION - Re-Appropriation of Northeast Utilities Energy Management Rebate
5. COMMUNICATION - Fire Department - Transfer of Funds for Communications Equipment
6. COMMUNICATION - Library Cooling Tower - Bid Waiver
7. COMMUNICATION - Housatonic Habitat Proposal - 112 & 112 1/2 Elm Street
8. COMMUNICATION - New Fairfield Fire Hydrant
9. COMMUNICATION - Guns for Goods Program BB/Pellet Program
10. COMMUNICATION - AIDS Program
11. COMMUNICATION - Donation - Interweave Program
12. RESOLUTION - Federal/State Local Bridge Program - Thorpe Street Extension Bridge - Old Newtown Road Bridge
13. COMMUNICATION - Donation to Parks and Recreation Department
14. COMMUNICATION - Request for Sewer and Water Extensions - Eagle Road and International Drive
15. COMMUNICATION - Request for Sewers - First and Second Streets
16. COMMUNICATION - Request to Accept College Park Drive as a City Road
17. REPORT - Request for Abatement of Taxes and/or Interest
18. REPORT - Governmental Entities Review and Evaluation Committee

Dated at Danbury, this 17th day of March 19 94.

[Signature] Mayor
 _____ ASST
[Signature] Clerk

To the sheriff or any policeman of the City of Danbury:

You are hereby required to notify the above named member _____ of the Common Council of the City of Danbury of the special meeting of said board by leaving with or at the usual place of abode or place of business of such member not less than 24 hours before the hour specified for said meeting, a notice in form annexed, and to make due return thereof at the time of said meeting.

[Signature] Mayor

#6

COMMON COUNCIL - ROLL CALL

<u>NAME</u>	<u>YES</u>	<u>NO</u>
WARREN LEVY	✓	
HARRY W. SCALZO		✓
MICHAEL FALZONE		
ROBERT J. YAMIN		✓
THOMAS ARCONTI	✓	
ERNEST M. BOYNTON	✓	
KATHLEEN DENNEHY		✓
MATTHEW GALLAGHER	✓	
VALDEMIRO MACHADO	✓	
DOROTHY OUTLAW		
JOSEPH DaSILVA	✓	
JOHN ESPOSITO	✓	
EILEEN COLADARCI	✓	
LOUIS T. CHARLES	✓	
ROBERTO GOMEZ	✓	
NANCY M. BECK	✓	
DAVID CAPPIELLO	✓	
JOSEPH SCOZZAFAVA		
CHRISTOPHER C. SETARO	✓	
DANIEL TROCOLLA	✓	
THOMAS VALERI	14	3

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

NAME

TIME

1. A. Beck 0923
2. Dorothy Outlaw / P.O. J. J. [Signature] 1428 hrs 3/21/94
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____

Each Notice so served upon each member, all having been done by me on this date _____.

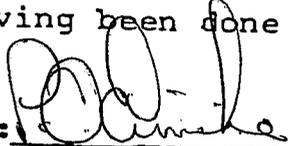
Attest: [Signature]
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.	CHARLES HOWIS T	1840
2.	* Gretchen Oken	
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Each Notice so served upon each member, all having been done by me on the date 03-19-94.

Attest: 
Policemen of the City of
Danbury

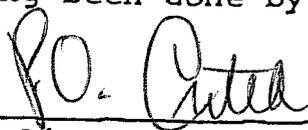
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By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.		4:35
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Each Notice so served upon each member, all having been done by me on the date _____.

03-19-94
4:30pm

Attest: 
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

NAME

TIME

1. Maria Pachado

9-10

2. L. W. Dannehy

9:15

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

15. _____

16. _____

17. _____

18. _____

19. _____

20. _____

21. _____

Each Notice so served upon each member, all having been done by me on this date March 19, 1994.

Attest: P.O. Conroy J. [Signature]
Policemen of the City of
Danbury

RETURN OF SERVICE

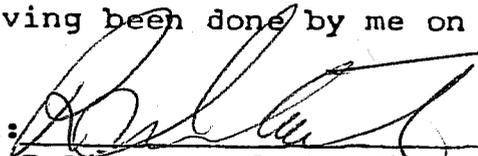
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NAME

TIME

- 1. Ann M. Boynton 1420
- 2. _____
- 3. _____
- 4. _____
- 5. _____
- 6. _____
- 7. _____
- 8. _____
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Each Notice so served upon each member, all having been done by me on this date 3-18-94.

Attest: 
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.	J. Durb 6 , 157 Kohanza St.	0830 Hrs
2.	Scatzo X Harry Scatzo 5 East Gate	0837 hrs
3.	Levy X Levy 5 Pilgrim Dr.	1124
4.	Gomez X Gomez 16 D St Scappa Rd.	0902 Hrs
5.	Capputo X Capputo 5 Rutter Dr.	1113 Hrs
6.	Scozzafava X Scozzafava 68 Dr. Hway Rd	0940 Hrs
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Each Notice so served upon each member, all having been done by me on this date 03/19/94.

Attest: M. Williams
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.	<i>Ed Stederson</i>	<i>1020 hrs</i>
2.	<i>Don [unclear]</i>	<i>1020 hrs</i>
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Each Notice so served upon each member, all having been done by me on this date 3/19/94.

Attest: *PO J. Brunell 429*
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

	<u>NAME</u>	<u>TIME</u>
1.	Diane S. Yanni	10 ³⁰ a
2.	Marshall Falcone	10 ⁴⁵
3.	Jon Amato	2:20
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Each Notice so served upon each member, all having been done by me on this date 3/19/94.

Attest: PO Brian Moore
Policemen of the City of
Danbury

RETURN OF SERVICE

By virtue of the within warning, I have served Notice on each of the members of the Common Council of the City of Danbury, of the Special Meeting of said Board, each Notice duly signed by the Mayor and City Clerk, by leaving such written Notice with each of the following members of said Common Council, to-wit:

NAME

TIME

- 1. MATTHEW GALLAGHER 03/19/94 0931
- 2. ~~X~~ Matt Gallagher
- 3. John ESPOSITO 03/19/94 0935
- 4. ~~X~~ J Esposito
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- 19. _____
- 20. _____
- 21. _____

Each Notice so served upon each member, all having been done by me on this date 03-19-94.

Attest: P. A. Carmichael 434
Policemen of the City of
Danbury