

TO: Honorable Mayor James E. Dyer - City of Danbury, Conn.

SUBJECT: Minutes of the Common Council Meeting held on July 6, 1982.

The meeting was called to order at 8:00 O'Clock P.M. by the honorable Mayor, James E. Dyer, who led the assembly in the Pledge of Allegiance to the Flag.

The Common Council Prayer was offered by Councilman Edward T. Torian.

Roll Call was taken by the City Clerk, Elizabeth Crudginton with the following members being recorded as:

PRESENT: Council Members - Elder, Gallo, Foti, Torcaso, Eriquez, Esposito, Repole, Zotos, McManus, DaSilva, Torian, White, Cassano, Charles, Boynton, Merullo, Butera, Evans, Farah.

ABSENT: Council Members - McGarry and Eppoliti.

19 Members Present -- 2 Members Absent.

NOTICES FROM MAYOR DYER

Mayor Dyer welcomed Councilman Cassano back stating that he was glad for his speedy recovery.

The Mayor also welcomed Councilman Merullo as the new Councilman At Large.

Mayor Dyer offered Congratulations and Best Wishes for the following:

Fifth Anniversary for Attorney & Mrs. Eric Gottschalk.

Birthday Greetings for Councilman Foti for July 7th and for Robert Steinberg the Mayor's Administrative Aide.

Birthday Greetings for Mary Rickert for July 31st.

The Mayor also congratulated his father, former Councilman Thomas Dyer, who celebrated his 87th birthday.

Councilman & Mrs. J. Esposito will celebrate their 35th anniversary 7/25th. The Mayor announced that the Resolution on this evening's Agenda in reference to sewer user charges will note that the sewer fees have not gone up, in fact have gone down a few cents.

CONSENT CALENDAR

Councilman DaSilva, in the form of a motion, submitted the following items listed on the Agenda, to be placed on the Consent Calendar:

Motion was seconded by Councilman Torian:

- 02 - Resolution - Settlement of Claims.
- 04 - Resolution - Application of a Grant for Sexual Disease Prevention Program at the Danbury Hospital.
- 021 - Communication - Request for funds to repair Ten-Tens for Volunteer Firemen.
- 026 - Communication - Appointments to Aviation Commission.
- 027 - Communication - Appointments to the Cultural Commission.
- 028 - Communication - Appointments to the Fair Rent Commission.
- 029 - Communication - Appointments to the Parks & Recreation Commission.
- 033 - Report - Water Rates & Charges.
- 034 - Report - Tax Refund for Mr. Grissmer.
- 035 - Report & Certification - Funds for Goldstein & Peck re: Sporck Case.
- 036 - Report & Certification - Funds for Richter Park Authority.
- 038 - Report & Certification - Funds to reconstruct Scuppo Road.

The Consent Calendar was adopted unanimously.

MINUTES of Common Council meetings held on June 1, 1982, June 7, 1982 and June 28, 1982.

A motion was made by Councilman DaSilva and seconded by Councilman Charles that the reading of the Minutes be waived and accepted as submitted. Motion carried unanimously.

01 - CLAIMS - Richard Cyr - George E. Wilkinson - Robert Joseph Vitti - Elsie H. Goodell - Hazel Brennan - Catherine Pedrin - Eric & Catherine Larson - Muriel Arnold - Delores Lima - Marguerite Scaglione.

Councilman White requested referral to the Claims Committee and the Assistant Corporation Counsel for Claims, Attorney Thomas G. West. Mayor Dyer so ordered.

02 - RESOLUTION & CERTIFICATION - Settlement of Claim.

Resolved by the Common Council that the City Clerk be and is hereby authorized and empowered on behalf of the City of Danbury, to draw an order upon the City Treasurer in payment of the following settlement of claim:

THE HARTFORD INSURANCE GROUP	\$2,500.00
In settlement of the claim of	
Diane Bedard 12/6/80	

A Certification in the amount of \$2,500 available in the Claims Account was submitted by Mr. John P. Edwards, Director of Finance, Acting, also stating that the balance in this account is now \$7,500.00

The Resolution was adopted and Claim authorized to be paid, on the Consent Calendar.

03 - Withdrawn.

04 - RESOLUTION - To authorize a \$10,000 grant with no local match available through the Connecticut Department of Health Services to provide a Sexually Transmitted Disease Prevention Program at the Danbury Hospital.

Resolved that the Mayor of the City of Danbury, James E. Dyer, is hereby authorized to make application for said grant, and that any and all additional acts necessary to effectuate said program be and hereby be authorized.

The Resolution was adopted by the Common Council, on the Consent Calendar.

05 - RESOLUTION - That the sewer user charge for the fiscal year commencing July 1, 1982 and ending June 30, 1983 shall be \$40.50 per unit, payable in two equal installments of \$20.25 due September 1, 1982 and March 1, 1983 respectively. Each installment shall be payable without penalty if paid on or before October 1, 1982 and April 1, 1983.

Councilwoman McManus requested deferral of the Resolution for a public hearing. Mayor Dyer so ordered.

06 - RESOLUTION - Be it resolved by the Common Council that the City Clerk be and hereby is authorized, pursuant to the Danbury Code of Ordinances Section 16-28, to set a public hearing at which time owners of property against which charges are to be levied shall have an opportunity to be heard concerning the proposed charges, all according to law.

Be it further resolved that the estimated Sewer Fund cash surplus in the amount of \$440,000 be appropriated from said fund balance to the Sewer Operating Budget.

Councilman DaSilva requested deferral for a public hearing. Mayor Dyer so ordered.

COMMUNICATIONS

- 07 - Request for water and sewer to Deer Hill Arms II.
- 08 - Request of D.S. & L. Corp. for sewer and water for East Hayestown Rd.
- 09 - Request of Richard Moore for sewer connection - Housman Street.
- 010 - Request of Robert French to connect to sewer - Elwell Place.
- 011 - Request of Salvatore Esposito for sewers - 89 Newtown Road
- 012 - Request of Richard Sporck for sewer & water - Mill Plain Rd.
- 013 - Request of Dunkin-Donuts for sewer & water - Danbury Newtown Road
- 013A - Request of Mr. & Mrs. Morris Waters to connect into sewer line - West Hayestown Road

Councilwoman C. McManus requested referral of the above items to the Sewer and Water Extension Committee of the Common Council and to the Planning Commission. Mayor Dyer so ordered.

014 - COMMUNICATION - Request of Edward Simon, Jr. for change of sewer assessment on South Street.

Councilman White requested referral to an Ad Hoc committee. Mayor Dyer so ordered and appointed the following members: Boynton, Charles and Foti.

015 - COMMUNICATION - Offer by American Farm Realty Agency, Inc. (Joseph H. Beilin, President) of a 128.7 Acre site for sale to the City on Bear Mountain Road, for \$990,000.

Councilman Torian requested referral to the Land Acquisition committee and Planning Commission. Mayor Dyer so ordered.

016 - COMMUNICATION - Offer of Althea Benedict's property on Overlook Road, for sale to the City of Danbury for \$82,500.00. (an acre and a half of land with a turn of the century farmhouse.

Councilman Gallo requested referral to the Land Acquisition committee and Planning Commission. Mayor Dyer so ordered.

017 - COMMUNICATION - Request by Mayor Dyer for consideration of a Mutual Aid Pact for Fairfield County Police assistance, in accordance with Connecticut General Statutes amended Section 7-277a.

Councilwoman C. McManus requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following members: Elder, Merullo, McGarry.

018 - COMMUNICATION - Request from Brian S. Graney, Grants Administrator for the Common Council to have a representative to the Advisory Committee for the Multi-Modal Transportation Terminal Project. Mr. Graney suggested that Emanuel Merullo be appointed because of his experience with HART and his knowledge of the project.

A motion was duly made and seconded that the Communication be accepted and the Mayor designate Councilman Merullo as the Common Council representative on the Advisory Committee for the Multi-Modal Transportation Terminal Project. Motion carried and Mayor Dyer appointed Mr. Merullo as a member of the Advisory committee.

019 - COMMUNICATION - Request from Mr. Paul Shea, Chairman of the Charter Revision Commission to have members of the Charter Revision Commission re-appointed for another year or until such time as the Charter Revision is completed.

Councilperson C. McManus requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following members: DaSilva, Torian, McManus.

019-A - COMMUNICATION - Request from the Redevelopment Agency in regard to the grant of easements across City of Danbury/Redevelopment Agency land to allow the relocation of electrical services in the Liberty Street reconstruction project area.

A motion was made by Councilperson C. McManus and seconded by Councilman L. Charles that the Communication be accepted and easements granted. Motion carried unanimously.

020 - COMMUNICATION - Request by Councilman Gallo for a committee to be appointed to study the re-organization and operations of the Danbury Fire Department.

Councilperson McManus requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: Council members - Gallo, Evans, Boynton, Butera, and Torian.

021 - COMMUNICATION & CERTIFICATION - Request from B. Coffey, Captain, Padanaram Hose Co. for \$13,500 for repairing the 180 Federal Ten-Ten Alerting Units of the twelve Volunteer Fire Companies.

A Certification in the amount of \$13,500 available in the Contingency Fund to be transferred to the Fire Department for repairing Ten-Ten radio equipment at Volunteer Fire Companies, was submitted by Mr. John P. Edwards, Director of Finance, Acting.

The Communication was accepted and transfer of funds authorized by the Common Council, on the Consent Calendar.

022 - COMMUNICATION - Request by N.O.W. for review of Ordinances re: Credit for Volunteer Firefighters on Civil Service Examinations.

Councilman Torian requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: Council members - Eriguez, Esposito, Butera.

023 - COMMUNICATION - Request from James J. Walsh, Executive Director of Danbury Youth Services Inc. for the restoration of \$5,000 in their 1982-1983 Budget.

Councilperson McManus requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: Councilmen DaSilva, Eriquez, Repole.

024 - COMMUNICATION & CERTIFICATION - Firefighters Wage settlement for 1982-1983.

Request from Mayor Dyer for approval of the Firefighters wage settlement for 1982-1983.

The increased cost submitted by Mr. John P. Edwards, Director of Finance, Acting, based on the Memorandum of Agreement to take effect 7/1/82 with the International Association of Firefighters Local 801 is as follows:

Wages	#02-02-110-010100	\$215,000.00
Holidays	02-02-110-011009	12,647.00
Overtime	02-02-110-010500	4,250.00
		<u>\$231,897.00</u>

Mr. Edwards certified to the availability of \$231,897 from the General Fund Contingency Account.

A motion was made by Councilman DaSilva and seconded by Councilman Evans for the Communications to be accepted and funds approved. Motion carried unanimously.

025 - COMMUNICATION & CERTIFICATION - Teamsters Local 677 Agreement.

The agreement calls for wage rate increases for Teamsters-represented employees of the Highway, Parks & Recreation, Airport departments equivalent to 7.3% effective July 1, 1982 and 6.7% effective July 1, 1983. Budget must be allocated for fiscal year of 1982-1983.

CERTIFICATION - Mr. John P. Edwards, Director of Finance, Acting submitted a certification stating the funds needed to fund the Teamster Contracts per Memorandum of Agreement are as follows:

Highway Department	02-03-110-010100	\$65,977.00
Parks Dept.	02-08-130-010100	6,240.00
Tree Department	02-08-145-010100	5,408.00
Airport	02-13-001-010100	4,326.00
		<u>\$81,951.00</u>

Landfill will need \$5,907 - no action required

Mr. Edwards certified the above funds \$81,951.00 as being available from the General Fund Contingency Account and \$5,907 from Landfill Funds.

A motion was made by Councilman Boynton and seconded by Councilwoman C. McManus for the Communications to be accepted and transfer of funds authorized. Motion carried unanimously.

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026 - COMMUNICATION - Appointments & Re-appointments to the Aviation Commission:

Appointments:

Mr. Bernard Conner, 42 Fairmount Drive for a term to expire July 1, 1985.
Mr. John Scarfi, Driftwood Point - for a term to expire on July 1, 1983.
Mr. Peter Green, 15 Frandon Drive - for a term to expire on July 1, 1983.

Re-Appointments:

Paul D. Estefan, 156 Triangle St. for a term to expire on July 1, 1985.
Charles Richard Hale, 39 Juniper Ridge Ridge Rd. for a term to expire on July 1, 1985.

The Communication was accepted and appointments confirmed by the Common Council, on the Consent Calendar.

027 - COMMUNICATION - Appointment to the Cultural Commission:

Sarina Grande, Reynolds Road for a term to expire on Feb. 1, 1983.

The Communication was accepted and appointment confirmed by the Common Council, on the Consent Calendar.

028 - COMMUNICATION - Appointment to the Fair Rent Commission:

Penny Phillips, Valley View Drive for a term to expire July 1, 1984.

The Communication was accepted and appointment confirmed by the Common Council, on the Consent Calendar.

029 - COMMUNICATION - Appointments to the Parks & Recreation Commission:

Denise Chance - 60 Balmforth Avenue for a term to expire on Dec. 1, 1982.
Fred Visconti, Sr. - 29 Mountainville Ave. for a term to expire Dec. 1, 1982

The Communication was accepted and appointments confirmed by the Common Council, on the Consent Calendar.

030-031 - Withdrawn

032- DEPARTMENT REPORTS

Building Inspector	Fire Chief
Sealer of Weights	Police Chief
Airport Administrator	High Blood Pressure Program
Housing Inspector	
Sanitarian/Public Health Inspector	
Coordinator of Environmental & Occupational Health Services.	
Commission on Equal Rights and Opportunities.	

A motion was made by Councilman White and seconded by Councilman Boynton for the Reports to be accepted as submitted and to dispense with the reading of the Reports as all members have copies which are on file in the office of the City Clerk, for public inspection. Motion carried unanimously.

AD HOC COMMITTEE REPORTS

033 - REPORT - Water Rates and Charges.

Councilwoman C. McManus, President of the Common Council, submitted a report stating that the Common Council held a public hearing on the proposed water rates and charges, on June 15, 1982 at 7:30 P.M.

The Council, as a committee of the whole, met on June 24, 1982 at 7:30 P.M. and recommends that the proposed Ordinance be recommitted to the Public Works Committee.

The Report was accepted by the Common Council, on the Consent Calendar.

034 - REPORT - John Grissmer Tax Refund.

Councilman Boynton submitted a committee report stating that the Ad Hoc committee, members - Boynton, Burke, Repole, met on 11/17/81, 3/16/82 and 5/27/82.

At the Nov. 17, 1981 meeting the arguments for and against a tax refund to Mr. Grissmer for property tax billings for 1975-1976 were heard. A letter dated 5/22/81 from T. Goldstein to E. Butera was read which suggested that there was no statutory authority for our municipality to refund the tax in question.

However, the Attorney for Mr. Grissmer insisted that such authority did exist. The committee suggested to Atty. Diviny that he should provide the committee with information as to the State Statutes which would give the City the authority to refund the taxes in question.

The committee also question both Mr. Butera and Mr. Hanna as to why the Tax bills were issued and collected and the facts surrounding this matter. The following facts were revealed:

- 1. The tax bills were issued on an aircraft located at the Danbury Airport (10/1/75) and 10/1/76).
- 2. Tax Bills became delinquent.
- 3. Payment was made as follows:

<u>Date</u>	<u>Year</u>	<u>List#</u>	<u>Tax</u>	<u>Interest</u>	<u>Total</u>
2/20/81	1975	60093	4,343.50	2,511.48	6,854.98
2/20/81	1976	60086	<u>4,057.51</u>	<u>2,104.47</u>	<u>6,161.98</u>
			8,401.01	4,615.95	13,016.96

- 4. Letter of Protest (2/24/81) requesting refund of tax payment due to tax exemption.
- 5. Mr. Grissmer failed to properly notify City of Tax exemption status of aircraft until after the fact. (9/30/81).
- 6. The committee found no fault with the actions of either the Tax Assessor's Office or the Tax Collector's Office. The procedures used were correct at the time.

The committee advised Atty. R. Diviny that his client must submit proof of tax exemption to the Tax Assessor and provide evidence as to State Statutes which would give the municipality the authority and methods of issuing a tax refund. The meeting was adjourned until the Attorney could provide the data requested.

In a letter to the committee from Attorney Goldstein, dated 12/21/81, Mr. Goldstein acknowledged the corrections of Attorney Diviny's legal assumption and facts regarding State Statute 12-57 "Listing of tangible personal property; Certificate of corrections" and 12-129 "Refund of excess payments" and advised the committee that the following procedures must be done:

- 24
1. Submission of proof by Mr. Grissmer to Tax Assessor.
 2. Submission of Certificate of Correction by the Tax Assessor to Tax Collector.
 3. Application for refund to Tax Collector, pursuant to 12-129 (1/28/82).
 4. Application submitted to the Common Council together with Tax Collector's recommendation.
 5. Matter referred to and resolved by the Common Council committee.

All five steps were accomplished in the proper order. On March 2, 1982 the Tax Collector detailed the dollar amounts involved totaling \$13,016.96 and in his letter of 3/17/82 issued his recommendation of refund as required under Sec. 12-129 of the Conn. General Statutes.

On May 27, 1982 the committee met to discuss the events and actions that occurred by all parties concerned as outlined above.

Atty. Diviny asked the committee if it would consider paying his client interest on the principal and interest of \$13,016.96. The committee advised the Attorney that they would not support this matter. The Attorney withdrew his suggestion.

Councilman James Burke made the following motion which was seconded by Councilman Boynton:

" To recommend to the Common Council that the Tax Collector be authorized pursuant to Section 12-57 and 12-129 to issue a tax refund in the amount of \$13,016.96 (Principal and Interest Paid) to Mr. John Grissmer as per letter of recommendation of Mr. W. Hanna, Tax Collector (3/17/82). The motion passed unanimously.

The Report was accepted as submitted, by the Common Council and refund authorized, on the Consent Calendar.

035 - REPORT & CERTIFICATION - Payment of fees to Goldstein & Peck.

Councilman Esposito submitted a report stating that the committee, appointed to review the request for funds for the payment of fees to the firm of Goldstein and Peck, met on June 15, 1982 at 7:00 P.M.

In attendance were Council members Esposito, Zotos and Torcaso. Corporation Counsel Theodore H. Goldstein was also present. The request for payment of Attorney's fees in reference to the Sporck case, was discussed.

A motion was made, duly seconded and passed to pay the already incurred expenses of \$17,364.00 and the additional retainer fee of \$20,000.00. A Certification from Mr. John P. Edwards will be required, as part of this report.

CERTIFICATION - A Certification in the amount of \$37,364.00 from the 1982-1983 Contingency Fund was submitted by Mr. John P. Edwards, Director of Finance, Acting, to be transferred to Litigation Special Account #02-01-150-020108.

The Report was accepted and funds authorized by the Common Council, on the Consent Calendar.

036 - REPORT & CERTIFICATION - Funds for Richter Park Authority.

Councilman White submitted a report stating that the Richter Park Liaison Committee met on May 19, 1982. Present were Council Members, White, Boynton, and Elder, together with Dino Storoni, Chairman of the Richter Park Authority and Tom Fabiano, Risk Manager.

The purpose of the meeting was to consider the request for \$6,000 to partially reimburse the Authority for necessary repairs to the snack bar/pro shop which burned in January.

Mr. Fabiano confirmed that the insurance company estimated that it would cost \$30,000 to restore the snack bar/pro shop to its former state. The policy covering this building included a deductible clause for 10 percent of the estimated value of the building which was \$54,000.

The Insurance Company paid the Authority a total of \$24,600 which is the \$30,000 repair cost minus \$5,400 which is 10 percent of the value of the building. The \$6,000 request is to cover the difference between the repair cost and what was received from the Insurance Company.

Since the City owns the buildings at Richter Park, the committee felt strongly that the City should reimburse the Richter Park Authority \$5,400 for repair costs already incurred. Councilman Elder so moved seconded by Councilman Boynton and carried unanimously.

Mr. Storoni also informed the committee that office equipment and supplies in the building on the night of the fire were not insured. Included was an electronic cash register valued at \$2,500 an electronic typewriter valued at \$1,500 and chairs, tables and miscellaneous supplies valued at \$1,000 for a total uninsured loss of \$5,000.

Since the City owned the building but the Authority owned the equipment and supplies, there appears to have been genuine confusion over who was responsible for having the proper insurance. Mr. Storoni and Mr. Fabiano are now moving to amend all insurance coverage to include equipment and supplies.

The committee felt that both the City and the Authority should share in this unrecovered loss. Councilman Elder moved, seconded by Councilman Boynton that a sum of \$2,500 be granted to the Richter Park Authority to assist them in replacing the equipment damaged by fire. Motion carried unanimously. Total amount approved \$7,900.

CERTIFICATION - A Certification in the amount of \$7,900 in the 1982-1983 Contingency Fund was submitted by Mr. John P. Edwards, Director of Finance, Acting, to be transferred to the Richter Authority Outside Services Account #02-08-131-029500.

The Report was accepted and funds authorized by the Common Council, on the Consent Calendar.

037 - Withdrawn

038 - REPORT & CERTIFICATION - Funds for Scuppo Road.

Councilman DaSilva submitted a report stating that the Public Works Committee has studied a request to reconstruct Scuppo Road as it is narrow and winding. The committee first checked to see if the developer of condominiums in this area had any responsibility for these improvements.

The Assistant Corporation Counsel's opinion was that it was a City responsibility. We then asked the Police Department to conduct a traffic and safety survey of this road. Their report stated that Scuppo Road has a modest amount of traffic and several accidents which may have been due to the nature of the road.

City Engineer J. Schweitzer was asked to make cost estimates on this project. He reported that there were several options ranging from \$67,000 which would require land acquisition and a fair amount of reconstruction, to \$3,200 which would substantially straighten out the S curve which presents the greatest danger on the road.

The Public Works Committee recommends the appropriation of \$3,200 for the reconstruction work on Scuppo Road.

CERTIFICATION - Mr. John P. Edwards, Director of Finance, Acting, submitted a certification stating that there are already funds available in existing Capital Project Accounts to do the Scuppo road work. These are all road "rebuilding accounts".

A Continued Capital Account #02-12-000-780010	\$9,592.77
A New Capital Account #02-11-000-830001	\$400,000.00

The Report was accepted and funds authorized by the Common Council on the Consent Calendar.

039 - REPORT - Sunset Laws.

Councilwoman C. Torcaso submitted a report stating that the committee appointed to review Sunset Laws has had 3 meetings to discuss and review Boards, Commissions and Agencies and their relationship to the State Sunset Law, as well as those of other States and Municipalities.

It has been determined by the committee that a Sunset Ordinance should be developed by Danbury.

The committee feels that the Ordinance should include a provision stating that at specific intervals each Board, Commission and Agency would have to justify its existence so that the City will not have duplicated functions, nor those that have outlived their original intent.

The committee therefore recommends to the Common Council that a committee be appointed to develop a Sunset Ordinance and further recommends that the charge to this committee also incorporate in the ordinance a provision to sunset subsequently passed ordinances, after a specific time, unless a review review committee deems it functional.

A motion was made by Councilman Gallo and seconded by Councilman Charles for the report to be accepted as read, and to follow recommendations of the committee. Motion carried unanimously.

In accordance with the report Mayor Dyer appointed the following members to the committee - Torcaso, Butera, Farah.

A motion was then made by Councilman Gallo and seconded by Councilman Evans to place the following two items on the Agenda. Motion carried unanimously.

040 - COMMUNICATION - Request for waiver of bids and use State Bid Prices on 3/8" Washed Stone--Tilcon Tomasso Cationic Emulsified Asphalt Grade CRS-2 and Chipper Spreader-Dosch King Company.

Request from D. Garamella Director of Public Works also stated that Contractors are larger and have more equipment for back-up in any emergencies.

All material specifications are exact and exceeds our demands. It would be beneficial to us to avail ourselves to a lower price.

A motion was made by Councilman Elder and seconded by Councilwoman McManus for the communication to be accepted and waiver of bids authorized. Motion carried unanimously.

In reply to Councilman Elder, Mayor Dyer stated that it is about \$150,000 a year for coating.

041 - COMMUNICATION - Request from Dr. Irene M. Lober, Superintendent of Schools for the Common Council to give consideration to making a supplemental allocation to the Board of Education for 1982-1983.

The Board of Education reduced its budget to the level of funding appropriated by the Common Council. The total reduction made by the Board of Education, was \$1,138,069.

Councilman Gallo requested referral to the Common Council Board of Education Liaison Committee. Mayor Dyer so ordered.

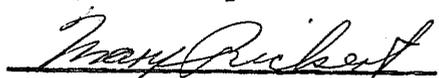
Mayor Dyer then appointed Councilman Merullo to fill the vacancy on the Land Acquisition Committee.

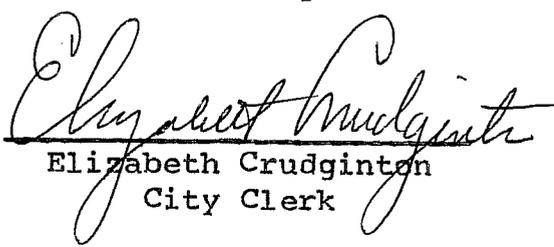
Mayor Dyer then announced the Public Speaking Session for Residents and Voters of the City to speak on any item listed on the Agenda for this meeting.

Bernadette DeMunde, Chairman of the Conservation Commission, spoke on Item #16 - property for sale to the City on Overlook Road, Miss DeMunde spoke in favor of this purchase as the Conservation Commission uses the Quarry adjacent to this property and stated the Pond will also be sold.

Jeri Fredericks, Coordinator of the Danbury Chapter of the National Organization for Women spoke to ask the Council to repeal the Ordinance adopted Nov. 7, 1961 granting volunteer firefighters civil service credits for service in Danbury's volunteer fire departments.

There being no further business to come before the Common Council, a motion was made by Councilman Evans and seconded by Councilman Charles for the meeting to be adjourned at 8:30 O'Clock P.M.

Respectfully submitted

Mary Rickert
Assistant City Clerk

Attest: 
Elizabeth Crudginton
City Clerk