

CITY OF DANBURY

To: \_\_\_\_\_

A special meeting of the Common Council \_\_\_\_\_ of the City of Danbury will be held on the 8th day of February, \_\_\_\_\_ 19 82 at 7:00 o'clock p.m., at the City Hall in said Danbury.

For the purpose of acting upon the following:

- 01 - REPORT RE: Communication & Certification - Request for funds for Utility Services.

Dated at Danbury, this 4th day of February, \_\_\_\_\_ 19 82.

\_\_\_\_\_  
\_\_\_\_\_  
*James J. Ryan* Mayor  
*Elizabeth Mudginton* 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.

\_\_\_\_\_  
*James J. Ryan* Mayor

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. <u>CONSTANCE McMANUS</u>	<u>2/20 CRM</u>
2. <u>RICHARD B. ELDER</u>	<u>2/5/82 0909 CLK</u>
3. <u>BERNARD P. GALLO</u>	<u>2010 CRM</u>
4. <u>JOHN A. MCGARRY</u>	<u>2/5/82 0925 CLK</u>
5. <u>RUSSELL M. FOTI</u>	<u>2020 CRM</u>
6. <u>CAROLE A. TORCASO</u>	<u>2/5/82 0938 CLK</u>
7. <u>GENE ERIQUEZ</u>	<u>1915 CRM</u>
8. <u>JOHN ESPOSITO</u>	<u>1910 CRM</u>
9. <u>NICHOLAS ZOTOS</u>	<u>2105 CRM</u>
10. <u>FRANK REPOLE</u>	<u>2100 CRM</u>
11. <u>DIANE EPPOLITI</u>	<u>2/5/82 0835 CLK</u>
12. <u>RICHARD M. WHITE</u>	<u>2/5/82 0844 CLK</u>
13. <u>ANTHONY J. CASSANO</u>	<u>2/5/82 0900 CLK</u>
14. <u>LOUIS T. CHARLES, JR.</u>	<u>2045 CRM</u>
15. <u>ERNEST M. BOYNTON</u>	<u>1900 CRM</u>
16. <u>JOSEPH DaSILVA</u>	<u>2050 CRM</u>
17. <u>JAMES P. BURKE, JR.</u>	<u>2/5/82 0817 CLK</u>
18. <u>THOMAS E. EVANS</u>	<u>2/5/82 0854 CLK</u>
19. <u>JANET A. BUTERA</u>	<u>2040 CRM</u>
20. <u>EDWARD T. TORIAN</u>	<u>2/5/82 0920 CLK</u>
21. <u>MOUNIR FARAH</u>	<u>1955 CRM</u>

Each Notice so served upon each member, all having been done by me on this date 2/5/82.

Attest: Charles W. Klyne  
Policemen of the City of  
Danbury

# Common Council Public Works Committee Report

Honorable Mayor James E. Dyer  
Member of the Common Council

Re: Request for funds for Utility Services

The Public Works Committee met at special meeting on Feb. 8, 1982 at 6:30 P.M. to discuss a request for funds for utility services and heating fuel at various municipal buildings. In attendance were ~~council members~~ <sup>committee members</sup> Dasilva, ~~Esposito~~ <sup>Esposito, Eriguer</sup>, McManus and Torcaso. Also in attendance were councilman Boynton, <sup>+Torcaso</sup> Public Works Director, Saramella and Superintendent of Public Buildings, Winkleston.

Mr. Saramella and Mr. Winkleston explained the necessity of this request. They stated that the public building involved ~~that~~ do not have computerized thermostat controls. They also stated that increased costs of ~~fuel and~~ energy are because of several reasons. These include the colder winter this year, the rise in cost of heating fuel and electricity, and the lack of topping off of fuel tanks because of mayoral freeze on fund expenditure last spring. The increase in communication costs was largely due to the transfer of service in the shifting of offices at City Hall.

The committee therefore recommends the appropriation of \$82,035.00 for the payment of additional costs for utility services and communication services.

Respectfully submitted,  
J. Dasilva, Chairman  
J. Esposito  
C. McManus  
G. Eriguer  
C. Torcaso  
A. Cussano  
M. Farah



# City of Danbury

DANBURY, CONNECTICUT 06810

DEPARTMENT  
OF FINANCE

January 28, 1982

To: Common Council via  
Mayor James Dyer

Re: Certification #110

From: John P. Edwards

We hereby certify as to the availability of \$16,764.85 in the State Contingency Account and \$65,270.15 in unappropriated Fund Balance (Surplus) to be transferred to the following accounts.

City Hall Bldg. - Utility Service	02-01-224-023000	\$22,976.00
City Hall Bldg. - Communication Serv.	02-01-224-020300	13,382.00
City Hall Bldg. - Heating Fuel	02-01-224-042000	4,234.00
Library Bldg. - Utility Service	02-01-225-023000	16,438.00
Library Bldg. - Heating Fuel	02-01-225-042000	7,609.00
Police Sta. Bldg. - Utility Serv.	02-01-226-023000	8,950.00
Police Sta. Bldg. - Heating Fuel	02-01-226-042000	6,412.00
Old Library Bldg. - Utility Serv.	02-01-228-023000	<u>2,034.00</u>
		\$82,035.00

  
John P. Edwards  
Director of Finance, Acting