

TO: Honorable Mayor James E. Dyer - City of Danbury, Connecticut.
RE: Minutes of the Common Council Meeting held on May 7, 1985.

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 Prayer was offered by Councilman Bernard Gallo, Legislative Leader.

Roll Call was taken by Assistant City Clerk Mary Rickert, in the absence of the City Clerk Elizabeth Crudginton, with the following members being recorded as:

PRESENT: Council Members - Johnson, Sollose, Foti, Torcaso, Esposito, Godfrey, Flanagan, Zotos, Chianese, Skoff, McManus, DaSilva, Gallo, Charles, Boynton, Butera, Eriguez, Torian.
Councilmen Durkin and Farah arrived after roll call.

ABSENT: Councilman Cassano who was reported to be out of town on business

20 Members present - Member absent.

NOTICES FROM MAYOR DYER

Mayor Dyer extended Best Wishes to Marianne Wolfe who is retiring as Director of the Danbury Library.

Mayor Dyer also announced that he had received a letter from the Tax Assessor Evo Butera who intends to retire in November of this year.

Mayor Dyer extended Birthday Greetings to the following:

Assistant Corporation Counsel Eric Gottschalk who celebrated his birthday on May 4th.

Corporation Counsel Theodore H. Goldstein on May 4th
Former Fire Chief Joseph Bertalovitz on May 4th.

The Mayor's mother - Mrs. Mary Dyer who will celebrate her birthday on May 14th.

Mr. Peter Winter and Mrs. Sarah Rothkopf on May 23rd.

Common Council President Connie McManus will have a birthday on May 25th.

Anniversary congratulations were extended to the City Clerk Betty Crudginton and Don Crudginton who celebrated on May 4th.

Council President C. McManus and her husband Jim will celebrate their anniversary on May 23rd.

In recognition of Mother's Day on Sunday, May 12th, Mayor Dyer offered Congratulations to all Mothers.

Mayor Dyer requested that the Common Council Members participate in the Memorial Day parade to be held on May 27th and to attend the Memorial services following the parade, at the newly restored Rose Arbor in Rogers Park.

Mayor Dyer thanked the committee who arranged for the Mayor's Tricentennial Ball which was held on May 4th and expressed his appreciation for all their efforts.

Mayor Dyer made note of the State of Connecticut's 350th anniversary.

Mayor Dyer presented a proclamation to Karen Hauser who received the Scout Religion Award and has been active in two Boy Scout explorers' groups. Mayor Dyer noted that the explorers' Post #33 and all Scouts are fine young people.

Mayor Dyer made note of Teacher's Day and that the NEA has expressed appreciation to the Mayor and City of Danbury for their support.

Mayor Dyer informed the Council that we have 56 non-union employees who render quality services, work long hours etc. and spoke against the reduction of his salary recommendations.

Mayor Dyer announced that this is Drinking Water Week and noted the events to take place at the Kenosia Diversion Site and the East Lake Dam and Reservoir.

CONSENT CALENDAR

Councilman DaSilva, Majority Leader of the Common Council, submitted the following items for the Consent Calendar:

- 03 - Resolution - Application for a Grant to upgrade public aircraft parking at the Danbury Airport.
- 04 - Resolution - Right-of-Way Utility Adjustment - Relocation of U.S. Route 7.
- 06 - Communication - Request for authorization for Board of Education to apply for Grants.
- 010 - Communication - Request for waiver of bids for sidewalks & curbs for various schools.
- 011 - Communication - Associated Construction Co. - City of Danbury West Lake Water Treatment Plant.
- 019 - Communication - Request for transfer of funds from Airport Budget to Capital Program Account.
- 023 - Communication - Appointment to the Parking Authority.
- 025 - Report - Re: Request to improve Heyman Road.
- 027 - Report, Resolution & Certification - Application for a Grant to add Taxiway (Delta) at Danbury Airport.
- 028 - Report - Request from BRT for Sewer & Water - Rose Lane.
- 029 - Report - Sewer & Water for G&K Associates - Newtown Rd. & Cross St.
- 030 - Report - Request of Joseph Heyman for sewer & water - National Place.
- 031 - Report - Sewer extension for National Semi-Conductor - Eagle Road.
- 032 - Report - Water extension for Paul Scavo - Industrial Plaza Road.

A motion was made by Councilman DaSilva and seconded by Councilman Charles for the Consent Calendar to be accepted as submitted. Motion carried unanimously.

MINUTES - Minutes of the Common Council Meeting held on April 2, 1985

A motion was made by Councilman DaSilva and seconded by Councilman Gallo to waive the reading of the Minutes as all Council Members have copies which are also on file in the Office of the City Clerk for public inspection. Minutes to be accepted as submitted. Motion carried unanimously.

- 01- CLAIMS - John Vanek - Sherri Clady - Mary Ellen Pacific - Helen Crowe - Action Pontiac/Volva - Danny Fredericks - William A. Asmar (Mutual Motors).

Council President McManus requested referral of the Claims to the Claims Committee and Corporation Counsel. Mayor Dyer so ordered.

- 02 - RESOLUTION - Community Development Block Grant Program - 11th year funding.

Resolved by the Common Council of the City of Danbury that the Common Council of the City of Danbury direct the Mayor, as the Chief Executive Officer of the City of Danbury to make application on behalf of the City of Danbury to the U.S. Department of Housing and Urban Development for funds allocated under Title I of the Housing and Community Development Acts of 1974 and 1980, as amended, which authorized the Community Development Block Grant Program. Such application is for the Eleventh Year Funding and will be in accordance with all pertinent laws and regulations and the Statement of Community Development Objectives and Projected Use of Funds developed and approved by the Mayor's Policy Committee for the Community Development Program of the City of Danbury.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
CITY OF DANBURY, CONNECTICUT
PROGRAM YEAR 11 (AUGUST 1985-AUGUST 1986)

<u>Activity</u>	<u>Proposed Allocation</u>
1. Community Development Program Administration	\$ 75,200
2. Danbury Commission on Child Care, Rights & Abuse/ Child Protection Team and Parent Aid Program	5,000
3. NAACP Youth Center/Annual Rent	3,900
4. Dorothy Day Hospitality House/Emergency Shelter Rental Costs	7,000
5. Battered Women Services of Womens Center/ Rent and Maintenance of Shelter	17,000
6. Danbury Youth Services, Inc./Rental Costs	14,000
7. Housing Rehabilitation and Development Program	114,000
8. Western Conn. Association for the Handicapped and Retarded/Information and Advocacy Services	5,000
9. Danbury Preservation Trust/Historic Asset Survey	5,000
10. Hispanic Cultural Society/Rental Costs	9,000
11. Danbury Downtown Council/Program Activities	30,000
12. Commission on Aging/Transportation Services	5,000
13. Community Action Committee of Danbury/Day Care Center/ Elderly Nutrition Program and Head Start Program	9,400
14. Midwestern Conn. Council on Alcoholism/Minority Outreach Program	14,000
15. Interfaith Day Care Center/Program Assistance and Building Improvements	5,500
16. Connecticut Legal Services, Inc./Housing Counseling Services	12,000
17. Clothing Plus Bank/Rental Costs	4,000
18. Danbury Redevelopment Agency/Downtown Improvement Project	179,000
19. Danbury Planning Department/Post Office Street Improvements Project	49,000
20. Danbury Parks and Recreation Department/Osborne Street Field/ Balmforth and Locust Ave.	69,000
21. Family & Children's Aid/Home Services	5,000
Total Grant	\$ 637,000

A motion was made by Councilwoman McManus and seconded by Councilman DaSilva for the Resolution to be adopted. Motion carried unanimously. The Resolution was adopted unanimously.

03 - RESOLUTION - Application for a Grant to upgrade public aircraft parking at Danbury Airport.

Whereas, the Federal Aviation Administration of the U.S. Department of Transportation and the Bureau of Aeronautics of the Connecticut Department of Transportation make funds available through the Airport Improvement Act of 1982; and

Whereas, the City of Danbury intends to upgrade its public aircraft parking from grass to asphalt for the purpose of providing better and safer parking to its aircraft owners; and

Whereas, the City of Danbury will make application for a Federal and State grant in an amount not to exceed \$475,700.00 with a local match of two and one-half percent equaling an amount not to exceed \$11,892.50;

Now, Therefore, Be It 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 are authorized.

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

04 - RESOLUTION - Right-Of-Way Utility Adjustment - Relocation of U.S. Rt. 7.

Whereas, the State of Connecticut is preparing plans for the relocation of U. S. Route 7 in the City of Danbury; and

Whereas, the City of Danbury maintains sanitary sewer facilities within the project area; and

Whereas, the State of Connecticut is willing to pay for the relocation of said facilities as part of the aforesaid project, less any costs in excess of those required to provide a facility of equal capacity, any salvage value and depreciation reserve credits; and

Whereas, the State of Connecticut wishes to enter into an agreement with the City of Danbury to accomplish said relocation; and

Whereas, it is anticipated that the State of Connecticut will request the execution of a similar agreement to accomplish the relocation of other municipal utilities within the project area;

NOW, THEREFORE, BE IT RESOLVED THAT Mayor James E. Dyer be and hereby is authorized to execute any and all agreements between the City of Danbury and the State of Connecticut for the relocation of municipal utilities within the Route 7 project area and to take any additional actions necessary to accomplish the purposes hereof.

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

05 - COMMUNICATION - Resolution submitted by the Center for Defense Information calling for a Simultaneous Test Ban on all nuclear explosions by the U.S. and the Soviet Union - declaring 1985 as the Year to Reverse the Nuclear Arms Race.

Councilwoman McManus requested referral to committee. Mayor Dyer so ordered and appointed the following ad hoc committee: Council Members Skoff, Butera and Zotos.

06 - COMMUNICATION - Request for authorization for the Board of Education to apply for Grants for the Hayestown boiler asbestos abatement project, and the partitions at Rogers Park.

The Communication was accepted and request granted by the Common Council on the Consent Calendar.

07 - COMMUNICATION - Request for extension of sewer and water lines to Redevelopment property on Liberty Street, Delay Street, Patriot Drive, White Street and Ives Street.

Councilman Gallo requested referral of the request to the Sewer & Water Extension Committee and Planning Commission.
Mayor Dyer so ordered.

08 - COMMUNICATION - Petition of Oil Mill Associates to extend sewer and water lines to the Oil Mill Property on Oil Mill Road.

Councilman Gallo requested referral of the petition to the Sewer & Water Extension Committee and Planning Commission.
Mayor Dyer so ordered.

09 - COMMUNICATION - Request from S. B. Hamilton, Purchasing Agent for a waiver of bid procedure to purchase equipment for Shelter Rock Pump Station.

Councilman DaSilva requested referral to the Public Works Committee.
Mayor Dyer so ordered.

010 - COMMUNICATION - Request from S. B. Hamilton, Purchasing Agent for a waiver of bid procedure to allow negotiations with contractors to accomplish work in reference to Sidewalks and Curbs in the various Schools.

The Communication was accepted and request granted by the Common Council on the Consent Calendar.

011 - COMMUNICATION - Associated Construction Company - City of Danbury - West Lake Water Treatment Plant .

On or before thirty days from the date of execution of this agreement, Associated Construction shall, at its sole expense, perform the following work:

- (a) Adjust placement of rails in so-called Item 12(a) referred to in previous correspondence between the parties so as to conform to tolerances specified by the manufacturer.
- (b) Make the two doors referred to in Item 53 as above weather resistant.
- (c) Pay one-half of the cost of Item 83 as referred to above.
- (d) Replace six windows as referred to in Item 92 as above.
- (e) Pay the sum of \$442 covering Item 91 as above.

The City shall pay to Associated the sum of \$142,217.59 upon execution of this Letter of Agreement. Said sum represents the return of two percent retainage, payment for approved change orders, and payment of the remaining contract balance. The remaining \$30,792.41 shall be paid to Associated upon the completion of the items set forth above.

The Communication was accepted and agreement approved by the Common Council on the Consent Calendar.

012 - COMMUNICATION - Notice from Goodfellow-Ashmore Agency, Inc. that Office lease-space is on the market, located in a convenient downtown location.

Councilman Eriquez requested referral to the Land Acquisition Committee.
Mayor Dyer so ordered. (& Planning Commission.)

013 - COMMUNICATION - Timely residential garbage removal.
Request from Ronald Blonski for legislation in reference to removal of garbage by landlords.

Council President McManus requested referral to the Ordinance Revision Committee. Mayor Dyer so ordered.

014 - COMMUNICATION - Agreement for Danbury Hospital Emergency Room employees to ride in Danbury Fire Department Ambulances for observance and training purposes.

Councilwoman Butera requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: Torcaso, Foti, Farah.

015 - COMMUNICATION - Golden Hill Condominium/Golden Hill Road Right-of-Way.

Councilman Charles requested referral to the Public Works Committee and Planning Commission. Mayor Dyer so ordered.

016 - COMMUNICATION - Recommendation by the Tax Collector, Catherine A. Skurat, for the amount of \$163,085.09 to be transferred to the Suspense List for uncollectible taxes.

Councilwoman Butera requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: Charles, Sollose, Johnson.

017 - COMMUNICATION - Request from Norwalk Savings Society to waive interest charge on delinquent tax payments.

Councilwoman Torcaso requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: Boynton, Esposito, Cassano.

018 - COMMUNICATION - Request from Harold Eide for rental funds to have been collected by the Fair Rent Commission.

Councilman Sollose requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: DaSilva, Godfrey and Eriquez.

019 - COMMUNICATION - Request from Airport Administrator Paul Estefan for transfer of funds from Airport Budget to Capital Program Account: \$1,000 from Account #010500 and \$1,100 from Account #042000. \$2,100 into Capital Program..

The Communication was accepted and request granted by the Common Council on the Consent Calendar.

020 - COMMUNICATION - Request by Common Council President C. McManus for a Common Council committee to be empowered to draft legislation relative to repeat review and re-inspection costs of construction projects.

Councilman Torian requested referral to the Public Works Committee. Mayor Dyer so ordered.

Parking Authority Garage

021 - COMMUNICATION / Request from Mayor Dyer for a Common Council committee to be formed to determine if a Parking Authority Garage will, or will not, be constructed, and to what degree a City subsidy from local tax dollars will be needed.

In August of 1983 the Common Council approved Revenue Bond authorization for the Parking Authority to finance the construction of a parking garage behind the Old Library.

The Parking Authority has not moved forward with this project. It appears that for the project to be financially sound a City guarantee of revenue will be needed. The Parking Authority has indicated that revenues from the garage would not be sufficient to pay off the Bonds and also support maintenance.

Current Parking Authority revenues are based on the use of land the Parking Authority does not own, and has known for many years that they would not have the use of, once the Redevelopment project moved forward.

A motion was made by Councilwoman McManus and seconded by Councilman Gallo for the Communication to be referred to a committee appointed by the Mayor.

Mayor Dyer so ordered and appointed the following committee - McManus, Gallo and DaSilva.

022 - COMMUNICATION - Promotion - Danbury Fire Department.

Promotion in the Danbury Fire Department of Leroy Gannon to the rank of Lieutenant, effective upon swearing-in.

Leroy Gannon was born on March 11, 1953 and was appointed to the Danbury Fire Department on July 15, 1974. Mr. Gannon is married and lives with his wife and three children in Danbury.

A motion was made by Councilman DaSilva and seconded by Councilman Charles for the Communication to be accepted and promotion confirmed. Motion carried unanimously.

023 - COMMUNICATION - Appointment to the Parking Authority.

Appointment by Mayor Dyer of Gerard Lefebvre, 20 Seneca Road, Danbury, to the Parking Authority for a term to expire on June 30, 1988.

Mr. Lefebvre is retired. Prior to his retirement Mr. Lefebvre served as Account Manager, Fabric and Finishes Department, E.I. DuPont deNemours. Mr. Lefebvre is a member of Padanaram Hose Co. #3, VFW and St. Joseph's Church.

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

024 - DEPARTMENT REPORTS

- | | |
|--|------------------------|
| Fire Chief | Health Inspector |
| Fire Marshal | Airport Administrator |
| Building Inspector | Blood Pressure Program |
| Housing Inspector | |
| Equal Rights & Opportunities | |
| Coordinator of Environmental & Occupational Health Services. | |

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

AD HOC COMMITTEE REPORTS

025 - REPORT - Request to improve Heyman Road.

Councilman DaSilva submitted a report stating that the Public Works Committee studied a request from Messers Conklin and Frattini, to make improvements to the unpaved portion of Heyman Road.

This will allow them access to a housing development which they will be building. The section they wish to improve is not frequently traveled, being a colonial road at its beginning and somewhat overgrown in its present state.

An investigation was performed by the Assistant Corporation Counsel E. Gottschalk, which was not able to establish an abandonment of the road, therefore leaving little choice but to grant permission for improvements.

The Public Works Committee recommends the approval of permission to improve the unpaved portion of Heyman Road. Any improvements to be made will be done in accordance with specifications as established by the Public Works Department, and all costs to be borne by the petitioners.

The Report was accepted and permission granted by the Common Council on the Consent Calendar.

026 - REPORT - Request for an Ordinance to prohibit Municipal Employees from serving on land use agencies.

Councilman Durkin submitted a report stating that the Common Council committee appointed to review the above request by Mayor Dyer, met on April 29, 1985 at 7:00 P.M. in City Hall. In attendance were committee members J. Durkin and S. Flanagan. B. Johnson was absent.

After due consideration and discussion the committee recommends the following:

It is not necessary to create an Ordinance to prohibit municipal employees from serving on Land Use Agencies.

Note: Municipal employees are prohibited by State Law from serving on the Planning Commission. Rather, the committee recommends that the Common Council actively use its discretion when approving any Mayoral appointments.

It is the committee's recommendation that by Resolution the Council agrees that it will not approve the appointment of any municipal employee to a Land use Agency; and

Unless required by law, or necessitated by unusual circumstances, the Council will not approve any Mayoral appointment to a Municipal Commission Board or Agency or the like, if the potential appointee is already serving on a Municipal Commission, Board or Agency.

The Committee recommends that the Council meet as a committee of the whole to discuss the wording of such a Resolution.

A motion was made by Councilwoman McManus and seconded by Councilman Boynton for the Report to be accepted and the item referred to the Common Council as a committee of the whole. Mayor Dyer so ordered.

027 - REPORT - RESOLUTION & CERTIFICATION - Grant to add Taxiway (Delta) at Danbury Airport.

Councilman Esposito submitted a report stating that the committee appointed to review the request for funds (\$10,125.00) the City's share of Federal and State Funds to construct part of Taxiway (Delta) at the Danbury Airport, met April 16, 1985 at 7:00 P.M. in City Hall.

Committee members attending were Esposito, Skoff and Sollose. Also attending were Airport Administrator Paul Estefan and Assistant Comptroller, Dominic Setaro.

Mr. Estefan explained that as a result of his preapplication submittal, Federal Funds in the amount of \$364,500 was granted under the Airport and Airway improvement Act of 1982, with the State's share of \$30,375.00.

The issuance of the Grant offer is contingent upon all Federal requirements being met. The City's share is to be \$10,125.00. The proposed taxiway has the approval of the Aviation Commission and is a part of the over-all Master Plan for the Danbury Airport.

Mr. Setaro stated that the City's part of the funding could, with approval, come from the unappropriated Fund balance account.

Committee member T. Skoff moved to recommend the approval with the proper certification of the City's share of \$10,125.00 to fund the proposed taxiway. Also that the proper Resolution be drafted by the Corporation Counsel to accept the Federal & State Grants. Motion was seconded by D. Sollose and passed unanimously.

RESOLUTION - Whereas, the Federal Aviation Administration of the U.S. Department of Transportation and the Bureau of Aeronautics of the Connecticut Department of Transportation make funds available through the Airport Improvement Act of 1982; and

Whereas, the City of Danbury intends to add a fourth taxiway (Delta) to relieve aircraft taxiing congestion to the active runways, and this project will improve the safety and efficiency of airport operations; and

Whereas, the City of Danbury will make application for a Federal and State Grant in an amount not to exceed \$405,000.00 with a local match of two and one-half percent equaling an amount not to exceed \$10,125.00;

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor of the City of Danbury, James E. Dyer, be and hereby is authorized to make application for said Grant, and that any and all additional acts necessary to effectuate said program be and hereby are authorized.

CERTIFICATION #27 was submitted by Mr. John P. Edwards, Comptroller, in the amount of \$10,125.00 available in the General Fund - fund balance account for transfer to the Danbury Airport as the City's share of the Grant to add Taxiway (Delta) at the Danbury Airport.

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

028 - REPORT - Request from BRT for Sewer & Water - Rose Lane.

029 - REPORT - Sewer & Water for G & K Associates - Newtown Rd. & Cross St.

030 - REPORT - Request of Joseph Heyman for Sewer & Water - National Place.

Councilman Gallo submitted Reports stating that the Sewer & Water Extension Committee of the Common Council has met and reviewed the above Petitions with the City Engineer and has also reviewed recommendations for approval from the Planning Commission.

It is the recommendation of this committee that the petitions be granted with the following conditions and restrictions:

1. The petitioner shall bear all costs relative to the installation of said sewer & water lines.
2. The petitioner shall submit as-built drawings of this extension, prepared by a licensed Connecticut Land Surveyor, for approval by the City Engineer.²
3. Detailed Engineering Plans and Specifications are to be approved by the City Engineer and the Superintendent of Public Utilities prior to the start of construction.
4. If required, a Warranty Deed in a form satisfactory to the Corporation Counsel shall be executed by the petitioner conveying to the City of Danbury, all right, title, interest and privileges required hereunder, and said Deed shall be held in escrow for recording upon completion of installation.

5. That upon completion of installation, title to said Sewer & Water line within City Streets, and any necessary documents be granted to the City in a form which is acceptable to the City Engineer and Corporation Counsel.
6. The petitioner shall convey ownership of and easements to all or such portions of the sewer and water lines as the City Engineer's Office determines are of potential benefit to other landowners in the City.
Should another, other than the petitioner hold title to any land involved in the approval, then consent prior to any installation or hook-up shall be furnished in a form satisfactory to the City Engineer and Corporation Counsel.
7. No Certificate of Occupancy shall be issued until the above requested forms, documents, plans, etc. are received and the City owns the extended sewer & water lines.

The Reports were accepted and petitions granted by the Common Council on the Consent Calendar.

- 031 - REPORT - Sewer Extension for National Semi-Conductor - Eagle Rd.
032 - REPORT - Water Extension for Paul Scavo - Industrial Plaza Road.

Councilman Gallo submitted Reports stating that the Sewer & Water Extension committee of the Common Council has met and reviewed the above petitions, with the City Engineer and has also reviewed recommendations of approval from the Planning Commission.

It is the recommendation of this committee that the petitions be granted with the conditions and restrictions stated above - the usual 7 steps.

The Reports were accepted and petitions granted by the Common Council on the Consent Calendar.

- 033 - REPORT - Amendments to Ordinance re: Shopping Carts Abandonment.

Councilwoman Torcaso submitted a report stating that the committee met on March 21, 1985 with Carole Torcaso, Janet Butera and Donald Sollose, committee members, attending with Deputy Chief Gantert.

There was discussion regarding the worth of the Ordinance and if it should be retained, amended or repealed.

Janet Butera said she felt that no ordinance or fine would prevent some people from removing shopping carts from a store parking lot.

Donald Sollose indicated that perhaps a larger fine be imposed on the store's management for not posting a violation warning sign, already provided for, in the current ordinance.

Deputy Chief Gantert suggested placing the burden on the Zoning Commission to make abandoned carts a zoning violation.

Carole Torcaso stated that phone calls to several super markets indicated that A&P and Waldbaums have the most serious problems. The manager of A&P reported he loses 30-40 carts a week at a cost of \$125 each. Some are, however, recovered.

The manager of Waldbaums reported the loss of 225 carts in 1½ years at a cost of \$150 each (\$33,750) which is passed on to the consumer.

The committee decided that Assistant Corporation Counsel be asked if there would be any legal problems if the Ordinance would impose larger fines.

On April 30, 1985 the committee met again with Carole Torcaso and Donald Sollose attending. J. Butera was working and unable to attend.

Assistant Corporation Counsel E. Gottschalk's letter was reviewed. It was his opinion that the Common Council had the power to amend the fines set forth in the Ordinance.

A motion at the committee meeting was made, seconded and passed to ask Attorney Gottschalk to draft amendments to subsections (e) and (b) of 12-33 of the Code of Ordinances to increase the penalty for not posting a violation warning sign in the store from \$15 to \$50 and increasing the retrieval fine from \$2 to \$10.

The committee also decided that letters be written to Police Chief Macedo and Public Works Director D. Garamella regarding each Department's responsibilities in carrying out the mandates of the Ordinance. The Committee recommends that the Ordinance be deferred for public hearing.

A motion was made by Councilwoman McManus and seconded by Councilman Gallo for the Report to be accepted and Ordinance deferred for public hearing. Motion carried.

033-1 - A motion was made by Councilman Foti and seconded by Councilwoman McManus for a communication from Councilman Boynton to be added to the agenda, classified as 033-1. Motion carried unanimously.

033-1 - COMMUNICATION - Councilman Boynton submitted a request for a committee to be appointed to examine and establish:

- A. Salary ranges for all non-DMEA personnel.
- B. Examine and establish guidelines for employee performance and evaluation.
- C. Examine and establish job descriptions for all non-DMEA positions.

Councilman Gallo requested referral to an ad hoc committee. Mayor Dyer so ordered and appointed the following committee: McManus, DaSilva, Gallo, Boynton and Farah.

034 - ORDINANCE - AN ORDINANCE MAKING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1985 AND ENDING JUNE 30, 1986..

A motion was made by Councilwoman McManus and seconded by Councilman Gallo for the Ordinance to be adopted.

BUDGET COMMITTEE REPORTS AND RECOMMENDATIONS - 1985-1986

PUBLIC WORKS BUDGET COMMITTEE REPORT - 1985-1986

Committee Members - Cassano, Chairman; Torcaso, Esposito, DaSilva, Eriquez, Farah, McManus.

Councilwoman McManus, in the absence of the Chairman Councilman Cassano, submitted the Public Works Budget Committee report stating that as the result of budget review meetings, including meetings with Public Works Department management, the Public Works Budget Committee recommends that the following changes be incorporated in the 1985-1986 Budget as proposed by the Mayor:

	<u>Mayor's Proposal</u>	<u>Committee Recommendation</u>
03-117 - <u>EQUIPMENT MAINTENANCE</u>		
011001 - Part Time Services	\$1,000	\$6,000
039100 - Maintain Spreaders & Plows	\$16,000	\$20,000
Bottom Line	\$472,204.	\$481,204.

The above recommendations provide for the employment of part time summer help and an improved level of maintenance for highway equipment.

A motion was made by Councilwoman McManus and seconded by Councilman Gallo for the committee recommendations to be adopted. Motion carried.

03-124 - STORM WATER DRAINS

037000 - Maintain Highways, Curbs, Walks	-	\$25,000
Bottom Line	\$5,000	\$30,000

The above recommendation provides for the execution of small one-of-a-kind drainage projects, not covered under the public improvement bond issue

A motion was made by Councilwoman McManus and seconded by Councilman Gallo for the committee recommendations to be adopted. Motion carried

	<u>Mayor's Proposal</u>	<u>Committee Recommendation</u>
03-130 - <u>ENGINEERING DEPARTMENT</u>		
010100 - Regular Salaries	\$283,525	\$303,775.
Bottom Line	\$313,375	\$333,625.

The above recommendation provides \$20,250 for a Traffic Engineer position (\$27,000 per year) for the nine month period (Oct. 1, 1985 through June 30, 1986). The Committee feels strongly that the addition of this position to the Engineering Department is necessary to properly address present and future traffic issues in the City.

A motion was made by Councilwoman McManus and seconded by Councilman Gallo for the committee recommendations to be adopted. Motion carried.

The Public Works Budget Committee recommended no other changes. The above recommended changes result in a net increase, over all the considered accounts, of \$54,250 in the Mayor's proposed budget.

HEALTH & PUBLIC SAFETY BUDGET COMMITTEE REPORT

Committee Members - B. Gallo, E. Torian, D. Sollose, J. Esposito, E. Boynton, N. Zotos, J. Butera.

Councilman Gallo submitted the Health & Public Safety Budget Committee Report stating that as a result of a series of Budget Review Meetings, including meetings with the Department Heads involved, the Health & Public Safety Budget Committee recommends that the following changes be incorporated in the 1985-1986 Budget as proposed by the Mayor:

	<u>Mayor's Proposal</u>	<u>Committee Rec.</u>
02-100 - <u>Police Department</u>		
061500 - Automotive Equipment	000	\$4,000
Bottom Line		\$4,708,148.

A motion was made by Councilman Gallo and seconded by Councilwoman Butera for the Committee recommendation to be adopted. Motion carried.

02-110 - Fire Department

010100 - Regular Salaries	\$2,777,968.	\$2,808,137.
021001 - Training Courses	10,000	6,000
035100 - Maintain Automotive Equipment	80,000	68,000
042000 - Heating Fuel	40,000	35,000
042502 - Tires	8,000	5,000
061700 - Garage & Shop Equipment	6,000	4,500
062000 - Communication Equipment	7,000	12,600
062500 - Public Safety Equipment	20,000	17,000
071500 - Cont. & Tr. Other Town Fnds.	250,326	262,326
Bottom Line		\$4,177,848.

Motions were made by Councilwoman Butera and seconded by Councilman Boynton for the committee recommendations to be adopted. Motion carried.

No other changes were submitted by the Health & Public Safety Budget Committee.

GENERAL GOVERNMENT BUDGET COMMITTEE REPORT

Committee Members - DaSilva, Foti, Durkin, Torcaso, Boynton, Godfrey, Flanagan, Skoff, Charles, Johnson.

Councilman DaSilva submitted the General Government Budget Committee Report stating that the committee met six times during the months of April and May in preparation of the recommendations on the various items of the 1985-1986 budget for the City of Danbury. The committee met for an organizational session on April 8, 1985. This was followed by meetings on April 10, 17 and 22 with various Department Heads and Commission Representatives to discuss their budget requests and the Mayor's proposed appropriations.

On April 29 and May 1, the committee met to deliberate and offer the following recommendations:

Before listing the individual item recommendations it should be noted that the committee is recommending a five percent ceiling on salary increases for all non-union employees. This will be reflected in the recommendations for most of the City Departments in the General Government portion of the Budget. The reason for this cap was that the majority of the committee felt that the proposed increases were substantially higher than those being given this year in the private sector. They felt that in a year of an inflation increase in the area of four percent the proposed increases of seven to sixteen percent were too high. The committee also votes to recommend five percent increase for the Mayor, Town Clerk and City Clerk for each of the next two years.

01-100 - Common Council - No Change.

01-110 - Mayor's Office -

010100 - \$675 - This reflects a 5% increase in the Mayor's salary for 32 weeks plus \$1,293 and decrease of \$570 for the Mayor's Secretary; \$975 for the Administrative Aide and \$423 for the Secretary-receptionist. Total = \$134,318.00

Committee recommendation failed by a roll call vote of 12 Nays and 6 Ayes, 1 abstention and two absent.

Councilmembers - Sollose, Torcaso, Esposito, Godfrey, Zotos, Chianese, McManus, Gallo, Charles, Boynton, Eriquez and Torian voted Nay (12 votes)

Council Members - Johnson, Foti, Flanagan, Skoff, Butera, Durkin, voted Yes (6 votes) Councilman DaSilva abstained and Council Members Farah and Cassano were absent at this time.

01-111 - City Clerk's Office

010100 - \$4,073 - This reflects a 5% increase for the City Clerk's salary for 32 weeks and a decrease of \$740 for the Assistant City Clerk. Total = \$51,652.

Committee recommendation failed by a roll call vote of 12 Nays and 6 Ayes, 1 abstention and two absent. (Same votes as listed above)

01-131 - Registrars & Elections

010100 - \$974 - A reduction of \$487 for two Registrars. Total = \$91,234.

Committee recommendation failed by a roll call vote of 12 Nays and 6 Ayes, 1 abstention and two absent. (Same votes as listed above)

01-141 - Comptroller's Office

010100 - \$3,498 - Reduction of \$906 for the Comptroller - \$1,850 for the Assistant Comptroller and \$742 for the Accountant. Total = \$257,959.

Committee recommendation failed by a roll call vote of 12 Nays and 6 Ayes, 1 abstention and two absent (Same votes as listed above)

01-142 - Data Processing

010100 - \$2,022 - Reduction for Data Processing Manager Total = \$352,574.

Committee Recommendation failed by a roll call vote of 12 Nays, 6 Ayes, 1 abstention and two absent (Same votes as listed above).

01-145 - Bureau of Assessments

010100 - \$1,786 - Reduction for Assessor Total = \$194,301.

Committee recommendation failed by a roll call vote of 12 Nays, 5 Ayes, 2 abstentions (DaSilva and Butera) 2 absent. (Cassano & Farah).

01-147 - Tax Collector
010100 - \$295 - Reduction for Tax Collector
Total = \$255,471.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention (DaSilva) and 2 absent (Cassano & Farah).
(same votes as listed previously)

01-148 - Purchasing
010100 - \$590 - Reduction for Purchasing Agent
Total = \$130,271.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention (DaSilva) and 2 absent (Cassano & Farah).
(same votes as listed previously)

01-150 - Corporation Counsel
010100 - \$1,095 - Reduction for Ass't full time Corporation Counsel
Total = \$218,617.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention (DaSilva) and 2 absent (Cassano-Farah). (Same votes as above)

01-161 - Town Clerk
010100 - \$4,137 - Reduction for Town Clerk
Total = \$154,465.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention (DaSilva) and 2 absent (Cassano & Farah) (Same votes as
above).

01-180 - Planning Department
010100 - - \$2,507 - Reduction for Director of Planning, Executive Secretary,
and Zoning Enforcement Officer.
Total = \$254,639.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention and 2 absent (Same votes as listed above)

01-183 - Civil Service Commission
010100 - \$2,425 - Reduction for Chief Examiner
Total = \$62,272.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention and 2 absent (Same votes as listed above)

01-185 - Personnel Department
010100 - \$1024, Reduction for Director
Total = \$117,523

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention and 2 absent (Same votes as listed above).

05-167 - Commission on Aging
010100 - \$2,042 - Reduction for Director
Total = \$94,026.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention and 2 absent (Same votes as listed above).

08-130 - Parks & Recreation
010100 - \$1,055 - Reduction for Director of Recreation and Supt. of Parks.
Total = \$566,435.

Committee Recommendation failed by a roll call vote of 12 Nays - 6 Ayes,
1 abstention and 2 absent (Same votes as listed above).

09-122 - Employee Service Benefits
071003 - \$40,000
Total = \$78,138.

Committee Recommendation adopted unanimously.

01-100 - Interest on Debt
080500 + \$240,000
Total = \$441,077

Committee Recommendation adopted unanimously.

11-060 - Capital Program

860002 - \$200,000 - Rebuild and Repave Highways

Committee Recommendation failed by a roll call vote of 20 Nays. 1 member absent (Cassano)

860003 - \$4,000 - Ricter Park Recreation.

Committee Recommendation adopted unanimously.

860007 - \$25,000 - School Food Service Renovation -

Committee Recommendation adopted by a roll call vote of 15 Ayes and 5

Nays. Council Members - Johnson, Sollose, Foti, Torcaso, Esposito, Chianese, Skoff, McManus, DaSilva, Gallo, Charles, Boynton, Butera, Farah, and Torian voted YES (15 votes)

Council Members - Godfrey, Flanagan, Zotos, Durkin, and Eriquez voted NO (5 votes) A. Cassano was absent.

860008 + \$200,000- C. D. Parks Restoration Fund.

Committee Recommendation adopted unanimously.

14-000 - CONTINGENCY

072000 + \$4,000

Total = \$904,000.

Committee Recommendation adopted unanimously.

20-000 - Grants - Human & Social Welfare :

072903 - \$15,000 - Spanish Learning Center

Committee recommendation adopted by a roll call vote of 17 Ayes and 3 Nays.

Council Members - Foti, Torcaso, Esposito, Flanagan, Zotos, Chianese, Skoff, McManus, DaSilva, Gallo, Charles, Boynton, Butera, Durkin, Eriquez, Farah and Torian voted YES (17 votes).

Council Members - Johnson, Sollose, Godfrey voted NO (3 votes)

1 Member Absent - (Cassano)

072911 - \$10,000 - Danbury Community Endowment.

Committee recommendation failed by a roll call vote of 17 NO - 3 YES.

Council Members - Johnson, Foti, Godfrey, Flanagan, Zotos, Chianese, Skoff, McManus, DaSilva, Gallo, Charles, Boynton, Butera, Durkin, Eriquez, Farah, Torian, voted NO (17 votes)

Council Members - Sollose, Torcaso, Esposito voted YES -3 votes.

1 Member Absent (Cassano)

072914 - \$25,000 - Community Action.

Committee Recommendation adopted by a roll call vote of 14 AYES - 6 NAYS

Council Members - Sollose, Foti, Torcaso, Esposito, Flanagan, Chianese, Skoff, McManus, DaSilva, Gallo, Charles, Boynton, Durkin, Eriquez, voted YES (14 votes)

Council Members - Johnson, Godfrey, Zotos, Butera, Farah and Torian voted NO - 6 Votes. 1 absent (Cassano)

072921 - \$35,350 - Tricentennial Commission.

Committee Recommendation failed by a roll call vote of 10 NAYS - 9 AYES.

1 Abstention and 1 Absent.

Council Members - Godfrey, Flanagan, McManus, DaSilva, Gallo, Boynton, Durkin, Eriquez, Farah, Torian, voted NO (10 votes)

Council Members - Sollose, Foti, Torcaso, Esposito, Zotos, Chianese, Skoff, Charles, Butera, voted YES (9 votes)

Councilwoman B. Johnson abstained from voting. (Cassano absent).

072925 - \$600 - Cable TV Advisory

Committee Recommendation adopted. Councilman Farah voted Nay.

072927 - \$8,500 - Danbury Boxing Club
Committee Recommendation adopted unanimously.

072928 - \$1,360 - Commission on Status of Women
Committee Recommendation adopted. Councilwoman Johnson abstained.

Revenue Sharing -

Public Safety - Building Dept. Vehicle - \$7,000.

Financial Administration - Assessor's vehicle - \$7,000.

The committee recommends that used police vehicles be purchased and rehabilitated and that \$14,000 from another account be transferred in Revenue Sharing.

Committee recommendation adopted unanimously. (No roll call)

Mayor

01-110 - A motion was made by Councilman Godfrey and seconded by Councilman Gallo for the Mayor's Salary to be \$46,000 in November, 1985 and \$50,000 in July of 1986.

Motion carried by a roll call vote of 17 Ayes - 2 Nays, 2 Absent.

Council Members - Johnson, Sollose, Foti, Torcaso, Esposito, Godfrey, Zotos, Chianese, Skoff, McManus, DaSilva, Gallo, Charles, Boynton, Butera, Eriquez, Torian voted YES (17 votes)

Councilmen Flanagan and Durkin voted NO (2 votes.)

Councilmen Farah and Cassano were absent at this time.

01-111 - City Clerk

A motion was made by Councilman Gallo and duly seconded for the City Clerk's Salary to be \$25,000 in November, 1985 and \$27,000 in July 1986.

Motion carried by a roll call vote of 17 Ayes - 2 Nays, 2 Absent.
Roll call votes as listed above)

01-161 - Town Clerk

A motion was made by Councilwoman McManus and seconded by Councilman Charles for the Town Clerk's Salary to be \$30,000 in November, 1985 and \$33,000 in July, 1986.

Motion carried by a roll call vote of 17 Ayes - 2 Nays, 2 Absent.
Roll Call votes same as listed above.

01-141 - Comptroller

A motion was made by Councilman Charles and seconded by Councilman DaSilva to reduce the salary of the Comptroller by \$3,169.

Motion failed by a roll call vote of 12 NAYS - 8 AYES - 1 Absent.

Council Members - Johnson, Sollose, Torcaso, Esposito, Zotos, Chianese, Skoff, McManus, Boynton, Eriquez, Farah, Torian voted NO. (12 votes)

Council Members - Foti, Godfrey, Flanagan, DaSilva, Gallo, Charles, Butera, Durkin, voted YES - 8 Votes. Cassano was absent.

09-121 - Pension Expenses

A motion was made by Councilman Boynton and seconded by Councilman Gallo for the Pension Expenses to be reduced by \$200,000..

Motion carried unanimously.

08-131 - Richter Park Authority

A motion was made by Councilwoman Torcaso and seconded by Councilman Flanagan to reduce Richter Park Authority Budget from \$90,000 to \$70,000.

Motion carried by a roll call vote of 14 AYES and 6 NAYS. 1 absent.

Council Members - Johnson, Sollose, Foti, Torcaso, Esposito, Flanagan, Zotos, Chianese, Skoff, McManus, Gallo, Butera, Farah, Torian, voted YES (14 votes) - Council Members Godfrey, DaSilva, Charles, Boynton, Durkin, Eriquez voted NO (6 votes) Cassano was absent.

A motion was made by Councilwoman McManus and duly seconded for \$14,000 to be appropriated for Curbs etc.

Motion carried unanimously.

EDUCATION BUDGET COMMITTEE REPORT - 1985 - 1986

Councilman Farah submitted a report stating that the Committee recommends that the School Budget for 1985-1986 be set at \$35,422,811. This amounts to \$91,102 less than the Mayor's recommendations. The committee arrived at this figure after a long process that began in February, 1985. Each School account was examined with the following criteria in mind: present needs, future needs, and the current status of the account.

Salary accounts (00's & 100's) are increased at the rate of 9.1% which would meet all the Board's present contractual requirements.

Insurance, fringe benefits, and social security (200's) by 21%.

Transportation, repair, travel, profession and legal fees (300's) are kept at the level of the Board's request.

Instructional and non-instructional supplies (400's) with the exception of fuel are also kept at the level of the Board's request.

Fuel is increased at the rate of 10%.

Equipments (500's) are increased at the rate of 10%.

Students activities, Head Start, and dues and fees (600) are increased at the rate of 20%.

Councilman Farah spoke in favor of the Committee Recommendations. Councilman Eriquez spoke in opposition to the Committee Report.

The Education Budget Committee Report was rejected by a roll call vote of 12 AYES - 6 NAYS - 2 ABSTENTIONS - 1 Member absent.

(14 votes are required to change the Mayor's recommendations).

Council Members - Johnson, Sollose, Torcaso, Esposito, Zotos, Chianese Skoff, McManus, Gallo, Charles, Farah and Torian voted YES (12 votes)

Council Members - Foti, Godfrey, Flanagan, Boynton, Durkin, Eriquez, foted NO (6 votes)

Council Members - DaSilva and Butera abstained from voting. 1 member absent (Cassano).

A motion was then made by Councilwoman McManus and seconded by Councilman Boynton for the Appropriation Ordinance to be adopted as amended. Motion carried with Councilman Gallo voting Nay.

A Recess was held for the Comptroller, Assistant Comptroller and Corporation Counsel to adjust the figures submitted for the Appropriation Ordinance and for computation of the Tax Levy for 1985-1986.

The Meeting reconvened and Attorney T. H. Goldstein, Corporation Counsel submitted the figures for the final Budget as follows:

AN ORDINANCE MAKING APPROPRIATIONS FOR THE FISCAL YEAR BEGINNING JULY 1, 1985 AND ENDING JUNE 30, 1986.

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

SECTION 1. That the amounts hereinafter set forth aggregating \$69,181,429.00 or so much as may be necessary, are hereby appropriated for the General Fund, from current revenue, for the use of the several Departments of the Municipal Government and for the purpose hereinafter mentioned, for the fiscal year beginning July 1, 1985 and ending June 30, 1986:

5/7/85

I - Total General Government	\$3,384,411.
II - Total Public Safety	\$9,216,718.
III - Total Public Works	\$3,518,908.
IV - Total Health & Housing Dept.	\$447,738.
V - Total Public Welfare, Social Agencies	\$1,092,225.
VI - Total School Budget	\$35,514,713.
VII - Total Libraries	\$917,346.
VIII - Total Parks & Recreation, Culture	\$949,335.
IX - Total Recurring Costs	\$7,274,042.
X - Total Debt Service	\$2,300,930.
XI - Capital Program	\$671,000.
XII - Total Transportation	\$437,316.
XIII - Contingency	\$904,000.
XIV - State & Federal School Projects	\$1,687,386.
XV - Grants-Human Services	\$865,361.
<u>TOTAL BUDGET</u>	<u>\$69,181,429.</u>

SECTION 2. That the amount of One-Hundred-Thousand, Three-Hundred Dollars - (\$100,300.00) is appropriated in the same manner as in Section 1 hereof, for the DOG LICENSE FUND.

SECTION 3. That the amount of Seven-Hundred, Fifty-one Thousand, Seven-Hundred & Thirty-two (\$751,732.00) is appropriated in the same manner as in Section 1 hereof, for the REVENUE SHARING BUDGET in compliance with the State and Local Fiscal Assistance Act of 1972, as amended.

SECTION 4. That the amount of Four Million, Two-Hundred Thousand, Three-Hundred and Twenty-one (\$4,200,321.00) is appropriated to the WATER ACCOUNT in the same manner as set forth in Section 1 hereof.

SECTION 5. That the amount of One-Million, Seven-Hundred & Ninety-four Thousand, Nine-Hundred & Fifty Dollars (\$1,794,950.) Dollars is appropriated to the SEWER OPERATING BUDGET in the same manner as set forth in Section 1 hereof.

SECTION 6. That a provision for uncollectible taxes reserve is established in the amount of \$500,000.00.

SECTION 7. That the amount of \$938,308.00 Dollars is appropriated to the Danbury Sanitary Landfill Enterprise Fund in the same manner as set forth in Section 1 hereof.

A motion was made by Councilwoman C. McManus and seconded by Councilman L. Charles for the Appropriation Ordinance to be adopted as amended and presented by Corporation Counsel Theodore H. Goldstein.

The Ordinance was adopted by a roll call vote of 19 Ayes and 1 Nay. Councilman Gallo voted Nay. All others present voted Aye. 1 Member was absent (Cassano).

RESOLUTION - A RESOLUTION LEVYING THE PROPERTY TAX FOR THE FISCAL YEAR BEGINNING JULY 1, 1985 AND ENDING JUNE 30, 1986.

SECTION 1. The sum of Fifty Million, Eight-Hundred & Twenty-seven Thousand, One-Hundred & Forty-nine Dollars (\$50,827,149.00) representing the gross appropriation for the City of Danbury of \$69,181,429.00 for the fiscal year of July 1, 1985 and ending June 30, 1986, minus Indirect Revenue of \$18,854,280.00 and minus Estimated Available "Surplus" of -0- plus uncollectible taxes reserve in the amount of \$500,000.00 is hereby levied and assessed on all taxable property in the City of Danbury as set forth on the annual Grand List as of October 1, 1984.

SECTION 2. Accordingly, the General Fund Tax Rate for the fiscal year beginning July 1, 1985 and ending June 30, 1986 shall be as follows:

TAX RATE: 42.23 Mills

SECTION 3. The taxes levied and assessed as hereinafter provided shall be payable in quarterly installments on July 1, 1985, October 1, 1985, January 1, 1986, April 1, 1986, except for taxes levied and assessed on Aircraft, Boats, Mobile Homes, Motor Vehicles and where not in excess of \$100.00 Dollars, which taxes shall be paid on July 1, 1985, in accordance with the General Statutes of the State of Connecticut, unless said dates shall have lapsed before the effective date of this Resolution, in which case the Tax Collector shall fix the dates and installments as if said dates had not been fixed herein as provided by law.

SECTION 4. The Tax Collector shall cause the said taxes above levied and assessed to be inserted on the Tax Rolls for the fiscal year beginning July 1, 1985 and ending June 30, 1986.

A motion was made by Councilwoman McManus and seconded by Councilman Boynton for the Resolution to be adopted.. Motion carried.

The Resolution was adopted by a roll call vote of 19 Ayes and 1 Nay. Councilman Gallo voted Nay. All other members present voted Aye. 1 Member absent (Cassano).

Mayor Dyer then extended all committees, and thanked the Comptroller, Mr. John P. Edwards, Assistant Comptroller Dominic Setaro, Former City Treasurer Paul Shea and City Treasurer Thomas Green, Keith Colgan, Legal Staff, Common Council and their leadership and Mary Rickert, Ass't City Clerk - all of whom worked many months on the Budget.

Common Council President C. McManus also thanked members of the Common Council for making very difficult decisions in adopting the Budget and Tax Levy.

PUBLIC SPEAKERS

David Lane - 20 Brighton St. - Opposed spending money to board up buildings at the C. D. Parks Property.

Harry Kessler - Lake Waubeeka - Spoke against the Shopping Cart Ordinance. "Pensions should be based on base pay" - Recommends giving dollar raises not percentage. Mr. Kessler stated that all teachers have same job, but not the same pay.

William Parks - Mr. Parks stated that they have never had to call the Police Department for anything at the C.D. Parks Estate. In 1958 one of the barns burned down and they had two other forest fires.

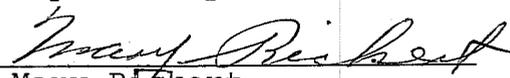
Mr. Parks stated that it would not be wise to ask the present tenants, occupying buildings on the Parks property to move.

Peter Herger - 9 Seeley Street - Spoke in favor of repairing and securing the Parks Property.

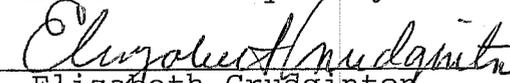
David Coelho - Jefferson Avenue - Requested that the tenants be allowed to remain and the buildings not boarded up.

There being no further business to come before the Common Council, a motion was made by Councilman Godfrey and seconded by Councilwoman J. Butera for the meeting to be adjourned at 11:32 P.M.

Respectfully submitted


Mary Rickert
Assistant City Clerk

Attest:


Elizabeth Crudginton
City Clerk