# **DG** 130

# City of Danbury

# Board of Estimates and Taxation

1911-1919



# TUESDAY EVENING FEBRUARY 28th.1911

At a meeting of the Common Council of the City of Danbury, held on Tuesday evening Feb? 25th.19llupon the nomination by His Honor Mayor William C.Gilbert, the following named gentlemen were appointed mambers of the Board of Estimate and Taxation of the City of Danbury for the ensuing two years to wit:-

FREDERICH C. BENJAMIN

EBER A HODGE

RICHARD MEANEY

Attest

City Cler

Pursuant to the provisions of the Charter, the following notice was published in the Danbury News, March 1st, 1911.

## CORPORATION NOTICE.

## BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation are hereby warned to attend a meeting of said board on Monday, Merch 6th, 1911, at 8 o clock p.m., at the office of the City Clerk in the City Hell, in the City of Denbury, for the purpose of considering and acting upon the recommendations of the auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the seme, and to fix a time when the same shall become due and payable. WILLIAM C. GILBERT, Mayor.

Attest: HENRY N. FANTON, City Clerk. Dated at Danbury, this 1st day of March, 1911.

To the Board of Estimate and Taxation:

Streets

Street cleaning Street sprinkling and oil

Sewers and basins

Gentlemen: - Herewith is submitted for your consideration the annual estimates of the various departments of the City of Denbury, for the fiscal year ending February 1st, 1912.

\$ 800.00

\$4,000.00 3,000.00 5,000.00 800.00

## WAYS AND MEANS DEPARTMENT.

Mayor	ີ້າ .	100.00	
Clerk		200.00	• •
Treasurer .		300.00	
Auditor		450.00	
Collector (one-half)		100.00	
Superintendent of public works		200.00	
Chief Engineer, fire department	<b>-</b> ;	600.00	
Two assistant engineers	7	,148.00	
Weighars	7	ຸດດວຸດວ່	
Assessors	~-	75.00	
Board of Relief	À.	,300.00	
City Court	7.	300.00	
Health Officer		175.00	
City Sheriff		750.00	
'Legal department	7	,600.00	
Printing and stationery		900.00	•
Contingent	٦.	,750.00	
City Hall, coal and repairs	-	450.00	
Insurance		50.00	
Telephone	27	,500.00	
Interest		.,400.00	
Election expenses		,,000.00	\$48,148.00
Claims	1	2,000.00	W-109 1 100 10
HEALTH DEPARTMENT.			
	#	300,00	
Garbage disposal	°fa′	25.00	
Repairs at garbage grounds		200.00	\$525.00
Contingent		200.00	# <b></b> -
TOTAL AND THOUSE ADDRESS			
POLICE AND LIGHT DEPARTMENT.			•
,	313	3,700.00	
Seleries, regular police	π	1,200.00	
Special police		600.00	
Contingent		100.00	
Sullivan heirs		300.00	
Police surgeon		100.00	
Telephone	ı	6,000.00	
Lights		5,000.00	
Ambulance patrol auto		800.00	\$37,800.00
Building for patrol ambulance			4
PUBLIC WORKS DEPARTMENT.			
LADDITC MOUND DELIMINATE		·	

	\$300.00	A Company of the Comp
REPAIRS, crosswalks	200.00	
paving repairs	500.00	
culvert repairs	3,000.00	
macadam repairs	\$400.00	•
GENERAL WORK, Scales	400.00	•
Tools and supplies	250.00	•
Parks	45.00	
Telephone	400.00	
Contingent	600.00	
Compared Snow and ice	5,000.00	
Sidewalks and gutters	619.83	
Lake avenue	200.00	
Horse hire	3,000.00	
FILTRATION PLANT, Mainteining	625.00	<b>:</b>
Relaying wall	300.00	
General repairs	1,400.00	
Channel pipe	1,000.00	•
Day bed	1,000.00	•
ENGINEER DEPARTMENT,	1,500.00	
SEWERS. Austin street	1,400.00	
Chappelle street	4,700.00	
Rowan street	1,200.00	
Fast Ditch	600.00	
Downs street	3,050.00	
Jefferson avenue	376. <i>TT</i>	
DEMATNER North Street Sewer	950.00	,
CURRACE WATER SEWERS. PTONKIIN SUPER	•	•
Franklin St. from Park Caso	200.00	
North street, Bernum Court	150.00	
Engineering	1,000.00	
NEW WORK, South Street Park curb	225.00	
South Street Park sidewalk	65.00	
South Street Park crosswelk	35.00	
City sidewalks	300.00	
Road Roller	3,500.00	\$75,291.60
Stone Roads	25,000.00	\$ 1/3,291.00
•		•
FIRE DEPARTMENT	•	
•	4 600.00	
Building repairs	\$ 600.00	
Apparetus repairs	200.00	
	600.00	
Fuel Horse feed	1,300.00	
Bern Supplies	50.00	
	100.00	•
Leundry Bedding for sleeping rooms	75.00	
Including 20 new mattresses	140.00	
Volunteer Hose Co.	700.00	
	125.00	
Telephones	600.00	•
Contingent	300.00	
Fire Alarm	12,600.00	
Salaries	200.00	
Horse shoeing	1,000.00	
New hose	50.00	
Harness repairs	275.00	
New heater at Ives street	g,000.00	
New hose house, Boughton street,	100.00	
New furnace and water closet, Hose No. 5	2,000.00	\$29,015.00
New Boiler and other repairs, Engine No. 2		
WATER DEPARTMENT.		•
WILLIAM DEL COLOR		
	\$8,856.23	
Westake	3,000.00	
West Wooster street	400.00	
Wilson streat	3,500.00	
Beaver street	1,850.00	
Elm street	600.00	
Boughton street	900.00	i e
Hayestown road	375 <b>.</b> 00	
Barnum Court	425.00	
Pearl street	1,000.00	
McDermott street	5,000.00	)
Repairs	500.00	
1/Oberr o		
Hydrants	200.00	3

Valves

a				0 . 24.4.4.	
General expense	•			400.00	
New connections	• .			500.00	
Care of reservoirs	•			150.00	_
Printing for collector	•		•	200.00	-
Clerical expense	•	•			
Contingent		.*		100.00	
Superintendent				1,000.00	
Collector (one-half)				450.00	
	-			13,200.00	
Interest				6 000 00	

Retiring bonds (regular)

Sinking fund

#### RECAPITULATION.

D				\$48,148.00
Ways and Means Department				525.00
Health Department				37.800.00
Police and Light Department			•	75,291.60
Public Works Department .		•		
Fire Department				- 49,506.23
Water Department			•	\$240,285,83

#### ESTIMATED INCOME.

Town of Danbury, account roads Town of Danbury, 1/2 deficit City Court09-10 Town of Danbury, 1/2 deficit City Court 10-11 Town of Danbury, 1/2 deficit City Hall 09-10 Town of Danbury 1/2 deficit City HAL - 0-11 Revenue City Court, 1911-12 Scales, 1911-12 Rents, filtration plant Licenses Street sprinkling assessments, 1911-12 Sidewalks and gutters Lake avenue, unexpended appropriation Sewer assessments 100 sewer retainers	\$4,000.00 532.24 869.86 695.30 873.00 3,000.00 1,900.00 150.00 200.00 5,000.00 619.83 11,500.00 376.77	
Less water estimates Amount to be raised by taxation		

Estimating from a grand list of twelve million, six hundred thousand dollars, together with the estimated income, I would respectfully recommend a tax of twelve and 4-10 mills on the dollar on the ratable estab and polls of the grand list of the city for the coming year.

Dated at Danbury, Conn., this 1st day of Merch, 1911.

EUGENE C. HARRISON,
City Auditor.

ATTEST

CITY CLERY.

MONDAY EVENING, MARCH 6TH, 1911.

The Board was called to order at 9:06 o clock p.m., by Hayor William C. Gilbert, President of the Board.

Present - Messrs. Gerry, Serre, Tweedy, Banjamin, Meaney and Hodge.

Superintendent Hoyt and Alderman Mead of the Water Department were heard upon the estimates of the said department.

On a motion of Mr. Tweedy it was voted that the Mayor communicate with the Corporation Counsel in relation to the legality of premature purchases of the necessary amount of iron pipe for new construction.

The estimates of the Ways and Means Department and the Health Department were taken under discussion.

Voted, that the estimates of the Police Department and the Public Works Department be considered at the next meeting of the Board to be held Wednesday evening, March 8, 1911.

At 10:38 the Board voted to adjourn.

ATTEST

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WEDNESDAY EVENING, MARCH STH, 1911.

The Board was called to order at 8 o clock by Mayor William C. Gilbert, President of the Board.

Present - Messrs. Serre, Hodge, Meaney, Benjamin and Gerry.

The estimates of the Police Department were taken into consideration and Alderman Mead of the Police Committee and Captain Bradley were heard thereon.

The estimates of the Public Works Department were taken under consideration and Superintendent Woodin, Alderman Fisher, and Councilman Farrell were heard thereon.

It was voted that the next meeting of the Board be held on Friday evening, March 10, 1911, and that the estimates of the Fire Department be heard at said time, and all persons interested in the appropriation for streets be invited to appear and be heard thereon.

At 10:07 o clock, p.m., the Board voted to adjourn.

ATTEST:

## FRIDAY EVENING, MARCH 10TH, 1911.

The Board was called to order at 8:10 o clock, p.m., by Mayor William C. Gilbert, President of the Board.

Present - Messrs. Meaney, Tweedy, Serre, Gerry, Benjamin and Hodge.

The estimates for new macadam were taken under consideration and the residents of North street were heard upon the matter of the macademizing of that street.

Messrs. S. A. Clark, George Austin, A. Verra, H. F. Beardsley and E. E. Hamilton appearing.

Messrs. W. F. Peace, Alexander I. Gordon and others appeared on behalf of the macadamizing of Garfield avenue, Mr. W. E. Mellory on behalf of the macadamizing of West Wooster street, Messrs. G. M. Rundle, N. B. Rogers and Charles S. Peck in reference to Farview avenue, Mr. W. B. Blackman in reference to Locust avenue, and Mr. Patrick Durkin in reference to Hoyt street.

At 10:45 o clock, p.m., the Board voted to adjourn until Monday evening, March 13, 1911.

ATTEST:

MONDAT EVENING, MARCH 13TH, 1911.

The Board was called to order at 8:15 o clock p.m., by Mayor W. C. Gilbert, President of the Board.

Present - Messrs. Hodge, Serre, Gerry, Benjamin, Tweedy and Meaney.

A petition from residents of Town Hill avenue from Center to South street, requesting that portion of said street be macadamized, was received, and numerous residents appeared in behalf of said petition.

Representatives from the Reo Manufacturing Company appeared in reference to the appropriation for the purchase of an ambulance patrol motor vehicle.

The estimates of the Fire Department were taken under discussion and Chief Lounsbury, Asst. Chiefs Beckerle and Fitzsimmons and Alderman Mead of the Fire Committee were heard thereon.

At 11:28 p.m., the Board voted to adjourn until Wednesday evening, Merch 15, 1911.

ATTEST:

## WEDNESDAY EVENING, MARCH 15TH, 1911.

The Board was called to order at 8:16 o clock, p.m., by Mayor William C. Gilbert, President of the Board.

Present- Messrs. Serre, Hodge, Meaney, Gerry, Benjamin and Tweedy.

Mr. C. H. Merritt appeared before the Board in the matter of an appropriation for the Danbury Library, for such an amount as would be sufficient to equal the tax laid upon said Library by the city.

Col. J. Moss Ives, W. E. Mallory and others appeared in the matter of an appropriation for macadamizing West Wooster street.

Messrs. A. M. Day and L. B. Treadwell appeared before the Board in reference to the macadamizing of Westville avenue.

In the matter of an appropriation for a combination ambulance and patrol auto was taken under consideration, and Drs. D. C. Brown, W. S. Watson, Nathaniel Selleck, S. F. Mullins, R. M. English appeared and were heard thereon.

Mr. Gerry offered the following resolution:-

RESOLVED that we, the members of the Board of Estimate and Taxation of the City of Danbury, desire to express our sincere regret that circumstances have caused our honored associate EDWARD S. FAIRCHILD to decline a renomination to this body, we feel that this is a loss, not only personal to ourselves, but also to the Texpayers of the City.

Mr. Fairchild brought to the discussions of this Board a ripe experience, a clear and comprehensive appreciation of the City s needs, a keen sense of the duties of his position, and an unfailing courtesy in all his actions.

His broad knowledge of men and affairs and his impartial judgment will

be greatly missed in our deliberations. Hoping for his speedy restoration to health and activity, we place this tribute of our esteem upon our Records, and instruct the City Clerk to transmit to our respected colleague a suitable copy hereof, signed by our entire membership.

The resolution was unanimously adopted.

At 11:20 p.m., the Board voted to adjourn to Tuesday evening, March 21st,1911.

The Board was called to order at 8 30 o clock, by William C. Gilbert, President of the Board.

Present - Messrs. Tweedy, Benjamin, Serre, Gerry, Heaney, Hodge.

Messrs. John F. Woodruff and W. F. Tomlinson appeared before the board in relation to matters pertaining to the fire department.

It was voted that the Board go into executive session.

On the motion of Mr. Tweedy it was voted that the sum of \$385 for the Danbury Library be added to the estimates of the Ways and Means Department.

On the motion of Mr. Gerry it was voted "That the board recommend to the Public Works Committee that the proposed sewer in West Wooster street be constructed at as early a date as possible, in order that the said street may become in suitable condition to macadamize.

The following resolution was unanimously adopted:-

RESOLVED, That this Board is favorable to the purchase of an auto ambulance-patrol vehicle, but owing to the large amount of street improvement necessary, together with the imperative need of a new hose house and road roller, it is deemed inadvisable to recommend the appropriation for said vehicle this present year, but earnestly urge an appropriation for the same in 1912.

On the motion of Mr. Tweedy it was voted to propose the following appropriations for the

## WAYS AND MEANS DEPARTMENT.

	= 5 800.00
Mayor	11
Clerk	1,100.00
Treasurer	200.00
Auditor	300.00
Collector (one-half)	450.00
Superintendent of public works	1,100.00
Chief engineer, fire department	1,200.00
Two assistant engineers	600.00
Weighers	1,14E.00
Assessors	1,000.00
Board of Relief	<b> 75.</b> 00
	<b> 4,</b> 300 <b>.</b> 00
City Court	300.00
Health Officer	<b> 175.</b> 00
City Sherili	750 <b>.</b> 00
Legal department	1,600.00
Printing and stationery	900.00
Contingent	1,750.00
City Hall, coal and repairs	450.00
Insurance	50.00
Telephone	
Interest	27,500.00
Election expenses	
Claims	1,000.00
Denbury Library	<u></u>
	•

On the motion of Mr. Tweedy, it was voted to propose the following appropriations for

## HEALTH DEPARTMENT.

	•								
	_	_ · _ ·	 	 	 	_		300.00	
Garbage disposal -			 	 	 		'n	25.00	
Repairs at garbage	grounds			 	 _		-	200.00	525.00
Contingent			 	 				224747	01120

On the motion of Mr. Tweedy, it was voted to propose the following appropriations for the

## POLICE AND LIGHT DEPARTMENT.

Salaries, regular police	\$1 <b>3,700.</b> 00
Salaries, regular police	1,200.00
Special police	600.00
Contingent	<b> 100.00</b>
Sullivan heirS	300.00
Police surgeon	100.00
Telephone	16,000.00 \$32,000.00
Lights	10,000,00

On the motion of Mr. Tweedy, it was voted to propose the following appropriations for the

## PUBLIC WORKS DEPART LENT.

	\$24,000.00
Streets	2,500.00
Street cleaning	5,000.00
Street sprinkling and oil	້ອງດ.00
Sewers and basins	
•	

#### REPAIRS.

	200.00
Cross walks	200.00
Paving repairs	400.00
Culvert repairs	2,800.00
liacadam repairs	

#### GEMERAL WORK.

	400.00
Scales	300.00
Tools and supplies	250.00
Perks	45.00
Telephone	400.00
Contingent	500.00
Snow and ice	5,000.00
Sidewalks and gutters	200.00
Horse hire	

## FILTRATION PLANT.

	3,000.00
Maintaining	625.00
Relaying wall	300.00
General repairs	400.00
Channel pipe	

## ENGINEER DEPARTMENT. SEVERS.

		1,500.00
Austin street		1,400.00
Chappelle street		4,700.00
Rovan street		600.00
Dovms street		3,050.00
Jefferson avenue West Wooster Street		3,500.00
Mest Modage Serve	•	
• •	16 RETAINER.	376.7

### SUBFACE WATER SEWERS.

	950.0
Franklin street	200.0
Franklin street from Park east	150.0
D ('01171',	_
North street, Bernum Com o Engineering	•

#### NEW WORK

	225.00
South street park curb	65.00
South street park curb  South street park sidewalk	35.00
South street park crosswark	300.00
City sidewalks	3,500.00
Road roller	

North street	\$10,000.00	•
Franklin street	2,500.00	
Osborne street	1,800.00	• • • • •
South street	5,000.00	
West Wooster street	5,500.00	
Rose street	2,850.00	•
	1,000.00	
Garfield avenue West Sta	1,315.00	\$78,836
Beaver street from Spring to West Sts	10)1000	11/11/20

On the motion of Mr. Tweedy, it was voted to propose the following appropriation for the

FIRE DEPART, ENT.

DETEL 162	500.00 150.00 550.00 1,200.00 50.00 100.00 75.00 140.00 700.00 125.00 400.00 250.00	
New hose	200.00 500.00 50.00 250.00 7,000.00 100.00	24,940.00

On the motion of Mr. Tweedy, it was voted to propose the following appropriations for the

Westlake	8,850.25	
West Wooster street	1,000.00	•
Wilson street	400.00	
Beaver street	3.500.00	
Elm street	1,850.00	
Roughton street	600:00	
Havestown road	900.00	<b>A</b>
Barnums Court	375.00	•
Pearl street	425.00	
McDemott street	1,000.00	
Oheliyalitah street	900.00	
Repairs	5,000.00	
Hydrants	500.00	
Velves	200.00	
General expenses	500.00	
New connections	400.00	
Care of reservoirs	500.00	
Printing for collector	150.00	
Clerical expense	200.00	
Contingent	100.00	
Superintendent	1,000.00	
Collector (one-half)	450.00	
Interest	13,200.00	
Retiring bonds (regular)	6,000.00	
Sinking fund	_ 2,400. <b>0</b> 0	50,406.23
Dattwart of a cond		
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## RECAPITULATION.

Ways and Heans Department	\$48,533.00
Health Department	525.00
Police and Light Department	32,000.00
Public Works Department	78,836.77
Fire Department	24,940.00
	50,406,23
Water Department	\$235,241.00

Town of Danbury, account roads————————————————————————————————————	\$ 46,277.00
	188,964.00
Less water estimates	50,406.23
Amount to be raised by taxation	\$138,557.77

Mr Gerry moved that a tax of seven end one-half mills for general expenses, and three and one-half mills for permanent improvements, a total of eleven mills on the polls and ratable estate, be proposed.

The motion was unanimously carried.

There being no further business, the board voted to adjourn at 11:50 p. m.

## MONDAY EVENING, APRIL 3RD, 1911.

The board was called to order at 8:12 o clock, p.m., by the President of the board, Mayor N. Burton Rogers.

Present - Messrs. Benja in, Serre, Gerry, Meaney and Hodge. (See foot note)

Ex-Mayor Willia . C. Gilbert and Chief Engineer Lounsbury appeared in the matter of additional appropriation for new hose for the fire department.

On the motion of Mr. Meaney it was voted that the appropriation for Contingent in the fire department be made \$500, and for new hose for said department be made \$700.

On the motion of Mr. Meaney it was voted that the appropriation for macadam repair on West Wooster street be made \$5000 instead of \$5500.

On the motion of Mr. Hodge if was voted that the appropriation for assistant engineers, in the Ways and Means department be made \$800.

On the motion of Mr. Hodge and by a unanimous vote, the following appropriations were made for the WAYS AND MEANS DEPARTMENT.

Marron	800 <b>.</b> 00	
May 01	1,100.00	
Clerk	200.00	
Treasurer	300.00	
Auditor	450.00	
Superintendent of Public Works	1,100.00	•
Chief engineer, fire department	1,200.00	
Chief engineer, lire department	ි <b>800.0</b> 0	
Two assistant engineers	1,148.00	
Weighers	1,000.00	
Assessors	75.00	
City Court	4,300.00	
Health officer	300.00	
City Sheriff	175.00	
Legal department	750.00	•
Legal department	1,600.00	
Printing and stationery	900.00	
Contingent	1,750.00	,
City Hall, coal and repairs	450.00	
Insurance	50.00	
LeTebuoue	27,500.00	
Interest	1,400.00	
Election expenses	1,000.00	
Claims	385.00	\$48,733.00
Danbury Library	<u> </u>	Y-107 100

On the motion of Mr. Gerry, and by a unanimous vote, the following appropriations were made for the

## HEALTH DEPARTMENT.

Garbage disposal	300.00	
Repairs at garbage grounds	25.00	525.00
Contingent	200.00	0 250,00

On the motion of Mr. Meaney and by a unanimous vote, the following appropriations were made for the

## POLICE AND LIGHT DEPARTMENT.

Salaries, regular police	13,700.00	
Special police	600.00	
Sullivan Heirs	100.00	
Police surgeon	300.00 100.00	
Telephone	16,000.00	32,000.00

(note) It was voted that the call as printed in the Evening News of March 27th.
1911 be accepted and the reading of the same be dispensed with

On the motion of Mr. Hedge, and by a unanimous vote, the following appropriations were made for the

## PUBLIC WORKS DEPARTMENT.

PUBLIC WORKS DEPARTMENT.	
	4,000.00
Streets	2,500.00
Street cleaning	5,000.00
Street sprinKling	800.00
Sewers and basins	
DDDATEC	•
REPAIRS.	en e
	200.00
Cross walks	200.00
Paving repairs	400.00
Culvert repairs	2,800.00
Mccadem repairs	V 15
A DANDO AT MODE	•
GENERAL WORK.	
	400.00
Scales	ਤੁ00∙00
Tools and supplies	250,00
Parks	45.00
Telephone	400.00
Contingent	500.00
Snow and ice	5,000.00
Sidewalks and gutters	200.00
Horse hire	
DEL MOAMEON DI ANIM	
FILTRATION PLANT.	
	3,000.00
raintaining	625.00
Relaying wall	300.00
General repairs	400.00
Channel pipe	
· · · · · · · · · · · · · · · · · · ·	
ENGINEER DEPARTMENT	
SEWERS.	
	1,500.00
AuStin street	1,400.00
Chappelle street	4,700.00
Rowan street	- 600.00
Downs street	3,050.00
Jefferson avenue	3,500.00
West Wooster street	<b>7,300,00</b>
16 RETAINER.	•
	376 <b>.</b> 77
North Street sewer	
SURFACE WATER SEVERS.	
•	950.09
Franklin street	200.00
Franklin street from Park east	150.00
North street, Barnum Court	1,000.00
Engineering	<b>4</b> ,
•	
NEW WORK.	
· · · · · · · · · · · · · · · · · · ·	225.00
South street park curb	- 65.00
South street park sidewalk	35.00
South street park crosswalk	300.00
City sidewalks	3,500.00
.Rond roller:	<b>9,500</b>
	•
STREET IMPROVEMENT.	
	10,000.00
North street	2,500.00
Franklin street	- 1,800.00
Osborne street	- 5,000.00
South street	- 5,000.00 - 5,000.00
West Wooster street	
Rose street	2,850.00
a second areans a second secon	1,000.00
Beaver street from Spring to West Sts	1,315.00 \$78,336.77
Degraci Parasa	•

On the motion of Mr. Serre, and by a unanimous vote, the following appropriations were made for the

#### FIRE DEPARTMENT.

· · · · · · · · · · · · · · · · · · ·	•		
Building repairs	§ 500.00		
Apparatus repairs	150.00	•	•
<del>-</del> -	550.00		
Fuel	1,200.00		
Horse feed	50.00		
 Barn supplies	- 100.00		
Laundry			
Bedding for sleeping rooms	75.00		
Including 20 new mattresses	140.00		
Volunteer Hose Co	700.00	•	
	125.00		
Telephones	500.00		
Contingent	250.00	•	
Fire alarm			
Salaries	12,600.00		
Horse shoeing	200.00		
New hose	750.00		
	50.00		
Harness repairs	250.00		
New heater at Ives street			
New Hose house, Boughton street	7,000.00	80F 000 00	
New furnace and water closet, Hose #5	100.00	\$25,290.00	

On the motion of Mr. Benjamin, and by a unanimous vote, the following appropriations were made for the

#### WATER DEPARTMENT.

	_	
Westlake	ศ ,ศ56 • 23	
West Wooster street	1,000.00	
Wilson street	400.00	
Beaver street	3,500.00	•
Elm street	1,850.00	e e
Boughton street	600.00	
Hayestown road	900.00	
Barnum Court	375.00	
Pearl street	425.00	
McDermott street	1,000.00	
	900.00	
Donoine	5,000.00	
Hydrants	500.00	
Velves	200.00	•
Company expanse	500.00	
New connections	400.00	
Care of reservoirs	500.00	
Printing for collector	150.00	
Clemical expense	200.00	
Contingent	100.00	
Superintendent	1,000.00	
Collector one-half)	450.00	
Interest	13,200.00	
Retiring bonds (regular)	6,000.00	
Sinking fund	_2,400.00	50,406.23
SIRING TUNG		,
RECAPITULATION.		
W	48,733.00	
Ways and Means Department	525.00	
Health Department	32,000.00	
Police and Light Department	78,336.77	
Public Works Department	25,290.00	•
Fire Department	50,406-23	235,291.00
Water Department	30,400-27	
ESTIMATED INCOME.		

Town of Danbury,	acct. roads			4,000.00
Town of Danbury,	1/2 deficit	City Court	09-10	- 532.24
Town of Danbury,	1/2 deficit	City court	10-11	- 869.86
Town of Danbury,	1/2 deficit	City Hall,	09-10	695.30
Town of Danbury,	1/2 deficit	City Hall,	10-11	- 873.00
Revenue City Cour	rt, 1911-191	2	- 0	3,000.00
Scales, 1911-191				2,000.00

	\$ 150.00	
Rents, filtration plant	300.00	
Licenses 1911-12	5,000.00	
Street sprinkling assessments, 1911-12	5,000.00	
Sidewalks and gutters	619.83	
Lake avenue, unexpended appropriation	. 15,600.00	
Sewer assessments	376.77	
10 sewer retainers	-7.360.00	\$ 46,377.00
D. B. St. Ry. Co. a/c street repair		-\$188,914.00
		50,406.23
Less water estimates -		- \$138,507.77
Amount to be weised by taxation		4170,3001011

Mr. Heaney offered the following motion : "That the sum of \$2871.26 be, and is hereby appropriated for the payment of a bill of the Danbury and Bethel Gas and Electric Light Co. in the amount of \$122.21, of J. Moss Ives in the amount of \$305, and for interest in the amount of \$2444.05, the same being bills, and interest for notes contracted during the fiscal year ending February 1, 1911, and that the said amounts be charged to the unexpended revenue accruing to the city from the unexpended appropriations of interest and certain appropriations of the public works department for the year 1910-11, no provision being required therefor in the rate of tax laid."

The motion was unanimously carried.

ir. Meaney offered the following motion:-"That a tax of seven and one-half 7-1/2) mills for general expenses, and three and one-half (3-1/2) mills for permanent improvements, making a total of eleven (11) mills on the dollar on the polls and ratable estate of the grand List of the city, be laid, and that the same become due and payable on the 1st day of November, 1911.

An aye and may vote on the motion resulted as follows:-

Aye: - Gerry, Meaney, Serre, Hodge, Benjamin

The motion was declared carried.

There being no further business, the board voted to adjourn at 9:10 o clock, p. m.

ATTEST:

Pursuant to the provisions of the charter the following was published in the Danbury News on the 24th and 25th of May, 1911.:

#### CORPORATION NOTICE. Board of EstiNate and TaXation.

The Meabers of the Board of Estimate are hereby warned to attend a special meeting of said board on the 29th day of May, 1911, at 8 o clock in the evening, at the office of the City Clerk in the City Hall in said Danbury, for the purpose of considering and acting upon the recommendation of the Auditor, as to making a special appropriation for the Fire Department, and to levy a special tex of one-third of a mill on the dollar on the polls and reteable estate within the city to cover the same. N. B. ROGERS, MAYOR.

Dated at Danbury, Conn., this 24th day of May, 1911. Attest:

HENRY N. FANTON, CITY CLERK.

### CORPORATION NOTICE.

To the members of the Board of Estimate and Taxation.

Gentlemen: -

I herewith submit the following estimate for a special appropriation for the Fire Department of the City of Danbury:-

Fire house and contingent expenses - \$4000.00

Estimating from the Grand List of the last fiscal year, I respectfully recommend the laying of a special tax of one-third of a mill.

EDGENE C. HARRISON, CITY AUDITOR.

Dated at Danbury, this 24th day of May, 1911.

SPECIAL MEETING BOARD OF ESTIMATE AND TAXATION, MONDAY EVENING, MAY 29TH, 1911.

The Board was called to order at 8 10 o clock, p.m., by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Tweedy, Hodge, Benjamin, Meaney and Gerry.

THe call was read and accepted.

Chief Engineer Lounsbury, Assistant Engineer Beckerle, Alderman Schweitzer and Councilman Wright of the Fire Committee were heard upon the matter of the additional appropriation for the Fire Department.

On the motion of Mr. Meaney it was unanimously voted that the following amount be appropriated for the Fire Department in addition to original appropriation.

New fire house... \$4070.

On the motion of Mr. Tweedy it was unanimously voted that the following addi tional amount be appropriated for the Health Department:-

Garbage disposal ......\$100.

Mr. Gerry moved

That a special tax of one-third. (1/3) of a mill on the dollar be laid on the polls and rateable estate within the city, the same to become due and peyable (with the original tax of eleven mills) on the 1st day of November, 1911.

An aye and may vote resulted as follows:-Aye - Gerry, Benjamin, Tweedy, Meaney, Hodge..... 5 Nay - .....0

The motion was declared carried.

There being no further business, the Board voted to adjourn at 8:57 o clock, p.m.

ATTEST:

'At a meeting of the COMMON COUNCIL of the CITY OF DANBURY held on Thursday evening February 21st.1912?upon the nomination of the by His Honor. N. Burton Rogers, Mayor, the following named gentlemen were appointed members of the Board of Estimate and Taxation of the City of Danbury for the ensuing two years:-

ELBRIDGE GERRY

JOSEPH A. SERRE

FRANK P. FARRELL

Attest

Dated at Danbury Conn. this 21st.day of February 1912

Pursuant to the previsions of the Charter, the following notice was published in the Danbury Evening News of February 27, 1912.

## BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation are hereby warned to attend a meeting of said board on Monday, March 4, 1912, at 8 o'clock, p.m., at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting upon the recommendations of the Auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the same, and to fix a time when the same shall become due and payable. N. BURTON ROGERS, Meyor.

### Attest:

HENRY N. FANTON, City Clerk.

Dated at Danbury, this 27th day of February, 1912.

## To the Board of Estimate and Taxation:

Building for patrol-ambulance

Gentlemen: - Herewith is submitted for your consideration, the annual estimates of the various departments of the City of Danbury, for the fiscal year ending February

## WAYS AND MEANS DEPARTMENT.

		# goo og	
Mayor	•	\$ 800.00 1,100.00	
Clerk	•	200.00	
Treasurer		300.00	,
Auditor	-	450.00	
Collector (one-half)	•	1,100.00	
Superintendent of Publi	c Works	1,200.00	•
Chief engineer, fire de	partment	800.00	
Two assistant engineers	•	1,159.00	
Weighers	• :	1,000.00	•
Assessors		75.00	
Board of relief		4,300.00	
City Court	•	300.00	
Health officer		175.00	
City Sheriff		1,000.00	
Legal department	•	1,600.00	
Printing and stationery	У	900.00	
Contingent	•	1,450.00	
City Hall coal and re	pairs	300.00	
New seats for Court Ro	om (1-2)	500.00	
Insurance	•	50.00	
Telephone	•	27,500.00	
Interest	•	1,450.00	
Election expenses	•	1,000.00	
Claims		385.00	\$49,094.00
Danbury Library		<i>)</i> 63.00	π ) -
Dalibar y = 1		Nm	
•	. HEALTH DEPARTME	N'I' •	•
	•	\$400.00	•
Garbage disposal	•	25.00	9
Repairs at garbage gro	ounds	150.00	575.00
Contingent		15000	•
0011011100000		TYPE A DOMETHON	
	. POLICE AND LIGHT	DEPARTMENT	•
	•	\$14,700.00	
Salaries, regular pol	icə	1,200.00	
Special police	•	600.00	
Contingent	•	50.00	•
Sullivan heirs		300.00	
Police surgeon	•	150.00	
Telephone		16,000.00	
Lights	•	5,000.00	
Patrol-ambulance auto		800.00	38,800.00
netrol-8	mbulance	200100	- ,

DIT TO	PYGOW	DEPARTMENT.
PHBLIC	W()KKS	DEPARTMENT.

Streets	\$5,000.00	
Street cleaning	3,000.00	
Sewers and basins	800.00	· . •
Crosswalks and repairs	400.00	:
Culvert repairs	500.00	•
Macadam repairs	5,000.00	•
Street sprinkling and oil	5,000.00	
Scales	400.00 400.00	
Tools and supplies	300.00	
Parks	45.00	
Telephones	400.00	•
Contingent	600.00	
Snow and ice	5,000.00	
Sidewalks and gutters	200.00	
Horse hire State aid for roads	1,344.09	
	1,000.00	
Engineering Grand street improvement	500.00	
Street improvement	23,000.00	· .
Storehouse and land	2,500.00	•
FILTRATION PLANT -	·	
Maintaining	<b>\$3,</b> 000.00	
General repairs and fencing	500.00	
Day bed	1,000.00	
Night bed	2,000.00	
Retaining wall	500.00	•
Channel pipe	25.00	
SEWERS -	# - <b>7</b> 00 0 <b>2</b>	
Jefferson avenue	\$4,700.00	•
North Main and Thorpe streets	7,600.00	
Fairfield avenue	1,400.00 1,200.00	,
East Ditch completion	1,200+00	
SURFACE WATER SEWER -	\$1,300.00	•
West and Division streets TEN PER CENT. SEWER RETAINERS -	42,000	
Franklin street surface water	\$67.94	
Rowan street sewer	249.22	
NUMBER BULGED DETICE		••
	73.32	<b>\$79,</b> 004.57
Chappelle street sewer	73.32	\$79,004.57
	73.32	<b>\$79,</b> 004.57
Chappelle street sewer		<b>\$79,</b> 004.57
Chappelle street sewer	\$600 <b>.</b> 00	<b>\$79,</b> 004.57
Chappelle street sewer FIRE DEPARTMENT.	\$600.00 200.00	<b>\$79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel	\$600.00 200.00 600.00	<b>\$79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed	\$600.00 200.00 600.00 1,400.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies	\$600.00 200.00 600.00 1,400.00	<b>\$79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry	\$600.00 200.00 600.00 1,400.00 50.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms.	\$600.00 200.00 600.00 1,400.00 50.00 100.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies	\$600.00 200.00 600.00 1,400.00 50.00 100.00 100.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones	\$600.00 200.00 600.00 1,400.00 50.00 100.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent	\$600.00 200.00 600.00 1,400.00 50.00 100.00 100.00 700.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries	\$600.00 200.00 600.00 1,400.00 50.00 100.00 100.00 700.00 125.00 600.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 50.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 500.00	\$ <b>79,</b> 004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1)	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 50.00 1,000.00 90.00	\$79,004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 50.00 1,000.00 90.00 175.00 350.00	\$79,004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 50.00 1,000.00 90.00 175.00 350.00 125.00	\$79,004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 50.00 1,000.00 90.00 175.00 350.00 125.00 900.00	\$79,004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 500.00 90.00 175.00 350.00 125.00 900.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 50.00 1,000.00 90.00 175.00 350.00 125.00 900.00	\$79,004.57
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer Auto fire engine	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 500.00 90.00 175.00 350.00 125.00 900.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 500.00 90.00 175.00 350.00 125.00 900.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer Auto fire engine  WATER DEPARTMENT.	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 500.00 90.00 175.00 350.00 125.00 900.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer Auto fire engine  WATER DEPARTMENT.	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 90.00 175.00 350.00 125.00 900.00 2,400.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose. New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer Auto fire engine  WATER DEPARTMENT.  CONSTRUCTION - Westlake	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 1,600.00 500.00 500.00 175.00 350.00 125.00 900.00 2,400.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose. New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer Auto fire engine  WATER DEPARTMENT.  CONSTRUCTION - Westlake Locust avenue	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 13,600.00 200.00 500.00 90.00 175.00 350.00 125.00 900.00 2,400.00	
Chappelle street sewer  FIRE DEPARTMENT.  Building repairs Apparatus repairs Fuel Horse feed Barn supplies Laundry Bedding for sleeping rooms. Volunteer Hose companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs New hose. New fence, Boughton street Painting, Volunteer hose houses (1) Painting, Ives street house Two new fire alarm boxes, etc. Twenty-four waterproof coats Pair of horses Rebuilding No. 2 steamer Auto fire engine  WATER DEPARTMENT.  CONSTRUCTION - Westlake	\$600.00 200.00 600.00 1,400.00 50.00 100.00 700.00 125.00 600.00 250.00 1,600.00 500.00 500.00 175.00 350.00 125.00 900.00 2,400.00	

The law strapts	750.00	
Blaine, Durbin and Whaley streets	575.00	. <del>'-</del> ·
Mallory street	500.00	•
Cherry street	•	
GENERAL -	5,000.00	
Repairs	500.00	\$ 1.00 miles
Hydrants	200.00	
Valven	500.00	
General expense		•
New connections	400.00	
Care of reservoirs	500.00	•
Printing for collector	150.00	
Storehouse and land (1-2)	2,500.00	•
	200.00	
Clerical expense	100.00	
Contingent	1,000.00	
Superintendent	450.00	
Collector (1-2)	12,875.00	
Interest	3,000.00	
Retiring bonds (regular)	2,500.00	40,228.05
Sinking fund	2,300.00	<b>,</b>
RECAPITULATION.		
		\$ 49,094.00
Ways and Means Department	•	575.00
Health Department		
Police and Light Department		38,800.00
Public Works Department		79,004.57
Public works bepar omens		34,115.00
Fire Department		40,228.05
Water Department (self-sustaining)	•	\$241,816.62
•		,
ESTIMATED INCOME.		
•		
m . m Donbuny:		
From Town of Danbury: Account of roads	\$4,000.00	
Account of roads	532.24	
1-2 deficit City Court, 1909-1910	8 <b>6</b> 9.86	
1-2 deficit City Court, 1910-1911	1,178.35	
1-2 deficit City Court, 1911-1912	748.37	
1-2 deficit City Hall, 1911-1912	2,300.00	
Revenue City Court 1912-1913	1,900.00	
Scales, 1912-1913	115.00	
Rents, Filtration Plant	300.00	
Licenses	_	
Street sprinkling assessments	5,000.00	
Sidewalks and gutters	5,000.00	
Sewer assessments	12,580.00	
Dewer dosessment	390.48	•
10 per cent. sewer retainers W. Wooster St. improvement, unexpended balance,		ma an a ma
W. Wooster St. Improvement, discretized a factor	3,100.00	38,014.30
1911-1912	-	\$203,802.32
		40,228.05
Less water estimates	•	\$163,574.27
Amount to be raised by taxation		
	1 - 3-4 - 3-4 - dm o d	thirty-four

Estimating from a Grand List of twelve million, eight hundred, thirty-four thousand dollars (\$12,834,000) together with the estimated income, I would respectfully recommend a tax of twelve and three-quarters (12 3-4) mills on the dollar on the ratable estate of the Grand List of the city for the ensuing year.

EUGENE C. HARRISON, City Auditor.

Dated at Danbury, Conn., this 27th day of February, 1912.

Attest

City Clerk

#### MONDAY EVENING, MARCH 4TH, 1912.

The Board was called to order at 8:20 o'clock p.m., by Mayor N. Burton Rogers, President of the Board.

Present, Messrs. Gerry, Benjamin, Farrell, Hodge, Serre and Meaney.

It was voted that the call, as published in the Danbury News of March 26, 1912, be accepted and the reading of the same be dispensed with.

Messrs. Woodruff, Murphy and Spiro, representing the Business Men's Association, appeared in the matter of the establishment of a Sinking Fund, and on motion it was voted that the said Committee be heard at a future meeting.

Messrs. Alfred Lewis and John Gaffney were heard upon the matter of the macademizing of Center Street.

Corporation Counsel Ives appeared on the matter of the legality of the establishment of a Sinking Fund for the General Account, and it was voted that he appear at the time of the hearing to be granted to the Business Men's Association.

The various estimates were taken under discussion and it was voted that the Board take up the estimates of the Police and Public Works Department on Wednesday evening, March 6th, 1912.

Voted to adjourn at 11 o'clock p.m.

ATTEST:

CITY CLERK.

WEDNESDAY EVENING, MARCH 6TH, 1912.

The Board was called to order at 8:14 o'clock by Mayor N. Burton Rogers, President of the Board.

Present, Messrs. Meaney, Hodge, Benjamin, Gerry, Serre and Farrell.

Superintendent Woodin and the members of the Public Works Department appeared and were heard at length upon the appropriation for the Public Works Department.

Police Captain Bradley, Alderman Schweitzer and Councilman Gilbert of the Police Committee were heard upon the estimates for the Police Department.

It was voted that the Board hear all persons interested on the applications for street improvement on Friday evening, March 8, 1912,

Voted to adjourn at 10:50 o'clock p.m.

ATTEST,

CITY CLERK.

FRIDAY EVENING, MARCH 8TH, 1912.

The Board was called to order at 8:10 o'clock p.,. by the Clerk in the absence of the Mayor.

Present - Messrs. Gerry, Meaney, Serre, Benjamin, Hodge and Farrell.

Mr. Serre was elected President pro tem.

The following persons were heard upon the matter of street improvement:

Beaver Street - Messrs. H. B. Mallory, Thomas Bowen, John McCarthy and Emil Goos.

(Mayor Rogers took the Chair.)

Town Hill Avenue - Messrs. Ira R. Wildman, C. W. Murphy and Richard Meaney.
Liberty Street - Messrs. Patrick Crehan, John McCarthy and Cornelius Keane.
Locust Avenue - Messrs. Fred Cocker and W. B. Blackman.

Garfield Avenue - Mr. William F. Peace.
Franklin Street - Messrs. S. B. Treadwell, Marvin Hyatt, Wm. McCoy and B. F. Sears.
Center Street - Thomas McHugh, Alfred Lewis and John Gaffney.

Center Street - Thomas McHugh, Alfred Dewis a Pleasant Street - Mr. George Crofutt.

Westville Avenue - Messrs. S. B. Treadwell and Elbridge Gerry.

Voted that the balance of petitions on Street Improvement and the estimated for the Police Department and Water Department be heard Monday evening, March 11,1912.

Voted to adjourn at 9:40 o'clock P.M.

ATTEST

CITY CLERK.

MONDAY EVENING, MARCH 11, 1912.

The Board was called to order at 8:10 o'clock by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Gerry, Meaney, Farrell, Benjamin and Hodge.

The following persons were heard upon the matter of street improvement:

Rose Hill and Highland Avenue - Mr. Jacob G. Irving.

Hoyt Street - Mr. Patrick Burkin.

West Wooster Street - Messrs. W. E. Mallory and W. H. Jones.

Lake Avenue - Mr. S. B. Treadwell.
Pleasant Street - Messrs. G. A. Romans, Felix Pollock and W. H. Gordon.

The following persons were heard regarding estimates for Water Department:

Washington Avenue - Messrs. A. G. Ising, F. B. French and Philip Owen. Terrace Place - Wm. E. Bulkley. Mallory Street - Messrs. P. Durkin and Herman Doll.

Superintendent Hoyt, Alderman Schweitzer and Councilman Treadwell were heard at length on the general estimates of the Water Department.

Voted that the estimates of the Fire Department be heard on Tuesday evening, March 12, 1912.

Voted to adjourn at 10:45 o'clock, P. M.

ATTEST:

# TUESDAY EVENING, MARCH 12, 1912.

The Board was called to order at 8:07 o'clock by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Gerry, Meaney, Serre, Hodge, Farrell and Benjamin.

Chief Lounsbury, the members of the Fire Committee, and various citizens were heard upon the estimates of the Fire Department.

Voted to adjourn until Thursday evening, March 14, 1912.

Voted to adjourn at 10:10 o'clock P. M.

Ammesm:

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#### THURSDAY EVENING, MARCH 14, 1912.

The Board was called to order at 8:05 o'clock P.M., by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Gerry, Meaney, Serre, Hodge, Benjamin and Ferrell.

Messrs. M. J. Cunningham, John R. Bootn, Captain D. W. Bradley, Ex-Mayor Gilbert, Alderman Schweitzer, Councilman Loper and Clayton Haviland were heard upon the matter of the patrol ambulance.

Messrs. John R. Booth, A. R. Jones, G. M. Rundle, Charles Mallory, W. C. Gilbert, John McCarthy, W. F. Tomlinson and Edwin Targett appeared on behalf of the Danbury Business Men's Association in relation to an appropriation on the part of the City to assist in the payment for the postoffice site.

After a discussion regarding the various estimates of the several Departments, it was voted to adjourn until Friday evening, March 15, 1912.

Voted to adjourn at 11:40 o'clock, P. M.

ATTEST:

CITY CLERK-

## FRIDAY EVENING, MARCH 15TH, 1912.

The Board was called to order at 8:10 o'clock by the City Clerk.

Present - Messrs. Serre, Benjamin, Farrell, Hodge, Meaney and Gerry.

Mr. Joseph A. Serre was elected president pro tem.

Alderman Schweitzer and Councilmen Loper and Gilbert of the Light Committee were heard upon the matter of street lighting.

The various estimates of the several departments were taken under discussion, at the conclusion of which

On the motion of Mr. Gerry it was voted to propose the following appropriations for the

#### WAYS AND MEANS DEPARTMENT.

Mayor	\$ 800.00	
Clerk	1,100.00	
•	200.00	
Treasurer	300.00	
Auditor	450.00	
Collector (one-half)	1,100.00	
Superintendent of public works	1,200.00	
Chief engineer, fire department	800.00	
Two essistant engineers		•
Weighers	1,159.00	
Assessors	1,000.00	•
Board of relief	75.00	•
City Court	4,300.00	,
Health officer	300.00	
City Sheriff	175.00	
	1,000.00	
Legal department	1,600.00	
Printing and stationery	900.00	
Contingent	1,450.00	
City Hall, coal and repairs	300.00	
New seats for Court Room (1/2)	500.00	•
Insurance	50.00	
Telephone		
Interest	27,500.00	
Election expenses	1,450.00	
Claims	1,000.00	
<del>-</del>	385.00	
Danbury Library	1,500.00	50,594.00
Post Office site		

On the motion of Mr. Hodge it was voted to propose the following appropriations

## HEALTH DEPARTMENT.

		a <b>4</b> .	-nogo1		\$400,00	
		bage disposal airs at garbage grounds	25.00	•		
<b>.</b> 1			garbage	grounus	150.00	575.00
	Conting	ant.				

On the motion of Mr. Benjamin, it was voted to propose the following appropriations for the

## POLICE AND LIGHT DEPARTMENT.

,400.00
•

On the motion of Mr. Farrell, it was voted to propose the following appropriations for the

#### PUBLIC WORKS DEPARTMENT.

	•	
Streets	\$4,000.00°	
Street: cleaning	2,500.00	*
Sewers and basins	500.00	
Crosswalks and repairs	400.00	
Culvert repairs	500.00	. '
Paving repairs	300.00	
Macadam repairs	4,000.00	
Street sprinkling and oil	5,000.00	
Scales	400.00	
Tools and supplies	350.00	
Parks	<b>300.00</b>	•
Telephones	45.00	•
Contingent	400.00	
Snow and ice	500.00	
Sidewalks and gutters	5,000.00	
Horse hire	200.00	
State aid for roads	1,344.09	
Engineering	1,000.00	•
Storehouse and land	2,500.00	
	•	i '
STREET IMPROVEMENT -	•	
W. Wooster street	\$7,400.00	
Garfield avenue	2,700.00	•
Franklin street	2,800.00	
Lake evenue	1,100.00	
Beaver street	2,500.00	
Town Hill avenue	4,900.00	•
Locust avenue	4,300.00	
	,	
FILTRATION PLANT -		
Maintaining	\$3,000.00	
General repairs and fencing	500.00	
Day bed	1,000.00	
Reteining wall	500.00	
Channel pipe	25.00	•
SEWERS -		
JefferSon avenue	<b>\$4,700.00</b>	
North Main and Thorpe streets	7,600.00	
Fairfield avenue	1,400.00	
		7
SUPFACE WATER SEMER -		
West and Division streets	\$1,300.00	
	•	
TEN PER CENT. SEWER RETAINERS -		· .
Franklin street surface water	\$67.94	
Rowan street sewer	249.22	•
Chappelle street sewer	73.32	75,354.57
<b></b>		• •

On the motion of Mr. Meaney, it was voted to propose the following appropriations for the

## FIRE DEPARTMENT.

Building repairs	\$600 <b>.</b> 00	•
Apparatus repairs	150.00	
Fuel	600.00	
Horse feed	1,400.00	
Barn supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	100.00	
Volunteer Hose companies	700.00	
Telephones	125.00	•
Contingent	600.00	
Fire alarm	250.00	
Salaries	13,600.00	
Horse shoeing	200.00	
Harness repairs	50.00	
New hose	1,000.00	
One new fire alarm box, etc.	175.00	
Auto fire engine	9,000.00	28,700.00

On the motion of Mr. Gerry, it was voted to propose the following appropriations for the

#### WATER DEPARTMENT

CONSTRUCTION.	·	•
West Lake	\$3,328.05	
Locust avenue	2,400.00	•
Washington evenue	2,300.00	
Terrace Place	500.00	•
Blaine, Durbin and Whaley streets	750.00	
Mallory street	575.00	•
Cherry street	500.00	
GENERAL -		,
Repairs	5,000.00	
Hydrants	500.00	
Valves	200.00	
General expense	500.00	
New connections	400.00	
Care of reservoirs	500.00	
Printing for collector	<b>150.0</b> 0	•
Storehouse and land (1/2)	2,500.00	
Clerical expense	200.00	•
Contingent	100.00	
Superintendent	1,000.00	
Collector (one-half)	450.00	
Interest	12,875.00	
Retiring bonds (regular)	3,000.00	
	2,500.00	40,228.05
Sinking fund	•	
RECAPITULATION.	•	,
Ways and Means Department	\$50 <b>,5</b> 94.00	
Heelth Department	575.00	
Police and Light Department	31,400.00	
Public Works Department	75,354.57	
Fire Department	28,700.00	
rare bebar disease	<b>\$186,623.57</b>	•
Water Department (self-sustaining)	40,228.05	226,851.62
Water Departments ( Sorr Car to London		
ESTIMATED INCOME.		•
•		
From Town of Danbury:	#4 000 00	•
Account of roads	\$4,000.00 <b>53</b> 2. <b>24</b>	•
n to deficit City Court 1909-1910	<b>8</b> 69.86	
1 Podeficit City Court 1910-1911	1,178.35	4
1/2 deficit City Court 1911-1912		
1 /2 deficit City Hell 1911-1912	748.37	
Reverue City Court 1912-1913	2,300.00	
Scales 1912-13	1,900.00	
Rents, Filtration Plant	115.00	
Licenses	300.00	
Street Sprinkling assessments	5,000.00	
Sidewalks and gutters	5,000.00	
Sewer assessments	12,500.00	
10 per cent. sewer retainers	397.48	
W. Wooster St. improvement,	·	
unex. balance 1911-1912	3,100.00	70 774 70
D. & B. St. Ry. Co. for macadem	1,160.00	39,174.30
The Court of the c		\$187,677.32
Less water estimates		40,228.05
Amount to be raised by taxation		\$147,449.27
TIMOUTE CO. T. T.		

Mr. Meaney moved that a tax of eight and one-quarter milks for general expenses, and three and one-quarter milks for permanent improvements, a total of eleven and one-half milks on the ratable estate within the City of Danbury be proposed.

The motion was unanimously carried.

There being no further business, the board voted to adjourn at 1 o'clock A. M., March 16, 1912.

ATTEST:

- (Michilaro

\$28,700.00

## MONDAN EVENING, APRIL 1st, 1912.

The Board was called to order at 8:10 o'clock p.m., by Mayor N. Burton Robers, President of the board.

Present - Messrs. Benjamin, Serre, Farrell, Gerry, Meaney and Hodge.

It was voted that the call as printed in the Evening News of March 25th, 1912, be accepted and the reading of the same be dispensed with.

Judge M. J. Cunningham, Ex-Mayor W. C. Gilbert and Prosecuting Attorney Beers appeared on behalf of a delegation regarding the appropriation for a Batrol-ambulance for the police department.

Mr. Meaney moved: "That \$2000 be appropriated for removal of garbage, the expenditure of which shall be subject to action by the Common Council whereby the said sum or portion thereof so expended shall be collected back to the city as provided in Sec. 78 of the Ordinances of the City." The motion was carried.

On the motion of Mr. Serre, and by a unanimous vote, the following was eppropriated for the

#### WAYS AND MEANS DEPARTMENT.

Mayor	\$800.00	
Clerk	1,100.00	
Treasurer	200.00	
Auditor	<b>300.0</b> 0	+
Collector (one-half)	450.00	
Superintendent of Public Works	1,100.00	
Chief Engineer, fire department	1,200.00	
Two assistant engineers	800.00	
Weighers	1,159.00	
Assessors	1,000.00	
Board of Relief	75.00	
City Court	4,300.00	
Health Officer	300.00	
City Sheriff	175.00	
Legal Department	1,000.00	,
Printing and Stationery	1,600.00	
Contingent	900 <b>.</b> 00	
City Hall, coal and repairs and new	1,675.00	
seats for Court Room (1-2)		
Insurance	500.00	
Telephone	50.00	
Interest	27,500.00	
Election expenses	1,600.00	
Claims	1,000.00	
Danbury Library	<b>385.0</b> 0	
Post Office site	1,500.00	\$50 <b>,</b> 669.00

On the motion of Mr. Meaney, and by a unanimous vote, the Following was appropriated for the

### HEALTH DEPARTMENT.

Garbage disposal		\$400.00	
Repairs at garbage grounds		25.00	
Contingent		150.00	
Garbage removal	•	2,000.00	\$2,575.00

On the motion of Mr. Gerry, and by a unanimous vote, the following was appropriated for the

### POLICE AND LIGHT DEPARTMENT.

•		
Salaries, regular police Special police	\$14,700.00 1,200.00	
Contingent	500.00	
Sullivan heirs	50.00	
Police surgeon	300.00	·
Telephone	150.00	
Lights	14,500,00	\$31,400.00

On the motion of Mr. Hodge, and by a unanimous vote, the Following was appropriated for the

#### PUBLIC WORKS DEPARTMENT.

PUBLIC WORKS DEPARTM	ALNT.	
	\$4,000.00	•
Streets	12,500.00	
Street cleaning	500.00	
Sewers and basins	400.00	•
Crosswalks and repairs	500.00	
CulVert repairs	300.00	
Paving repairs	4,00.00	
Macadam repairs	5,00.00	
Street sprinkling and oil	400.00	•
Scales ·		
Tools and supplies	350.00 300.00	
Parks	45.00	•
Telephones		•
Contingent	400.00	
Snow and ice	500.00	•
Sidewalks and gutters	5,000.00	
Horse hire	200.00	,
State aid for roads	1,344.09	
Engineering	1,000.00	
Storehouse and land	2,500.00	
Paol enouse and Tarre		
STREET IMPROVEMENT -		
W. Wooster street	7,400.00	
Garfield avenue	2,700.00	
Franklin street	2,800.00	
	1,100.00	
Lake avenue	2,500.00	,
Beaver street	4,900.00	
Town Hill avenue	4,300.00	
Locust avenue	1,12	
TIT TO A TITON OF A NUT-		
FILTRATION PLANT-	3,000.00	
Maintaining	500.00	
General repairs and fencing	1,000.00	
Day bed	500.00	
Retaining wall	25.00	
Channel pipe	2.3.00	
•	·	
SEWERS -	4,700.00	
Jefferson avenue		
North Main and Thorpe streets	7,600.00	
Fairfield avenue	1,400.00	
•		
SURFACE WATER SEWER -	7 700 00	
West and Division streets	1,300.00	
	•	
TEN PER CENT. SEVER RETAINERS	-	
Franklin street surface water	67.00	
Rowan street sewer	249.22	11
Chappelle street sewer	73.32	\$75,354.57
<del>-</del> -		
n the motion of Mr. Benjamin, and by a	unanimous vote, the	
n the motion of Mr. Deligamin, and by	•	
following was appropriated for the	<b>)</b>	

### FIRE DEPARTMENT.

n dride a monotine	\$ <b>60</b> 0 <b>•</b> 00
Building repairs	150.00
Apparatus repairs	500.00
Fuel	1,400.00
Horse feed	50.00
Barn supplies	100.00
Laundry	
Bedding for sleeping rooms	100.00
Volunteer Hose Companies	700.00
	125.00
Telephones	600.00
Contingent	250.00
Fire alarm	13,600.0
Salaries	200.0
Horse shoeing	50.0
Harness repairs	1,000.0
New Hose	
One new fire alarm box, etc.	175.0
Auto fire engine	9,000.0
AUOU LAZO STOREN	
<u> </u>	

# On the motion of Mr. Farrell, and by a unanimous vote, the following was appropriated for the

#### WATER DEPARTMENT.

		-
CONSTRUCTION -		
•	\$3,328.05	
Westlake		
Locust avenue	2,400.00	
Weshington avenue	2,300.00	
Terrace place	500.00	• *
Blaine, Durbin and Whaley streets	750.00	
Mallory street	575.00	_
Cherry street	500.00	
onorry autoo		-
GENERAL -		
•	E 000 00	
Repairs	5,000.00	•
Hydrants	500.00	
Valves	200.00	•
General expense	500.00	
New connections	400.00	
Care of reservoirs	500.00	
Printing for collector	150.00	
	2,500.00	
Storehouse and land (1-2)	200.00	
Clerical expense	•	
Contingent	100.00	
Superintendent	1,000.00	•
Collector (one-half)	450.00	
Interest	12,875.00	•
Retiring bonds (regular)	3,000.00	
Sinking fund	2,500.00	\$40,228.05
Gliklig luid	_,	π,
RECAPITULATION.		
	4-6 ((0.00	•
Ways and Means Department	\$50,669.00	
Health Department	2,575.00	
Police and Light Department	31,400.00	
Public Works Department	75,354.57	
Fire Department	28,700.00	\$188 <b>,</b> 698 <b>.</b> 57
Water Department (self-sustaining)	40,228.05	
ESTIMATED INCOME.		
From Town of Danbury:		
Account of roads	4,000.00	
1-2 deficit City Court 1909-10	532.24	
	869.86	
1-2 deficit City Court 1910-1911		•
1-2 deficit City Court 1911-1912	1,178.35	
1-2 deficit City Hall 1911-1912	748.37	
Revenue City Court 1912-1913	2,300.00	
Scales 1912-1913	1,900.00	
Rents, Filtration Plant	115.00	
Licenses	300.00	
Street sprinkling assessments	5,000.00	
Sidewalks and gutters	5,000.00	
	12,580.00	
Sewer assessments	•	
10 per cent. sewer retainers	390,48	
W. Wooster St. improvement, unex.		
belance 1911-1912	3,100.00	
D. & B. St. Ry. Co. for macadam	1,160.00	
Garbage removal	2,000.00	41,174.30
Amount to be raised by taxation -	•	41,174.30 \$147,524.27
		0.00

Mr. Hodge moved "That a tax of eight and one quarter (8-1/4) mills for general expenses and three and one quarter (3-1/4) mills for permanent improvements, making a total of eleven and one half (11-1/2) mills on the dollar on the rateable estate of the Grand List of the city be laid, and that the same become due and payable on the first day of November, 1912."

The motion was unanimously carried.

Mr. Meaney moved "That the sum of Three Thousand One Hundred and 06/100 bollars (\$3100.06), the same being unexpended appropriations of 1911 and 1912, be appropriated for the purpose of paying the interest on the unmatured notes of the city issued prior to Feb. 1st, 1912, the bill of the D. & B. Gas & Elec. Light Co., in the amount of \$1577.71, of Dr. W. F. Gordon for \$10. and Dr. W. T. Bronson for \$58.00.

The motion was carried.

There being no further business, the board voted to adjourn at 10:10 o'clock, P. M.

ATTEST,

MONDAY EVENING, MARCH 3RD, 1913.

The Board was called to order at 8:20 o'clock p.m. by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Gerry, Meaney, Farrell, Keane and Kerr.

The following call, as published in the Evening News of February 25th, 1913, was accepted:

CORPORATION NOTICE

## BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation are hereby warned to attend a meeting of said board on Monday, March 3, 1913, at 8 o'clock, p.m., at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting upon the recommendations of the Auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the same and to fix a time when the same shall become due and payable.

N. BURTON ROGERS, Mayor.

#### Attest:

SALARIES

Regular Police - - - - -

Contingent -----

Telephones - - - - - -

Police Surgeon - - - - - -

Special Police - - - - - - -

Police Patrol Auto & Bldg. - - - -

HENRY N. FANTON, City Clerk.
Dated at Danbury, this 25th day of February, 1913.

To the Board of Estimate and Taxation:

Gentlemen - Herewith is submitted for your consideration, the annual estimates of the various departments of the City of Danbury, for the fiscal year ending February 1, 1914:

WAYS AND MEANS DEPARTMENT

#### 1,100.00 200.00 300.00 Collector (one-half) - - - - - - -450.00 Superintendent of Public Works - - - -1,100.00 Chief Engineer, Fire Department - - - -1,200.00 800.00 1,148.00 1,000.00 Board of Relief -----75.00 4,400.00 300.00 175.00 1,600.00 Printing and Stationery ----900.00 Contingent - - - - - -1,500.00 City Hall, coal and repairs - -575.00 Insurance - - - -50.00 Telephone ----1,575.00 Election expenses -----1,000.00 Legal Department - - - - - -27,000.00 Interest -----1,000.00 Claims -----385.00 Danbury Library - - - - -2,400.00 Voting Machines - - - - -HEALTH DEPARTMENT. 400.00 Garbage Grounds - - - - - - - -25.00 Repairs at Garbage Grounds ----100.00 \$ 3,025.00 Contingent - -2,500.00 Garbage Removal and Disposal - -POLICE AND LIGHT DEPARTMENT.

\$15,100.00

1,200.00

500.00

300.00

150.00

3,200.00

15,000.00

At a meeting of the Common Council held Wednesday evening, February 26, 1913, upon the nomination by His Honor, N. Burton Rogers, Mayor, the following named gentlemen were appointed members of the Board of Estimate and Taxation of the City of Danbury for the ensuing two years.

CORNELIUS A. KEANE

CLARENCE L. MORGAN RICH ARD MEANEY

and for the term of one year (to fill the unexpired term of Mr. Serre resigned)

CHARLES KERR

Dated at Danbury, February 26, 1913.

ATTEST:

#### PUBLIC WORKS DEPARTMENT.

GENERAL		• ·
Streets	5,000.00	. •
Street Cleaning	3,000.00	•
Sewers and Basins	600.00	
Street Sprinkling	5,000.00	
Tools and Supplies	400.00	
Parks	300.00	•
	400.00	
Scales	•	
Contingent	400.00	
Snow and ice	600.00	•
Sidewalks and Gutters	5,000.00	
Horse Hire	200.00	
Teleph ones	50.00	
Road Roller	2,750.00	
REPAIRS	2,70000	
	400.00	
Culvert		
Crosswalks	400.00	
Paving	300.00	
Macadem	3,000.00	
FILTRATION PLANT.		
Maintaining	3,500.00	
General repairs	500.00	
ENGINEERING DEPARTMENT		
Lincoln Ave. sewer	4,100.00	
	•	
East Ditch	950.00	
Chestnut & Austin St. sewer	9,100.00	•
Triangle St. sewer	2,800.00	
SURFACE WATER SEWER		
Golden Hill	3,240.00	
10% SEWER RETAINER.		
Thorpe & Main St. sewer	586.79	•
ENGINEERING	1,000.00	•
STREET IMPROVEMENT	1,000.00	
•	750.00	
North Main St	350.00	
Ives St. & Reilroad Pl	8,050.00	
Fund for new street improvements -	31,400.00	H
Grand street	500.00	\$93 <b>,</b> 876.79
•		
•		
FIRE DEPARTMENT.		
FIRE DEPARTMENT.		
	\$ 600 <b>.</b> 00	
Building repairs	\$ 600.00 200.00	
Building repairs	200.00	
Building repairs Apparatus repairs Fuel	200.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00	•
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 600.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00 50.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00 50.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00 50.00 2,000.00 350.00 220.00	
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 600.00 250.00 200.00 50.00 2,000.00 350.00 220.00 140.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 200.00 200.00 350.00 220.00 140.00 175.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00 50.00 2,000.00 350.00 220.00 140.00 175.00 180.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00 50.00 2,000.00 350.00 220.00 140.00 175.00 180.00 240.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 13,600.00 200.00 50.00 2,000.00 350.00 220.00 140.00 175.00 180.00 240.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 200.00 200.00 200.00 140.00 175.00 180.00 240.00 400.00 1,000.00	
Building repairs	200.00 700.00 1,300.00 100.00 100.00 700.00 150.00 600.00 250.00 200.00 200.00 200.00 200.00 140.00 175.00 180.00 240.00 400.00 1,000.00	
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 200.00 200.00 200.00 140.00 175.00 180.00 240.00 400.00 1,000.00	35,005.00
Building repairs	200.00 700.00 1,300.00 100.00 100.00 700.00 150.00 600.00 250.00 200.00 200.00 200.00 200.00 140.00 175.00 180.00 240.00 400.00 1,000.00	35,005.00
Building repairs Apparatus repairs	200.00 700.00 1,300.00 100.00 100.00 100.00 700.00 150.00 250.00 250.00 2,000.00 250.00 140.00 175.00 180.00 240.00 400.00 1,000.00 700.00	35,005.00
Building repairs Apparatus repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 200.00 200.00 200.00 140.00 140.00 175.00 180.00 240.00 400.00 1,000.00 1,000.00	35,005.00
Building repairs	200.00 700.00 1,300.00 50.00 100.00 700.00 150.00 600.00 250.00 200.00 50.00 2,000.00 350.00 220.00 140.00 175.00 180.00 240.00 400.00 1,000.00 700.00	35,005.00
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 50.00 2,000.00 350.00 220.00 140.00 175.00 180.00 240.00 400.00 1,000.00 1,000.00 700.00	35,005.00
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 50.00 200.00 140.00 175.00 180.00 240.00 400.00 1,000.00 1,000.00 700.00	35,005.00
Building repairs	200.00 700.00 1,300.00 50.00 100.00 100.00 700.00 150.00 250.00 250.00 200.00 50.00 2,000.00 350.00 220.00 140.00 175.00 180.00 240.00 400.00 1,000.00 1,000.00 700.00	35,005.00

Dutana atmost a a a a a a a a a a a a	500.00	in the second second
Bridge street	1,250.00	n digital de la companya de la compa
Hoyt street	750.00	
Center street	375.00	
Rowan street		
GENERAL	5,000.00	
Repairs		
Hydrants	200.00	· ·
Valves	•	
General expense	500.00	
New connections	500.00	
Care of reservoirs	500.00	
Printing for Collector	150.00	
Printing for confeder	200.00	•
Clerical expense	100.00	
Contingent	1,000.00	•
Superintendent	450.00	
Collector (one-half)	14,200.00	
Interest	2,500.00	\$63,725.00
Sinking fund	2,300.00	サーン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
RECAPITULATION.		
		•
Ways and Means Department	\$ 51,733.00	
Ways and means population	3,025.00	
Health Department Police and Light Department	35,450.00	
Police and might a population	93,876.79	
Public Works Department	35,005.00	
Fire Department	\$219,089.79	•
/ <b></b>	63,725.00	
Water Department	\$282,814.79	
		\$219,089.79
Less Water Department (self sustaining)	63,725.00	4/22/9
ESTIMATED INCOME.		
From Town of Danbury	,	
From Town of Dansas		
Account of roads	\$ 4,000.00	
1/2 deficit City Court 1912-1913	1,199.82	
1/2 deficit City Could 1912-1913	603.72	
1/2 deficit city Hall 1912 1919	2,100.00	
Revenue City Court 1913-1914	1,900.00	
Scales 1913-14	115.00	
Rents, Filtration Plant	350.00	
Licenses	100.00	
Deal mach licenses		
Street sprinkling assessments	5,000.00	
- A A TILL THE MITTONS	5,000.00	•
	- 10,105.00	
Sewer assessments	<b>´5</b> 86 <b>.</b> 79	
Sewer assessments	1,300.00	
Itnornd hel. W. WOOSTEP DV. Mac.	924.96	
D. & B. St. Ry. Co. For macadam	- 2,500.00	
Garbage removal		
		#197 704 50

Estimating from a Grand List of Thirteen Million Dollars, together with the estimated income, I would respectfully recommend a tax of fourteen and one-tenth (14-1/10) mills on the dollar on the ratable estate of the Grand List for the ensuing year.

EUGENE C. HARRISON, City Auditor.

\$183,304.50

Dated at Danbury, Conn., this 25th day of February, 1913.

The estimates of the Ways and Means Department were taken under discussion.

It was voted that Messrs. Farrell and Meaney be instructed to examine the various bills of the D. & B. Gas & Electric Light Co. and such other bills as shall be deemed necessary.

Alderman Irving was heard upon the verious estimates of the Health Department.

It was voted that the estimates of the Public Works Department be heard on Wednesday evening, March 5th, at 8 o'clock.

At 11:08 p. m. the Board voted to adjourn.

ATTEST

CITY CLERK.

## WEDNESDAY EVENING, MARCH 5TH, 1913.

The Board was called to order at 8:10 o'clock p. m. by N. Burton Rogers, President of the Board.

Present - Messrs. Meaney, Kerr, Morgan, Farrell, Gerry and Keane.

Messrs. Thomas McHugh and Patrick McCarthy were heard upon the matter of the macadamizing of Center Street.

Alderman Irving, Councilmen Farrell and Boyce of the Public Works Committee, Superintendent W. T. Woodin and City Engineer C. O. Brown, were heard regarding the estimates for the Public Works Department.

VOTED, that it is the sense of the Board of Estimate and Taxation that no replacing or repair of pavements be made by any corporation or individual except by the Public Works Department, and that the Common Council be requested to make a suitable ordinance to that effect.

Moved, that the estimates of the Public Works and Water Departments be heard on Thursday evening, and the estimates of the Fire and Police and Light Departments be heard on Friday evening.

At 10 o'clock p. m. the Board voted to adjourn.

ATTEST:

THURSDAY EVENING, MARCH 6, 1913.

The Board was called to order at 8:10 o'clock p. m. by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Gerry, Ferrell, Morgan, Keene, Kerr and Meaney.

The following named gentlemen appeared in behalf of street improvement and macadamizing of the following streets: Pleasant street, - Messrs. A. R. Jones and George Crofut, South street, - Mr. T. H. Farrell; Boughton street, - Messrs. T. A. Lounsbury, M. J. Hunt and Martin Hulburt; Balmforth avenue, - Messrs. Wm. Day, Joseph E. Platt, E. F. Sheehan and DeWitt C. Gilbert; Farview avenue, - Messrs. Chas. Peck, W. F. Sirrine and John Miller; E. Liberty street, - Mr. John McCarthy; Delay street, - Messrs. Martin Foster and Henry Dick; Washington avenue, - Mr. Fred W. Dobbs; Hoyt street, - Mr. Patrick Durkin; Highland avenue and Rose Hill, - Mr. J. G. Irving; Pahquioque avenue and Nichols street, - Mr. E. Heuser; and North Main street, - Mr. C. H. Merritt Jr.

The estimates of the Water Department were taken up and Supt. T. J. Hoyt was heard thereon.

Supt. W. T. Woodin was heard upon the expenditure, etc., for West Wooster street.

At 11 o'clock p. m. the Board voted to adjourn.

ATTEST:

The Board was called to order at 8:25 o'clock p. m. by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Farrell, Kerr, Keane, Morgan, Meaney and Gerry.

The estimates of the Fire Department were taken up, and Chief Lounsbury, Alderman Schweitzer and Councilman Schoonover were heard thereon.

The estimates of the Police and Light Department were taken up and Alderman Loper, Councilman Sunderland and Captain Bradley were heard thereon.

At 11:43 o'clock p. m. the Board voted to adjourn until Monday evening, March 10th, at 8 o'clock.

The Board was called to order at 8:15 o'clock p. m. by Mayor N. Burton Rogers, President of the Board.

MONDAY EVENING, MARCH 10, 1913.

Present - Messrs. Keane, Kerr, Morgan, Gerry, Farrell and Meaney.

Alderman Irving was heard upon the estimates of W. Wooster street and other matters pertaining to the Public Works Department.

The Board went into executive session and considered the various estimates of the Ways and Means, Police and Light, Public Works and Fire Departments.

At 11:10 of clock p. m. the Board voted to adjourn until Wednesday evening, March 12th, at 8 o'clock.

ATTEST:

WEDNESDAY EVENING, MARCH 12, 1913.

The Board was called to order at 8:03 o'clock p. m. by Mayor No. Burton Rogers, President of the Board.

Present - Messrs. Kerr, Meaney, Gerry, Keane, Farrell and Morgan.

Councilman Schoonover and Chief Engineer Lounsbury were heard upon the estimate for steam siren.

The Board went into executive session.

Voted, that this Board recommend to the Common Council that shrubs be substituted for flowers in the decoration of the parks.

Mr. Farrell moved that \$5000. be recommended for mecadam and tervia repair and to include the repairs on Balmforth avenue, Main street and West street. The motion was carried.

The Board suspended the executive session and voted to hear a delegation from the Central Labor Union and others in reference to the matter of a combination auto ambulance and police patrol, and the following were heard thereon: Messrs. Robert Cunningham, Frederick Capron, C. E. Wildman, and Dr. D. C. Brown and Dr. H. F. Brownlee.

Superintendent W. T. Woodin was heard on the various estimates of the Public Works Department.

The executive session was resumed.

Mr. Gerry moved that while no appropriation be made for the Ives street and Railroad Place improvement, near the proposed Post Office, it is the sense of the Board that it be understood as being favorable to an appropriation for said purpose at such time as needed.

Mr. Kerr moved that the Superintendent of Public Works, City Engineer and Chairman of the Public Works Committee be required to appear before the Board with full information regarding West Wooster street macadam, on Thursday evening.

At 12:05 A. M. the Board voted to adjourn until Thursday evening, March 13th, at 8 o'clock.

ATTEST:

## THURSDAY EVENING, MARCH 13, 1913.

The Board was called to order at 8:15 o'clock by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Keane, Kerr, Farrell, Morgan, Meaney, Gerry.

Alderman Irving, Supt. of Public Works and City Engineer Brown were heard upon the matter of the West Wooster street macadam.

The Board went into executive session.

Mr. Kerr moved that \$7000 be appropriated for West Wooster street.

An eye and may vote resulted as follows:

Aye - Gerry, Kerr, Keane - - - - 3 Nay - Meaney, Morgan, Farrell - - - 3

The Mayor dissolved the tie by voting aye, and the motion was declared carried

On motion of Mr. Gerry the vote to pass the motion was reconsidered.

Mr. Farrell moved that the sum of \$6500. be proposed for West Wooster street macadam.

Motion carried.

Mr. Gerry moved that \$1900. be appropriated for Center street. Motion carried.

Executive session suspended, and Alderman Loper, Councilmen Gilbert and Sunderland and Captain Bradley were heard regarding the case, etc., of combination auto ambulance and patrol.

Executive session resumed, and

Mr. Farrell moved that \$14,000 be proposed for lights.

At 11:10 o'clock the Board voted to adjourn until Friday evening, March 14th, at 8 o'clock p. m.

ATTEST:

Mexication

FRIDAY EVENING, MARCH 14, 1914.

The Board was called to order at 8:12 o'clock p. m. by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Farrell, Keane, Meaney, Morgan, Gerry and Kerr.

The Board voted to go into executive session, and the various estimates were taken under discussion.

On the motion of Mr. Farrell, it was voted that the sum of \$2000 be appropriated for a motor ambulance, and be added to the appropriations of the Health Department.

On the motion of Mr. Farrell, it was voted to propose the following for the

## WAYS AND MEANS DEPARTMENT.

Wasses	₩ 000.00	_ *
Mayor	1,100.00	
Clerk	200.00	
Treasurer	300.00	
Auditor	450.00	
Collector	1,100.00	
SHEC. LUCTIC HOLKS	1,200.00	
Chief Engineer Fire Dept	.800.00	
Two Assistant Engineers	1,148.00	· '
Weighers	1,000.00	•
Accededate	75.00	•
Board of Relief	4,400.00	
City Court	300.00	
Health Officer	175.00	
City Sheriff	1,600.00	
Printing and stationery	900.00	•
	1,500.00	
City Hall, Coal and repairs	575.00	
Incurance	50.00	
Telephone		
Election expenses	1,575.00	
Legal Department	1,000.00	
Interest	26,000.00	
Claims	1,000.00	
Danbury Library	385.00	
Voting Machines	2,400.00	#60 077 00
Sinking Fund	10,000.00	\$60,033.00
U mante many - manu		•

On motion of Mr. Kerr, it was voted to propose the following appropriations for the

HEALTH DEPARTMENT.

On the motion of Mr. Keane, it was voted to propose the following appropriations for the

## POLICE AND LIGHT DEPARTMENT.

\$15.100.00	
Regular police \$15,100.00	
Special police	
dentingent	
Dalles Gungaon	
Molanhanes	A 050 00
Tights 14,000.00	\$31,250.00

## PUBLIC WORKS DEPARTMENT.

GENERAL-	# ~ 000 00°	•
Streets	\$ 4,000.00	
Street Cleaning	2,500.00	•
Sewers and basins	500.00	,
Street Sprinkling	5,000.00	•
Tools and Supplies	350.00	
Parks	300.00	
Scales	400.00	
Contingent	400.00	
Snow and ice	500.00	
Sidewalks and gutters	3,000.00	
Horse hire	200.00	
Telephones	50.00	
Road Roller	2,750.00	
REPAIRS-		
Culvert	400.00	
Crosswelks	400.00	
Paving	300.00	
Macadam and tarvia	3,000.00	
Tarvia and macadam repair for Balm-		•
forth Ave., Main St. and West St	5,000.00	
FILTRATION PLANT-		
Maintaining	2,500.00	
General repairs	500.00	• •
ENGINEERING DEPARTMENT-		
Surface water sewer, Golden Hill	100.00	
10% retainer, Thorpe and Main Sts	586 <b>.7</b> 9	•
Engineering	1,000.00	
STREET IMPROVEMENT-		•
Grand street	500.00	
Westville avenue	2,850.00	
Farview avenue	3,725.00	
Boughton street	1,350.00	
Balmforth avenue	2,900.00	
Rose Hill	1,570.00	
W. Wooster street	6,500.00	
Center street	1,900.00	\$55,071.79
Cerroet and een		1100 700 000

On the motion of Mr. Gerry, it was voted to propose the following appropriations for the

## FIRE DEPARTMENT.

Building repairs	\$ 300,00	
Apparatus repairs	200.00	
Fuel	600.00	
Horse feed	1,300.00	
Barn supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	50.00	
Volunteer Hose Co	700.00	
Telephones	150.00	
`Contingent	600.00	
Fire Alarm	250.00	
Salaries	13,600.00	
Horse shoeing	200.00	
Harness repairs	50.00	
New hose	1.500.00	
2 Fire alarm boxes	350.00	
New Roof, Hose House No. 4	100.00	·
Painting Ives St. house	100.00	•
Boughton street fence	100.00	•, •
Salaries for 2 new men	1,800.00	
Auto repairs, Beckerle Hose Co.	100.00	\$22,200.00

On the motion of Mr. Morgan, it was voted to propose the following appropriations for the

#### WATER-DEPARTMENT

<ul><li>□ 2014年以上、中華語記述 2017年 ★ 2018年 2017年 20</li></ul>		
Westlake	- \$32,000.00	
Farview avenue	- 650.00	
Center street	<b>750.00</b>	
Rowan street	375.00	
Repairs	5,000.00	· ·
Hydrants	- 500.00	
Valves	200.00	
General expense	500.00	
New connections	500.00	
Care reservoirs	500.00	
Printing for Collector	150.00	
Clerical expense	200.00	
Contingent	100.00	
Superintendent	1,000.00	
Collector (1/2)	450.00	
Interest	14,200.00	\$59,575.00
Sinking fund	2,500.00	\$39,37.00
	•	
RECAPITULATION.	g - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
	\$60,033.00	
Ways and Means Dept	4,525.00	
Health Dept	31,250.00	
Police and Light Dept.	55,031.79	
bublic works pebo.		\$173,039.79
Fire Dept		11-13-1
Water Dept. (Self sustaining)	\$59.575.00	•
Less estimated income		36,841.42
Hess esatimated amount	•	\$136,198.37
		· · · · · · · · · · · · · · · · · · ·

Mr. Kerr moves that a tax of ten and one-half mills on the ratable estate within the city be proposed.

The motion was unanimously carried.

The Board voted to adjourn at 11:45 o'clock p. m.

ATTEST:

WHEN OF EDA

On the motion of Mr. Meaneym it was voted to propose the following appropriations for the

## PUBLIC WORKS DEPARTMENT.

	•	•
GENERAL-		
Streets	\$ 4,000.00	
Street Cleaning	2,500.00	·.
Sewers and basins	500.00	
Street Sprinkling	5,000.00	•
Tools and Supplies	350.00	
Parks	300.00	
Scales	400.00	
Contingent	400.00	
Snow and ice	500.00	
Sidewalks and gutters	3,000.00	
Horse hire	200.00	
Telephones	50.00	
Road Roller	2,750.00	
REPAIRS-		
Culvert	400.00	
Crosswelks	400.00	
Paving	300.00	
Macadam and tarvia	3,000.00	
Tarvia and macadam repair for Balm-		
forth Ave., Main St. and West St	5,000.00	
FILTRATION PLANT-	- ,	
Maintaining	2,500.00	
General repairs	500.00	
ENGINEERING DEPARTMENT-		
Surface water sewer, Golden Hill	100.00	
10% retainer, Thorpe and Main Sts	586 <b>.</b> 79	
Engineering	1,000.00	
STREET IMPROVEMENT-		
Grand street	500.00	
Westville avenue	2,850.00	
Farview avenue	3,725.00	
Boughton street	1,350.00	
Balmforth avenue	2,900.00	
Rose Hill	1,570.00	
W. Wooster street	6,500.00	
Center street	1,900.00	\$55,031.79
• • • • • • • • • • • • • • • • • • •	•	

On the motion of Mr. Gerry, it was voted to propose the following appropriations for the

## FIRE DEPARTMENT.

Building repairs	\$ 300.00 200.00 600.00 1,300.00 50.00	
Laundry	100.00	
Bedding for sleeping rooms	50.00	
Volunteer Hose Co	700.00	
Telephones	150.00	
`Contingent	600.00	
Fire Alarm	250.00	
Salaries	13,600.00	
Horse shoeing	200.00	
Harness repairs	50.00	
New hose	1.500.00	
2 Fire alarm boxes	<i>3</i> 50.00	
New Roof, Hose House No. 4	100.00	·
Painting Ives St. house	100.00	•
Boughton street fence	100.00	
Salaries for 2 new men	1,800.00	
Auto repairs, Beckerle Hose Co.	100.00	\$22,200.00

On the motion of Mr. Morgan, it was voted to propose the following appropriations for the

## WATER- DEPARTMENT.

		•
Westlake	32,000.00	
Parview avenue	650.00	
Center street	750.00	•
Rowan street	375.00	•
Repairs	5,000.00	•
Hydrants	500.00	
Valves	200.00	
General expense	500.00	
New connections	500.00	•
Care reservoirs	500.00	
Printing for Collector	150.00	•
Clerical expense	200.00	
Contingent	100.00	
Superintendent	1,000.00	
Collector (1/2)	450.00	
Interest	14,200.00	A-0 00
Sinking fund	2,500.00	\$59,575.00
RECAPITULATION.		
, ,		
Ways and Means Dept	\$60,033.00	
Health Dept	4,525.00	
Police and Light Dept	31,250.00	•
Public Works Dept	55,031.79	å177 070 70
Fire Dept	22,200.00	\$173,039.79
5 / (G.78 mataining)	\$59.575.00	
Water Dept. (Self sustaining)	909 00 7 0 0 00	
Less estimated income	•	36,841.42
Hegg oddriffmaga margamin		36,841.42 \$136,198.37
·		

Mr. Kerr moves that a tax of ten and one-half mills on the ratable estate within the city be proposed.

The motion was unanimously carried.

The Board voted to adjourn at 11:45 of clock p. m.

ATTEST:

## MONDAY EVENING, MARCH 17th, 1913.

The Board was called to order at 9:15 o'clock p. m. by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Farrell, Kerr, Meaney, Keane, Morgan and Gerry.

After a general discussion of the various resources and incomes, on a motion of Mr. Kerr unanimously passed, the following was accepted as the estimated income of the city.

	41,960.98	
0 110 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0	40,990.72	
" sewer assessments	25,102.87	
" street sprink'g assmts	1,482.74	
" sidewalk, curb & gutter	1,601.89	
	4 000 00	
Town of Danbury, a/c roads	4,000.00	
" " 1/2 deficit City Court	1,199.82	
" " City Hall	603.72	
Street sprinkling assessments	5,000.00	
Sidewalk & gutter "	₹,000.00	
Garbage removal	2,000.00	
Gutters, West Wooster street	1,195.10	
D.& B.St.Ry.Co.(W.Wooster St. mac.)	2,112.00	
Interest on deposits	200.00	,
on taxes and assessments	4,000.00	
Scales	2,100.00	•
Licenses	500.00	•
Pool room licenses	100.00	
For roads from Town of Danbury 1913	4,000.00	
Revenue City Court 1913	2,100.00	
Rent at filtration plant	115.00	\$146,364.84
Total or Financial Energy		

### Amounts previously proposed

Ways and Means -	\$60 <b>,</b> 033.00	
Health Dept	4,525.00	
Police and Light	31,250.00	
Public Works -	55,031.79	
Fire Dept	22,200.00	\$173.039.79
<del>-</del>	,	.•
Outstanding notes	Feb. 1st.	65,000.00
Bills of D.& B. G		2,273.85
		\$240,313.64
Less estimated	income -	146,364.84
		4

Amount to be raised by taxation \$93,948.80

Mr. Meaney moved that the motion to propose a tax of ten and one-half mills, voted at the meeting of the Board on Friday evening, March 14th, be reconsidered.

Motion carried.

Mr. Keane moved that a tax of seven and one-half mills on the dollar on a Grand List of thirteen million be proposed for the coming year.

Motion carried.

WATER DEPARTMENT.

Cash on hand Feb. 1, 1913 -\$28,164.40
Uncollected water rents - 10,000.00
\$38,164.40
Estimated rents 1913 - 49,000.00
\$87,164.40
Less appropriations 1913 - 59,575.00
\$27,589.40

Mr. Kerr moved that \$25,000 be added to the proposals of the water department as a special sinking fund.

The motion was unanimously carried.

Mr. Keane moved that a vote of thanks be tendered Mayor Rogers for the courtesy displayed to the Board during its sessions.

The motion was unanimously carried.

There being no further business, the Board voted to adjourn at 10:20 o'clock until the first Monday in April, 1913.

AMMESM

## MONDAY EVENING, MARCH 17th, 1913.

The Board was called to order at 9:15 o'clock p. m. by Mayor N. Burton Rogers, President of the Board.

Present - Messrs. Farrell, Kerr, Meaney, Keane, Morgan and Gerry.

After a general discussion of the various resources and incomes, on a motion of Mr. Kerr unanimously passed, the following was accepted as the estimated income of the city.

	and the second s	No. of the contract of the con
Cash on hand Feb. 1st	\$41,960.98	
Uncollected taxes and liens	40,990.72	
sewer assessments	28,102.87	,
	1,482.74	
" sidewalk, curb & gutter	1,601.89	
Town of Danbury, a/c roads	4,000.00	10
" " 1/2 deficit City Court	1,199.82	•
" " City Hall	603.72	•
Street sprinkling assessments	5,000.00	·• .
Sidewalk & gutter #	3,000.00	
Garbage removal	2,000.00	
Gutters, West Wooster street	1,195.10	•
D.& B.St.Ry.Co.(W.Wooster St. mac.)	2,112.00	
Interest on deposits	200.00	•
on taxes and assessments	4,000.00	
Scales	2,100.00	•
Licenses	500.00	•
Pool room licenses	100.00	
For roads from Town of Danbury 1913	4,000.00	
Revenue City Court 1913	2,100.00	i de la companya de
Rent at filtration plant	- 115.00	\$146,364 <i>.</i> 84

#### Amounts previously proposed

Ways and Means - \$60,033.00
Health Dept. - 4,525.00
Police and Light 31,250.00
Public Works - 55,031.79
Fire Dept. - 22,200.00 \$173.039.79

Outstanding notes Feb. 1st. 65,000.00
Bills of D.& B. Gas & Elec.Co. 2,273.85
\$240,313.64
Less estimated income - 146,364.84

Amount to be raised by taxation \$93,948.80

Mr. Meaney moved that the motion to propose a tax of ten and one-half mills, voted at the meeting of the Board on Friday evening, March 14th, be reconsidered.

Motion carried.

Mr. Keane moved that a tax of seven and one-half mills on the dollar on a Grand List of thirteen million be proposed for the coming year.

Motion carried.

## WATER DEPARTMENT.

Cash on hand Feb. 1, 1913 -\$28,164.40
Uncollected water rents - 10,000.00
\$38,164.40
Estimated rents 1913 - 49,000.00
\$87,164.40
Less appropriations 1913 - 59,575.00
\$27,589.40

Mr. Kerr moved that \$25,000 be added to the proposals of the water department as a special sinking fund.

The motion was unanimously carried.

Mr. Keans moved that a vote of thanks be tendered Mayor Rogers for the courtesy displayed to the Board during its sessions.

The motion was unanimously carried.

There being no further business, the Board voted to adjourn at 10:20 o'clock until the first Monday in April, 1913.

ATTEST

#### MONDAY EVENING, APRIL 7th, 1913.

The Beard was called to order at 8:12 o'clock, by Mayor Anthony Sunderland, President of the Board.

Present - Messrs. Gerry, Morgan, Kerr, Farrell, Kane and Meaney.

Messrs. W. H. Cable and W. G. Olmstead and others were heard upon the matter of increase of pay of the City Weighers and also increased compensation of Assessors.

Messrs. W. G. Olmstead, W. H. Cable, H. A. Purdy, C. W. Murphy and others were heard upon the matter of the proposed 7-1/2 mill tax.

Mr. L. H. Hoyt was heard upon the matter of water mains to be laid outside the city limits.

MOVED, that the Board go into executive session.

Mr. Meaney moved that the following items and amounts be appropriated for the

WAYS AND MEANS DEPARTMENT.

	'	
Mayor	800.00	
Clerk	1100.00	
Treasurer	200.00	•
Auditor	300.00	
Collector	450.00	
Supt. Public Works	1100.00	
Chief Engineer Fire Dept	1200.00	
Chief Engineer Fire Dept Two Assistant Engineers	800.00	
Weighers	1148.00	
Assessors	1000.00	
Board of Relief	75.00	
City Court	4400.00	
Health Officer City Sheriff	300.00	
City Sheriff	175.00	
Printing and stationery	1600.00	
Contingent	900.00	
City Hall, coal and repairs	1500.00	
Insurance	<b>575.00</b>	
Telephone	50.00	•
Election expenses	1575.00	
Legal Department	1000.00	
Interpet	26000.00	
Claims	1000.00	
Claims	385.00	
Voting Machines	2400.00	<b>.</b>
Sinking Fund	10000.00	\$60,033.00

Mr. Morgan moved that the following items and amounts be appropriated for the

## HEALTH DEPARTMENT.

Garbage grounds \$ 400.00	0
Repairs at garbage grounds 25.00	
Garbage removal and disposal 2000.00	
Contingent 100.00	
Votor Ambulance 2000.00	0 \$ 4.525.00

An aye and nay vote on the motion resulted as follows: Aye - Gerry, Meaney, Kerr, Keane, Farrell, Morgan - - - 6 Nay - - - - - - - - - - - - - - - - 0

The motion was declared carried and the appropriations made.

Mr. Farrell moved that the following items and amounts be appropriated for the

## POLICE AND LIGHT DEPARTMENT.

		 	\$15.1	108-00	
Regular Police				200.00	
Special Police	-	 		:00000	
Special Police Contingent	-			300.00	
Police Surgeon		 •		150.00	
TelepHones	<b>-</b> ,-,-	 		000.00 \$31,250.0	16
Lights		 <b>-</b> ,,-,-,	14	000:00 \$31,2000	, •

An aye and may mote on the motion resulted as follows:

Aye - Gerry, Meaney, Kerr, Keane, Farrell, Mosgan - -6

The motion was declared carried and the appropriations made.

On the motion of Mr. Kerr, it was voted that the itemfor "maintaining" in the Public Works Department be made \$3000.

Mr. Kerr moved that the following items and amounts be appropriated for the

## PUBLIC WORKS DEPARTMENT.

		4	
	GENERAL -	A 4000 00	
	Streets	\$ 4000.00	
	Street cleaning	2500.00	,
	Sewers and basins	500.00	
	Street sprinkling	5000.00	
( ) )	Tools and supplies	350.00	
	Parks	300.00	
	Scales	400.00	
	Contingent	<b>400.00</b>	
4	Snow and ice	500.00	
•	Sidewalks and gutters	3000.00	
	Horse hire	200.00	•
	Telephones	50.00	
	Road roller	2750.00	
	•		•
	REPAIRS -	400.00	
	Culvert	400.00	
	Crosswalks	300.00	
	Paving	3000.00	
	Macadam and tarvia		
	Tarvia and macadam repair for Balm-	5000.00	
	forth ave., Main St. and West St	300000	
	FILTRATION PLANT -	3000.00	
	Maintaining	500.00	•
	General repairs	20000	
	ENGINEERING DEPARTMENT -	100.00	
	Surface water sewer, Golden Hill	100.00	``
	10 per cent. retainer, Thorpe and	586.79	
	Main Sts	1000.00	
	Engineering	7000.00	
•	STREET IMPROVEMENT	500.00	
	Grand street	<del></del> -	•
	Westville avenue	2850.00	
•	Farview avenue	3725.00	•
·	Boughton street	1350.00	•
	Balmforth avenue	2900.00	•
	Rose Hill	1570.00	
	W. Wooster street	6500.00	Acc ess 30
	Center street	1900.00	\$55,531.79
	V 011-4-	•	

The motion was declared carried and the appropriations made.

Aye - Gerry, Meaney, Kerr, Keane, Farrell, Morgan - - - 6

	<del>-</del> .,	
Building repairs	300.00	
Apparatus repairs	200.00	
	600.00	•
	1300.00	
Barn supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	50.00	
Walnutsan Hara Ca	700.00	. •
Telephones	150.00	
Contingent	600.00	· · · · · · · · · · · · · · · · · · ·
	250.00	•
Salaries	13600:00	
58187165	200.00	•
Horse shoeing	50.00	
Herness repairs		•
New Hose	1500.00	
2 Fire Alarm boxes	350.00	• •
New roof. Hose House No. 4	100.00	, -
Deleting Tree Qt Union m m m m m m	100.00	
Boughton ST. fence	100.00	•
Salaries for 2 new men	1800.00	
Auto repairs, Beckerle Hose Co.	100.00	\$22,200.00

An aye and may vote on the motion resulted as follows: Aye - Gerry, Meaney, Kerr, Keane, Farrell, Morgan - - - 6

The motion was declared carried and the appropriations made.

Mr. Keane moved that the following items and amounts be appropriated for the

	32000.00	• •
		•
Farview avenue	650.00	•
Center street	750.00	
Rowan street	375.00	:
Repairs	5000.00	•
Hydrants	500.00	
Valves	200.00	•
General Expense	500.00	•
New connections	500.00	
Care reservoirs	500.00	
Printing for collector	150.00	
Clerical expense	200.00	
Contingent	100.00	•
Superintendent	1000.00	
Collector (1-2)	450.00	•
Interest	14200.00	
Sinking fund	2500.00	Section 1
Special sinking fund	25000.00	\$84,575.00
		and the second s

An aye and may vote on the motion resulted as follows:

Aye - Gerry, Meaney, Kerr, Keane, Farrell, Morgan -

The motion was declared carried and the appropriations made.

Water Department (self sustaining)		•
Cash on hand Feb. 1, 1913\$	28,164.40	•
Uncollected water rent	10,000.00	
Estimated rents for 1913	49,000.00	\$87,164.40
Proposed appropriations for 1913		\$84,575.00
Surplus		\$2,589.40

Moone	Done			\$60,053.00	-
Ways and Means				4.525.00	
Health Dept.			,, <u> </u>	31,250.00	٠.
Police and Lig			:	55,551.79	
Public Works I	Dept		J 7	22,200,00	
Fire Dept					
The state of the s				173,539-79	
Out standing no	otes Feb. 1,	1913		65,000.00	

## ESTIMATES ASSETS AND INCOME.

#### Estimated Income.

	\$41,960.98
	40,990.72
Uncollected taxes and liens	
Town of Danbury, 1-2 deficit City Court-	1,199.82
Town of Danbury, 1-2 deficit City Hall -	QU7. /C
Street sprinkling assessments	5,000.00
Sidewalk and gutter assessments	3,000.00
	2.000.00
Garbage removal	1,195.10
Gutters, W. Wooster street	
D. & B. St.Ry.Co. (W.Wooster macadam) -	2,112.00
Interest on deposits	200.00
Interest on taxes and assessments	4,000.00
	2,100.00
Scales	500.00
Licenses	100.00
Pool Room licenses	
For roads from Town of Danbury, 1913	4,000.00
Revenue City Court 1913	2,100.00
Rent at filtration plant	115.00
Walle de l'atende France	•,

\$111,177.34 Estimated income from above - -Amount to be raised by taxation -

Mr. Kerr moved that a tax of ten mills on the dollar on the ratable estate of the Grand List of the city be laid, and an aye and may vote resulted as follows: Aye - Gerry, Meaney, Kerr, Farrell, Morgan - - - 5 

The motion was declared carried and the tax of ten mills ordered laid.

Mr. Kerr moved that the tax of ten mills for the coming year be due and payable November 1, 1913. An aye and may note on the motion resulted as follows: Aye - Gerry, Meaney, Kerr, Keane, Farrell, Morgan - - -6

The motion was declared carried.

Mr. Keans moved that the street improvement on Westville avenue, Farview avenue, Boughton street, Balmforth avenue, West Wooster street, Center street, and so much of Rose Hill as shall be practicable, be treated with tarvia macadam only.

The motion was declared carried.

There being no further business, the board voted to adjourn at 11:55 o'clock.

ATTEST:

At a meeting of the Common Council held Thursday Evening, February 26, 1914, upon the nomination of his Honor, Anthony Sunderland, Mayor, the following gentlemen were appointed members of the Board of Estimate and Taxation of the City of Danbury, for the ensuing two years.

ELBRIDGE GERRY

EDGAR M. LOPER

DENNIS M. DUNN

Dated at Danbury, Conn., February 26, 1914.

## MONDAY EVENING, MARCH 2, 1914.

The Board was called to order at 8:15 P.M., by his Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Keans, Meaney, Morgan, Gerry and Loper.

The following call as published in the Evening News of February 25, 1914, was accepted.

## BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation are hereby warned to attend a meeting of said board on Monday, March 2, 1914, at eight (8) o'clock p.m., at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting upon the recommendations of the Auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the same, and to fix a time when the same shall become due and payable.

ATTEST:

A. SUNDERLAND, Mayor.

GEORGE C. HANNA, City Clerk.

Dated at Danbury, Conn., this 25th day of February, 1914.

To the Board of Estimate and Taxation:

Gentlemen: - Herewith is submitted for your consideration the annual estimates of the various departments of the City of Danbury for the fiscal year ending January 31, 1914.

#### WAYS AND MEANS DEPARTMENT.

Morron	\$ 800.00	
Mayor	1,100.00	•
Clerk	200.00	
Treasurer	300.00	
Auditor	450.00	
Collector	1,000.00	
Superintendent of Public Works	100.00	
Contingent Expenses		
Chief Engineer, Fire Department	1,200.00	
Two Assistant Engineers	800.00	
Weighers	1,362.41	•
Assessors	1,000.00	
Board of Relief	75.00	en e
	4,400.00	
City Court	175.00	
City Sheriff	300.00	•
Health Officer	1,600.00	
Printing and Stationery	900.00	
Contingent	1,500.00	
City Hall, Coal and Repairs	1,500.00	
•	800.00	**
Insurance	60.00	
Telephone		
Election Expenses	1,575.00	
Legal Department	1,000.00	•
Interest	26,000.00	
Claims	1,000.00	
Danbury Library	385.00	N-0 000 13
Sinking Fund	10,000.00	\$58,082.41
DIIKIIK PUM		

## HEALTH DEPARTMENT.

a - ma - ma Chaunda :		\$	400.00	
Garbage Grounds		•	25.00	
Repairs at Garbage Grounds			2,000.00	
Garbage Renoval and Disposal	•		100.00	\$2,525.00
Contingent		•		η <b>)</b>

#### POLICE DEPARTMENT.

		•
Regular Police	\$15,300.00	
Special Police	1,500.00	es e
Contingent	1,000.00	
Telephones	200.00	
Police Surgeon	300.00	• • • • • • • • • • • • • • • • • • •
Auto patrol and building	3,200.00	
Lights	15,000.00	\$36,500.00
PUBLIC WORKS DEPARTMENT.		
Streets	<b>\$6,000.00</b>	
Street Cleaning	3,000.00	
Sewers and Basins	800.00	
Cross Walks	500.00	•
Culvert_Repairs	500.00	
Paving Repairs	800.00	9
Street Sprinkling	6,700.00 350.00	
Tools and Supplies ,	50.00	•
Telephones Parks	400.00	
Contingent	500.00	
Snow and ice	1,000.00	
Sidewalks and Gutters	3,000.00	•
Horse hire	200.00	•
Engineering	1,000.00	
Filtration Plant	3,000.00	
General Repairs	500.00	
Patrol System	1,700.00	•
Scales	400.00	• •
Macadam and Tarvia Repairs	12,200.00	
Macadam and Tarvia Repairs West, main and	•	
Balmforth avenue	10,850.00	
New Work -		•
New street	3,839.40	
Terrace Place	2 <b>,</b> 163.60	,
Library Place	1,176.30	
Washington avenue	4,036.50	:
Rose Hill	1,768.50	
Westville avenue	3,208.50	
South street	4,140.00	
George street	1,182.60	•
Farview Avenue completion	2,100.00 800.00	
Jefferson avenue, sub-soil drainage	200.00	
Sewers -	9,100.00	
Austin and Chestnut streets Chestnut street	1,950.00	
Lincoln avenue	2,700.00	•
East Ditch	950.00	\$92 <b>.</b> 565.40
East Ditti	)50,00	472 <b>5</b> 200 (10
FIRE DEPARTMENT.		
Building Repairs	\$ 600.00	
Apparatus Repairs	300.00	
Fuel	700.00	
Horse Feed	1,300.00	• •
Barn Supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	100.00	
Volunteer Hose Companies	700.00	
Telephones	175.00	•
Contingent	800.00	
Fire Alarm	250.00	
Salaries	15,400.00 200.00	
Horse Shoeing	50.00	•
Harness Repairs	1,500.00	
New Hose	350.00	
New Fire Alarm Boxes (2)	3,600.00	
New Permanent Men (4)  Reinting two Volunteer Houses	220.00	. •
Painting two Volunteer Houses Toilet and Bath (Ives St.)	200.00	4
Changing Fire Alarm Wires	700.00	•
Increasing capacity for heater Ives St.	125.00	

	\$ 500.00	
Uniforms for permanent men	· · · · · · · · · · · · · · · · · · ·	
Automatic Fire Alarm Whistle	700.00	•
	345.00	. 12
Painting inside Ives street house	114.74	\$29,079.74
Repairs to Auto Chemical	_ 114.74	#235013014
	• •	
WATER DEPARTMENT.		
		• ,
	A- 000 00	
Westlake	\$1,000.00	•
Repairs	3.500.00	
	300.00	
Hydrants	150.00	
Valves		
General Expense	<b>250.00</b>	
<del>-</del>	150.00	
New Connections	500.00	
Care Reservoirs		
Printing for Collector	150.00	•
Clerical Expense	200.00	
	100.00	•
Contingent	1,000.00	
Superintendent's salary		
Collector, one-half	450.00	
	2,750.00	
Sinking Fund	2,730.00	
Osb, rne street	2,750.00	
White street	2,762.00	
	1,220.00	;
Hoyt street	550.00	
William street		
Grand street	2,665.00	
Jefferson avenue	350.00	. •
	• •	•
So. Well avenue, Crofut street, Victor and	1,875.00	•
Peace streets		
Osborne street beyond Locust avenue	1,440.00	
	1,000.00	
Meters	12,500.00	\$37,592.00
Interest	12,000	47 · /
RECAPITULATION.		
	5 43	
	いちゃ ハメン・ムー	
Ways and Means Department	\$58.082.41	•
Ways and Means Department Health	2,525.00	
Health		
Health Police and Light	2,525.00 36,500.00	
Health	2,525.00 36,500.00 92,565.40	
Health Police and Light	2,525.00 36,500.00	0019 750 55
Health Police and Light Public Works	2,525.00 36,500.00 92,565.40	\$218,752.55
Health Police and Light Public Works Fire	2,525.00 36,500.00 92,565.40	\$218,752.55 37,592.00
Health Police and Light Public Works	2,525.00 36,500.00 92,565.40	37,592.00
Health Police and Light Public Works Fire	2,525.00 36,500.00 92,565.40	\$256,344.55
Health Police and Light Public Works Fire Water Department (self-sustaining)	2,525.00 36,500.00 92,565.40	\$256,344.55 45,000.00
Health Police and Light Public Works Fire	2,525.00 36,500.00 92,565.40	\$256,344.55
Health Police and Light Public Works Fire Water Department (self-sustaining)	2,525.00 36,500.00 92,565.40	\$256,344.55 45,000.00
Health Police and Light Public Works Fire Water Department (self-sustaining) Outstanding notes	2,525.00 36,500.00 92,565.40	\$256,344.55 45,000.00
Health Police and Light Public Works Fire Water Department (self-sustaining)	2,525.00 36,500.00 92,565.40	\$256,344.55 45,000.00
Health Police and Light Public Works Fire Water Department (self-sustaining) Outstanding notes	2,525.00 36,500.00 92,565.40 29,079.74	\$256,344.55 45,000.00
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.	2,525.00 36,500.00 92,565.40 29,079.74	\$256,344.55 45,000.00
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914	2,525.00 36,500.00 92,565.40 29,079.74	\$256,344.55 45,000.00
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens	2,525.00 36,500.00 92,565.40 29,079.74	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments	2,525.00 36,500.00 92,565.40 29,079.74 \$10,923.13 42,138.62 1,836.94	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments	2,525.00 36,500.00 92,565.40 29,079.74 \$10,923.13 42,138.62 1,836.94 23,070.77	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments	2,525.00 36,500.00 92,565.40 29,079.74 \$10,923.13 42,138.62 1,836.94	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments	2,525.00 36,500.00 92,565.40 29,079.74 \$10,923.13 42,138.62 1,836.94 23,070.77 8,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment	2,525.00 36,500.00 92,565.40 29,079.74 \$10,923.13 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co.	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 4,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 500.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 500.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 500.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 2,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 2,000.00 2,000.00 2,000.00 100.00 2,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 2,000.00 2,000.00 2,000.00 100.00 2,000.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Sewer Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 100.00 2,200.00 115.00 2,200.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 2,000.00 2,000.00 100.00 2,000.00 115.00 2,200.00 4,000.00 2,200.00	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sprinkling Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court Town of Danbury, account roads Town of Danbury, 1-2 deficit City Court	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 100.00 2,200.00 115.00 2,200.00 4,000.00 809.36	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sprinkling Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court Town of Danbury, account roads Town of Danbury, 1-2 deficit City Court	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 2,000.00 2,000.00 100.00 2,000.00 115.00 2,200.00 4,000.00 2,200.00	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court Town of Danbury, account roads Town of Danbury, 1-2 deficit City Court Town of Danbury, 1-2 deficit City Hall	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 100.00 2,200.00 115.00 2,200.00 4,000.00 809.36	37,592.00 \$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court Town of Danbury, account roads Town of Danbury, 1-2 deficit City Court Town of Danbury 1-2 deficit City Hall Less Water Department Estimates	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 100.00 2,200.00 115.00 2,200.00 4,000.00 809.36	\$256,344.55 45,000.00 \$301,344.55
Health Police and Light Public Works Fire  Water Department (self-sustaining)  Outstanding notes  ESTIMATED INCOME.  Cash on hand Jan. 31,1914 Uncollected taxes and liens Uncollected Sprinkling Assessments Uncollected Sprinkling Assessments Sewer Assessments Street Sprinkling Assessment Sidewalk and Gutter Assessment Danbury & Bethel Street Railway Co. Interest on deposits Interest on Taxes and Assessments Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filtration Plant City Court Town of Danbury, account roads Town of Danbury, 1-2 deficit City Court	2,525.00 36,500.00 92,565.40 29,079.74 29,079.74 42,138.62 1,836.94 23,070.77 8,000.00 6,000.00 3,000.00 3,000.00 200.00 4,000.00 2,200.00 100.00 2,200.00 115.00 2,200.00 4,000.00 809.36	37,592.00 \$256,344.55 45,000.00 \$301,344.55

Estimating from a grand list of Thirteen Million, Five Hundred Thousand (\$13,500,000) Dollars, together with the estimated income, I would respectfully recommend a tax of eleven and one-quarter (11 1-4) mills on the dollar on the ratable estate of the grand list for the ensuing year.

EDWARD J. GILDEA, City Auditor. Dated at Danbury, Conn., this 25th day of February, 1914.

The estimates of the Ways & Means, Health, Police, Public Works, Fire and Water Departments were taken under discussion in the order named.

Upon the motion of Mr. Keane it was voted unanimously to lay all estimates on the table until the various committees were heard.

Upon motion of Mr. Gerry it was voted to instruct the clerk to notify all persons interested in street improvement to appear before the board on Wednesday Evening, March 4, 1914, for a hearing upon the improvements advocated by them.

Upon motion of Mr. Keane it was voted to adjourn at 10:45 P. M.

ATTEST

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Wednesday Evening, March 4, 1914.

The Board was called to order at 8:20 P.M., by his Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Gerry, Loper, Dunn, Meaney, Morgan and Keane.

The following delegations appeared on behalf of their respective localities and advanced several reasons why their streets should be repaired this coming year.

New Street: Messrs. Northrop, Sturdevant, Mallory, Peffers and Ryder.
Terrace & Library Place: Messrs. Tweedy and Bulkley.
Washington Ave., Messrs. Cattermole, Dobbs, Decker and French.
South Street: Messrs. Farrell and McCarthy.
George Street: Messrs. Pike and Griffeth.
Jefferson Ave: Messrs. Popke, Peck and Duffy.
Rose and Main Sts: Mr. Peffers.
Pleasant St: Messrs. Crofut, Jones and Beardsley.
West Wooster St: C. W. Murphy.
Davis St: W. Phillips.
Montgomery St: L. F. Sweeney.

The Public Works Committee appeared and discussed with the board the various appropriations of the Public Works Department.

Upon motion of Mr. Keane the board voted to give a hearing to all petitioners for sewers at their next meeting.

Upon motion of Mr. Gerry the board voted to adjourn at 11:50 P.M., until Monday evening, March 9, 1914, at 8 o'clock.

ATTEST: (

CITY CLERK

Monday Evening, March 9, 1914.

The board was called to order at 8:10 P.M., by his Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Gerry, Loper, Dunn, Meaney, Morgan and Keane.

The following delegation appeared on behalf of sewers in their respective localities and advanced several reasons why said sewers should be laid.

Austin & Chestnut St: Messrs. Klingenschmidt, Waters, Kornish and several others.

Lincoln Ave: Messrs. King, O'Hara and Howes.

Eighth Ave, Osborne and Crane Sts: Messrs. Woodin, Seere, Townsend and Brownlee.

Mr. Curtis appeared and requested the board to appropriate enough money for the removal of the elm trees that stand in the center of the road at Clapboard Ridge.

Messrs. Ward, Doll and Condron appeared and requested the board to appropriate money to repair Pahquioque Ave. and the road was in bad shape and it was not safe to travel over the same in their chemical Fire Engine.

The Public Works Committee were present and discussed with the members of the Board the appropriations of the Public Works Department.

Upon motion of Mr. Keane, it was voted to adjourn at 10:55 P. M., until Thursday Evening at 8 o'clock.

**▲** ########

The board was called to order at 8:15 P.M., by His Monor, Anthony Sunderland, President of the Board.

Present - Messrs. Meaney, Morgan, Gerry, Dunn and Loper.

Superintendent Keane and City Engineer Dacis appeared before the board and presented figures to the board as to the cost of putting basins in West Wooster St. and a surface water pipe and two basins in Grand St. The board requested Supt. Keane and Engineer Davis to take the metter up with the Public Works Committee and to present their figures at a later meeting.

The Police Committee and Captain Bradley appeared and discussed the various estimates of the Police Department with the board.

Messrs. Gillette and Hamilton appeared and spoke in Favor of the board making an appropriation for an auto police patrol.

Chairman Taylor of the Fire Committee and Chief Lounsbury appeared and discussed the various estimates of the Fire Department with the board.

Upon motion of Mr. Dunn the board voted to adjourn at 11:55 P.M., until Friday, March 13, 1914, at 7 o'clock, when they agreed to hear the Water, Health and Public Works Committee.

Friday Evening, March 14, 1914.

The board was called to order at 8 o'clock p.m., by the Clerk in the absence of the Mayor.

Richard Meaney was chosen Chairman.

Present - Messrs. Meaney, Gerry, Morgan, Loper, Dunn and Keane.

Mr. Sherwood Ray appeared and requested the board to lay a sewer through what is known as East Ditch.

Supt. Keane appeared and apoke at some length regarding the advisability of laying a drain on West Wooster St.

Messrs. Doll and Condron appeared before the Board and requested an appropriation to lay man the chemical of the Beckerle & Co's Hose Co., explaining that it cost the company over \$600. last year.

Chief Lounsbury also spoke in favor of an appropriation for Beckerle & Co.

Supt. Stevens and Chairman Taylor of the Water Committee appeared before the board and discussed with them the appropriations of the Water Department.

Mr. Joseph Serre appeared and requested the Board to appropriate the necessary funds to lay a water main on 7th Ave., saying that if the main was not laid on 7th Ave. they did not desire the sewer on 8th Ave., which they had petitioned for.

Upon the motion of Mr. Dunn the board voted to adjourn at 10:30 P.M. until Monday, March 16, 1914, at 8 o'clock.

ATTEST:

Monday Evening, March 16, 1914.

The board was called to order at 8:15 P.M., by the Clerk in the absence of the Mayor.

Richard Meaney was chosen temporary chairman.

Present - Messrs. Meaney, Gerry, Loper, Keane, Morgan and Dunn.

Mr. Halton of the Amiesite Co. appeared before the board and discussed with it the advisability of laying Amiesite Roads, quoting a price of \$1.65 to \$1.75 per yard for new work and \$1.25 per yard for re-surfacing.

Mr. Dilworth of the Warrenite Co. appeared and advocated the laying of Warrenite Roads quoting prices of \$2.60 for new work and \$1.50 for re-surfacing.

Chairman Anderson of the Police Committee and Norman C. Beers appeared and requested the board to make an appropriation for an auto-police patrol.

Engineer Davis appeared and explained to the board the proposed route of the Austin and Chestmut street sewer.

Upon motion of Mr. Keane the board voted to adjourn at 11 o'clock until Thursday evening, March 19, 1914, at 8 o'clock.

Georg El Sama.
CITY CLERK.

## THURSDAY EVENING, MARCH 19, 1914.

The board was called to order at 8:35 P.M. by his Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Meaney, Keane, Loper, Gerry, Morgan and Dunn.

Upon motion of Mr. Gerry the esimates of the Ways and Means Department were taken under consideration.

Upon motion of Mr. Keane, unanimously carries, the sum of Two Thousand (\$2,000) Dollars was appropriated for claims instead of One Thousand (\$1,000) Dollars as called for by the estimates.

Upon motion of Mr. Gerry, unanimously carried, the following amounts were appropriated for the Ways and Means Department.

#### WAYS AND MEANS DEPARTMENT.

Mayor	\$ 800.00	
Clerk	1,100.00	<u>.</u>
Treasurer	200.00	• •
Auditor	300.00	
Collector	450.00	•
Superintendent Public Works	1,000.00	
Contingent Expenses	100.00	
Chief Engineer, Fire Department	1,200.00	
Two Assistant Engineers	800.00	
Weighers	1,362.41	
Assessors	1,000.00	
Board of Relief	75.00	
City Court	4,400.00	
Health Officer	300.00	
City Sheriff	175.00	•
Printing and Stationery	1,600.00	
Contingent	900.00	
City Hall, Coal and Repairs	1,500.00	
Insurance	800.00	
Telephone	60.00	
Election Expenses	1,575.00	• • •
Legal Department	1,000.00	
Interest	26,000.00	
Claims	2,000.00	
Danbury Library	385.00	•
Sinking Fund	10.000.00	\$59,082.

Upon motion of Mr. Gerry the following amounts were unanimously appropriated for the Health Department.

#### HEALTH DEPARTMENT.

Garbage Grounds	\$ 400.00	
Repairs at Garbage Grounds	25.00	
Garbage Removal and Disposal	1,500.00	
Contingent	300.00	2,225.00

Upon motion of Mr. Keane the Police estimates were considered.

Upon motion of Mr. Meaney it was voted to appropriate \$15,300. for Regular Police.

Upon motion of Mr. Keene it was voted to appropriate \$1200. for Special Police.

Moved by Mr. Keane that the appropriation for the Auto Patrol be stricken out. The vote resulted as follows: Aye - Messrs. Keane, Meaney and Dunn. Nay - Messrs. Gerry, Loper and Morgan. The Mayor dissolved the tie by voting in the negative and declared the motion lost.

Moved by Mr. Gerry that an appropriation of \$575. be made for an automobile to be used as a patrol by the Police Department. The vote resulted as follows: Aye - Messrs. Gerry, Loper and Morgan. Nay - Messrs. Keane, Meaney and Dunn. The Mayor dissolved the tie by voting in the affirmative and declared the motion carried and the sum of \$575. appropriated.

Upon the motion of Mr. Keane it was voted unanimously to appropriate the sum of \$1,000. for a Police Contingent fund.

The appropriations for the Police Department were decided Upon as follows:

#### POLICE DEPARTMENT

	Regular Police	• .		\$15 <b>,30</b> 0.00	•
	Special Police	, <del>,</del> '	14	1,200.00	• • • • • •
	• · · · · · · · · · · · · · · · · · · ·			1,000.00	
	Contingent			200.00	
•	Telephones Police Surgeon	. %		300.00	
	Auto patrol and			575.00	•
	<del>-</del>		, ,	15.000.00	\$33,575.00
	Lights				

The estimates of the Fire Department were next taken under consideration ..

Upon motion of Mr. Dunn, unanimously carried, it was voted to appropriate the sim of \$1800. for two new permanent men.

Upon motion of Mr. Keane it was voted to appropriate the sum of \$200. for the repairs on the auto of Beckerle & Co.

The appropriations of the Fire Department were decided on as follows:

#### FIRE DEPARTMENT.

Building repairs		,		\$ 600.00	
Apparatus repairs				300.00	
Fuel				700.00	
Horse Feed	/			1,300.00	• ,
Barn Supplies				50.00	
Laundry				100.00	
Bedding for sleeping rooms		•		100.00	•
Volunteer Hose Companies				700.00	
Telephones				175.00	
Contingent			•	800.00	
Fire Alarm				250.00	
Salaries				15,400.00	
Horse shoeing	,			200.00	
Harness repairs				50.00	
New Hose	·			1,500.00	
New Fire Alarm Boxes (2)				350.00	
New Permanent Men (2)				1,800.00	
Painting two Volunteer houses				200.00	
Toilet and Bath (Ives St.)				200.00	
Increasing capacity of heater,	Ives	St.		125.00	
Automatic Fire Alarm Whistle		•		700.00	
Painting inside Ives St. house				300.00	
Pepairs to auto chemical				14.74	•
Auto repairs, Beckerle & Co.	٠			200.00	\$26,214.74

Upon motion of Mr. Dunn it was unanimously voted to adjourn at 10:55 until Friday Evening at 8 o'clock.

ATTEST:

Georg EcHanna

The board was called to order at 8:25 P.M., by His Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Meaney, Gerry, Loper, Dunn, Morgan and Keane.

Upon motion of Mr. Meaney the following appropriations were made for the Water Department.

#### WATER DEPARTMENT

of the state of t		
Westlake	\$1,000.00	. •
Repairs	3,500.00	
Hydrants	300.00	
Valves	150.00	
General Expense	150.00	
New Connections	150.00	
Care Reservoirs	500.00	•
Printing for Collector	150.00	
Clerical Expense	200.00	• .
Contingent	100.00	
Superintendent's Salary	1,000.00	
Collector, one-half	450.00	
Sinking Fund	2,750.00	
Osborne street	2,730.00	
White street	2,762.00	
Hoyt street	1,700.00	•
William street	550.00	
Grand street	2,665.00	
Jefferson avenue	350.00	
So. Well avenue, Crofut street,		
Victor and Peace streets	1,875.00	
Osborne street beyond Locust Ave.	1,440.00	
Interest	12,500.00	
Thorpe St. Ext.	750.00	
Cross street	850.00	
Brookside avenue	800.00	
George street	175.00	\$39,547.00

The estimates of the Public Works Department were next considered, but no appropriations decided upon.

Upon motion of Mr. Dunn, the board voted to adjourn at 11:10 o'clock until Monday, March 23, 1914, at 7 o'clock.

ATTEST:

Georg Ect anna.

CITY CLERK.

## MONDAY EVENING, MARCH 23, 1914.

The Beard was called to order at 8:10 P.M., by his Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Keane, Meaney, Gerry, Morgan, Loper and Dunn.

Upon motion of Mr. Gerry the board voted to appropriate the sum of \$14,500. for salaries in the Fire Department instead of \$15,400, the amount previously appropriated.

Upon motion of Mr. Keane the board voted to appropriate the sum of \$1500. for two new permanent men instead of \$1800, as had been previously appropriated.

Upon motion of Mr. Meaney the board voted to make the following appropriations for the Public Works Department.

Streets	<b>, \$</b>	4,000.00		
Street Cleaning		2,500.00		
Sewers and Basins		800.00		
Crosswalks	-	400.00	5 1 Le 1 3 1 1 1 1 1 1	٠.
Culvert Repairs		500.00		
Paving Repairs		500.00		
Street Sprinkling		6,700.00		
Tools and Supplies		350.00		
Telephones		50.00		
Parks		300.00		•
Contingent		400.00		
Snow and Ice		1,500.00		
Sidewalks and Gutters		3,000.00		
Horse Hire		200.00		,
Engineering	-	1,000.00	* . * .	
Filtration Plant		3,000.00		
General Repairs		500.00		
Patrol SyStem		1,700.00		
Scales		400.00		
Macadam and Tarvia Repairs		1,500.00		
West St. (Warrenite)		10,200.00		
Main St. (Amiesite)		6,375.00		
Balmforth Ave.		3,472.00		
Deer Hill Ave. from W. Wooster St. south		3,774.00		
Deer Hill Ave. from W. Wooster St. north		500.00		
Crushed stone for New St., Liberty St.,		7 000 00		
and Library Place		1,800.00		
Leke Ave.		2,828.50		
Division St.	,	1,083.50		
Park Ave.		200.00 262.85		
Main St., south from R.R. Crossing				
Crosby St.		290.00		
Rose Hill		1,768.50		
Westville Ave.		3,208.50 1,182.60		
George St.				
Farview Ave., completion		2,100.00 8,365.50	·	
Pleasant St.		550.00		
Basins for Grand & Whitlock Sts.	•	220.00		•
SEWERS		1,300.00	•	
Chestnut St.		2,700.00		
Lincoln Ave.		950.00	<b>\$82</b> 2	210.95
East Ditch		950.00	₩ <b>9</b> °	-= / -

Upon motion of Mr. Keane it was voted unanimously to recommend to the Public Works Committee that all new work and extensive repair work be let out by contract.

Upon motion of Mr. Keane the appropriation for the East Ditch sewer be made subject to the property owners abutting said sewer to pay an assessment of \$62.50 for each house along the line of said sewer.

Upon motion of Mr. Meaney it was voted a tax of 10 mills on the dollar be laid.

Upon motion of Mr. Dunn the Board voted to adjourn at 11:55 until Monday, April 6, 1914, at 8 o'clock.

ATTEST:

George Sama.

Pursuant to the provisions of the Charter, the following notice was published in the Danbury Evening News, March 26, 1914.

## CORPORATION NOTICE.

#### BOARD OF ESTIMATE AND TAXATION.

At a meeting of the Board of Estimate and Taxation of the City of Danbury, held on the twenty-third (23) day of March, 1914, in the office of the City Clerk, in the City Hall, in said city, the following estimates were proposed and recommended for the several departments for the fiscal year 1914-1915:

## WAYS AND MEANS DEPARTMENT.

	•
Mayor	\$ 800.00
Clerk	1,100.00
Treasurer	200.00
Auditor	300.00
Collector (one half)	450.00
Superintendent Public Works	1,000.00
Contingent Expenses	100.00
Chief Engineer, Fire Department	1,200.00
Two Assistant Engineers	800.00
Weighers	1,362.41
Assessors	1,000.00
Board of Relief	<b>7</b> 5.00
City Court	4,400.00
Health Officer	300.00
City Sheriff	175.00
Printing and Stationery	1,600.00
Contingent	900.00
City Hall, Coal and Repairs	1,500.00
Insurance	800.00
Telephone	60.00
Election Expenses	1,575.00
Legal Department	1,000.00
Interest	26,000.00
Claims	2,000.00
Danbury Library	385.00
Sinking Fund	10,000.00 59082.41
HEALTH DEPARTMENT.	•
	# 100 00
Garbage Grounds	\$ 400.00
Repairs at Garbage Grounds	25.00
Garbage Removal and Disposal	1,500.00
Contingent	300.00 2225.00
	•
POLICE DEPARTMENT.	
	#3F 700 00
Regular Police	\$15,300.00 1,200.00
Special Police	1,000.00
Contingent	200.00
Telephones	300.00
Police Surgeon	575.00
Auto Patrol	15,000.00 33575.00
Lights	13,000.00 ))3/3.00
FIRE DEPARTMENT.	
PEND DELANTAL.	
Building Repairs	\$600.00
Apparatus repairs	<sup>"</sup> 300.00
Fuel	700.00
Horse Feed	1,300.00
Barn Supplies	50.00
Laundry	100.00
Bedding for sleeping rooms	100.00
Volunteer Hose Companies	700.00
Telephones	175.00
Contingent	800.00
Fire Alarm	250.00
Salaries	14,500.00
Horse Shoeing	200.00
Harness Repairs	
THE STATE OF THE S	50.00
New Hose	1,500.00

New Pire Alarm Boxes (2) New Permanent Man (2) 1,500.00	
Painting two Volunteer Houses	
Totlet and Bath (Ives St.)	•
Increasing canacity of heater Ives St. 125.00	
Painting inside Iwes street house	
Panetne to Auto Chemical	
Auto repairs, Beckerle & C. 20.00 \$2	24 <b>,</b> 314.74

## PUBLIC WORKS DEPARTMENT.

• • • • • • • • • • • • • • • • • • • •		
	\$4,000.00	• •
Streets	2,500.00	
Street Dleaning	800.00	
Sewers and Basins	, ,	
Crosswalks	400.00	
Culvert Repairs	500.00	
Paving Repairs	500.00	
Street Sprinkling	6,700.00	
Tools and Supplies	350.00	
Telephones	50.00	
Parks	300.00	
Contingent	400.00	
Snow and Ice	1,500.00	
Sidewalks and Gutters	3,000.00	
Horse Hirs	200.00	
Engineering	1,000.00	
Filtration Plant	3,000.00	•
General Repairs	500.00	•
Patrol System	1,700.00	
Scales	400.00	
Macadam and Tarvia Repairs	1,500.00	,
West and Main Sts. and Balmforth Ave.	20,047.00	
Deer Hill Ave. from W. Wooster St. south	3,774.00	
Deer Hill Ave. from W. Wooster St. north	500.00	
Crushed stone for New St., Liberty St. and		•
Library Place	1,800.00	
Lake avenue	2,828.50	
Division street	1,083.50	
Park avenue	200.00	
Main St. south from R. R. Crossing	262.85	•
Crosby street	290.00	
Rose Hill	1,768.50	•
Westville avenue	3,208.50	
George street	1,182.60	
Farview avenue (completion)	2,100.00	
Pleasant street	8,365.50	•
Basins for Grand and Whitlock streets	550.00	
SEWERS	1,300.00	
Chestnut street	·	
Lincoln avenue	2,700.00	\$82,210.95
East Ditch	930.00	ψυΖ • Z ± O • 9 J
·		· ·

## WATER DEPARTMENT.

Wood lole		\$1,000.00
Westlake		"3 <b>,5</b> 00 <b>.</b> 00
Repairs		300.00
Hydrants	•	150.00
Valves		150.00
General Expense		
New Connections		150.00
Care Reservoirs		500.00
Printing for Collector		150.00
Clerical expense		200.00
		100.00
Contingent		1,000.00
Superintendent's Salary		450.00
Collector, one-half		2,750.00
Sinking Fund		
Osborne street		2,730.00
White street		2,762.00
Hoyt street		1,700.00
William street		550.00
		2,665.00
Grand street		350.00
Jefferson avenue	Sta	1,875.00
So. Well ave., Crofut, Victor & Peace	U V D •	1,0,0.00

	•	•
Osborne street beyond Locust avenue	\$1,440.00	•
Interest	12,500.00	
Thorpe St. Extension	750.00	• •
Cross street	850.00	
Brookside avenue	800.00	
George street	175.00	\$39,547.00
	· · · · · · · · · · · · · · · · · · ·	
RECAPITULATION.	٠.	
Warra and Maama	59,082.41	•
Ways and Means		•
Health	2,225.00	•
Police and Lights	33,575.00	
Fire	24,314.74	
Public Works	82,210.95	#
Water Department (self-sustaining)	39,547.00	\$240,955.10
Outstanding notes	•	45,000.00
	•	\$255,955.10
TOM THE AMOUNT THROUGH		
ESTIMATED INCOME.		•
Cook on hand Ism 2 1014		
Cash on hand Jan. 1, 1914	\$10,923.13	
Uncollected taxes and liens	42,138.62	
Uncollected Sprinkling Assessments		•
Uncollected Sewer Assessments	23,070.77	
Sewer Assessments	4,950.00	
Street Sprinkling Assessment	6,000.00	•
Sidewalk & Gutter Assessment	3,000.00	•
Danbury & Bethel Street Ry. Co.	3,000.00	:
Interest on deposits	200.00	
Interest on Taxes and Assessments	<b>4,000.00</b>	
Scales	2,200.00	•
Licenses	500.00	
Pool Room Licenses	100.00	
Garbage Removal and Disposal	1,500.00	
Rent Filtration Plant	115.00	
City Court	2,700.00	,
Town of Danbury, account roads	4,000.00	
Town of Danbury, 1/2 deficit City	U. 007.00	<b>#333 400 00</b>
Town of Danbury, 1/2 deficit City	DRITT 95%.08	ФТТТ 9400 - 90

Estimating from a grand list of Thirteen Million, Five Hundred (\$13,500.00) Thousand Dollars the board would propose and recommend a tax of ten (10) mills on the dollar on the ratable estate on the grand list of the City of Danbury.

The members of the Board of Estimate and Taxation are hereby warned to attend a meeting of said board at the office of the City Clerk in the City Hall, on Monday evening, April 6, 1914, at eight (8) o'clock, for the purpose of acting upon the foregoing proposed estimates and rate of taxation, to hear all persons desiring to be heard concerning the same, and to finally pass upon the same and to set a time when the tax shall become due and payable, as by charter required.

ANTHONY SUNDERLAND,

Mayor.

\$174,554.20 39,547.00

Ammesm

Less water estimates

Amount to be raised by taxation

George Channa

Monday Evening, April 6, 1914.

The board was called to order at 8:30 p.m., by his Honor, Anthony Sunderland, President of the Board.

Present - Messrs. Gerry, Loper, Dunn, Morgan, Keane and Meaney.

Messrs. Popke, Peck and Ahlgrin appeared before the Board and requested them to appropriate the sum of Eight Hundred Dollars for a sub-soil drain on Jefferson avenue.

Messrs. Klingenschmidt and Walters appeared and requested the board to appropriate the amount of money necessary to lay a sewer on Austin street.

Mr. Joseph Serre appeared and requested the board to appropriate a sum of money sufficient to lay a water main on Roberts and Seventh avenues.

Upon motion of Mr. Gerry the board voted unanimously to make the following appropriations for the Ways and Means Department.

#### WAYS AND MEANS DEPARTMENT.

Mayor	\$ 800 <b>.00</b>
Clerk	1,100.00
Treasurer	200.00
Auditor	300.00
Collector (one-half)	450.00
Superintendent of Public Works	1,400.00
Contingent Expenses	100.00
Chief Engineer, Fire Department	1,200.00
Two Assistant Engineers	<del>ട</del> നാ.
Weighers	1,362.41
Assessors	1,000.00
Board of Relief	75.00
City Court	4,400.00
Health Officer	300.00
City Sheriff	175,00
Printing and Stationary	1,600.00
	900,00
Contingent City Hall, Coal and Repairs	1,500.00
•	800.00
Insurance	60 <b>.</b> 00
Telephone	1,575.00
Election expenses	1,000.00
Legal department	26,000.00
Interest	2,700.00
Claims	385.00
Danbury Library	10,000.00 \$59,082.41
Sinking Fund	10,000.75

Upon motion of Mr. Loper, the board voted unanimously to make the following appropriations for the Health Department.

#### HEALTH DEPARTMENT.

Garbage Grounds	\$ 400.00	
Repairs at Garbage Grounds	25.00	
Gerbage Removal and Disposal	1,500.00	
. <del></del>	300.00	\$2,225.00
Contingent		

Mr. Morgan then moved that the sum of \$33,575.00 be appropriated for the Police and Light Dept. Mr. Meaney made the following amendment, that \$575, the amount appropriated for the Auto Patrol, be stricken out.

An aye and may vote on the amendment resulted as follows:

Aye - Messrs. Keane, Meaney and Dunn - - - - - - 3
Nay - Messrs. Loper, Morgan and Gerry - - - - - - - 3

The Mayor dissolved the tie by voting in the negative and declared the motion lost.

Mr. Dunn then moved that the Police contingent be reduced to \$500, instead of \$1000.

An aye and may vote resulted as follows:

The Mayor declared the motion carried.

Upon motion of Mr. Loper the hoard voted to appropriate the sum of \$33,075, to be divided as follows:

An aye and may vote resulted as follows:

Aye - Messrs. Loper, Gerry and Morgan - - - - - - - 3
Nay - Messrs. Dunn, Keane and Meaney - - - - - - - - - - - - - - - 3

The Mayor dissolved the tie by voting in the affirmative and declared the motion carried.

#### POLICE DEPARTMENT.

Regular Police	<b>\$15,<i>3</i>00.</b> 00	
Special Police	1,200.00	
Contingent	500.00	
Telephones	200.00	
Police Surgeon	300.00	
Auto Patrol	5 <b>7</b> 5.00	
Lights ·	15,000.00	#33,075.00

Upon motion of Mr. Keane it was voted unanimously to make the following appropriations for the Fire Department.

#### FIRE DEPARTMENT.

•	<b>11</b>	
Building Repairs	\$ 600.00	
Apparatus Repairs	300.00	
Fuel	700.00	
Horse Feed	1,300.00	
Barn Supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	100.00	
Volunteer Hose Companies	700.00	
Telephones	175.00	
Contingent	800.00	
Fire Alarm	250.00	
Salaries	14,500.00	
Horse Shoeing	200.00	
Harness Repairs	50.00	
New Hose	1,500.00	
New Fire Alarm Boxes (2)	350.00	
New Permanent Men (2)	1,500.00	•
Painting two Volunteer Houses	200.00	
Toilet and bath (Ives St.)	200.00	
Increasing capacity of heater, Ives St.	125.00	
Painting inside Ives St. house	300.00	
· · ·	114.74	
Repairs to Auto Chemical	200.00	\$24,314.74
Auto Repairs, Beckerle & Co.	200.00	Wとようフェナ・/ナ

Upon motion of Mr. Gerry, the board voted unanimously to make the following appropriations for the Public Works Department.

#### PUBLIC WORKS DEPARTMENT.

Streets Street Cleaning	\$4,000.00 2,500.00
Sewers and Basins	800.00
Crosswalks	400.00
Culvert Repairs	300.00
Paving Repairs	500.00
Street Sprinkling	<b>6,7</b> 00.00
Tools and Supplies	<i>3</i> 50.00
Telephones	50.00
Parks	300.00
Contingent	400.00
Snow and Ice	1,500.00
Sidewalks and Gutters	<b>3,</b> 000.00
Horse Hire	200.00
Engineering	1,000.00

TREE Amount on Discourt	\$ 3,000.00	
Piltration Plant	,500.00	•
General Repairs	1,600.00	•
Patrol System	400.00	
Scales	1,500.00	
Macadam and Tarvia Repairs	20,047.00	•
West and Main Sts. and Balforth Ave.	3.774.00	•
Deer Hill Ave. from W.Wooster St. south	500.00	`
Deer Hill Ave. from W.Wooster St. north	200.00	
Crushed stone for New St., Liberty St. and		
Library Place	1,800.00	
Lake Avenue	2,828.50	
Division St.	1,083.50	
Park Avenue	200.00	•
Main St. south from R.R. Crossing	262.85	,
Crosby Street	290.00	
Rose Hill	1.768.50	
	3,208.50	•
Westville Avenue	1,182.60	
George Street	2,100.00	
Farview Avenue (completion)	8,365.50	•
Pleasant Street	550.00	
Basins for Grand and Whitlock Sts. SEWERS		
Chestnut Street	1,300.00	
Lincoln Avenue	2,700.00	
East Ditch	950.00	
Jefferson Ave. Surface Water Drain	800.00	\$82,710.95

Upon motion of Mr. Gerry the board voted unamimously to instruct the Public Works Department to lay Warrenite on West St., Amiesite on Main St., and Tarvie on Balmforth Ave. and Lake Ave.

Upon motion of Mr. Keane it was voted that the Public Works Department be instructed to let all new work and extensive repair work out by contract.

Upon motion of Mr. Loper, the following amounts were appropriated for the Water Department.

#### WATER DEPARTMENT.

Westlake	\$1,000.00	
	<sup>"</sup> 3,500.00	
Repairs	300.00	
Hydrants	150.00	
Valves	150.00	
General Expense	150.00	
New Connections	500.00	
Care Reservoirs	150.00	
Printing for Collector		
Clerical Expense	200.00	
Contingent	100.00	
Superintendent's Salary	1,000.00	
Collector, one-half	450.00	
Sinking Fund	2,750.00	
Osborne Street	2,730.00	
White Street	2,762.00	
Hoyt Street	1,700.00	
William Street	550.00	
Grand Street	2,66 <del>5</del> .00	
Jefferson Avenue	350.00	
So. Well Ave., Crofut, Victor & Peace Sts.	1,875.00	
Osborne Street beyond Locust Ave.	1,440.00	
	12,500.00	
Interest	750.00	
Thorpe St. Extension	850.00	
Cross Street	800.00	•
Brookside Avenue	175.00	
George Street	•	\$41,747.00
Roberts Ave. and 7th Ave.	2,200,00	#

Upon motionof Mr. Meaney the following was accepted as the estimated income of the City for the coming year.

#### ESTIMATED INCOME.

	. , .	4
Cash on hand Jan. 1, 1914	\$10,923.13	
Uncollected Taxes and Liens	42,138.62	
Uncollected Sprinkling Assessants	1,836.94	
Uncollected: Sewer Assessments	23,070.77	•
Sewer Assessments	4,950.00	
Street Sprinkling Assessment	.,6,000.00	
Sidewalk and Gutter Assessment	3,000.00	
Danbury & Bethel St. Ry. Co.	3,000.00	
Interest on Deposits	200.00	•
Interest on Taxes and Assessments	4,000.00	
Scales	2,200.00	
Licenses	500.00	
Pool Room Licenses	100.00	
Garbage Removal and Disposal	1,500.00	
Rent Filtration Plant	115.00	
City Court	2,700.00	
Town of Danbury, account roads	4,000.00	
Town of Danbury, 1/2 deficit City Ct.	809.00	
Town of Danbury, 1/2 deficit City Hall	357.08	\$111,400.90
		\$174,554.20
Less Water estimates		39,547.00
Amount to be raised by taxation		\$135,007.20

Upon motion of Mr. Gerry the board voted to lay a tax of ten mills on the dollar on the ratable estate of the grand list of the city, said tax to become due and payable November 1, 1914.

There being no further business the board voted to adjourn at 11:40 P. M.

ATTEST:

George Channa

CITY CLERK.

WEDNESDAY EVENING, JULY 22, 1914.

The Board was called to order at 8:40 P.M., by His Homor, Anthony Sunderland, President of the Board.

Present - Messrs. Meaney, Morgan, Dunn and Gerry.

The following call as published in the Evening News of July 17, 1914, was accepted:

CORPORATION NOTICE.

Beard of Estimate and Taxation.

The members of the Board of Estimate and Taxation of the City of Danbury are hereby warned to attend a meeting of said board on Wednesday, July 22, 1914, at eight (8) o'clock in the evening, at the office of the City Clerk in the City Hall, in said Danbury, for the purpose of considering and acting upon the recommendations of the Auditor, as to making a special appropriation of Twenty-eight (\$2800) Dollars, to enable the Public Works Department to make a contract with the Charles T. Eastburn Co., for re-surfacing Lake avenue with Amiesite.

A. SUNDERLAND, Mayor.

Attest:

GEORGE C. HANNA, City Clerk.

As the unappropriated revenue of said City of Danbury will be sufficient to cover said special appropriation, it will be unnecessary to lay a special tax.

E. J. GILDEA, City Auditor.

Dated at Danbury, Conn., this 17th day of July, 1914.

Upon motion of MR. Meaney, the sum of Twenty-eight Hundred (\$2800) Dollars was appropriated, in addition to the sum of Twenty-eight Hundred and Twenty-eight and 50/100 (\$2828.50) Dollars, which was appropriated at the final meeting in April, making Fifty-six Hundred and Twenty-eight and 50/100 (\$5628.50) Dollars in all to resurface Lake avenue.

An aye and may wote resulted as follows:

There being no further business the board voted to adjourn at 10:10 P.M.

ATTEST:

EErge Calanna.

CITY CLERK.

#### WEDNESDAY EVENING, FEBRUARY 24, 1915.

At a meeting of the Common Council held Wednesday Evening, February 24, 1915, upon the nomination of his Honor Anthony Sunderland, Mayor, the following gentlemen were appointed members of the Board of Estimate and Taxation of the City of Danbury, for the ensuing two (2) years.

William C. Gilbert, Clarence L. Morgan, Richard Meaney.

Dated at Danbury, Conn., Feby 24, 1915.

Storge Channa CITY CLERK.

# MONDAY, MARCH 1, 1915.

The board was called to order at 5.25 P. M., by the City Clerk, in the absence of the Mayor.

William C. Gilbert was chosen temporary Chairman.

Present: Mess. Meaney, Gilbert, Dunn, Morgan, Loper & Gerry.

The following call as published in the Evening News of February 24th, 1915, was accepted.

#### CORPORATION NOTICE

# Board of Estimate and Taxation.

The members of the Board of Estimate and Taxation of the City of Danbury are hereby warned to attend a meeting of said board on Monday, March 1, 1915, at eight (5) o'clock p. m., at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting upon the recommendations of the Auditor, as to making the appropriations for the several departments for the emsuing year, and to levy a tax on the polls and ratable estate within said city to cover the same, and to fix a time when the same shall become due and payable.

A. SUNDERLAND, Mayor.

#### ATTEST:

GEORGE C. HANNA, City Clerk.

Dated at Danbury, Conn., this 24th day of February, 1915.

To the Board of Estimate and Taxation.

Gentlemen: Herewith is submitted for your consideration the annual estimates of the various departments of the City of Danbury for the fiscal year ending January 31, 1916:

#### WAYS AND MEANS.

16 A		#	800.0	00		
MAyor			1,100.0	00		
Clerk	,		200 (			
Treasurer			300 (			
Auditor			450			
Collector, 1-2			1,000			
Superintendent Public Works			100			
Contigent			1,200			
Chief Engineer Fire Department			800			
Two assistant engineers		•			•	
Weighers			1,413			
Assessors			1,000			
Board of Relief			75			
City Court			4,400			
Healt officer			600			
City Sheriff			175			•
Printing and Stationery			1,600			
Contingent	•		900			
City Hall, Coal and Repairs			1,500			
Insurance			800			
Telephone			<b>6.0</b> <sup>-</sup>		• .	,
Election expenses			1 <b>,57</b> 5			
Legal Department		•	1,000			
Interest	•		26,000			
Claims	•		2,000	00		
Danbury Library			385			
			10,000	00	<b>-\$59,433</b>	00
Sinking Fund			•		•	

#### HEALTH

a a a managa	400 - 00	
Garbage Grounds Repairs at grounds	25 00	
Garbage removal and disposal	1,500 00	
Continuet Cantinuet	300 00 -	2,225 00

FIRE

1,200 00

10,500 00 9,500 00 1,000 00 104.74

\$ 125 00 125 00 75 00

150 00

250 00 100 00

500 00 450 00 1,000 00

100 00 10,500 00 2,400 00

\$59,433 00 2,225 00 24,693 32 36,475 00 115,481 33

\$ 8,237 26 51,229 96 4,243 29 15,008 22 1,825 40 15,300 00 7,000 00

- \$31,522 00

- \$238,307 65 31,522 00

\$269,829 65 90,000 00

.\$359,529 65

93 74 77 **1**2 - \$115,401 33

	# 4 Coo 00 1971 1971 1975	Wash Ch. Compa on Wat an
Building Repairs	\$ <b>60</b> 0 00 •	Hoyt St., Surface Water
	300 00	E. Franklin St., Surface Water
Apparatus Repairs	700 00	Eighth Ave., Roberts Ave., Seventh Ave.,
Fue1	700 00	Eighth Avova Round Co Cowons
Horse Feed	1,200 00	Osborne St., Crane St., Sewers
	50 00`	Austin and White Sts.
Barn Supplies	100 00	Spruce St. and Linden Place, Surface Water drain
Laundry	•	Sprille of and Himter Thought St. Sames
Bedding	100 00	10 per cent. retainer Chestmut St. Sewer
	700 00	10 per cent. retainer Lincoln Ave. sewer
Volunteer Hose Companies		10 per cent. retainer East Ditchswewer
Telephones	175 00	IO her ceur. Legarmer many promoner
<del></del>	<b>₹00 00</b>	
Contingent	250 00	
Fire Alarm		WATER
Salaries	17,000 00	WAIDN
	200 00	
Horse Shoeing	50 00	Tank, West Wooster street
Harness Repairs		Talk, west wooster burder
New Hose	<b>7</b> 50 00	Extension Temarack to Crane Street
	175 00	Durant street
New Fire Alarm Box (1)	050 00	Gate Trangle Street
Changing Fire Alarm WireS	250,00	Gate Trangle Dures
New Waterproof coats	100'00	Padanaram Reservoir, Catch Basin
New Marchhaor coars	200 00	Road at Padanaram Reservoir
Tires for Auto Pump (2)		
Tires for Tubes for Auto Chemical (3)	193 32	S. C. Holley & Co. refund
Steam Whistle, Fire Alarm	800 00 - \$ 24,693 32	Franklin Street, Gate and Hydrant
Steem willsole, rife Alarm		Mansfield purchase
· ·		
		Beaver Brook
POLICE		Second Avenue
PODICE		South Street
Regular Police	\$14,950 00	White Street
Vedital Lorica	1,500 00	Reforesting
Special Police	1 000 00	
Contingent	1,000 00	Sprinkling Carts
Telephones	200 00	Cross Street Extension
	300 00	Repairs
Police Surgeon		
Building for Automobile	1,000 00	Clerical Expense
Finger print system	25 00	Printing for Collector
Filther billio sagram	<b>-0.0</b>	
the state of the s	300 00	Hvdrants
Appropriation, Police convention	300 00	Hydrants
Appropriation, Police convention Two new Regular Officers	1,700 00	Valves
Two new Regular Officers	1,700 00 1,700 00 15,500 00 - \$ 36,475 00	Valves Care of Reservoirs
Appropriation, Police convention Two new Regular Officers Lights	1,700 00	Valves Care of Reservoirs
Two new Regular Officers	1,700 00	Valves Care of Reservoirs Salary of Collector, 1-2
Two new Regular Officers	1,700 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent
Two new Regular Officers Lights	1,700 00 15,500 00 - \$ 36,475 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent
Two new Regular Officers	1,700 00 15,500 00 - \$ 36,475 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent
Two new Regular Officers Lights	1,700 00 15,500 00 - \$ 36,475 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest
Two new Regular Officers Lights PUBLIC WORKS	1,700 00 15,500 00 - \$ 36,475 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent
Two new Regular Officers Lights  PUBLIC WORKS  Streets	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest
Two new Regular Officers Lights  PUBLIC WORKS  Streets	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 \$00 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION Ways and Means
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 \$00 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 \$00 00 15,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sålary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 \$00 00 15,000 00 7,500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 \$00 00 \$00 00 15,000 00 7,500 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 \$00 00 15,000 00 7,500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 500 00 15,000 00 7,500 00 500 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 \$00 00 500 00 500 00 500 00 500 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 \$00 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 \$00 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 3,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 15,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 200 00 200 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 500 00 200 00 200 00 3,500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 3,500 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstamling notes -
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 3,500 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Filteration Plant Filteration Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 300 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,000 00 4,568 73	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstamling notes -
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Engineering	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,000 00 4,568 73 1,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes —  ESTIMATED INCOME
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Engineering	1,700 00 15,500 00 - \$ 36,475 00 \$6,000 00 4,000 00 1,000 00 300 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,000 00 4,568 73 1,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sâlary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St.	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,568 73 1,000 00 6,600 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sâlary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant, General Repairs State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 2,500 00 4,000 00 4,568 73 1,000 00 6,600 00 1,400 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant, General Repairs State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 4,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St.	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 4,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools end Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 200 00 3,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00 4,400 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sewer Assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 300 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 2,500 00 4,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00 4,400 00 4,000 00 4,000 00 4,400 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstaming notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sewer Assessments Uncollected Sidewlik and Gutter assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant, General Repairs State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 300 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 2,500 00 4,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00 4,400 00 4,000 00 4,000 00 4,400 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstaming notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sidewilk and Gutter assessments Sewer assessments Sewer assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow am ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant, General Repairs State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street Rose Hill	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 300 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 3,500 00 4,000 00 4,568 73 1,000 00 6,600 00 1,400 00 4,500 00 4,400 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstaming notes -  ESTIMATED INCOME  Cash on hand Jen. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sidewilk and Gutter assessments Sewer assessments Sewer assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant, General Repairs State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 4,000 00 4,506 73 1,000 00 4,506 73 1,000 00 6,600 00 1,400 00 4,506 00 4,400 00 4,500 00 1,650 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstaming notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sewer Assessments Uncollected Sidewlik and Gutter assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow am ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street Rose Hill Ellsworth Avenue	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,000 00 4,568 73 1,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00 4,400 00 4,500 00 4,000 00 4,500 00 4,000 00 4,500 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstaming notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sidewilk and Gutter assessments Sewer assessments Sewer assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street Rose Hill Ellsworth Avenue North Main Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,000 00 4,568 73 1,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00 4,400 00 4,500 00 4,000 00 4,500 00 4,000 00 4,500 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes  ESTIMATED INCOME  Cash on hand Jen. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sidewilk and Gutter assessments Sewer assessments Street Sprinkling assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant, General Repairs State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street Rose Hill Ellsworth Avenue North Main Street Wildman Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 2,500 00 4,000 00 4,568 73 1,000 00 4,568 73 1,000 00 6,600 00 1,400 00 4,500 00 4,400 00 4,000 00 2,500 00	Valves Care of Reservoirs Salary of Collector, 1-2 Salary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstaming notes -  ESTIMATED INCOME  Cash on hand Jan. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sidewilk and Gutter assessments Sewer assessments Sewer assessments
Two new Regular Officers Lights  PUBLIC WORKS  Streets Street Cleaning Sewers and Basins Crosswalk Repairs Culvert Repairs Paving Repairs Tarvia and Macadam Repairs Street Sprinkling Scales Tools and Supplies Parks Telephone Contingent Snow and ice Sidewalks and gutters Horse Hire Filteration Plant Filteration Plant Filteration Plant Filteration Plant State Road, White Street Engineering South St., Coalpit Hill to Starr St. Delay Street Maple Ave., E. Franklin to Patch St. Hoyt Street Bridge Street Rose Hill Ellsworth Avenue North Main Street	1,700 00 15,500 00 - \$ 36,475 00  \$6,000 00 4,000 00 1,000 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 500 00 1,000 00 3,000 00 200 00 4,000 00 4,568 73 1,000 00 4,568 73 1,000 00 6,600 00 1,400 00 2,600 00 4,400 00 4,500 00 4,000 00 4,500 00 4,000 00 4,500 00 4,000 00	Valves Care of Reservoirs Salary of Collector, 1-2 Sälary of Superintendent Contingent Expense, Superintendent Interest Sinking Fund (5 per cent.  RECAPITULATION  Ways and Means Health Fire Police Public Works Water Department (self sustaining)  Outstanding notes  ESTIMATED INCOME  Cash on hand Jen. 31, 1915 Uncollected Taxes and Liens Uncollected Sprinkling Assessments Uncollected Sidewilk and Gutter assessments Sewer assessments Street Sprinkling assessments

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Sidewalk and Gutter Assessments Danbury & Bethel Street Railway Co.	3,000 00 6,098 98
Interest on Deposits	200 00
Interest on Taxes and Assessments	4,000 00
Scales	2,000 00
Licenses	500 00
Pool Room Licenses	100 00
Garbage Removal and Disposal	1,500 00
Rent Filteration Plant	115 00
	2,000 00
City Court	4,000 00
Town of Dambury, account Roads	1,250 00
Town of Danbury, 1-2 deficit City Court	
Town of Danbury, 1-2 deficit City Hall	50 81
Town of Danbury year 1913	5,166 44
	132,855 36
	\$ 226,974 29
Less Water Department Estimates	<u>31,522 00</u>
Amount to be raised by taxation	<b>\$1</b> 95,452 <i>2</i> 9

Estimating from a grand list of Fourteen Million Dollars, (\$14,000, 000), together with the estimated income, I would respectfully recommend a tax of fourteen (14) mills on the dollar on the ratable estate of the grand list for the ensuing year.

EDWARD J. GILDEA, City Auditor.

Dated at Danbury, Conn., this 24th day of February 2 1915.

Mr. John Sanders, President of Danbury & Bethel St. Railway Co. appeared before the Board and advocated giving the Street Railway Company a year's notice before the city laid any pavement around the railroad tracks, as this would give the railway company ample time in which to prepare the ties and rails.

The estimates of the Ways & Means, Police & Light and Public Works were taken up and discussed by the various members of the board in the order named, without any action being taken.

Upon motion of Mr. Gerry, seconded by Mr. Meaney, the Board voted to adjourn until Wednesday Evening at eight (8) o'clock P. M. and the Clerk instructed to request the Public Works Department to be present, as the estimates of that department would then be taken up.

Upon motion of Mr. Gerry, seconded by Mr. Loper the Board voted to adjourn at 10.35 P. M.

ATTEST Gorge Covan

ATTV CLERK

#### WEDNESDAY EVENING, MARCH 3, 1915.

The board was called to order at 8.20 P. M. by His Honor, Anthony Sunderland, President of the Board.

Present: Messrs Gerry, Meaney, Dunn, Morgan, Loper and Gilbert.

Mr. Daniel Kearns appeared before the board and requested them to make an appropriation to enable the Public Works Committee to build a catch-basin at the corner of Meadow and White Streets.

Supt. Durkin and the Public Works Committee appeared before the board and discussed the various appropriations asked for by the Public Works Department, with no action taken.

Upon motion of Mr. Gilbert, the board voted to adjourn at 11.50 P. M. until Friday, March 5, 1915, at 8 o'clock P. M., and the clerk instructed to noticy the Police and Fire Dept's to appear at that time.

ATTEST

CITY CLERK.

FRIDAY EVENING, MARCH 5, 1915.

The board was called to order at 8.15 P. M., by his Honor Anthony Sunderland, President of the Board.

Present: Messrs Meaney, Gerry, Dunn, Loper, Gilbert, Morgan.

The Police Committee and the Captain of Police appeared before the board and discussed the proposed estimates of the Police Dept, but no action regarding said appropriations were taken by the board.

The Fire Committee and Chief Engineer appeared before the board and discussed the various estimates of the Fire Lept. but no action was taken by the board regarding the same.

Upon motion of Mr. Gilbert, the board voted to adjourn at 10.45 P. M. and the City Clerk instructed to request the Water and Health Committee to appear Monday, March 8, 1915.

George Cham

The board was called to order at 5.15 P. M. by his Honor Anthony Sunderland, President of the Board.

Present: Mressrs. Gilbert, Loper, Morgan, Dunn, Meaney & Gerry.

The Health Committee appeared before the board and discussed the proposed estimates of the Health Dept., with no definite action taken.

Supt: Stevens of the Water Dept. appeared before the board and discussed with them the proposed estimates of the Water Dept., but no action was taken thereon.

Upon motion of Mr. Gerry the board voted to adjourn at 10.45 P.M. until Thursday, March 11, 1915, and the City Clerk was instructed to notify the residents of the streets upon which appropriations had been asked for street improvement that the would be granted a hearing on that date.

ATTEST

George Channa.

THURSDAY EVENING, MARCH 11, 1915.

The board was called to order at 8.05 P.M. by His Honor Anthony Sunderland, President of the Board.

Present: Messrs. Gilbert, Loper, Morgan, Dunn, Meaney andGerry.

The following named appeared on behalf of their espective streets and requested the Board to make appropriations that would enable the Public Works Committee to make the necessary repairs.

Wildman St. Messrs. Jas. E. Cuff, Cornelius Keane. Ellsworth Ave., Mr. N. T. Bulkley. Bridge St. Messrs. Edwin Targett, F. C. Olmstead. Hoyt St. Messrs Chas. H. Pierce, Fred Taylor.

Delay St. Messrs M. E. Sullivan, Fred.Fritz. South St. Messrs. T. J. Farrell, M. A. Keene.

McDermott St. Messrs. John McCarthy, Cornelius Keane, Chas. M. Horch. Harmony St., Mr. Smith Beers.

An informal discussion then took place between the Public Works Committee, Supt. Durkin and the members of the board.

Upon motion of Mr. Gerry the board voted to adjourn at 10.45 P.M., until Friday, March 12, 1915, at 8 o'clock and the City Clerk instructed to notify all those desiring to beheard regarding sewers, to be present.

Storge Co Full

CITY CLERK.

FRIDAY EVENING, MARCH 12, 1915

The board was called to order at 5. 15 P. M. by His Honor, Anthony Sunderland, President of the Board.

Present: Messrs Gilbert, Loper, Morgan and Dunn.

Messrs Klingenschmidt and Walters appeared before the Board and requested them to make an appropriation for a sewer through Austin St.

Messrs Woodin, Brownlee and Serre appeared and requested the board to make an appropriation sufficient to enable the city to build a sewer through Eighth Avenue, Roberst Avenue, Seventh Avenue, Osborne Street and Crane Street.

In answer to a questionby Mr. Gilbert, Mr. Joseph Serre said that he wished to be recorded as favoring the proposed sewer through Roberts, Seventh and Eighth Avenues, and that he would not oppose it in any way, but that the Serre, Peck & Burkett Co., would not pay any assessment for said sewer until the lots abutting on sewer had been sold.

Mr. F. S. Blackburn appeared and spoke in favor of a sewer through Triangle Street.

Alderman Sullivan spoke in favor of the surface water drain on Linden Place, Spruce and Division streets.

There being no further bus mess the Board svoted to adjourn at 9.55 P. M.

ATTEST

George Colamn

CITY CLERE

# TUESDAY EVENING, MARCH 16, 1915.

The board was called to order at 5.15 P. M., by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Meaney, Gerry, Loper, Gilbert, Dunn and Morgan.

Upon motion of Mr. Gilbert, the following amounts were appropriated for the Ways & Means Department.

Mayor		\$	\$00		-:
Clerk			1,100		
Treasurer	,		200		
Auditor			300		
Collector, 1-2			450		
Superintendent Pu	blic Works		1,000		•
Contingent			100		
Chief Engineer Fi	re Department		1,200		
Two essistant eng	ineers		500		
Weighers		•	1,413		
Assessors	•		1,000		
Board of Relief			75		•
City Court			4,700		
Health Officer			600		
City Sheriff		•	175		
Printing and Stat	ionery		1,600		
Contingent	. •		800		
City Hall, Coal a	ind Repairs		1,500		
Insurance	•	•	500		
Telephone -			. 60		•
Election Expenses	3		1,575		
Legal Department			t <u>,</u> 000		•
Interest		2	26,000		•
Claims			2,000		
Danbury Library			385	00	
Sinking Fund		:	10,000	00-	\$59,6

Upon motion of Mr. Gerry, the following amounts were appropriated for the Health Department

Garbage Grounds	\$ 400 00
Repairs at Grounds	25 00
Garbage removal and disposal	1,500 00
Contingent	300 00 - 2,225 00

Upon motion of Mr. Gilbert, the following amounts were appropriated for the Fire Department.

ie file pepar omerio.				
Steam whistles	\$ 6.00			
Beckerle & Co. Bullding Repairs Apparatus Repairs	<u> 5</u> 88	00		
Fuel	700	00		
Horse Feed	1,200	0 <b>0</b>		
BarnSupplies	50			
Laundry	100	00	•	
Bedding	100	00		
Volunteer Hose Companies	700	00		
Telephones	175			
Contingent	<b>8</b> 00			
Fire Alarm	250	00		
Salaries	15,000	00		
Horse Shoeing	200	00		
Harness Repairs	50	00		
New Hose	750	00		
New Fire Alarm. Bbx (1)	175	00		
Changing Fire Alarm Wires	150	00		
New Waterproof Coats	100	00		
Tires for Auto, Pump (2)	200	00		•
Tires and Tubes for Auto Chemical (3)	193	32-	\$23,	493

The following amounts were proposed for the Police Lepartment, but no action was taken thereon.

Regular Police	\$14,500.00
	1,500 00
Special Police	500 00
Contingent Telephones	200 00
The state of the s	300 00
Police Surgeon	25 00
Finger print system Appropriation, Police Convention	on 400 00
	15,500 00
Lights	700 00
Repairs, Police Station	\$33,525 0

The board voted to adjourn at 11.05 P. M. until Wednesday, March 17, 1915 at eight (8) o'clock.

Composit Alaman

CITY CLERK.

# WEDNESDAY EVENING, MARCH 17, 1915.

The board was called to order at 5.30 P. M., by His Honor Anthony Sunderland, President of the Board.

Present: Gerry, Meaney, Morgan, Loper and Gerry.

Upon motion of Mr. Gerry the following amounts were appropriated for the Public Works Dept. for the ensuing year.

Chmoota	<b>\$4,</b> 000 00
Streets	"3 <b>,</b> 000 00
Street Cleaning	1,000 00
Sewers and Basins	<b>´</b> 300 00
Crosswalk Repairs	300 00
Culvert Repairs	400 00
Paving Repairs	12,000 00
Tarvia and Macadam Repairs	7,500 00
Street Sprinkling	600 00
Scales	400 00
Tools and Supplies	500,00
Parks	87 00
Telephone	400 00
Contingent	500 00
Snow and ice	3,000 00
Sidewalks and Gutters	200 00
Horse Hire	3,500 00
Filteration Plant	1,200 00
Filteration Plant, General Repairs	4,568 73
State Road, White street	1,000 00
Engineering	13,000 00
White Street Bridge	15,000 00
CDWn :DC=	•
SEWERS-	550 00
E. Franklin St., Surface Water	
Eighth Ave., Roberts Ave., Seventh	5,000 00
Ave., Osborne St., Crane St., sewers	
10 per cent. retainer Chestnut St.	Sewer 186 21
10 per cent. retainer Lincoln Ave.	
10 per cent. retainer East Ditch Se	• • • • • • • • • • • • • • • • • • • •
McDermott, Harmony, no. Main, Wildme	an - 2.000 00
a transfer Sto	. 2.000

Upon motion of Mr. Gilbert The Board voted to adjourn at 11.00 o'clock P. M. until Wednesday, March 24, 1915.

and West Wooster Sts.

2,000 00

# WEDNESDAY EVENING, MARCH 24, 1915.

The Board was called to order at 5.20 P. M, by His Honor Anthony Sunderland, President of the Board.

Present. Messrs. Meaney, Gerry, Loper, Morgan and Gilbert.

Upon motion of Mr. Gerry the Board voted to go into executive session, and reporters be barred from the room.

Upon motion of Mr. Meaney, the Board voted to take a recess for five (5) minutes to hear Mr. John McCarthy who wished to speak in favor of the appropriation in the Water Department for a water main to Beaver Brook, and Mr. Arthur Clarke who wished to speak in favor of the Board making an appropriation for the Danbury Band to enable themto give concerts during the summer.

Upon motion of Mr.Gilbert the Board voted to appropriated the sum of \$100.00 for auto repairs for Beckerle & Co. Hose Co.

Upon motion of Mr. Meaney, the Board voted to appropriate the sum of \$600.00 for a Steam Whistle to be used as a Fire Alarm.

Upon motion of Mr. Gerry, the Board voted to make the following appropriations for the Water Department.

	Tank, West Wooster street	\$	125 0		
	Extension Tamarack to Crane Street		125 0		
	Durant Street		75 C		
	Gate TrianGle Street		35 C		
	Padanaram Reservoir, Catch Basin		450 (		
	Road at Padanaram Reservoir		200 (	)()	
	S. C. Holley & Co.refund		50 (		
	Franklin Street, Gate and Hydrant		250 (		
	Mansfield purchase		1,750	00	
	Beaver Brook		4,000		
	Second Avenue		225		
	South Street		1,000		
	White Street		2,762		
	Reforesting		150		
	Cross Street Extension		75		
	Repairs		3,250	00	
	Clerical Expense		200		
	Printing for Collector		150		
	Hydrants		250	v .	. •
	Valves		100		
	Care of Reservoirs		5.00		
	Salary of Collector, 172		450		
	Salary of Superintendent		1,000		
	Contingent Expense, Superintendent		100		
	Interest		10,500	00	
	Sinking Fund (5 per cent.)		2,400	00	
	Spillway, West Lake		1,000	00	
	Main Great Pasture Road	—	400		~~
-			<b>、、ギ</b> クモ:	572	ŲŲ,

Upon motion of Mr. Gerry, it was voted to keep the doings of the Board secret and not give any information to the press.

At 10.30 P. M., the Board voted to adjourn until Friday, March 26, 1915.

FRIDAY EVENING, MARCH 26, 1915.

The BoArd wAs called to order at 8.30 P. M., by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Meaney, Gerry, Loper, Dunn, Morgan and Gilbert.

Upon motion of Mr. Heaney, it was voted unanimously to build the Crane Street and Eighth Avenue Sewer and the White and Austin Street swer.

Upon motion of Mr. Gerry, it was voted unanimously to build the surface water drain under the railroad bridge on West Street and the sum of Two Hundred (200) Dollars was appropriated.

Upon motion of Mr. Gilbert, it was voted unanimously topropose a tax of eleven and one half (11 1-2) mills.

Upon motion of Mr. Gilbert, it was voted to adjourn at 9.55 P. M., until Monday, April 5, 1915.

ATTEST George Channa
CITY CLERK

Pursuant to the provisions of the Charter of the City of Danbury, the following notice was published in the News March 27, 1915 and March 29, 1915.

#### CORPORATION NOTICE

#### BOARD OF ESTIMATE AND TAXATION.

At a meeting of the Board of Estimate and Taxation of the City of

Danbury held on the 26th day of Merch, 1915, in the office of the City Clerk in the City Hall, in said city, the following estimates were proposed and recommended for the several departments for the fiscal year of 1915-1916.

#### WAYS AND MEANS DEPARTMENT.

MAyor	<b>₽</b> 800 00
Clerk	1,100 00
Clerk	.200 00
Auditor	.300 00
Collector 1-2	<b>450</b> 00
Superintenden Public Works	1,000 00
	100 00
Contingent expenses	1 ,200 00
Chief Engineer Fire Dept	800 00
Two (2) Engineers Fire Dept	
Weighers	1 413 00
Assessors	1, 000 00
Board of Relief	75 00
City Court	4,700 00
HealtH Officer	600 00
City Sheriff	175 00
Printing and Stationery	1,600 00
Contingent	500 00
City Hall, Coal and RePairs	1,500 00
Insurance	<del>2</del> 00 00
TelePhone	60 00
Election Expenses	1,575 00
Legal Department	3,000 00
Interest	26,000 00
Claims	2,000 00
Danbury Library	<sup>2</sup> 385 00
Sinking Fund	10,000 00
The second secon	<u> </u>

TEAD III DEL MAILE

	\$ <b>4</b> 00 00
Garbage Grounds	<b>25</b> 000
Repairs at Grounds	1,500 00
Garbage Removal and Disposal	300 00
Contingent	\$2,225 00

#### FIRE DEPARTMENT

	\$ 600 00
Building RepAirs	300 00
Apparatus Repairs	700 00
Fuel	1,200 00
Horse Feed	50 00
Barn Supplies	100 00
Laundry	100 00
Bedding Volunteer Hose Companies Telephones	700 00
Volunteer Hose Companies	175 00
Telephones	800 00
Contingent	250 00
Contingent Fire Alarm	16,000 00
Salaries	200 00
	50 00
Horse Snowing Harness Repairs	750 00
	175 00
Alomm BOY	150 00
New Fire Alarm Wires	100 00
New Waterproof Coats	
- $        -$	200
Tires and Tubes for Auto Chemical (3)	193 32 600 00
Steem Whistle. Fire Alarm	•
Auto Repairs, Beckerle & Co	100 00
AU OU LEEDWILL D.	\$23,493 32.

# PUBLIC WORKS DEPARTMENT.

	•
	6,000 00
Streets	3 <b>,</b> 000 00
Spreet Cleaning	1,000 00
Sewers and Basins	300 00
Crosswalk Repairs	300 00
Culvert Repairs	400 00
	12,000 00
Tarvia and Macadam Repairs	7,500 00
Street Sprinkling	600 00
	400 00
Scales Tools and Supplies	500 00
Parks	87 00
Telephones	400 00
Telephones Contingent Snow end Ice	500 00
Snow end Ice	3,000 00
Snow end ice Sidewalks and Gutters	200 00
Horse Hire	<b>7,5</b> 00 00
Filteration Plant	1,200 00
name on Radalia	4,568 73
State Road, White Street	1,000 00
Engineering	17,000 00
White Street Bridge Water Drain	550 00
CA WINGTORM WALLOT WAS A CO.	St. 104 74
	186 21
Ten(10) per cent. retainer;	200 00
Lrain West Street Fighth Avenue, Crane St. and Osborne St	•
Fighth Avenue, Crane St. and Osterno	e,000 00
Sewer	9,500 00
Austin and White Street Sewer	\$78,090 4

# . POLICE DEPAREMENT.

. 1022	
Regular Police	14,800 00
Regular Police Special Police	1,500 00
Special Police Contingent Telephones Police Surgeon Finger Print System  Announce tion Police convention	500 00
Contingent	200 00
Telebuones	300 00
Police Surgeon	25 00
Finger Print System	400 00
	<del>3</del> 00 00
Repairs Police Station	15,500 00
Lights	\$33,525 00
WATER DEPARTMENT	
Weet on Street \$	125.00
MAND WARE WOOSLEE DUIGOO	125 00
Extension, Tamarack to Crane Street	75 00
Ingrant Street	35 00
Coto majangle Street	450 00
Padanaram Reservoir, Caten Dasin	
C C Holley & Co. Refund	50 00
Franklin Street Gate and Hydrant	250 00
Wangetald Purchase	1,750 00
Mansfield Purchase Beaver Brook	4,000 00
	225 00
	1,000 00
White Street	2,762 00
White Street	150 00
Reforesting	<b>75</b> 00
Cross Street Extension	3,250 00
D	200 00
Clerica Expense	150 00
Printing for Collector	250 00
Hydrants	100 00
Valves	500 00
Care of Reservoirs	
Salary of Collector, 1-2	450 00
Salary of Superintendent	1,000 00
Contingent Expenses, Supt	100 00
CONGINGENO EXPOSED OF THE	10,500 00
Interest (5 per cent.)	2,400 00
Sinking Fund (5 per cent.)	1,000 00
Spillway Westlake	400 00
Great Pasture Road	\$31,372 00
RECAPITULATION.	
T	\$ 59,633 00
Ways and Means Department	2,225 00
Health Department	23,493 32
Fire Department	78,090 42
Public Works Department	70 5070 TE
Police Department	33,525 00
Water Department	31,372 00
HOOT SOFar amaza	\$228,338 74
Outstanding Notes	\$90,000 00
Outstanding Notes	
	\$ 318 <b>,33</b> 8 <b>7</b> 4

#### ESTIMATED INCOME.

Cash on hand Jan 31, 1915 — ncollected Taxesad Liens ncollected Sprinking Assm.       \$ 8,237, 26         Uncollected Sprinking Assm.       51, 229, 96         Uncollected Sidewalk Assm.       15,008, 22         Uncollected Sidewalk Assm.       1,300, 00         Sewer Assessments       11,300, 00         Street Sprinkling Assm.       7,000, 00         Sidewalk and Gutter Assm.       3,000, 00         Danbury & Bethel St Ry.Co.       6,098, 98         Interest on Deposits       200,00         Interest on Taxes and Assm.       4,000, 00         Scales       2,000, 00         Licenses       1,500, 00         Garbage Removal and Disposal       1,500, 00         Rent Filteration Plant       2,000, 00         City Court       2,000, 00         Town of Danbury, 1-2 deficit       2,000, 00         City Court       1,250, 00         Town of Danbury, 1-2 deficit       80, 81         City Hall       80, 81         Town of Danbury, year 1913       5,166, 44         Less Water Estimates       31,372, 00         Amount to be raised by taxation       155,111, 38		
Uncollected Sewer Assm.	Cashoon hand Jan 31, 1915	•
Uncollected Sidewalk Assm  Sewer Assessments Street Sprinkling Assm  Sidewalk and Gutter Assm  Danbury & Bethel St Ry.Co  Interest onDeposits Interest on Taxes and Assm  Scales  Pool Room Licenses Garbage Removal and Disposal Rent Filteration Plant  City Court  Town of Danbury, 1-2 deficit	Uncollected Taxesad Liens	4 ,243 29
Uncollected Sidewalk Assm  Sewer Assessments Street Sprinkling Assm  Sidewalk and Gutter Assm  Danbury & Bethel St Ry.Co  Interest onDeposits Interest on Taxes and Assm  Scales  Pool Room Licenses Garbage Removal and Disposal Rent Filteration Plant  City Court  Town of Danbury, 1-2 deficit		15 ,008 22
Sewer Assessments Street Sprinkling Assm  Sidewalk and Gutter Assm  Danbury & Bethel St Ry.Co  Interest onDeposits  Interest on Taxes and Assm  Scales  Licenses  Pool Room Licenses Garbage Removal and Disposal  Rent Filteration Plant  City Court  Town of Danbury, acct. roads  Town of Danbury, 1-2 deficit  City Court  City Court  City Court  City Hall  Town of Danbury, year 1913  Less Water Estimates  11,300 00 7,000 00 5,098 98 200 00 100 00 500 00 500 00 100 00 500 00 100 00 500 00 115 00 2,000 00 4,000 00 500 00 1500 0	Uncollected Sidewalk Assm	1,825.40
Street Sprinkling Assm       7,000 00         Sidewalk and Gutter Assm       3,000 00         Danbury & Bethel St Ry.Co       6,098 98         Interest onDeposits       200 00         Interest on Taxes and Assm       4,000 00         Scales       2,000 00         Licenses       100 00         Fool Room Licenses       100 00         Garbage Removal and Disposal       1,500 00         Rent Filteration Plant       2,000 00         City Court       2,000 00         Town of Danbury, 1-2 deficit       2,000 00         Town of Danbury, 1-2 deficit       80 81         City Hall       80 81         Town of Danbury, year 1913       5,166 44         Elss Water Estimates       31,372 00		11 ,300 00
Sidewalk and Gutter Assm———————————————————————————————————	Street Sprinkling Assm	7,000 00
Danbury & Bethel St Ry.Co Interest onDeposits 200 00 Interest on Taxes and Assm 4,000 00 Scales 2,000 00 Licenses 500 00 Carbage Removal and Disposal 1,500 00 Rent Filteration Plant 115 00 City Court 2,000 00 Town of Danbury, acct. roads 4,000 00 Town of Danbury, 1-2 deficit City Court 1,250 00 Town of Danbury, 1-2 deficit 60 Town of Danbury, 1-2 deficit 80 81 Town of Danbury, year 1913 5,166 44  Less Water Estimates 5,166 44  Less Water Estimates 5,166 44	Stdewalk and Gutter Assm	3,000 00
Interest on Deposits Interest on Taxes and Assm 4,000 00 Scales 2,000 00 Licenses 500 00 Pool Room Licenses 500 00 Garbage Removal and Disposal 1,500 00 Rent Filteration Plant 115 00 City Court 2,000 00 Town of Danbury, 1-2 deficit City Court 1,1-2 deficit City Hall 5,166 44 Town of Danbury, year 1913 5,166 44 Less Water Estimates 5,166 44	Danbury & Bethel St Ry.Co	6,098 98
Interest on Taxes and Assm—  Scales	Interest onDeposits	•
Scales	Interest on Taxes and Assm	4,000 00
Licenses 500 00  Pool Room Licenses 100 00  Garbage Removal and Disposal 1,500 00  Rent Filteration Plant 2,000 00  City Court 2,000 00  Town of Danbury, 1-2 deficit 1250 00  Town of Danbury, 1-2 deficit 250 00  Town of Danbury, 1-2 deficit 5,166 44  Town of Danbury, year 1913 - \$128,855 36  \$ 189,483 38  Less Water Estimates		2,000 00
Pool Room Licenses		500 00
Garbage Removal and Disposal  Rent Filteration Plant  City Court  Town of Danbury, acct. roads  Town of Danbury, 1-2 deficit  City Court  City Hall  Town of Danbury, year 1913  Less Water Estimates  11,500  2,000 00  4,000 00  1250 00  1250 00  50 81  51,28,855 36  \$189,483 38		100 00
Rent Filteration Plant  City Court  Town of Danbury, acct. roads  Town of Danbury, 1-2 deficit  City Court  City Hall  Town of Danbury, year 1913  Less Water Estimates  115 00  2,000 00  4,000 00  4,000 00  50 81  50 81  5128,855 36  \$189,483 38	Corbore Removal and Disposal	1 ,500 00
City Court 2,000 00  Town of Danbury, acct. roads 4,000 00  Town of Danbury, 1-2 deficit  City Court 1 250 00  Town of Danbury, 1-2 deficit  City Hall 5,166 44  Town of Danbury, year 1913 - \$128,855 36  \$ 189,483 38	Dont Filteretion Plant	
Town of Danbury, acct. roads  Town of Danbury, 1-2 deficit  City Court  City Hall  Town of Danbury, year 1913  Town of Danbury, year 1913  Less Water Estimates  4,000 00  1 250 00  80 81  5,166 44  \$128,855 36  \$189,483 38		2 .000 00
Town of Danbury, 1-2 deficit  City Court  Town of Danbury, 1-2 deficit  City Hall  Town of Danbury, year 1913  So 81  5,166 44  \$128,855 36  \$189,483 38  Less Water Estimates  -31,372 00		
City Court 1 250 00  Town of Danbury, 1-2 deficit City Hall 80 81  Town of Danbury, year 1913 5,166 44  \$128,855 36 \$189,483 38  Less Water Estimates	Town of Danbury, accs. 100ds	•
Town of Danbury, 1-2 deficit City Hall  Town of Danbury, year 1913 - 5,166 44  \$128,855 36 \$189,483 38  Less Water Estimates		1 250 00
City Hall		1 430
Town of Danbury, year 1913 - 5,166 44  \$128,855 36 \$ 189,483 38  Less Water Estimates		80 B1
\$128,855 36 \$ 189,483 38 Less Water Estimates		
\$ 189,483 38  Less Water Estimates 31,372 00	Town of Danbury, year 1913	\$108 855 36
Less Water Estimates 31,372 00		
Less water Estimates		₽ <b>1</b> 07,402 20
Less water Estimates		71 770 00
Amount to be raised by taxation -		# 3CB 317 70
	Amount to be raised by taxation	1 _ \$ TDS 'TTT 70

Estimating from a grand list of Fourteenwillion(\$14,000,000)

Dollars the board would propose and recommend a tax of Eleven and 1-2

(11 1-2) mills on the dollar on the ratable estate on the Grand

List on the City of Dantry.

The memers of the Board of Estimate and Taxation are hereby warned toattend a meeting of said board at the office of the City Clerk, in the City Hall, on Monday, April 5, 1915, at eight (8) o'clock, for the purpose of acting on the foregoing proposed estimates and rate of taxation, to hear all persons desiring to be heard concerning the same, and to finally pass upon the same and to set a time when the tax shall become due and payable, as by charter required.

ANTHONY SUNDERLAND,

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CITY CLERK

# MONDAY EVENING, APRIL 5, 1915.

The board wascalled to order at 8.30 P. M., by His Honor, Anthony Sunderland, President of the board.

Present: Messrs. Gerry, Meaney, Loper, Gilbert, Dunn and Morgan .

The following appeared and opposed the construction of the Austin and White Streets sewer. Messrs. Powers, Harden, Flynn, Rowley, Cuva a, Birt and Hoyt. Mr. Patrick Harden stated that he also represented Messrs. Ellis, Beloit and Mrs. Kelly who also wished to be recorded asopposing the construction of the Austin and White street sewer.

F. S. Blackburn spoke in favor of the construction of the Austin and White Street sewer.

James Durnin appeared before the board and requested themto make an appropriation sufficient to enable the Public Works Department to extend the Crane Street sewer through Tamarack Street so that his property could be sewered.

Joseph Whittlesey appeared and requested the board to make an appropriation for Brookside Avenue.

Upon motionof Mr.Gerry it wasvoted unanimously to make the following appropriations for the Ways and Means Department.

# WAYS AND MEANS DEPARTMENT.

. •	
Mayor	\$ 800 00
Clerk	1,100.00
Tréasurer	200 00
Auditor	300 00
Collector 1-2	450 00
Superintendent Public Works	1,000 00
Contingent Expenses	100 00
Chief Engineer Fire Dept.	1,200 00
Two (2) Engineers Fire Dept.	<u> </u>
Weighers	1,413 00
Assessors	1,000 00
Board of Relief	75 00
City Court	4,700 00
Health Officer	600 00
City Sheriff	175 00
Printing and Stationery	1,600 00
	<b>8</b> 00 00
Contingent City Hall, Coal and Repairs	1,500 00
	໌ 800 <b>00</b>
Insurance	60 00
Telephone	1,575 00
Election Expenses	1,000 00
Legal Department	26,000 00
Interest	2,000 00
Claims	385 00
Danbury Library	10,000 00
Sinking Fund	#50 633 00
	· #399000

Upon motion of Mr.Morgan, it wasvoted unanimously to make the following appropriations for the Police and Light Department.

# POLICE DEPARTMENT.

Regular Force Special Police Contingent Telephones Police Surgeon Finger Print System Appropriation, Police convention Repairs Police Station Lights	\$ 14,800 1,500 500 200 300 25 400 300 15,500	00 00 00 00 00 00	00
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Upon motion of Mr. Loper, it was voted unanimously to make the following appropriations for the Health Department.

# HEALTH DEPARTMENT

Garbage Grounds	\$	400		
RePairs at Grounds		25	00	
Garbage Removal and	Disposal 1	,500	00	
Contingent	•	300	OO	
Contingent			\$2,225	00

Upon motion of Mr. Gilbert, it was voted unanimously to make the following appropriations for the Fire Department.

# FIRE DEPARTMENT

Dudlaing Pensirs	<b>\$ 600 00</b>
Building Repairs Apparatus Repairs	300 00
	700 00
Fuel	1,200 00
Horse Feed	<b>5</b> 0 00
Barn Supplies	100 00
Laundry	100 00
Bedding Gommanies	700 00
Volunteer Hose Companies	<b>17</b> 5 00
Telephones	800 00
Contingent	250 00
Fire Alarm	16,000 00
Salaries	200 00
Horse Showing	50 00
Harness Repairs	750 00
New Hose	175 00
New Fire Alarm Box	150 00
New Fire Alarm Wires	100 00
New Waterproof Coats	200 00
Tires for Auto Pump (2)	_
Tires and Tubes for Auto	193 32
Chemical (3)	(00.00
Steam Whistle, Fire Alari	
Auto Repairs, Beckerle x	\$23,493 32

. Upon motion of Mr. Meaney, it was voted unanimously to make the following appropriations for the Water Department.

# WATER DEPARTMENT.

Care of Reservoirs Salary of Collector 1-2 Salary of Superintendent Contingent Expenses, Supt. Interest Sinking Fund (5 per cent.) Spillway Westlake	\$ 500 00 450 00 1,000 00 100 00 10,500 00 2400 00 1000 00 400 00
Great Pasture Road	<u>400 00</u> \$31,372 00

Upon motion of Mr. Gilbert, it was voted unanimously to appropriate the following amounts for the Public Works Department.

•	
Streets	<b>\$6,000 00</b>
Street Cleaning	×,000 00
Sewers and Basins	1,000 00
Crosswalk Repairs	300 00
	300 00
Culvert Repairs	400 00
Paving RePairs Tarvia and Macadam RePairs	12,000 00
	7,500 00
Street Sprinkling	600 00
Scales	400 00
Tools and Supplies	500 00
Parks	87 00
Telephones	400 00
Contingent	500 00
Snow and Ice	3,000 00
Sidewalkand Gutters	200 00
Horse Hire	3,500 00
Filteration Plant	1,200 00
Filteration Plant, Gen. Repairs	4,568 73
State Road, White street	
Engineering	1,000 00
White Street Bridge	13,000 00
East Franklin St. Surface Water	550.00
Drain	550 00
Ten (10) per cent. retainer,	704 74
Chestnut Street	104 74
Ten (10) per cent. retainer,	206.03
Lincoln Avenue	186 21
Ten (10) per cent. retainer,	a
East Litch	93 74
Drain West Street	200 00
Eighth Avenue, Crane St. and	·
Osborne St. Sewer	8,000 00
Austin and White Street Sewer	9,500.00
	\$7 <b>8,09</b> 0, 42

Upon motion of Mr. Gilbert, the following was accepted as the Estimated Income of the City of Lanbury for the ensuing year.

#### RECAPTOULATION

Ways and Means DePartment Health Department Fire Department Public Works Department Police Department Water Department	\$59,633 00 2,225 00 23,493 32 78,090 42 33,525 00 31,372 00 \$228,338 74
Outstanding Notes	\$90,000 00 \$318,338 74

Cash on hand Jan.31, 1915 Uncollected Taxes and Liens Uncollected Sprikkling Assm. Uncollected Sewer Assm Uncollected Sidewalk Assm. Sewer Assessments Street Sprikkling Assm. Sidewalk and Gutter Assm. Danbury & Bethel St. Ry.Co. Interest on Deposits Interest on Taxes and Assm. Scales Licenses Pool Room Licenses Garbage Removal and Disposal Rent Filteration Plant City Court Town of Danbury, acct.roads Town of Danbury, 1-2 deficit City Court Townof Danbury, 1-2 deficit City Hall Town of Danbury, year 1913.	\$ 8,237 26 51,229 96 4,243 29 15,008 22 1,825 40 11,300 00 7,000 00 3,000 00 6,098 98 200 00 4,000 00 2,000 00 100 00 1,500 00 115 00 2,000 00 4,000 00 1,250 00  1,250 00  80 81 5,166 44 \$128,855 36 \$ 189,483 38
Less Water Estimates Amount to beraised by taxation	\$31,372 00 \$ 158,111 38

Upon motion of Mr. Gilbert, the board voted unanimously to lay a tax of eleven and one-half (11 1-2) mills on the dollar on the ratable estate on the Grand List of the City of Danbury, said tax to become due and payable November 1, 1915.

There being no further business the board voted to adjournat 10.55 P.M

ATTEST

George Sama

Friday, June 4, 1915.

The board was called to order at 5.15 P. M., by His Honor Anthony Sunderland, President of the Board.

Present: Mess. Meaney, Morgan, Dunn, Loper and Gerry.

The following call as published in the Evening News was accepted.

CORPORATION NOTICE.

BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation are here by warned to attend a Special Meeting of said Board on Friday Evening, June 4, 1915, at eight (8) O'clock, at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting on the recommendations of the Auditor as to making a Special Appropriation for the Public Works Department, of said city.

A. Sunderland, Mayor.

A. Sunder:
Attest, George C. Hanna, City Clerk

Dated at Danbury, Conn., this 29th. day of May, 1915.

To the Members of the Board of Estimate and Taxation:

Gentlemen:- I herewith submit the following estimate for a special appropriation for the Public Works Department.

Ninth Avenue (9) Sewer, \$2900

As there is a balance of unapproriated revenue sufficient to meet the above item of appropriation asked for, it will not be necessary to lay a special tax to provide for the same.

Edward J. Gildea.

Attest, George C. Hanna, City Clerk.

Dated at Dankury, Conn., this 29th, day of May, 1915.

Upon motion of Mr. Meaney it was voted unaminously to appropriate \$3839.00 as an addition to the appropriation already made of \$6000.00, making a total appropriation of \$11839.00 and to change the route of the proposed Crane St. Osborne St. and Eighth Ave. Sewer to run through Ninth Avenue instead of Eighth Ave.

There being no further business the board voted to adjourn/at 8.45 P. M.

Attest,

George C. Stamma.
City Clerk.

Monday, March 6, 1916.

The Board was called to order at 5.20 P.M.by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Gilbert, Loper, Morgan, Dunn, Meaney and Schoomover.

The following call as published in the Evening News of February 28, 1916, was accepted.

CORPORATION NOTICE

# BOARD OF ESTIMATE AND TAXATION.

The members of the BoArd of Estimate and Taxation of the City of Danbury, are hereby warned to attend a meeting of said Board on Monday, March 6, 1916, at eight (8) o'clock p. m., at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting on the recommendations of the Auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the same, and to fix a time whenthe same shall become due and payable.

A. SUNDERLAND, Mayor.

Attest: George C. Hanna, City Clerk.

Dated at Dambury, Conn., this 28th day of February, 1916.

To the Board of Estimate and Taxation:

Gentlemen: Herewith is submitted for your consideration the annual estimates of the various departments of the City of Danbury for the fiscal year ending January 31, 1917:

#### WAYS AND MEANS.

•	\$ <b>500 00</b>	
Mayor	1,100 00	
Clerk	200 00	
Treasurer	<b>300 00</b>	
Auditor	<b>4</b> 50 00	
Collector 1-2	1,000 00	
Superintendent Public Works	<b>ົ</b> 100 00	
- At Tenanga	1,200 00	•
ALLA DAM NACH FITE DOUGLUMOSS	<b>800 00</b>	
Two (2) Asst. Engineers, Fire Dept.	1,413 00	
Weighers	1,000 00	
Assessors	75 00	
Board of Relief	4,700 00 6	•
City Court	3600 00	
Health Officer	175 00	•
city Sheriff	1,600 00	
printing and Stationery	900 00	
Contingent	<b>3,000 00</b>	
City Hall, Coal and RePairs	800 00	•
Insurance	60 00	
Telephones	1,575 00	
Election Expenses	1,000 00	
Legal Department	26,000 00	
Interest	2,000 00	
Claims	385 00	
Danbury Library	10,000 00 -	\$61,233 00
Danbury Hibbary	10,000	•
Sinking Fund		
HEALTH		
	400 00	•

	400 00	•
Garba e Grounds	. 25 00	
Repairs at Grounds GarbaGe Removal and Disposal Contingent	13500 00 300 00 -	2,225 00

Politon Time 1-1	•	
Regular Police	15,100 00	
Special Police	1,500 00	State of the state
Contingent	750 00	
Police Automobile	250 00	
Telephones	263 00	
Police Surgeon	300 00	
Padded cell	150 00	
Awning for automobile	75 00	•
gament lighting	15,128 75	
City Hall and Fire Houses, Lighting	1,178 24	\$35,694.99
Unpaid Balance, Lighting	Tatle 54	47-1-1
		•
PUBLIC WORKS		
	6,000 00	*
Streets	5,000 00	
Street cleaning	1,000 00	
Sewers and Basims	300 00	
Crosswalk Repairs	300 00	
Culvert Repairs	2,500 00	
Paving RePairs Tarvia and Macadam Repairs	5,000 00	
TAPPIR GIM Matadam Repeated	3,000 00	
Street Sprinkling	400 00	
Scales	500 00	**
Tools and supplies	750 00	1
Parks Telephones	87 00	,
Contingent	500 00	
Snow and Ice	1,000 00	
Sidewaks and Gutters	2,000 00	
Horse Hire	200 00	•
Pithwation Plant	3,500 00	•
General Repairs, Filtration Plant	1,000 00	
Engineering	1,000 00	
white Street Bridge	7,289 79 800 98	
Retainer, Eighth Avenue Sewer	250 00	en e
Eighth Avenue Sewer	6,160 00	
South Street	7,370 00	*
Main Street, Still River Bridge, North	4,400 00	
Hoyt Street	1,650 00	·
Ellsworth Avenue	1,100 00	•
Temerack Street	7,000 00	
Ives St., Delay St. Post Office St.	2,500 00	
Maple Avenue	1,325 00 -	73,882 77
Hoyt Street, Surface Water Drain	,,	
FIRE DEPART	MENT	
		•
Building Repairs	600 00	
Apparatus Repairs	300 00	
Puel	700 00	
Horse Feed	1,200 00	
Barm supplies	50 00 100 00	
Laundry	100 00	
Bedding	700 00	
Volunteer Hose Co.	213 00	•
Telephones	800 00	
Contingent	250 00	
Fire Alarm	16,700 00	
Salaries	200 00	
Horse Shoeing	50 00	
Harness Repairs	400 00	
CHanging Fire Alarm System	250 00	,
Two (2) Master Boxes	6,500 00	
Motor Hook and Ladder truck	140 00	•
New Roof Hose Co. No. 8	305 46	·
New Storage Battery	200 00	
Two (2) New Tires Auto Pump	200 00	
New Copper Wire	450 00	_
Auto for Chief Engineer	500 00	<b>-</b> 30,908 46
New Hose	•	
·		

WATER	TEP	ARTME	THE	
WATER	Mak	TALL TOWARD		

STREET, STATES TO BE AND WATER DEPARTMENT	e francisco de la compansión de la compa	' (ଅନ୍ତର୍ଶ୍ୱର ପ୍ରୀୟର
	3,000 00	19-1 14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
canel TE	150 00	
	200 00 1 1 1 1 1 1 1 1 1	
Clerical Expense	150 00	
Clerical Expense Printing for Collector	<b>250</b> , <b>96</b>	
Hydrants	100 00	
Velves	500 00	·
dame of Reservois	450 00	•
Salary of Collector 1-2	1,000 00	
Salary of Superintendent	100 00	•
Contingent expense, Superintendent	10,200 00	
Interest Sinking Fund (5 per cent.) collections	2,300 00	
Sinking Fuma (5 per center)	- 150 00 550 00	• • • • • • • • • • • • • • • • • • • •
White Street		•
Keeler Street	1,000 00 450 00	•
Moss Avenue	600 00	,
Bridge Street	4,150 00	
Hull's Hill Brushy Hill road	250 00	••
Jefferson Avenue	500 00	
Washington avenue	600 00	•
Deer Hill	1,000 00	
T.4 noolm: Avenue	450 00	25.550.00
4 50-40 WG WG W	150 00 -	28,550 00
Catch Basin Pagemaram Hydrants, Austin and Nichols Streets		
RECAPITULATION.		
	61,233 00	,
ways and Means	2,225 00	
Health	35 <b>,</b> 694 99	
Police and Lights	73,862 77	h
public Works	30 <b>,</b> 905 <b>4</b> 9	232,494 22
ma en Tramomet MANTA	28,550 00 -	90,000 00
Water Department (self-sustaining)		
Outstanding notes	•	\$322,494 22
ESTIMATED INCOME		
	5,154 12	•
Cash on hand, Jan. 31, 1916	60,615 49	
TO TO TO THE TOTAL THE TOT	16,734 31	••
	3,583 52	•
	1 973 26	•
Umacilected Sidewalk dim	. <u>3</u> ,000 00	•
Gament Spylink ling Assu.	2,000 00	
A THE REAL PROPERTY ADDRESS.	7,596 42	
Dephing & Bether Bu. Ny.	200 00	
	4,000 00	
Interest on Taxes and Assessments	2,000 00	
Scales	700 00	
T.1 cences	100 00	•
Doom Id comses	1,500 00	
Combada Ramowal and Dispuss	225 00 2 000 00	•
Rent Filtration Plans	2,000 00	
City Court	4,000 00	116,232 1
Town of Danbury, Acct Roads	1,250 00 -	
Town of Danbury, 1-2 deficit City Court Town of Danbury, 1-2 deficit		\$206,262 ]
1		25,550
, a makilma tida		\$ 177,712
Less Water Department Estimates		φ ( ) · - · · ·
Less Water Department Department - Amount to be raised by taxation -		000) Dollars,

Amount to be raised by taxation -Estimating from a Grand List of Fourteen Million (\$14,000,000) Dollars, together with the estimated income, I would respectfully recommend a tax of twelve and three quarters (12 3-4) mills on the dollar on the ratable estate of the grand list for the ensuing year.

EDWARD J. GILDEA, City Auditor.

Lated at Danbury, Conn., this 25th day of February, 1916.

The Estimates of the Ways and Means, Health, Police and Lights, Public Works, Fire Departments were taken up and discussed in the order named, but no action was taken.

Upon motion, the Board voted to adjourn at 10.25 P. M., and the clerk instructed to notify the Public Works Dept. to be present at the next session on Tuesday, March 14, 1916.

**≜**ŤŤĔ**Ĩ**Ţ

George Channa.

CITY CLERK.

TUESDAY EVENING, MARCH 14, 1916.

The Board was called to order at 8.10 P. M. by his Honor Anthony Sunderland, President of the Board.

Presents: Messrs.Gilbert, Schoonover, Mesney, Loper, Morgan and Dunn.

Messss. Pearce, Theis, Cattaneo and Schieifer appeared before the board and requested the board to make the appropriation asked for by the Public Works Department, for laying a pavement on Hoyt Street.

Supt. Durkin, Alderman Sullivan, Councilmen McHugh and Ernst of the Public Works Department appeared and went over the variousestimates of the Department.

The board voted to adjourn at 11:00 P. M. and instructed the clerk to notify the Fire and Police Committee to be present on Wednesday, March 15, 1916, at 8 P. M., the next meeting of the Board.

PTEST: George

JCITY CLERK

WEDNESDAY EVENING MARCH 16, 1916.

The Board was called to order at 8.20 P. M. by the City Clerk in the absence of the Mayor.

Upon motion of Mr. Dunn, Richard Meaney was selected as Chairman.

Present: Messrs. Dunn, Gilbert, Meaney, Loper, Morgan and Schoonover.

The Captain of Police and the Police Committee appeared before the Board and discussed the appropriations asked for by the Police Department, but no action was taken.

President Tweedy of the Chamber of Commerce appeared before the Board and extended an invitation to all members of the City Government to be present at a meeting of the Board of Directors of the Chamber of Commerce on Thursday Evening to hear an expert address the board on matters pertaining to City Government.

President Tweedy also requested the Board to grant a hearing to a committee from the Chamber of Commerce on the Main Street pavement.

Messrs. Culhane, Purcell and Lynch of the Waterwitch Hose Co. #8, appeared before the Board and requested them to make an appropriation to pain the hose house.

Messrs. Anderson and Martin of the Citizens Hose Co. #6 appeared and requested the Board to make an appropriation for two new Lires for their chemical.

The Chief Engineer and the Fire Committee appeared and went over the estimates of the Fire Department, but no action was taken.

At 10.50 P. M. the board voted to adjourn until Tuesday, March 21, 1916, at eight (8) o'clock and the clerk was instructed to notify the Superintendent of Water Works and the Water Committee to be present.

Storg & CLERK.

# TUESDAY EVENING, MARCH 21, 1916.

The board was called to order at 8. 25 P. M. by his Homor Anthony Sunderland, President of the board.

Present: Messrs. Gilbert, Meaney, Morgan, Dunn and LoPer.

Chairman Goos and Supt. Stevens of the Water Department appeared before the board and discussed the estimates of the Water Department, but no action was taken thereon.

Chairman Sullivan and Superintendent Durkin of the Public Works Department requested the board to add to the amounts already asked for by the Public Works Department the sum of \$9500 to lay a sewer through Austin and White Streets. The Board took the matter under consideration.

At 10.50 P. M. the board voted to adjourn until Wednesday March 22, 1916 at 8 o'clock.

ATTEST

George Channa CITY CLERK.

WEDNESDAY EVENING, MARCH 22, 1916.

The Board was called to order at 8.20 P. M. by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Gilbert, Meaney, Morgan, Loper and Schoonover.

The boArd voted to go into executive session.

City Engineer Davis explained to the boArd the outlAy of the proposed Austin and White Street Sewer.

An informal discussion took place regarding the proposed estimates.

At 11.50 the board voted to adjourn until Monday, March 27, 1916, at eight o'clock.

ATTEST

CITY CLERK.

MONDAY EVENING, MARCH 27, 1916.

The board was called to order at 8.30 P. M. by his Honor Anthony Sunderland, preSident of the Board.

PreSent: MeSSr8. Gilbert, Schoonover, Meaney, Lunn, Loper and Morgan.

Mesers. Tweedy, Iwes, Griffen, Cuningham, Rundle, and several others appeared before the board representing the Chamber of Commerce and requested the board to conside the matter of paving Main Street, Elm Street and White Street, and to make an appropriation to enable the Common Council to make a contract with the Municipal Research Bureau of New York to make a survey of the City and Town of Dambury.

Upon motion of Mr. Gilbert, it was voted unanimously to appropriate the num of \$59233.00 for the Ways and Means Department.

Upon motion of Mr. Morgan it was voted unanimously to appropriate the sum of \$2125.00 for the Health Department.

Upon motion of Mr. Gilbert, it was voted unanimously to appropriate the sum of \$35344.99 for the Police and Light Department.

Uponmotion of Mr. Dunn it was voted unanimously to appropriate the sum of \$30963.46 for the Fire Department.

Upon motion of Mr. Loper it was voted unimously to appropriate the sum of \$29340.00 for the Water Department.

Upon motion of Mr. Morgan it was voted to make an appropriation for South Street.

Main Street, Main Street, Ellsworth Avenue, Ives, Lelay and P. O. Street, and for a surface water drain on Hoyt Street, and to appropriate the sum of \$64632.77 for the Public Works Department, an aye and may vote as follows: Aye, Messrs. Morgan, Lunn, the Public Works Department, an aye and may vote as follows: Aye, Messrs. Morgan, Lunn, Meaney, - Nay - Messrs. Gilbert Schoonover and Loper. The Mayor dissolved the tie by voting Yes and declared the motion carried.

Mr. Gilbert wished to be recorded as favoring all street improvements but said he did not think it fair to appropriate for some streets and leave out others, he thought if an appropriation was made for South Street, one should be made for Hoyt Street, also that he thought a more permanent pavement that tarvia should be laid.

Upon motion of Mr. Meaney the clerk was instructed to notify the Chamber of Commerce that while the board appreciate all the Chamber of Commerce had tried to do for the city, they were unable to see their way clear to make any additional appropriations, owing to the late day thereguest was made.

Upon motion of Mr. Meaney it was voted to propose a tax of 11 1-2 mills on the dollar on the ratable estate on the Grand List of the City of Danbury.

Upon motion of Mr. Dunn, it was voted to adjourn at 11.10 P. M., until Monday, April 3, 1916.

ATTEST

CAMPA OF DED

# CORPORATION NOTICE

# BOAPD OF ESTIMATE AND TAXATION.

At a meeting of the Board of Estimate and Taxation, of the City of Danbury, held on the 27th day of March, 1916, in the office of the City Clerk, in the City Hall, in the City of Dambury, the following estimates were proposed and recommended for the several departments for the fiscal year 1916-1917.

# WAYS & MEANS.

WAIO & MEAN		
MeYor	\$ 800.00	
Clerk	1100 00	
Treasurer	200 00	·
Auditor	300 00	
Collector 1-2	450 00	
Supt. Public Works	1000 00	
Contingent Expenses	100 00	
Chief Engineer Fire Dept.	1200 00	
Two (2) Assistant Engineers	800 00	
Weighers	1413 00 1000 00	
Assessors	· · · · · · · · · · · · · · · · · · ·	
Board of Relief	75 00	
City Court	4600 00 600 00	
Health Officer		· .
City Sheriff	175 00 1600 00	
Printing & Stationery	the state of the s	
Contingent	800 00	
City Hall Coal & Repairs	1900 00	
Insurance	800 00	
Telephones	60 00	
Election Expenses	1575 00	
Legal Department	800 00	
Interest	26000 00	
Claims	1500 00	
Danbury Library	385 00	
Sinking Fund	10000 00	&C0077 00
		\$59233 00
HEALTH		•
GarbaGe Grounds	<b>4</b> 00 00	
Repairs at grounds	25 00	
GarbaGe Removal & Disposal	1500 00	
Contingent	200 00	2125 00
_	_	
POLI	ICE & LIGHTS	
Demilos Doline	15100 00	
Regular Police Special Police	1500 00	
• •	<b>7</b> 50 00	
Contingent Police Automobile	2 <u>5</u> 0 00	•
<del>-</del>	26 <b>3</b> 00	
Telephones	300 00	
Police Surgeon Awning for Automobile	. <b>7</b> 5 00	
	15128 75	
Street Lighting Lighting City Hall & Fire Houses	800 00	
D. & B. Gas & Elec. Co.balance	1178 24	35344 99
D. & B. Gas x Elec. Collaration		
. PUB	BLIC WORKS	·
	4000 00	
Streets	4000 00	
Street Cleaning	1000 00	
Sewers & Basins	300 00	
Crosswalk Repairs	200 00	
Culvert Repairs	100 00	
Culvert Meadow St.	600 00	
Paving RePaiRs	4000 00	
Tarvia & MacadaM Repairs	7000 00	
Street Sprinkling	400 00	
8 cgles	<b>4</b> 00 00 .	

Telephones Contingent	Tools & Supplies	500 00 600 00	
### 2000 00  ### 810 and ice  #### 810 and ice  ##### 810 and ice  ###### 810 and ice  ###################################		87 00	•
## Show and ice   2000 00   ## Stidewalk and gutters   200 00   ## Store Hire   3500 00   ## Store Hire   3600 00   ## Sto	Telephones		-
### S150 00 00		2000 00	
### 1000 00 Regineries bridge White Street bridge White Streets bridge Retainer Eighth Avenuew sewer Ectainer Eighth Avenuew sewer Ectainer Eighth Avenuew sewer Rain St. Still Riwer, Bridge North Ellworth avenue Lilworth a	Bidewalk and gutters	200 00	• • • •
### Process of Company States   1989   789   79	Horse Hire	3500 00	
#Nite Street brings Retainer Eighth Avenuew sewer Eighth Avenuew sewer Eighth Avenuew sewer South Street Main St. Still River, Bridge North Eilsworth avenue Ives St. belay St. Post Office St. Hoyt St. Surface Water Drain Austin St. White St. Triangle St. sewer Austin St. White St. Triangle St. sewer  FIRE  Building repairs Apparatus repairs Apparatus repairs Apparatus repairs Puel Horse feed Earn supplies Laundry Ledding Volunteer lose Co. Telephones Contingent Fire Alarm Salaries Horse SHoeing Harness repairs Ato 00 Horse Steed South Street Building repairs Apparatus repairs Apparatus repairs Apparatus repairs Fivel Horse feed South Street Laundry Lodding Volunteer lose Co. Telephones Contingent Fire Alarm Salaries Burse SHoeing Harness repairs Ato 00 Horse SHoeing Horse SHoeing Horse SHoeing Horse SHoeing Horse Street Mator (2) Master Boxes Motor look and Leader Truck New roof Hose Co. #8 New roord Hose Co. #8 New torage battesuty Two (2) New tires auto pump New copper wire Auto for Pire Ohief New dose  WATER  Pepairs Feforeating Clerical expense Care of reservoirs Salaroy of Collector Hydrante Valves Care of superintendent Contingent expensee, Superintendent Loog Oo Contingent expensee, Superintendent Contingent expensee, Superintendent Loog Oo Contingent expense Laundry Laundry Laundry Laundry Laund	Filtration Plant		•
Retainer Highth Avenuew sewer Sighth Avenuew sewer South Street Namin St. Still River, Bridge North Ellsworth Avenue Files on the Still River, Bridge North Ellsworth Avenue Files on the Still River, Bridge North Ellsworth Avenue Files on the St. Still River, Bridge North Ellsworth Avenue Files on the St. Still River, Bridge St. Sighth Avenue Still River, Bridge North 1550 00 1550	Engineering white Street bridge		
Sighth Avermew sewer   South Street   Nain St. Still River, Bridge North   1550 00     Ellsworth averme	Retainer Eighth Avenuew Sawer		
South Street  Main 8t. Still River, Bridge North Elleworth avenue 1 tyes St. Delay St. Post Office St. Hoyt St. Surface Water Drain Austin St. White St. Triangle St. sewer  PIRE  Building repairs Apparatus repa	Eighth Avenuew sewer	6160 00	
Silemorth avenue   2900 00   1525	cauth Street	7,70 00	
1325 00	Main St. Still River, Bridge No.		
### Austin St. White St. Triangle St. sewer #### \$\frac{9000.00}{\$64632.77\$.}  #### Building repairs ### \$\frac{725.00}{430.00}	Ellsworth avenue		
######################################	- A CA CAMPAGA WATAY UTBIH		
Building repairs	Austin St. White St. Triangle St. sewer	<u>) 000</u>	\$64632 77·
Building repairs			
Building repairs	FIRE	•	
Building repairs		70= 00	
### Apparatus repairs   700 00	nutiating menairs	/25 00 . 430 00	
### Horse feed	Anneratus repairs	700 00	
Horse feed Barn supplies			
Bern supplies		50 00	
Laundry		100 00	
Volunteer idee Co. Telephones Contingent Contingent Fire Alarm Salarie8 Horse SHoeing Horse SHoeing Horse Stoeing Harness repairs CHanging fire alarm system CHanging fire alarm system Two (2) Mester Boxes Hotor Hook and Leader Truck New roof Hose Co. #8 New storage bettery Two (2) New tires auto pump New copper wire Auto for Pire Chief New Hose  WATER  Pepairs Feforesting Clerical expense Printing for collector Hydrante Valves Care of reservoirs Salary of Collector 1-2 Salary of Superintendent Contingent expenses, Superintendent Contingent expenses, Superintendent Contingent expenses, Superintendent Since St. Keeler St. Keeler St. Keeler St. Loss Avenue Bridge St. Hulls Hill Lingoln Ave. Leer Hill Lingo	Laundry		
Telephones	Hedding	700 00	•
Contingent		600 00	
Salarie   16900 00	Contingent	250 00	*
Salarie   South   So	Fire Alarm	16900 00	
Harness repairs CHanging fire alarm system Two (2) Master Boxes Hotor Hook and Ledder Truck New roof Hose Co. #8 New storage battery Two (2) New tires auto pump Two (2) New tires auto pump Auto for Pire Chief New dose  WATER  Repairs Reforesting Clerical expense Printing for collector Hydrants Valves Care of reservoirs Salary of Collector 1-2 Salary of Superintendent Contingent expenses, Superintendent Contingent expenses, Superintendent Contingent expenses, Superintendent Sinking fund (6%) collections Sinking fund (6%) collections Fringe St. Keeler St. Koss Avenue Bridge St. Hulls Hill Frushy Hill Road Jefferson Ave. Vashington Ave. Leer Hill Lincoln Ave. L	Salarie8		,
Clianging fire alarm system  Clianging fire alarm system  Two (2) Measter Boxes  Motor Hook and Ladder Truck  New roof Hose Co. #8  New storage battery  Two (2) New tires auto pump  200 00  New copper wire  Auto for Pire Chief  New dose  WATER   Reforesting  Clerical expense  Printing for collector  Hydrants  Valves  Care of reservoirs  Salaroy of Collector 1-2  Salaroy of Superintendent  Contingent expenses, Superintendent  Contingent expenses  450 00  625 00  625 00  625 00  625 00  625 00  625 00  626 00  627 00  628 00  629 00  629 00  629 00  620 00  620 00  620 00  620 00  621 00  622 00  623 00  625 00  626 00  627 00  628 00  629 00  629 00  620 00  6	Horse SHoeing		,
Motor   Hook and Ladder   Truck   140 00	Harness repairs		
Motor   Hose Co. #P   705 46   New roof Hose Co. #P   200.00	CHanging life aldim of the man (a) Wester Boxes		
New roof Hose Co. ## 305 45 New storage battery 200 00 Two (2) New tires auto pump 200 00 New copper wire 450 00 Auto for Fire Chief 500 00 New dose \$\frac{30000}{150000}\$  WATER   **MATER**  **MATER**  **Pepairs 150 00 Reforesting 200 00 Clerical expense 150 00 Printing for collector 250 00 Hydrants 100 00 Care of reservoirs 450 00 Salary of Collector 1-2 1000 00 Salary of Superintendent 100 00 Interest 250 00 White St. Keeler St. 1050 00 White St. Keeler St. 1050 00 Bridge St. Hulls #ill 450 00 Bridge St. Hulls #ill 250 00 Jefferson Ave. 525 00 Vashington Ave. 525 00 Leer Hill 1040 00 Lincoln Ave. 450 00 Lincoln Ave. 450 00 Lincoln Ave. 450 00	Notor look and Ladder Truck		
New storage battery	New roof Hose Co. #8	305 46	
Two (2) New tires alto pump	Now storage battery		
New dose  WATER    Pepairs	Two (2) New tires auto pump		·
### WATER    Pepairs	New copper wire		>
WATER   3,000 00		200 00	\$30962 46
Repairs Reforesting Reforestin	New nose		
Repairs Reforesting Reforestin	WATER		
Reforesting		<b>7000 00</b>	
Reforesting 200 00 Clerical expense 150 00 Printing for collector 250 00 Hydrants 100 00 Valves 500 00 Care of reservoirs 450 00 Salaroy of Collector 1-2 1000 00 Salary of Superintendent 100 00 Contingent expenses, Superintendent 100 00 Interest 2700 00 Sinking fund (6%) collections 150 00 White St. 8775 00 Keeler St. 1050 00 Moss Avenue 450 00 Bridge St. 450 00 Bridge St. 450 00 Bridge St. 450 00 Bridge St. 450 00 Jefferson Ave. 525 00 Vashington Ave. 625 00 Leer Hill 1040 00 Lincoln Ave. 450 00		150 00	
Clerical expense Printing for collector Print	repairs		
Printing for collector  Hydrants  Valves  Care of reservoirs  Salaroy of Collector 1-2  Salary of Superintendent  Contingent expenses, Superintendent  Interest  Sinking fund (6%) collections  White St.  Keeler St.  Moss Avenue  Bridge St.  Hulls Hill  Brushy Hill Road  Jefferson Ave.  Washington Ave.  Lincoln Ave.  100 00  1	Clerical expense	150 00	
Hydrants	Printing for collector		•
Care of reservoirs  Salaroy of Collector 1-2  Salary of Superintendent  Contingent expenses, Superintendent  Interest  Sinking fund (6%) collections  White St.  Keeler St.  Moss Avenue  Bridge St.  Hulls Hill  Brushy Hill Road  Jefferson Ave.  Washington Ave.  Lincoln Ave.  Lincoln Ave.  Salaroy of Collector 1-2  1000 00  10200 00  10200 00  150 00  875 00  875 00  625 00  450 00  525 00  625 00  625 00  625 00  625 00  625 00  625 00	Hydrants		
Salaroy of Collector 1-2       1000 00         Salary of Superintendent       100 00         Contingent expenses, Superintendent       10200 00         Interest       2300 00         Sinking fund (6%) collections       150 00         White St.       875 00         Keeler St.       1050 00         Moss Avenue       450 00         Bridge St.       625 00         Hulls Hill       4350 00         Jefferson Ave.       525 00         Washington Ave.       625 00         Leer Hill       1040 00         Lincoln Ave.       450 00	Valves		
Salary of Superintendent       100 00         Contingent expenses, Superintendent       10200 00         Interest       2300 00         Sinking fund (6%) collections       150 00         White St.       875 00         Keeler St.       1050 00         Moss Avenue       450 00         Bridge St.       625 00         Hulls Hill       4350 00         Brushy Hill Road       250 00         Jefferson Ave.       525 00         Vashington Ave.       625 00         Leer Hill       1040 00         Lincoln Ave.       450 00	Care of reservoirs		
Contingent expenses, Superintendent  Interest Sinking fund (6%) collections White St. Keeler St.  Moss Avenue Bridge St. Hulls Hill Brushy Hill Road Jefferson Ave. Washington Ave. Leer Hill Lincoln Ave.  10200 00 2300 00 150 00 150 00 150 00 475 00 625 00 450 00 525 00 625 00 625 00 625 00	- A Diam And VITATION II U	100 00	
Interest   2500 00   150 00   150 00   White St.   875 00   1050 00   450 00   450 00   875 00   1050 00	Contingent expenses, Superintendent	10200 00	
8inking fund (6%) collections 150 00 White St. 875 00 Keeler St. 1050 00 Moss Avenue 450 00 Bridge St. 625 00 Hulls Hill 4350 00 Jefferson Ave. 525 00 Vashington Ave. 625 00 Leer Hill 1040 00 Lincoln Ave. 450 00		2300 00	
White St.  Keeler St.  Moss Avenue  Bridge St.  Hulls Hill  Brushy Hill Road  Jefferson Ave.  Washington Ave.  Lincoln Ave.  1050 00 450 00 450 00 525 00 1040 00 450 00	Sinking fund (6%) collections	150 00	
Keeler St.       1050 00         Moss Avenue       450 00         Bridge St.       625 00         Hulls Hill       4350 00         Brushy Hill Road       250 00         Jefferson Ave.       525 00         Washington Ave.       625 00         Leer Hill       1040 00         Lincoln Ave.       450 00	white St.		
Moss Avenue Bridge St. Hulls Hill Brushy Hill Road Jefferson Ave. Vashington Ave. Lincoln Ave.  450 00 625 00 525 00 1040 00 450 00	Keeler St.	1050 00	
Hulls Hill Brushy Hill Road Jefferson Ave.  Washington Ave.  Lincoln Ave.  4350 00 250 00 525 00 525 00 1040 00 450 00	Moss Avenue		
Brushy Hill Road 250 00 Jefferson Ave. 525 00 Washington Ave. 625 00 Leer Hill 1040 00 Lincoln Ave. 450 00	Bridge 8t.		
Jefferson Ave.  Jefferson Ave.  Washington Ave.  Leer Hill  Lincoln Ave.  525 00  1040 00  450 00	Hulls Hill	250 00	
Washington Ave.  Leer Hill  Lincoln Ave.  625 00  1040 00  450 00	Parecas and	525 00	
Leer Hill Lincoln Ave.  1040 00 450 00	washington Ave.	625 00	
Lincoln Ave.	Leer Hill	1040 00	
Catch Basin Padanaram	Idncoln Ave.	450 00	
	Catch Basin Padanaram		

Park Place Hydrants Austin & Nichols St. 400 00 150 00

\$29340 00

#### RECAPITULATION

Ways and Means	\$592 <del>33</del> 00 2125 0
Health	
Police and lights	35344 99
Public Works	64632 77
Pire	30 <b>96</b> 3 <b>46</b>
Water	29340 <del>0</del> 0

221639 32

Outstanding notes

90000 00

#### ESTIMATED INCOME

C sh on hamd Jan. 31, 1916	7943 02
Uncollected taxes and liens	60615 49
Uncollected sewer assn.	13945 41
Uncollected Street Sprinkling Assn.	3583 52
Uncollected sidewalk and gutter assn.	1973 26
Street Sprinkling Assn.	3000 00
Sidewalk and Gutter Assn.	2000 00
Danbury & Bethel St. Ry. Co.	7596 42
Interest on Deposits	200 00
Interest, Taxes and Assn.	4000 00
Scales	2000 00
Licenses	300 00
Pool Room Licenses	100 00
Garbage removal and disPosal	1500 00
Remt filtration plant	225 00
City Court	2000:00
Town of Dambury are roads	4000 00
Town of Danbury 1-2 deficit court	1250 00
Sewer Assn.	5000 00
DAMEL WOOM!	

\$121232-12 \$190407 10 29340-00

Less Water estimates Amount to be raised by taxation -

\$161067 10

Estimating from a Grand List of Fourteen Million (\$14000000) Dollars, the beard would propose and recommend a tax of eleven and 1-2 (11 1-2) mills onthe dollar on the ratable estate on the Grand List of the City of Danbury.

The Board of Estimate and Taxation are hereby warned to attend a meeting of said board at the office of the City Clerk in the City Hall, in the City of Danbury on Monday, April 3, 1916, at eight o'clock for the purpose of acting onthe foregoing proposed estimates and rate of taxation, to hear all persons desiring to be heard concerning the same, and to finally pass upon the same and to set a time when the tax shall become due and payable; as by the Charter required.

ANTHONY SUNDERLAND, Mayor.

ATTEST:

GeorgelHanna

MONDAY EVENING, APRIL 3, 1916.

The board was called to order at 8.30P.M. by his Honor Athony Sunderland, President of the Board.

Present: Messrs. Morgan, Dunn, Meaney, Gilbert, Loper and Schoonover.

Ex-Mayor N.B. Rogers appeared before the Board ad protested against the Board figuring as estimated incom the uncollected sewer assessments.

Upon motion of Mr. Meaney it was voted unaniMously to appropriate the following amounts for the Ways and Means Department.

# WAYS AND MEANS

	\$. 800 00	
Mayor	"1100 00	
Clerk	200 00	•
Treasurer	300 00	
Auditor	<b>45</b> 0 00	
Collector 1"2	1000 00	
Superintendent Public Works	100 00	
Contingent Expenses	1200 00	
Chief Engineer Fire Dept.	800 00	
Two (2) Assistant Engineers	1413 00	•
Feighers	1000 00	
Assessors	<b>75</b> 00	
Board of Relief	4600 00	
City Court	600 00	•
Health Officer	175 00	
city Sheriff	1600 00	
Printing and Stationery	800 00	
Contingent	1900 00	. ,
City Hall, Coal and Repairs	800 00	
Insurance	60 00	*
Telephones	1575 00	
Election Expenses	800 00	
Legal Department	26000 00	
Interest	1500 00	
Claims	385 00	
Danbury Library	10000 00 - \$59233	00
Sinking Fund	7000 22 4000	

Upon motion of Mr. Gilbert, it was voted unanimously to make the following appropriations for the Fire Department.

#### FIRE

Building Repairs Apparatus Repairs Fuel Horse Feed Barn Supplies Laundry Bedding Volunteer Hose Cos.	725 00 430 00 700 00 1000 00 50 00 100 00 100 00 700 00 213 00
Telephones Contingent Fire Alarm Balaries Horse BHoeing	600 00 250 00 16900 00 200 00 50 00
Harness Repairs CHanging Fire Alarm System Two (2) Master Boxes Motor Hook and Ladder Truck New Roof Hose Co.No. 8	400 00 250 00 6500 00 140 00 305 46
New Storage Battery Two (2) New Tires Auto Pump New Copper Wire Auto for Fire Chief New Hose	200 00 200 00 <b>45</b> 0 00 500 00

Upon motion of Mr. Meaney it was voted unanimously to make the following appropriations for the Health Department.

#### HE ALTH

a utama (manada		<b>\$4</b> 00 00	
Garbage Grounds		<b>25</b> 00	
Repairs at Grounds		1500 00	·
GarbaGe Removal and Disposal	-	200 00 -	\$ 2125 00
Contingent			•

Upon motiom Mr. Morgan, it was voted unanimously to make the following appropriations for the Police and Light Department.

# POLICE AND LIGHTS.

n 34. nolina	15100 00	,
Regular Police	1500 00	
Special Police	750 00	
Contingent	<b>▼</b> : —	
Police Automobile	250 00	
	263 00	
Telephones	300 00	
Police Surgeon		
Awning for Automobile	<b>7</b> 5 00	
	15128 75	
Street Lighting	800 00	•
Lighting City Hall and Fire Houses		\$35344 99
The Bos and Electric Co. Balance	1178 24 7	₩プロプ <del>サマ</del> ファ

Upon motion of Mr. Gilbert, it was voted unanimously to make the following appropriations for the Public Works Department.

#### PUBLIC WORKS

	<b>\$4</b> 000 00	
Streets	4000 00	
Street Cleaning	1000 00	•
Sewers and Basins	300 00	
Crosswalk repairs	200 00	
Culvert Repairs	100 00	
Culvert, Meadow Street	600 00	
Paving RePairs	4000 00	
Tarvia and MacadaM Repairs		
Street Sprinkling	3000 00	
Scales	400 00	
Tools and Supplies	500 00	
Parks	600 00	
TelePhones	87 00	
Contingent	400 00	
Snow and Ice	2000 00	
Sidewalk and Gutters	2000 00	
Horse Hire	200 00	
Filtration Plant	3500 00 ·	-
Engineering	1000 00	•
White Street Bridge	7:289 <b>79</b>	
	800 98	
Retainer Eighth Ave. Sewer	250 00	
Eighth Ave. Sewer	6160 00	
South Street	7370 00	•
Main St. Still River Bridge, north	1650 00	
Ellsworth Avenue	2900 00	
Ives St. Delay St. Post Office St.	1325 00	
Hoyt St. Surface Water Drain		64632 77
Austin St., White St., Triangle St. sew	er 3000 00	J-10/2 11

Upon motion of Mr. Gilbert, it was voted unanimously to make the following appropriations for the Water Department.

Donoine	WATER	3000 00
Repairs	***************************************	150 00
Reforesting		200 00
Clerical Expense		<del>-</del> -
Printing for Col	lector	150 00
		250 00
Hydrants		100 00
Valves		500 00
Care of Reservo:	lrs	<u> </u>
Balary of Collec		<b>4</b> 50 00
Salary of Super:	intendent	1000 00
parary of puper.	Illociatorio	100 00
Contingent Expe	nses, oup.	100 00

Interest Sinking Fund (5%) collections	\$ 10200 88 2500 88	
White Street	150 00	
Keeler Street	875 00	
Noss Avenue	1050 00	
Bridge Street	<b>45</b> 0 00 j	•
Hulls Hill	625 00	
BrusHy Hill Road	4350 00	
Jeffersom Avenue	250 00	
Washington Avenue	<b>525</b> 00	
Deer Hill	625 00	
Lincoln Avenue	1040 00	
Catch Basin Padanaram	<b>45</b> 0 00	
Park Place	400 00	
Hydrants Austin and Nichols St.	150 00 -	\$29340 00

It was moved by Mr. Loper that the sum of four thousand four hundred dollars be appropriated to law a semi-permanent pavement on Hoyt Street.

An Aye and may vote resulted as follows; Aye "Messrs. Gilbert, Schoonover, Loper. Nay " Messrs. Dunn, Meaney, Morgan,

The Mayor dissolved the tie by voting no and declared the motion lost.

Upon motion of Mr. Dunn, the board voted unanimously to accept the following as the estimated income for the ensuing year.

#### RECAPITULATION

Ways and Means	\$59233 00
Health	2125 00
Police and Lights	3 <b>25344 99</b>
Public Works	64632 77
Pire	30963 46
Water	29340 00 - \$221,639 22
Outstanding notes -	90,000 00
	\$311,639 22

#### ESTIMATED INCOME

Cash on hand Jan. 31, 1916 -	\$7943 02	•
Uncollected Taxes and Liens	60615 49	• .
Uncollected Sewer Assn.	13945 41	
Uncollected St. Sprinkling Assn.	3 <b>5</b> 8 <b>3</b> 52	
Uncollected Sidewalk and Gutter Assn.	1973 26	
Sideralk and Gutter Assn.	2000 00	
Danbury & Bethel St. Ry.Co	7596 42	•
Interest on Deposits	200 00	
Interest, Taxes and Assn.	<b>4</b> 000 00	
Scales	2000 00	
Licanses	300 00	
Pool Room Licenses	100 00	
Garbage Removal and Disposal	1500 00	
Rent Filtration Plant	225 00	
City Court	2000 00	
Town of Danbury, account roads	4000 00	
Town of Danbury 1-2 deficit Court	1250 00	
Sewer Assn. Street Sprinkling Assn.	<b>≸</b> 000 00 −	\$121,232 12
Street Sprinkling Assn.	3000 00	<b>\$1</b> 90 <b>,4</b> 07 10
Less Water Estimates	:	29,340 00
Amount to be raised by taxation -		<b>\$</b> 161,067 10
	·	

Upon motion of Mr. Meaney the board voted unanimously to lay a tax of 11 1-2 mills on the dollar on the ratable estate of the Grand List of the City of Danbury, said tax to become due and payable Nov. 1, 1916.

There being no further business, the board voted to adjourn at 10.20 P. M.

ATTEST

George Sama.

CITY CLERK.

#### MONDAY, MARCH 5, 1917.

The board was called to order at 5.30 P. M. by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Gilbert, Loper, Morgan, Dunn, Meaney and Schoonover.

The following call as published in the Evening News, February 27 and 28 1917, was accepted as published.

#### CORPORATION NOTICE.

#### BOARD OF ESTIMATE AND TAXATION.

The members of the BoArd of EstimAte And TAxAtion of the City of DAnbury are hereby warned to attend a meeting of said Board on Monday, March 5, 1917, at eight (8) o'clock p. m. at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of e onsidering and acting on the recommendations of the Auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the same, and to fix a time when the same shall become due and payable.

A. SUNDERLAND, MAYOR.
Attest: GEORGE C. HANNA, City Clerk.

DAted At Danbury, Conn., this 27th day of February, 1917.

To the Board of Estimate and Taxation: Gentlemen: Herewith is submitted for your consideration the amual estimates of the various departments of the City of Danbury for the fiscal year ending January 31, 1916.

#### WAYS AND MEANS.

Mayor -	\$800 OO
Clerk -	1100 00
Treasurer	200 00
Auditor	<b>3</b> 00 00
Collector 1-2	600 00
Superintendent Public Works	1000 00
Contingent Expenses	100 00
Chief Engineer, Fire Department	1200 00
Two (2) Assistant Engineers	800 00
Weighers (2)	1413 00
Assessors (2)	1000 00
Board of Relief	75 00
City Court	4600 00
HealtH Officer	600 00
City Sheriff	175 00
Printing and Stationery	1600 00
Contingent	900 00
City Hall, Coal and Repairs	1500 00
Insurance	900 00
Telephones	60 00
Election Expenses	1575 00
Legal Department	1000 00
Interest	26000 00
Claims	1500 00
Danbury Library	2500 00
Sinking Fund	10000 00
Military Enrollment	200 00
·	\$61

\$61,698.00

#### HEALTH DEPARTMENT

Garbage Grounds	<b>\$400 00</b>
Repairs at Grounds	25 00
Garbage Removal and Disposal	1500 00
Contingent	300 00
•	\$ 2,225 00

# POLICE AND LIGHTS

	\$15300 00 1500 00 1000 00 263 00 400 00 15,300 00 900 00 200 00	<b>\$34,863</b> 00
FIRE DEPARTMENT	g.	
ughton) Ves St.	\$725 00 \$50 00 \$00 00 700 00 40.00 100 00 100 00 200 00 200 00 250 00 17050 00 125 00 125 00 125 00 125 00 40 00 100 00 45 00 50 00	
	100 00 1800 00 100 00 600 00	<b>\$25,240</b> 00
on) ust Ex. sewer	5000 00 5000 00 1200 00 300 00 500 00 10000 00 2500 00 400 00 500 00 750 00 1000 00 2000 00 2000 00 3500 00 3500 00 3500 00 14615 00 5425 00 2110 00 3685 25 550 00 750 00	
	ughton) Ves St. et es St.  PUBLIC WORKS.	1500 00 1000 00 263 00 400 00 15,300 00 900 00 200 00  PIRE DEPARTMENT  \$725 00 450 00 500 00 700 00 40*00 100 00 100 00 100 00 100 00 100 00 125 00

	4. 6
Repairs	\$3500 00
Printing for Collector	200 00
Hydrants	300 00
Valves	150 00
Reservoirs	500 00
Reservoirs	<del>500-00</del>
Bates Place	250 00
Elmwood Place	300 00
Westville District	4500 00
Interest	10200 00
Sinking fund (5% collections)	2500 00
Salary of superintendent	1000 00
Contingent expenses	100 00
Clerical help (superintendent)	200 00
Salary of collector 1-2	<b>60</b> 0 00
Automobile	850 00

\$25,150 00

#### RECAPITULATION

Ways and Means	\$61698 00
HealtH	2225 00
Police and Light	<b>3486</b> 3 00
Fire	25240 00
Public Works	73542 25
Water (self-sustaining)	25150 00

\$222,718 25

Outstanding Notes

90,000 00 \$312,718 25

#### ESTIMATED INCOME

CAsh on hand Jan. 31, 1917	4036	28
Uncollected taxes and liens	71578	23
Uncollected sewer assessment	14087	92
Uncollected street sprinkling ass'nt	3979	75
Uncollected sidewalk ass'nt	1895	03
Uncollected macadam assint	2100	00
Street sprinkling ass'nt	2500	00
Sidewalk and gutter assint	2000	00
Interst on deposits	200	00
Interest on Taxes and ass'nt	4000	00
Scal es	2000	00
Licenses	300	00
Pool room licenses	100	00
Garbage removal and disposal	1500	00
Rent filtration plant	225	00
City Court	1700	00
Town of Danbury, account roads	4000	00
Town of Danbury, 1-2 deficit C. Hall	757	48
Town of Danbury, 1-2 deficit C.Court	1423	
Sewer assessment	3000	00

Less water department estimates -Amount to be raised by taxation

25,150 00 \$166,185 48

Estimating from a Grand List of Fourteen Million Dollars (\$14,000,000) together with the estimateD income. I would respectfully recommenD a tax of twelve (12) mills on the dollar on the ratable estate of the Grand List for the ensuing year.

E. J. GILDEA, City Auditor.

Dated at Danbury, Conn., this 27th day of February, 1917.

The proposed estimates of the Ways and Means, HealtH, Police and LigHts, Fire, Water and Public Works Departments were taken up anD discussed, but no action taken thereon.

Upon motion of Mr. Gilbert the clerk was authorized to request the Ways and Means and Fire and Water Committees to be present at ht next meeting

The board then voted to adjourn at 9.50 until Monday, March 12, 1917.

ATTEST:

MONDAY, MARCH 12, 1917.

The board was called to order at 5.30 P. M. by His Honor Anthony Sunderland, President of the Board.

Present: Messrs. Dunn, Meaney, Schoonover, Gilbert, Loper and Morgan.

Alderman Fillow and Councilman McHugh appeared and discussed the proposed estimates of the Ways and Means Department with the board but not action was taken.

Messrs. C. H. Merritt, C. H. Merritt, Jr. Judge Howard B. Scott and John R. Perkins appeared on behalf of the Danbury Library, C. H. Merritt requested the board to appropriate the sum of twenty.five hundred dollars, assuring the board that just as soon as the Library Association got out of their financial difficulty, they would ask the city to make no further appropriation.

Upon motionof Mr. Dunn, it was voted that the board favor the granting of the appropriation.

Alderman Goos and Chief Beckerle of the Fire Department appeared before the Board and discussed the estimates of the Fire Department but no definite action was taken.

Alderman Goos and Supt. Husk of the Water Department, appeared and discussed the estimates of the Water Department, but no definite action was taken.

Upon motion of Mr. Gilbert, the board voted to adjourn at 11:05 P. M. until Wednesday, March 15, 1917, and the clerk requested to notify the Public Works Department to be present.

WEDNESDAY, MARCH 14, 1917.

The board was called to order at 5:20 P. M. by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Morgan, Meaney, Dumn, Loper, Gilbert and Schoonover.

Alderman O'Sullivan, Councilman McHugh, Supt. Durkin and City Engineer Davis of the Public Works Department appeared before the board and discussed the estimates of the Public Works Department, but no definite action was taken.

Upon motion of Mr. Gilbert, the Board voted to adjourn at 10:55 P. M. until Monday, March 19, 1917, and the clerk instructed to request the Police Committee to appear before the board.

The board was called to order at 5.25 P. M. by his Honor Anthony Sunderland, Presi-

Present: Messrs. Gilbert, Loper, Morgan, Dunn, Schoonover and Meaney. dent of the Board. Messrs. T. A. Green and T. A. Culhane appeared before the board and requested that they make an appropriation to repair Keeler Street, as the street is in very bad con-

dition, no money having been spent on the samE in over fifteen years. Alderman Goos, Chairman of the Police Committee appeared and discussed the estimates

of the Police Committee with the board. The board then took up the estimates of the following departments in the order

named, but took no action. Ways and Means, Health, Police and Lights and Fire. Upon motion of Mr. Gilbert the board voted to adjourn at 10:40 P. M. until Tuesday March 20, 1917, and the clerk instructed to request Messrs. Durkin and Davis, Supt. of

Public Works and City Engineer to be present.

The beard was called to order at 5.25 P. M. by his Honor Anthony Sunderland, President of the board.

Present: Messrs. Schoonover, Meaney, Dunn, Mergan, Loper and Gilbert.
Chief Beckerleof the Fire Department appeared before the board and requested
that they make an appropriation for either a new heater for the Hose House on
North Street or an amount sufficient to repair the old heater, stating to the
board that the heater was in no condition to last another year.

Supt. Durkin and Engineer Davis of the Public Works Department appeareD and went over the proposed estimates of said department with the board, but no action was taken thereon.

Upon motion of Mr. Gilbert the board voted to adjourn at 1):50 P. M., until Thursday, March 22, 1917.

ATTEST: George Channa CITY CLERK.

THURSDAY, MARCH 22, 1917.

The board was called to order at 5.35 P. M. by his Honor, Anthony Sunderland President of the Board.

Present: Messrs. Gilbert, Loper, Morgan, Meaney, Dunn and Schoonover.

Supt. Durkin of the Public Works Department appeared before the board and informed them that to lay a concrete road on White Street would cost \$2.10 per yard, and a Hassam Road would cost \$1.90 per yard.

Upon motion of Mr. Morgan it was voted unanimously to appropriate the sum of \$61,495.00 for the Ways and Means Department.

Upon motion of Mr. Loper it was voteD unanimously to appropriate the sum of \$2125.00 for the Health Department.

Upon motion of Mr. Gilbert it was voted unanimously to appropriate the sum of \$66,307.25 for the Public Works Department.

Upon motion of Mr. Schoonover it was voted unanimously to appropriate the sum of \$35,755.00 for the Police and Light Department.

Upon motion of Mr. Dunn it was voted unanimously to appropriate the sum of \$23,940.00 for the Fire Department.

Upon motion of Mr. Meaney it was voted unanimously to appropriate the sum of \$20,650.00 for the Water Department.

Upon motion of Mr. Gilbert it was voted to lay a tax of 11 1-2 mills on the dollar on the ratable estate on the Grand List of the City of Danbury.

Upon motion of Mr. Meaney it was voted to adjourn at 10.50 P. M. until Monday, April 32, 1917.

ATTEST: George Comma
CITY CLERK.

MONDAY, APRIL 2, 1917.

The board was called to order at 5.20 P. M., by his Honor Anthony SUnderland, President of the Board.

Present: Messrs. Gilbert, Meaney, Loper, Dunn and Schoonover.

Supt. Durkin of the Public Works Dept. appeared before the board and requested them to make an appropriation for Street openings, explaining to the board that all money appropriated for street openings would be paid back into the treasury as an estimated income.

Chief Beckerle of the Fire Department appeareD and requested the board to make an appropriation for a new heating system in the Ives Street house and also to allow him \$500 the amount he had originally asked for as a contingent appropriation. The board upon motion of Mr. Meaney voted to grant both requests.

D. Frank Stevens appeared and protested against the manner in which the board figured the estimated income, claiming that an 11 1-2 mill tax was not sufficient to meet the running expanses of the city if all theappropriations asked for were granted. After a brief discussion the board took no action.

Upon motion of Mr. Loper the following appropriations were unanimously voted for the Ways & Means Department.

#### WAYS AND MEANS

Marrom	\$500 00
Mayor	1100 00
Clerk	200 00
Treasurer	300 00
Auditor	600 00
Collector 1-2	1000 00
Superintendent Public Works	100 00
Contingent expenses	1200 00
Chief Engineer, fire department	<b>\$</b> 00 00
Two assistant engineers	
Weighers (2)	1413 00
Assessors (2)	1000 00
Board of relief	75 00
City Court	4600 00
Health officer	600 00
City Sheriff	175 00
Printing and stationery	1600 00
Contingent	800 00
City Hall, coal and repairs	1400 00
Insurance	900 00
TelepHones	60 00
Election expenses	1575 00
Legal department	1000 00
Interest	26000 00
Claims	1500 00
Danbury Library	2500 00
Sinking fund	10000 00
Military enrollment	200 00
	•

\$61,498 00

Upon motion of Mr. Schoonover the following appropriations were unanimously voted for the Health Department.

#### HEALTH DEPARTMENT

Garbage Gunnds.	400	00
Repairs at grounds	25	00
GarbaGe removal and disposal	1500	00
Contingent	200	00
CONCINENT		

2,125 00

Upon motion of Mr. Gilbert the following appropriations were unanimously voted for the Public Works Department.

#### PUBLIC WORKS

Streets Street cleaning Sewers and basins	4000 00 4500 00 1200 00 300 00
Crosswalk repairs	500 0

	· · · · · · · · · · · · · · · · · · ·
	<b>50</b> 0 <b>0</b> 0
Culvert repairs	500 00
Paving repairs	3000 00
Tarvia and macadam repairs	2500 00
Street sprinkling	400 00
Seales	500 00
Tools and supplies	500 00
Parks	<b>8</b> 7 00
Telephones	400 00
Contingent	1500 00
Snow and ice	3000 00
Sidewalk and gutters	200 00
Horse hire	3500 00
Filtration plant	3500 00
General repairs (Filtration)	1000 00
Engineering	300 00
White Street bridge	4820 00
Hoyt Street	15800 00
White St. Triangle to Locust	6155 00
Post office and Ives St. Ex.	2110 00
South Street sewer	36 <del>8</del> 5 25
Austin and White Street sewer	550 00
Triangle Street Sewer - to come	350 00
Cleveland Street sewer	750 00
Bank St. surface water sewer	300 00
Keeler street	400 00
Auto for superintendent	1000 00
Street openings	\$67,307 25
·	

Upon motion of Mr. Gilbert the following appropriations were unanimously voted for the Police and Light Department.

# POLICE AND LIGHTS

	16525 00
Regular police	1500 00
Special police	900 00
Contingent	263 00
Telephones	400 00
Police surgeon	15300 00
Street lighting	900.00
Building lighting	•

Upon motion of Mr. Meaney the following appropriations were unanimously voted for the Fire Department.

# FIRE DEPARTMENT

. A 9 m -	1200 00
Building repAirs	450 00
Apparatus repairs	<b>5</b> 00 00
Fuel	700 00
Horse feed	40 00
Barn supplies	100 00
Laundry	100 00
Bedding	700 00
Volunteer Hose Companies	200 00
Telephones	500 00
Contingent	250 00
Fire alarm	17050 00
Salaries	125 00
Horse shoeing	50 00
Harness repairs	125 00
Painting Hose house No. 7	125 00
Painting hose House No. 3	125 00
New doors. Ives Street	65 00
Painting sleeping rooms (Boughton)	40 00
New floor, Boughton Street	100 00
Carpet for sleeping room, Ives St.	45 00
Hot water Heater, Ives Street	50 00
Painting sleeping rooms, Ives St.	100 00
New rubber Coats	100 00
Shingling hose house No. 4	
New Hose	600 00
Heater, hose house, North Street	100 00
Repairs, hose wagon, No. 1, New horse	600 00 \$24.740 00
Wobarra A	\$24,740 00
•	

Upon motion of Mr. Dunn, the following appropriations were unanimously voted for the Water Department.

# WATER DEPARTMENT

Repairs	7	.\$3500 00 200 00	•	
Printing for collector	•	300 00		•
Hydrants Valves		150 00 500 00		
Reservoirs Bates Place		250 00 300 00		
Elmwood Place Interest		10200 00		
Sinking fund (5% collect Salary of superintendent	tions) t	25 0 00 1000 00		
dentingent expenses		100 00 200 00		
Clerical help (Supering Salary of collector 1-2	(Aurena)	600 00 550 00		
Automobile		830 00	\$20,650	00

Upon motion of Mr. Dunn, it was voted unanimously to accept the following as the estimated income for the ensuing year.

# RECAPITULATION.

A Micana	61498 00
Ways and MEans	2125 00
HealtH	35788 00
Police and Light	24740 00
Fire	67307 25
Public Works	20650 00
Water (Self-sustaining)	\$212,108 25
o t tomatma NOton =	90,000 00
Outstanding Notes -	\$302,108 25

# ESTIMATED IN COME

CAsh on hand Jan. 31, 1917 Uncollected taxes and liens Uncollected sewer assessment Uncollected sidewalk ass'nt Uncollected macadam ass'nt Street sprinkling ass'nt Sidewalk and gutter assn't Interest on deposits Interest on taxes and ass'nt Scales Licenses Pool room licenses GarbaGe removal and disposal Rent filtration plant City Court Town of Danbury, account road Town of Danbury 1-2 deficit conses Sewer assessment Street openings	2100 00 2500 00 3000 00 200 00 4000 00 2000 00 300 00 100 00 1500 00 225 00 1700 00 4000 00 ity hall 757 48 ity court1423 00 3000 00 1000 00 \$123,382 77 \$178,725 48
Less water department estimat Amount to be raised by taxati	\$158,075 48

Upon motion of Mr. Gilbert, the board voted unanimously to lay a tax of 11 1-2 mills on the dollar on the ratable estate of the Grand List of the City of Danbury, said tax to become due and payable November 1, 1917.

There being no further business the board voted to adjourn at 10.10 P. M.

ATTEST: Serge Channa, CITY CLERK.

# MONDAY, MARCH 4, 1918.

The board was called to order at 8.15 P. M. by His Honor Anthony Sunderland

President of the Board.

Present: Messrs. Meaney, Fisher, Morgan, Gilbert, Schoonover and Doran

Present: Messrs. Meaney, Fisher, Morgan, Gilbert, Schoonover and Doran

The following call as published in the Evening News, February 26th

and 27th, 1918 was accepted as published.

# CORPORATION NOTICE BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation of the City of Danbury, are hereby warned to attend a meeting of said board on Monday, bury, are hereby warned to attend a meeting of said board on Monday, bury, are hereby warned to attend a meeting of said board on Monday, bury, at the office of the City Clerk March 4, 1918, at eight (8) o'clock p. m., at the office of the City Clerk March 4, 1918, at eight (8) o'clock p. m., at the office of the City Clerk March 4, 1918, at eight (8) o'clock p. m., at the purpose of considering in the City Hall, in the City of Danbury, for the purpose of considering and acting on the recommendations of the Auditor, as to making the approant and acting on the recommendations of the Auditor, as to making the approant on the several departments for the ensuing year, and to levy a priations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within said city to cover the same, and to fix a time when the same shall become due and payable.

ANTHONY SUNDERLAND, MAYOR.

Attest George C. Hanna, City Clerk.
Dated at Danbury, Conn., this 26th day of February, 1918.

To the BoarD of Estimate and Taxation:

Gentlemen: Herewith is submitted for your consideration the annual estimates of the various departments of the City of Danbury for the fiscal year ending january 31, 1919:

# WAYS AND MEANS

· · · · · · · · · · · · · · · · · · ·	.800 00	
layor	1300 00	
Clerk	200 00	
Treasurer	300 00	
Auditor	600 00	
Collector, 1-2	1300 00	
Superintendent Public Works	100 00	
Clerical help	100 00	
Contingent expenses	1400 00	
Chief Engineer Fire Department	· · · · · · · · · · · · · · · · · · ·	
Two (2) Assistant Engineers, Fire Depart.	1413 00	
Weighers (2)	1000 00	
Assessors (2)	75 00	
BoerD of Relief	5100 00	
City Court	600 00	
Health Officer	175 00	
City Sheriff	1600 00	
Printing and Stationery	1000 00	
Contingent	1600 00	
City Hall, Coal and Repairs	1000 00	
Insurance	60 00	
Telephones	1575 00	
Election Expanses	1000 00	
Legal Department	28000 00	
Interest	2000 00	
Claims		
Danbury Library	2500 00	
War Bureau, State C. of D.	2500 00	
Sinking Fund	10000 00	
C) Titte rated a money	168,498 00	

#### неатен

	<b>4</b> 400 00
GArbage Grounds	25 00
Repairs at Grounds	1000 00
Garbage Removal and Disposal	<u> 300_00</u>
Contingent	\$1,725 00
•	

# POLICE AND LIGHT

POLICE AND LIGHT	
Regular police Special police Contingent Telephones Police surgeon Street lighting Building lighting Garage	\$16600 00 1500 00 1000 00 263 00 400 00 15300 00 900 00 600 00 35 00
Card system	±36,598 00
FIRE	
Horse feed Building repairs Apparatus repairs Fuel Barn supplies Laundry Bedding Volunteer Hose Companies Telephones Contingent Fire alarm Salaries Horse shoeing Harness repairs Gasolene New hose Painting auto chemical Painting aPParatus rooms(Ives) New tires (2) Hose Co. No. 4 Carbic light, cellar	400 00 700 00 450 00 900 00 30 00 100 00 100 00 175 00 450 00 250 00 19100 00 75 00 25 00 360 00 600 00 75 00 115 00 35 00
PUBLIC WORKS	5000 00
Street cleaning Sewers and basins Crosswalk repairs Culvert repairs Paving repairs Tarvia and macadam repairs Street sprinkling Scales Tools and supplies Parks Telephones Contingent Snow and ice Sidewalks and gutters Maintaining General repairs Engineering Food conservation Golden Hill, surface water Pahquioque avenue drain Street openings	5000 00 1200 00 300 00 500 00 20000 00 5000 00 1000 00 1000 00 700 00 750 00 87 00 900 00 1500 00 1000 00 1500 00 1500 00 2700 00 1850 00 1000 00 1850 00 1000 00
RepAirs Printing for collector HydrAnts Valves Reservoirs Interest Sinking fund Salary of superintendent	\$3500 00 200 00 500 00 150 00 500 00 10200 00 2500 00 1300 00

Clerical help Contingent expenses Salary of collector	1-2	•	
Automobile	-		

100 00 100 00 600 00 200 00 \$19,850 00

#### RECAPITULATION

WAys and means	# 68498 00	,
HeaLtH	1725 00	
Police and lights	365 <b>9</b> 8 00	
Fire	24715 00	
Public Works	58887 00	
Water (self-sustaining)	19850 00	\$210,273 00
Outstanding notes -		100 000 00
Od ob our arrib		\$310,273 00

#### ESTIMATED INCOME

CAsh on hand Jan. 31, 1918	<b>\$</b> 6580	93
Uncollected taxes and liens	53508	29
Street sprinkling assessment	1000	00
Sidewalk and gutter assessment	1000	00
Interest on deposits	200	00
Interest on taxes and assessments	4000	00
Scales	1900	00
Licenses	150	00
Pool room licenses	100	00
Garbage removal and disposal	1000	00
City Court	1000	00
Town of Danbury, account roads	4000	00
Town of Danbury, 1-2 deficit City Hall	•	
and City Court-	2728	62_

\$77,167 84 \$233,105 16 19,850 00

Amount to be raised by taxation

Less water estimates -

\$213,255 16

Estimating from a Grand List of Fourteen Million, Four Hundred and Fifty-Four Thousand Dollars (\$14,454,000) together with the estimated income, I would respectfully recommend a tax of fourteen and three-quarters mills (143-4) on the dollar on the ratable estate of the Grand List for the ensuing year.

EDWARD J. GILDEA, City Auditor. DateD at Danbury, Conn., this 26th day of February, 1918.

The proposed estimates of the Ways and Means, Public Works, Water Works, Fire, Police and Lights and Health Departments were taken up and discussed, but no action was taken thereon.

Upon motion of Mr. Gilbert the board voted to adjourn until Monday, March 11, 1918 at 8 o'clock P. M. and the clerk instructed to noti. - fy the Public Works and Health Committees to be present.

ATTESTIGUES AMA,

# TUESDAY, MARCH 11, 1918.

The board was called to order at 8.20 P. M. by his Honor Anthony Sunderland, President of the Board.

Present: Messrs. Gilbert, Meaney, Morgan, Schoonover, Doran and Fisher.
Alderman O'Sullivan, Councilman McHugh, Superintendent Durkin and City
Engineer Davis appeared before the board and discussed the proposed estimates of the
Public Works Department, but the board took no action.

Alderman O'Sullivan, Chairman of the Health Committee appeared before the Board on behalf of the Health Department and discussed said estimates, but the board took no action.

Upon motion of Mr. Gilbert the board voted to adjourn at 11.15 P. M. and they instructed the clerk to notify the Police and Light, Fire and Water committees and Alderman Bowman of the Ways and Means Committee and the War Bureau, State Council of Defense to appear before the board Wednesday, March 13, 1918 at eight (8) o'clock.

ATTEST:
CITY CLERK

WEDNESDAY, MARCH 13, 1918.

The board was called to order at 8.10 P. M. by his Honor Anthony Sunderland, President of the board.

Present: Messrs. Meaney, Doran, Morgan, Fisher, Gilbert and Schoonover.

Messrs. Arnold Turner and Henry N. Fanton appeared before the board on behalf of the proposed appropriation for the War Bureau.

Messrs. Harry Mallory and John S. Hosterman appeared and requested the board to appropriate the sum of three thousand (\$3000) dollars for the Home Garden Movement.

Mr. Charles A. Mallory appeared and requested the board to make an appropriation sufficient to enable the Public Works department to lay a sidewalk through Tamarack street, saying that in winter it was almost impossible for people to reach the hospital without traveling through three or four inches of mud.

Alderman Schlitter, Councilman Dunlavey and Superintendent Husk of the Water Department appeared and discussed the appropriations of the Water Department with the boarD, but no action was taken.

Alberman Schlitter, Councilmen Dunlavey and Treadwell and Captain Bradley of the Police Department appeared before the Board and discussed the appropriation of the department with the board, but no action was taken.

Alderman Schlitter and Councilman Dunlavey and Chief Beckerle of the Fire Department appeareD and discussed the appropriations of the department with the board, but no action was taken.

Upon motion of Mr. Schoonover the board voted to Adjourn at 11.10 P. M. until Monday, March 18, 1918, at eighto'clock.

ATTEST: George Channa CITY CLERK.

MONDAY, MARCH 18, 1918.

The board was called to order at 9.00 P. M. by his Honor Anthony Sunderland President of the Board.

present: Messrs. Schoonover, Meaney, Doran, Morgan, Fisher and Gilbert.

Messrs. C. A. Mallory and W. T. Woodin appeared before the board and requested them to make an appropriation to lay a walk to the hospital through Tamarack Street.

Alderman Schlitter of the Police Committee appeared before the board and informed them that the proposed garage would cost \$500.00, that he had figures from a contractor, and suggested that board reduce the Police Contingent from \$1000.00 to \$800.00 and Special Police from \$1500.00 to \$1250.00 stating to the board that the Police Department could be run on the above amounts.

Upon the suggestion of Mayor Sunderland the board went into Executive Session and discussed the estimates of the various departments but took no action.

und 1 Upon motion of Mr. Gilbert the board voted to adjourn at 11.10 P. M., until Friday, March 22, 1918, at eight o'clock.

FRIDAY, MARCH 22, 1918.

The board was called to order at 8.05 P. M. by his HonorAnthony Sunder land, President of the Board.

Present: Messrs. Gilbert, Meaney, Schoonover, Morgan, Doran and Fisher.

City Engineer Davis and Mr. Charles A. Mallory appeared before the board and gave them facts and figures pertaining to the improvement of Tamarack street.

Upon motion of Mr. Morgan the board voted unanimously to appropriate the sum of \$36243.00 for the Police and Light Department.

Upon motion of Mr. Gilbert it was voted unanimously to appropriate the sum of \$29,497.00 for the Public Works Department.

Upon motion of Mr. Gilbert the board voted unanimously to appropriate the sum of \$24,525.00 for the Fire Department.

Upon motion of Mr. Gilbert the boarD voted unanimously to appropriate the sum of \$1,625.00 for the Health Department.

Upon motion of Mr. Fisher the board voted unanimously to appropriate the sum of \$70,298.00 for the Ways and Means Department.

Upon motion of Mr. Schoonover the board voted unanimously to appropriate the sum of \$20,150.00 for the Water Department.

Upon motion of Mr. Gilbert it was voteD to lay a tax twelve and threequarter mills on the ratable estate on the Grand List of the City of Danbury.

Upon motion of Mr. Meaney it was voted to adjourn at 10.45 P. M. until MoNday, April 1, 1918.

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CITY CLERK.

MONDAY, APRIL 1, 1918.

The board was called to order at 8.20 P. M. by his Honor Anthony Sunderland, PresiDent of the Board.

Present: Messrs. Gilbert, Fisher, Morgan, Doran, Meaney and Schoonover.

Alderman Schlitter appeared before the board and requested them to add \$100 to the proposed appropriation for Fuel and \$200 to the proposed appropriation for Building Repairs.

Alderman Schlitter protested against the board making an appropriation for the Danbury Libraru, the Home Garden Bureau and the War Bureau, saying the appropriations should be made by the Town of Danbury and not by the City.

Upon motion of Mr. Gilbert it was voted unanimously to appropriate the following amounts for the Ways and Means Department.

Mayor	\$800 00 1300 00	
Clerk	200 00	
Treasurer	300 00	
Auditor	600 00	
Collector 1-2	1300 00	
Superintendent Public Works	100 00	
Clerical help		
Contingent expenses	100 00 1400 00	
Chief Engineer Fire Department	1200 00	
Two assistant Engineers, Fire Dept	1413 00	
Weighers (2)	1000 00	
Assessors (2)	•	
Board of Relief (3)	75 00	
City Court	5100 00 600 00	
Health officer		
City Sheriff	175 00	
Printing and Stationery	1600 00	
Contingent	800 00	
City Hall	1600 00	
Insurance	1000 00	
Telephones	60 00.	
Election Expenses	1575 00	
Legal department	1000 00	
Interest	28000 00	
Claims	1500 00	
Danbury Library	2500 00	
War Bureau , C. of D.	2000 00	
Home garden Committee	3000 00	
Sinking Fund	10000 00	
Ullinating I will	\$70,29E 00	

Upon motion of Mr. Fisher it was voted unanimously to appropriate the Pollowing amounts for the Police and Light Departments.

# POLICE AND LIGHT

	16425 00
Regular police	1500 00
Special police	900 00
Contingent	263 00
Telephones	400 00
Police surgeon	15300 00
Street lighting	900 00
Building Lighting	500 00
Garage	55 00
Card index	£36,243 (

Upon motion of Mr. Morgan it was voted unanimously to appropriate the following amounts for the Public Works Department.

# PUBLIC WORKS

	4000 00
Streets	4000 00
Street Cleaning	1200 00
Sewers and basisn	300 00
Crosswalk repairs	500 00
Culvert repairs	300 00
Paving repairs	4500 00
Tarvia and macadam repairs	
Street Sprinkling	800.00
Scales	400 00
Tools and supplies	600 00
Parks	400 00
Telephones	87 00 700 00
Contingent	700 00
Snow and ice	1500 00
Sidewalks and gutters	1000 00
	, <b>4</b> 000 00
Maintaining	800 00
General repairs	1000 00
EnGineering	1000 00
Street openings	. 110 00
White street bridge	600 00
West Wooster Street wall	1700 00
Tamarack street	:29,497 00
	•

Upon motion of Mr. Doran it was voted unanimously to appropriate the following amounts for the Fire Department.

DITE	Œ

Horse feed	\$400 00
Building repairs	500 00
Apparatus repairs	450 00
Fuel	800 00
Barn supplies	30 00
Laundry	100 00
Bedding	
Volunteer Hose Companies	100 00
<del>-</del>	700 00
Telephones	175 00
Contingent	450 00
Fire alarm	250 00
Salaries	19100 00
Horse Shoeing	75 00
Harness repairs	25 00
Gasolene	360 00
New hose	_
	600 00
Painting auto chemical	75 00
Painting apparatus rooms	75 00
New tires (2) Hose Co. No. 4	115 00
Carbic light, cellar	35 00
Standard Couplings	35 00
Tires (auto pump)	75 00
	<b>\$24,525</b> 00

Upon motion of Mr. Meaney it was voted unanimously to appropriate the following amounts for the Health Department

#### HEALTH

	•
GArbage Grounds	<b>\$400 00</b>
Repairs at Grounds	25 00
Garbage removal	1000 00
Contingent	200 00
	<b>‡</b> 1.62

Upon motion of Mr. Schoonover it was voted unanimously to appropriate the following amounts for the Water Department.

#### WATER

Repairs	\$3500	00
Printing for Collector	200	
Hydrents	500	
Valves	150	
Reservoirs		
Interest	•	00
	10,200	
Sinking fund	2,500	00
Salary of Superintendent	1,300	00
Clerical help	100	
Contingent expenses	100	
Salary of collector 1-2	600	
Automobile	200	
Trees for reservoirs	300	
•		\$20,150 00

Upon motion of Mr. Meaney it was voted unanimously to accept the following as the estimated income for the ensuing year-

#### RECAPITULATION

Ways and Means	<b>*</b> 70,298 00
Police and Lights	36 <b>,</b> 243 00
Public Works	29,497 00
Fire	24,525 00
Health	1,625 00
Water (self-sustaining)	<u>20,150 00</u>
Outstanding notes	¥182,338 00
odosomatny no tes	100,000 00
··.	\$282 <b>,</b> 338 00

#### ESTIMATED INCOME.

CAsh on hand Jan. 31, 1918 Uncollected taxes and liens Street sprinkling assessment	\$6753.77 53508 29 800 00
Sidewalk and gutter assessment Interest on deposits	1000 00 200 00 4000 00
Interest on taxes and assessments Scales	1900 00 1900 00
Licenses Pool room licenses	100 00 1000 00
Garbage removal City Court Town of Danbury, account roads	1000 00 4000 00
Town of Danbury, 1-2 deficit City Hall and City Court	2728 62 1000 00
Street openings	\$78,140 68 204,197 32
Less Water Estimates Amount to be raised by taxation	20,1 <sup>5</sup> 0 00 184,047 32

Upon motion of Mr. Gilbert it was voted unanimously to lay a tax of 12 3-4 mills on the ratable estate of the Grand List of the City of Danbury, and to have the same become due and payable November 1, 1918.

Upon motion of Mr. Gilbert it was voted to adjourn at 8.55 P. M.



Friday, June 21, 1918.

The board was called to order at 8.20 P. M. by His Honor Anthony Sunderland, President of the Board.

Present: Mess. Gilbert, Meaney, Doran and Schoonover.

The following call was accepted as read.

# CORPORATION NOTICE

# BOARD OF ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation are hereby warned to attend a special meeting of said board on Friday evening, June 21, 1918. at eight (8) o'clock p. m. at the office of the City Clerk, in the City Hall, in the City of Danbury, for the purpose of considering and acting upon the recommendations of the Danbury as to making a special appropriation for the Public Works Department.

Anthony Sunderland

Mayor

Attest

#### CITY CLERK.

Dated at Danbury, Conn., this 15th day of June 1918.

To the Members of the Board of Estimate and Taxation:

Gentlemen:
Herewith is submitted the following estimate for the Public Works Department.

Repairs filtration plant \$1,800.

Estimating from a Grand List of Fourteen Million, Four Hundred Thousand Dollars

(\$14,400,000) it will be necessary to lay a tax of one-eighth (1-8) of a mill on the ratable estate of the Grand List, and the same is respectfully recommended.

Edward J. Gildea, City Auditor.

Dated at Danbury, Conn., this 15th day of June 1915.

Upon motion of Mr. Schoonover the board voted unanimously to appropriate the sum of Eighteen hundred dollars (\$1800) for the Public Works Dept. to be expended at the Filtration Plant for repairs.

Upon motion of Mr. Gilbert it was voted unanimously to lay a tax of one-eighth of a mill on the ratable estate of the Grand List of the City of Danbury, the same to become due and payable in the same manner and on the same date as the original tax of twelve & 3/4 mills, namely November 1, 1918, thus making the entire tax twelve & 7/8 mills (12 7/8).

Upon motion of Mr. Gilbert it was voted unanimously to adjourn at 8:25 P. M.

Attest George C. Transcore

Monday, March 3, 1919.

The board was called to order at 8.10 P. M. by His Honor Anthony Sunderland, President of the Board.

Present: Mess. Schoonover, Morgan, Doran, Gilbert, Mallory.

The following call as published in the Evening News from Feb. 25, 1919 to and including March 3, 1919 was accepted as published.

#### CORPORATION NOTICE .

# BOARD ESTIMATE AND TAXATION.

The members of the Board of Estimate and Taxation of the City of Danbury, are hereby warned to attend a meeting of said board on Monday, March 3, 1919, at eight (8) o'clock P. M., at the office of the City Clerk in the City Hall, in the City of Danbury, for the purpose of considering and acting on the recommendations of the Auditor, as to making the appropriations for the several departments for the ensuing year, and to levy a tax on the polls and ratable estate within the city to cover the same, and to fix a time when said tax shall become due and payable.

Anthony Sunderland, Mayor.

Attest: City Clerk.
Dated at Danbury, Conn. this 25th day of February, 1919.

To the Board of Estimate and Taxation: Gentlemen:

Herewith is submitted for your consideration the annual estimates of the various departments of the City of Danbury, for the fiscal year ending January 31, 1920.

#### WAYS AND MEANS

$\bullet_{\mathcal{A}}^{-1}$			~~~	~ ^
Mayor	\$			00
Clerk				00
Treasurer			200	
Auditor			300	00
Collector, 1/2			600	00
Superintendent Public Works	•	1	<b>300</b> °	00
	,		100	00
Contingent Expenses			100	00
Clerical Expenses			400	
Chief Engineer, Fire Dept.				
Two Assistant Engineers, Fire Dept.			200	
Weighers (2)			413	
Assessors (2)		1	000	00
Board of Relief (2)			75	00
Dogin of verter (c)			•	

				5 400 00	•
City Court				600 00	
Health Officer				175 00	•
City Sheriff				1 600 00	
Printing and Stationery	;			<b>ි 800 00</b>	
Contingent		•	•	1 500 00	
City Hall		`		1 000 00	
Insurance Telephones				60 00	
Election Expenses				1 700 00 1 000 00	
Legal Department	•		•	25 GOO OO	•
Interest			. •	1 500 00	,
Claims				1 500 00	
Home Gerden Committee			_		64 623 00
Sinking Fund		•		•	,
	. HEALTH			•	
				<b>40</b> 0 0 <b>0</b>	
Garbage Grounds				25 00	
Repairs at Grounds			•	1 000 00	•
Garbage Removal and Disposal	**************************************	•		200 00	1 625 00
Contingent					
	POLICE AND LI	CHT		•	
		•		18 400 00	
Regular Police				1 500 00	
Special Police				900 00	
Contingent				275 00	
Telephones				400 00	
Police Surgeon	•			15 500 00	
Street Lighting Building Lighting				900 00	39 075 00
Automobile				1 200 00	Jy \$15 CF
	FIRE				•
	PIRE				
		,		450 00	
Horse Feed		•		500 00	•
Building Repairs Apparatus Repairs				450 00 85 <b>0</b> 00	•
Fuel				30 00	
Barn Supplies			•	100 00	
Laundry		,		100 00	
Bedding		•	•	700 00	
Volunteer Hose Companies				200 00	
Telephone				450 00	•
Contingent Fire Alarm			•	250 00 20 950 00	
Salaries				75 00	
Horse Shoeing	•			25 00	
Harness Repairs		,		360 00	
Gasolene				700 00	
New Hose				140 00	
Tires, Auto Chemical			•	400 00	_ 26 730 00
Replacing Batteries					
,	PUBLIC WORKS				
				6 000 <b>00</b>	
Streets	•			4 500 00	
Street Cleaning				1 500 00	
Sewers and Basins				300 00	•
Crosswalk Repairs	•	•		500 00	
Culvert Repairs	•			1 000 00 5 000 00	
Paving Repairs Tarvia and Macadam Repairs	-  -			750 00	
Street Sprinkling				400 00	
Scales		;		500 00	
Tools and Supplies		·		450 00	
Parks				84 00	
Telephones	•			1 000 00	
Contingent			•	1 500 00	
Snow and Ice				1 000 00	
Sidewalks and Gutters		•		4 500 00 6 000 00	
Maintaining General Repairs		•		Q 000 <b>00</b>	
Aditator Wahorra		•			

### Street Openings			
### Street Openings	ngineering	1 500 00	
### Diving Street		1 000 00	
Name   Street   Str		2 000 00	
### WATER    Repairs		<b>80</b> 0 <b>00</b>	
### WATER  Repairs		3 200 00	43 484 00
Repairs			
Repairs		•	
Record   Section   Secti	WATER	:	
Printing for Collector    Name	Repairs	4 000 00	
Hydramts		200 00	
Valves Reservoirs   150 00 Reservoirs   2 500 00 Interest   10 200 00 Sinking Fund   2 500 00 Salary, Superintendent   1 300 00 Clerical Expenses   100 00 Contingent Expenses   100 00 Salary, Collector, 1/2   600 00 Automobile   200 00  RECAPITULATION  Ways and Means   64 623 00 Health   1 625 00 Police and Lights   39 075 00 Fire   26 730 00 Public Works   43 484 00 Water   22 350 00   4197 887 00 Go 000 00  ESTIMATED INCOME  Cash on hand, January 31, 1919.   6 660 96 Uncollected Tax Liens   34 008 42 Uncollected Tax Liens   34 008 42 Uncollected Taxes   34 805 40 Street Sprinkling Assessment   750 00 Sidewälk and Gutter Assn.   1 000 00 Interest on Deposits   200 00 Interest on Taxes and Assn.   4 000 00 Sales   1 900 00 Interest on Taxes and Assn.   4 000 00 Sales   1 900 00 City Court   1 900 00 Town of Danbury, Account Roads   1 000 00 Town of Danbury, Account Roads   4 000 00 Town of Danbury, one-half deficit City Court   1 140 43 and City Hall   4166-271 79 Less Water Estimates   \$166-271 79 Less Water Estima			
Interest   10 200 00	• •		•
Sinking Fund Salary, Superintendent Clerical Expenses 100 00 Cloringent Expenses 100 00 Salary, Collector, 1/2 Automobile  RECAPITULATION  Ways and Means Health 1 525 00 Pilice and Lights Fire 26 730 00 Public Works 43 484 00 Water Outstanding Notes  ESTIMATED INCOME  Cash on hand, January 31, 1919.  EOU 00 00 00 00 00 00 00 00 00 00 00 00 00	Reservoirs		
Salary, Superintendent Clerical Expenses Contingent Expenses Salary, Collector, 1/2 Automobile  RECAPITULATION  Ways and Means Health 1 525 00 Police and Lights Fire 26 730 00 Public Works Water Cutstanding Notes  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on hand Water Assn.  Incollected Tax Liens 34 805 40 Street Sprinkling Assessment Sidewälk and Gutter Assn.  Interest on Deposits Interest on Deposits Interest on Taxes and Assn.  Sales Licenses Poel Room Licenses Garbage Removel and Disposal Town of Danbury, One-half deficit City Court  #166-271 79 22 550 00	Interest		•
Clerical Expenses Contingent Expenses Salary, Collector, 1/2 Automobile  RECAPITULATION  Ways and Means Health 1 625 00 Police and Lights Fire 26 730 00 Fire Public Works Water Outstanding Notes  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME   ESTIMATED INCOME	Sinking Fund		
Contingent Expenses Salary, Collector, 1/2 Automobile  RECAPITULATION  Ways and Means Health 1 625 00 Police and Lights Fire 26 730 00 Public Works 43 434 00 Water Outstanding Notes  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on hand, January 31, 1919.  Gash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on band, January 31, 1919.  Cash on band, January 31, 1919.  ESTIMATED INCOME  Cash on hand, January 31, 1919.  Cash on hand, January 31, 1919.  ESTIMATED INCOME   Cash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME  Cash on hand, January 31, 1919.  ESTIMATED INCOME   S197 887 00  \$197 887 00  \$197 887 00  \$197 887 00  \$100 00  \$197 887 00  \$197 887 00  \$100 00  \$197 887 00  \$100 00  \$197 887 00  \$100 00  \$197 887 00	Salary, Superintendent	_	•
RECAPITULATION   Salary	Clerical Expenses		
### RECAPITULATION    Ways and Means	Contingent Expenses		
RECAPITULATION  Ways and Means			
### RECAPITULATION    Ways and Means		200 00	— :: <b>*</b> >
Ways and Means Health H			22 350 00
Ways and Means Health H			
Ways and Means Health H	DECADI <b>MI</b> II. AI	TTON	
Health 1 625 00 Police and Lights 39 075 00 Fire 26 730 00 Public Works 43 484 00 Water 22 350 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 \$257 887 00 60 000 00 00 00 00 00 00 00 00 00 00	RECAPITOLA	TION	
Health Polites and Lights Fire 26 730 00 Public Works Water 22 350 00  Outstanding Notes  ESTIMATED INCOME  Cash on hand, January 31, 1919.  Uncollected Tax Liens Uncollected Taxes Street Sprinkling Assessment Stdewälk and Gutter Assn. Interest on Deposits Interest on Deposits Interest on Taxes and Assn. Sales Licenses Pool Room Licenses Garbage Removal and Disposal City Court Town of Danbury, Account Roads Town of Danbury, one-half deficit City Court 1 140 43 and City Hall  166-271 79 22 350 00  \$197 887 00 60 000 00 60 000 00 60 000 00 60 000 00	Ways and Means	64 623 00	
Police and Lights Fire	•	1 625 00	
Fire Public Works		<b>39 075 0</b> 0	
Public Works       43 484 00       \$197 887 00         Outstanding Notes       60 000 00       \$257 687 00         ESTIMATED INCOME         ESTIMATED INCOME         Cash on hand, January 31, 1919.       6 660 96         Uncollected Taxes       34 005 42         Uncollected Taxes       34 805 40         Street Sprinkling Assessment       750 00         Sidewalk and Gutter Assn.       1 000 00         Interest on Deposits       200 00         Interest on Taxes and Assn.       4 000 00         Sales       1 900 00         Licenses       150 00         Pool Room Licenses       100 00         Garbage Removal and Disposal       1 000 00         City Court       1 900 00         Town of Danbury, Account Roads       4 000 00         Town of Danbury, one-half deficit City Court 1 140 43       -91 615 21         \$166-271 79         22 350 00			·
#197 887 00  Outstanding Notes  ESTIMATED INCOME  Cash on hand, January 31, 1919. 6 660 96 Uncollected Tax Liens 34 008 42 Uncollected Taxes 34 805 40  Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 1 900 00 Licenses 150 00 Pool Room Licenses 100 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall  #166-271 79 22 350 00		43 484 00	•
Outstanding Notes 60 000 00 \$257 887 00  ESTIMATED INCOME  Cash on hand, January 31, 1919. 6 660 96 Unchilected Tax Liens 34 008 42 Uncollected Taxes 34 805 40 Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 150 00 Pool Room Licenses 150 00 Pool Room Licenses 100 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall \$166-271 79 22 350 00		22 350 00	
Cash on hand, January 31, 1919. 6 660 96 Uncollected Tax Liens 34 008 42 Uncollected Taxes 34 805 40 Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 1 900 00 Licenses 150 00 Pool Room Licenses 100 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall \$166-271 79 Less Water Estimates	,		
Cash on hand, January 31, 1919. 6 660 96 Uncollected Tax Liens 34 008 42 Uncollected Taxes 34 805 40 Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 1 900 00 Licenses 150 00 Pool Room Licenses 150 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall \$166-271 79 22 350 00			\$20   00   00
Cash on hand, January 31, 1919. 6 660 96 Uncollected Tax Liens 34 008 42 Uncollected Taxes 34 805 40 Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 1 900 00 Licenses 150 00 Pool Room Licenses 150 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall \$166-271 79 22 350 00	ECMTHAMED THOME		•
Uncollected Tax Liens 34 008 42 Uncollected Taxes 34 805 40 Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 1 900 00 Licenses 150 00 Pool Room Licenses 150 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall \$166-271 79 22 350 00	ESTIMATED INCOME		•
Uncollected Tax Liens 34 008 42 Uncollected Taxes 34 805 40 Street Sprinkling Assessment 750 00 Sidewalk and Gutter Assn. 1 000 00 Interest on Deposits 200 00 Interest on Taxes and Assn. 4 000 00 Sales 1 900 00 Licenses 150 00 Pool Room Licenses 150 00 Garbage Removal and Disposal 1 000 00 City Court 1 900 00 Town of Danbury, Account Roads 4 000 00 Town of Danbury, one-half deficit City Court 1 140 43 and City Hall \$166-271 79 22 350 00	Cash on hand, January 31, 1919.	6 660 96	•
Uncollected Taxes 34 805 40  Street Sprinkling Assessment 750 00  Sidewalk and Gutter Assn. 1 000 00  Interest on Deposits 200 00  Interest on Taxes and Assn. 4 000 00  Sales 1 900 00  Licenses 150 00  Pool Room Licenses 100 00  Garbage Removal and Disposal 1 000 00  City Court 1 900 00  Town of Danbury, Account Roads 4 000 00  Town of Danbury, one-half deficit City Court 1 140 43  and City Hall 91 615 21			
Street Sprinkling Assessment   750 00     Sidewalk and Gutter Assn.   1 000 00     Interest on Deposits   200 00     Interest on Taxes and Assn.   4 000 00     Sales   1 900 00     Licenses   150 00     Pool Room Licenses   100 00     Garbage Removal and Disposal   1 000 00     City Court   1 900 00     Town of Danbury, Account Roads   4 000 00     Town of Danbury, one-half deficit City Court   1 140 43     and City Hall   91 615 21     \$166-271 79     Less Water Estimates   22 350 00			•
Sidewalk and Gutter Assn.   1 000 00		_	
Interest on Deposits Interest on Taxes and Assn.  Sales 1 900 00 Licenses 1 50 00 Pool Room Licenses Garbage Removal and Disposal City Court Town of Danbury, Account Roads Town of Danbury, one-half deficit City Court and City Hall  Less Water Estimates  200 00 4 000 00 1 900 00 1 900 00 1 900 00 1 900 00 1 1 900 00 1 900 00 1 1 140 43 91 615 21	Sidewalk and Gutter Assn.	1 000 00	
Interest on Taxes and Assn. 4 000 00  Sales 1 900 00  Licenses 150 00  Pool Room Licenses 100 00  Garbage Removal and Disposal 1 000 00  City Court 1 900 00  Town of Danbury, Account Roads 4 000 00  Town of Danbury, one-half deficit City Court 1 140 43  and City Hall 91 615 21  Less Water Estimates \$166-271 79  22 350 00		200 00	
Sales		4 000 00	
Licenses Pool Room Licenses Garbage Removal and Disposal City Court Town of Danbury, Account Roads Town of Danbury, one-half deficit City Court 1 140 43 and City Hall  Less Water Estimates  150 00 100 00 1	As an	<b>1 90</b> 0 0 <b>0</b>	
Garbage Removal and Disposal  City Court  Town of Danbury, Account Roads  Town of Danbury, one-half deficit City Court 1 140 43  and City Hall  Less Water Estimates  1 000 00  4 000 00  4 000 00  5166-271 79  22 350 00	Licenses	150 00	
Garbage Removal and Disposal  City Court  Town of Danbury, Account Roads  Town of Danbury, one-half deficit City Court 1 140 43  and City Hall  Less Water Estimates  1 000 00  4 000 00  4 000 00  5166-271 79  22 350 00		100 00	
City Court Town of Danbury, Account Roads Town of Danbury, one-half deficit City Court 1 140 43 and City Hall  Less Water Estimates  1 900 00 4 000 00 1 140 43 91 615 21  \$166-271 79 22 350 00	<del>-</del>		,
Town of Danbury, Account Roads  Town of Danbury, one-half deficit City Court 1 140 43  and City Hall  4 000 00  91 615 21  \$166-271 79  Less Water Estimates	_ ,		
Town of Danbury, one-half deficit City Court 1 140 43  and City Hall  \$166-271 79  Less Water Estimates	Town of Danbury, Account Roads		•
and City Hall91 615 21 \$166 271 79 Less Water Estimates 22 350 00		City Court 1 140 43	01 (7 - 01
Less Water Estimates 22 350 00		The second secon	91 615 21
Less Water Estimates 22 350 00		•	#2 20 20 20
	The second William Company of the second		
41 AZ QQ1 7Q	Less Water Estimates		\$1 43 921 79

Estimating from a Grand List of Fourteen Million, Five Hundred Thousand Dollars (\$14,500,000.00) together with the estimated income, I would respectfully recommeng a tax of ten (10) mills on the dollar on the ratable estate of the Grand List for the ensuing year.

E. J. Gildea, City Auditor. Dated at Danbury, Conn. this 25th day of February, 1919.

The proposed estimated of the various departments was discussed but no action taken

Upon motion of Mr. Gilbert the board voted to adjourn at 8.50 P. M. and the clerk instructed to request the Public Works and Police & Light Committees to appear before the board on Friday, March 7, 1919 at eight (8) o'clock.

Attest

Amount to be Raised by Taxation

George Chama.
City Clerk.

\$1.43 921 79

Friday, March 7, 1919.

The board was called to order at 5.10 P. M., by His Honor Anthony Sunderland, President of the Board.

Present: Mess. Schoonover, Doran, Morgan, Malkory, Gilbert.

Mess. Stephen Moore, Fred C. Brown and Patrick Durkin appeared before the board and requested that they appropriate the sum of Fifteen hundred dollars (\$1500) to enable the Home Garden Committee to complete the work started last year. The committee claimed the work was a complete success and they already had several applications for pibts of ground to plant. The board took no action.

Captain Bradley and the Police & Light Committee appeared before the Board and discussed the proposed estimates of the Police & Light Committee. The Board took no action.

Supt. Fisher, City Engineer Brown and the Public Works Committee appeared before the Board regarding the proposed estimates of the Public Works Department. They were discussed at some length but the Board took no action.

Upon motion of Mr. Gilbert the board voted to adjourn at 10.10 P. M. until Wednesday, March 12, 1919 at eight (8) o'clock, and the clerk instructed to notify the Fire & Water Committee to appear at that time.

Attest

George Channa City Clerk.

Wednesday, March 12, 1919.

The Board was called to order at 8.05 P. M. by His Honor Anthony Sunderland, President of the Board.

Present: Mess. Schoonover, Doran, Morgan, Mallory, Gilbert.

Supt. Raymond, Alderman Schlitter and Councilman Dunleavy of the Water Department appeared before the Board and discussed the proposed estimates of the Water Department. The Board took no action.

Chief Beckerle, Alderman Schlitter and Councilman Dunleavy of the Fire Department, appeared and discussed estimates of the Fire Department. The Board took no action.

Upon motion, of Mr. Gilbert the board voted to adjourn at 9.50 P. M., until Wednesday, March 26, 1919 at eight (6) o'clock.

Attest

Longe Colanna.

Wednesday, March 26, 1919.

The Board was called to order at 8.20 P. M. by His Honor Anthony Sunderland, President of the Board.

Present: Mess. Gilbert, Mallory, Morgan, Doran, Schoonover.

N. Burton Rogers appeared and protested against assessments being figured as estimated income. The Mayor informed Mr. Rogers, that such was not the case.

Upon motion of Mr. Schoonover the board voted to go in to executive session at 8.45 P. M.

Upon motion of Mr. Gilbert the board voted to appropriate the sum of \$67623.00 for the Ways and Means Dept.

Upon motion of Mr. Morgan the board voted to appropriate the sum of \$1625.00 for the Health Dept.

Upon motion of Mr. Schoonover the board voted to appropriate the sum of \$39175.00 for the Police & Light Dept.

Upon motion of Mr. Doran the board voted to appropriate the sum of \$26730.00 for the First Department.

Upon motion of Mr. Gilbert the board voted to appropriate the sum of \$41484.00 for the Public Works Department.

Upon motion of Mr. Gilbert it was voted to appropriate the sum of \$22350.00 for the Water Department.

The fellowing resolution was then introduced by Mr. Gilbert and passed unanimously.

RESOLVED: That this Board declare itself in favor of a suitable and practical memorial of the Danbury boys, who have given their lives and services for the freedom of the world, and the cause of their country in the European war and in favor of an appropriation being made toward the establishment of such a memorial providing the Common Council also, votes in favor of such an appropriation.

Upon motion of Mr. Gilbert it was voted to lay a tax of ten (10) mills.

Upon motion of Mr. Schoonover it was voted to adjourn at 10.10 P. M. George Chama City Clerk.

Monday, April 7, 1919.

The board was called to order at 8.20 P. M. by His Honor William C. Gilbert, Mayor.

Present Mess. Schoonover, Doran, Morgan and Mallory.

Supt. Fisher of the Public Works Department appeared before the board and protested against reducing the estimates of his department.

Upon motion of Mr. Morgan it was voted to add the sums of \$1000.00 to the Street appropriation and \$200.00 to the Street Cleaning appropriation, Public Works Dept.

Upon motion of Mr. Schoonover it was voted unanimously to appropriate the following for the Public Works Dept.

Street's mad lan	6	000	00				
Street Cleaning	4	500	00				
Sewers and Basins	1	500	00				
Crosswalk Repairs	7	300	00				
Culvert Repairs		500	00				
Paving Repairs		<b>800</b>	00				
Tarvia and Macadam Repairs	5	000					
Street Sprinkling		750		•			
Scales		400					
		500					
Tools and Supplies		450					
Parks		84					
Telephones	1						
Contingent		000					
Dito ii ditim 100	1						
Sidewalks and Gutters	_						
Maintaining		500					
General Repairs		000					
Engineering	-	200					
Street Openings		000					
Bridge Street		000					
Downs Street		800					
Keeler Street	3	200		<i>a</i> =	· 60	4 0	^
ı .				42	2 68	4 U	U <sub>.</sub>
•							

Upon motion of Mr. Doran it was voted to reduce the Home Garden appropriation to \$300.00 and the Danbury Library Appropriation to \$2000.00 Ways & Means Department.

	. WAYS AND MEANS		\$ 800.00	
(ay or		•	1 300 00	***************************************
clerk	•		200 00	
freagurer	•		<b>300 00</b>	
Auditor	•	•	600 00	
Collector, 1/2			1 300 00	
Superintendent Public	C MOLKS		100 00	
Contingent Expenses	•		100 00	
Clerical Expenses		<b>&gt;</b> 5,	1 400 00	
Chief Engineer, Fire	Dept.		1 200 00	
Two Assistant Engine	ers, Fire Days.		1 413 00	
Weighers (2)		• -	<b>1 000 00</b> .	•
Assessors (2)	•	•	75 00	
Board of Relief (2)			5 400 00	
city Court	•		600 00	
Health Officer			<b>17</b> 5 00	
city Sheriff		•	1 600 00	
Printing and Station	nery	•	<u> </u>	
<b>Contingent</b>			1 500 00	
City Hall			1 000 00	
Insurance			60 0 <b>0</b>	
Telephones		•.	1 700 00	
Election Expenses			1 000 00	•
Legat Department			28 000 00	• ,
Interest			1,500 00	
Claims		·	<b>800 00</b>	
Home Garden Committe	,e <b>e</b>		10 000 00	
Sinking Fund		•	500 00	
War Bureau			2 000 00	_ \$66 423 00
Danbury Library				

Upon motion of Mr. Mallory it was voted unanimously to appropriate the following for the Health Department. 400 00 Garbage Grounds 25 00 Repairs at Grounds 1 000 00 Garbage Removal and Disposal \$1 625 00 200 00 Contingent

Upon motion of Mr. Morgan it was voted unanimously to appropriate the following for the Police and Light Department.

# POLICE AND LIGHT

Automobile			
Building Lighting	1 200	00	\$39 175 0
Street Lighting		00	##0 17E C
Police Surgeon	15 500		
Telephones		00	
Contingent	•	00	
Special Police	1 000	í	
Regular Police	1 500		
	\$18 <b>40</b> 0		Ç.

Upon motion of Mr. Schoonover it was voted unanimously to appropriate the following for the Fire Department.

#### FIRE

				450	00	
Horse Feed				 · 500	00	
Building Repairs				450	00	
Apparatus Repairs				<i>8</i> 50	00	
Fuel				30	00	
Barn Supplies				100	00	
Laundry				100		
Bedding				700		
Volunteer Hose Companies	•	•		200	0 <b>0</b>	•
Telephone "				450	00	,
Contingent		•.		250	00	
Fire Alarm				20 950	00	
Salaries					00	
Horse Shoeing				25	00	
Harness Repairs				_	00	٠,
Gasolene		,	•	700	00	
New Hose	•			140	00	* 00 770 00
Tires, Auto Chemical				400	00	\$ 26 730 00
Replacing Batteries						

Upon motion of Mr. Doran it was voted unanimously to appropriate the following for the Water Department.

WATER	
Repairs	<b>\$</b> 4 000 00
Printing for Collector	<b>200</b> 0 <b>0</b>
Hydrants	500 00
Valves	150 00
Reservoirs	2 500 00
Interest	10 200 00
Sinking Fund	2 500 00
Salary Superintendent	1 300 00
Clerical Expenses	100 00
Contingent Expenses	100 00
Salary Collector, 1/2	600 00
Automobile	200 00 \$22 350 00

#### RECAPITULATION

Ways and Meens	67 623 00
Health	i 625 00
Police and Lights	39 175 00
Fire	26 730 00
Public Works	41 484 00
Water	<u>22 350 00 \$1</u> 98 987 00
Outstanding Notes	60 000 00
	\$258 987 00

Upon motion of Mr. Doran it was voted unanimously to accept the following as the estimated income for the ensuing year.

#### ESTIMATED INCOME

Cash on hand Jan. 31, 1919.	.6 711 88
Uncollected Tax Liens	34 008 42
Uncollected Taxes	34 805 40
Street Sprinkling Assessment	750 00
Sidewalk and Gutter Assessment	1 000 00
Interests on Deposits	200 00
Interest on Taxes and Assessments	4 000 00
Scales	1 900 00
Licenses	<b>150</b> 00
Pool Room Licenses	100 00
Garbage Removal and Disposal	1 000 00
City Court	<b>1 900 00</b>
Town of Danbury, Account Roads	4 000 00
Town of Danbury 1-2 Deficit City Court and City Hall	<u>1 140 43 \$91 666 13</u>
	\$1 <i>6</i> 7 <i>3</i> 20 <i>8</i> 7
Less Water Estimates, (self supporting)	22 350 00
	\$1.44 970 87

Upon motion of Mr. Schoonover it was voted unanimously to lay a tax of ten mills (10) on the ratable estate on the Grand List and that the same become due and payable November 1, 1919.

Upon motion of Mr. Schoonover it was voted to adjourn at 9.00 P. M.

Attest

City Clerk.

July 1st, 1919. COMMUNICATION.

To the Common Council of the City of Danbury

Gentlemen: Pursuant to the provisions of the Charter, I hereby appoint Sidney C. Peck, as a member of the Board of Estimate and Taxation to fill the unexpired term of two years of William C. Gilbert resigned, and respectfully request your confirmation thereof.

William C. Gilbert Mayor.

Attest

City Clerk.

#### CORPORATION . NOTICE BOARD OF ESTIMATE AND TAXATION ..

The members of the Board of Estimate and Taxation of the City of Danbury, are here by warned to attend a special meeting of said board on Thursday evening July 31, 1919 at 8 P. M. o'clock at the office of the City Clerk in the City Hall in said Denbury, for the purpose of considering and acting upon the recommendations of the City Auditor as to making special appropriations for the Ways and Means Department, Public Works Department and Water Department and to levy a special tax on the polls and ratable estate within said city, to cover the same.

William C. Gilbert, Mayor.

Attest:

City Clerk.

150877.50

110312.50

40602.50

Dated at Danbury this 26 day of July 1919.

To the members of the Board of Estimate and Taxation.

#### Gentlemen:

Salary Collector 1/2

Less Water Department \$10,275.00

Amount of bond issue 100,000.00

Amount to be raised by taxation.

I herewith submit the following estimates for special appropriations for the Ways and Means, Public Works and Water Departments, for the fiscal year ending January 31, 1920.

#### WAYS AND MEANS

Legal Exp. Salary City Clerk Collector 1/2 Home Coming Celebration Band Concerts War Bureau Home Garden Committee Contingent	800.00 150.00 112.50 500.00 250.00 200.00 250.00	<b>2</b> 762 <b>.</b> 50
PUBLIC WORKS	·	
Widening West side of Main Repaving Main, White, Elm, River, Rose Sts.  " portions of tracks of D. & B. St. Ry.  " on above streets.  Interests (estimated) on advance payments Engineering  WATER DEPARTMENT	5236.10 100000.00 27733.50 1500.00 3370.40	137840.00
Resetting Hydrants on West side Main St.  New Main and service connections on  east side of Main Street	200.00 10000.00 112.50	10312.50

Estimating from the Grand List of Fourteen Million Five Hundred Thirty Three Thousand Dollars, I would respectfully recommend a special tax of two and three quarters (2 3/4) mills on the dollar to provide for the same.

George H. Stott, City Auditor.

Dated at Danbury this 26 day of July 1919.

Attest

City Clerk.

SPECIAL MEETING OF THE BOARD OF ESTIMATE AND TAXATION
Thursday Evening July 31st 1919.

The Board was called to order at 8:15 P. M. by His Honor William C. Gilbert, Mayor.

Present Messrs. Mallory, Morgan, Meaney, Peck, Schoonover, and Doran.

The call was read and accepted.

Senator Peck, Mayor Gilbert, Judge Davis, Elbridge Gerry, E. W. Bailey, Harry McLaughlin, D. F. Stevens, M. H. Schlitter and Thos. F. McHugh, were heard upon the several appropriations.

Upon motion of Mr. Schoonover it was unanimously voted that the following amount be appropriated to the Ways and Means Dept. in additional to the original appropriations.

WAYS AND MEANS

Legal Expense	\$300.00
Salary of City Clerk	150.00
Salary of Collector	112.50
Home Coming Celebration	800.00
Band Concerts	250.00
War Bureau	500.00
Home Garden Com.	200.00
Contingent	250,00

2,762.50

Upon motion of Mr. Meaney it was unanimously voted that the following amounts be appropriated to the Public Works Dept. in addition to the original appropriations.

Wated Tra	Widening West side of Main St.	5,236.10
	Repaving Main, White, Elm, River & Rose Sts.	100,000.00
	Repaving portions of the tracks the D. & B. St. Ry.	of
	on the above streets.	<i>2</i> 7 <b>,</b> 733.50
	Interest on advance payments	•
	(estimated)	1,500.00
	Special Engineering	3,370.40

Upon motion of Mr. Doran it was unanimously voted that the following amounts be appropriated to the Water Department, in addition to the original appropriations.

Resetting Hydrants on the West
side of Main St.

New main and service connections on
the East side of Main St.

Salary of Collector 1/2

10,000.00
112.50

\$10,312.50

Upon motion of Mr. Mallory it was unanimously voted to appropriate \$100,000.00 for the repaving of Main, White, Elm, River and Rose Sts. and to issue bonds therefor.

An aye and may vote resulting as follows aye, 6 nay, 0.

Upon motion of Mr. Morgan it was unanimously voted to appropriate a total of \$150,877,50 in addition to the original appropriations to be divided between the several city departments.

An aye and may vote resulting as follows, aye 6. may 0.

Upon motion of Mr. Peck it was unanimously voted that \$40,602.50 be raised by a special tax.

An aye and may vote resulting as follows, aye 6, may 0.

Mr. Schoonover moved
That a special tax of (273/4) two and three-quarters mills on the dollar be
laid on the polls and ratable estate within the city, the same to become due and
laid on the polls and ratable estate within the city, the same to become due and
payable (with the original tax of ten mills) on the 1st day of November, 1919.

An aye and may vote resulting as follows: Aye Mallory, Morgan, Meaney, Peck, Doran Schoonover Nay

The motion was declared carried.

Attest

There being no further business the board voted to adjourn at 10:25 P. M. City Clerk.

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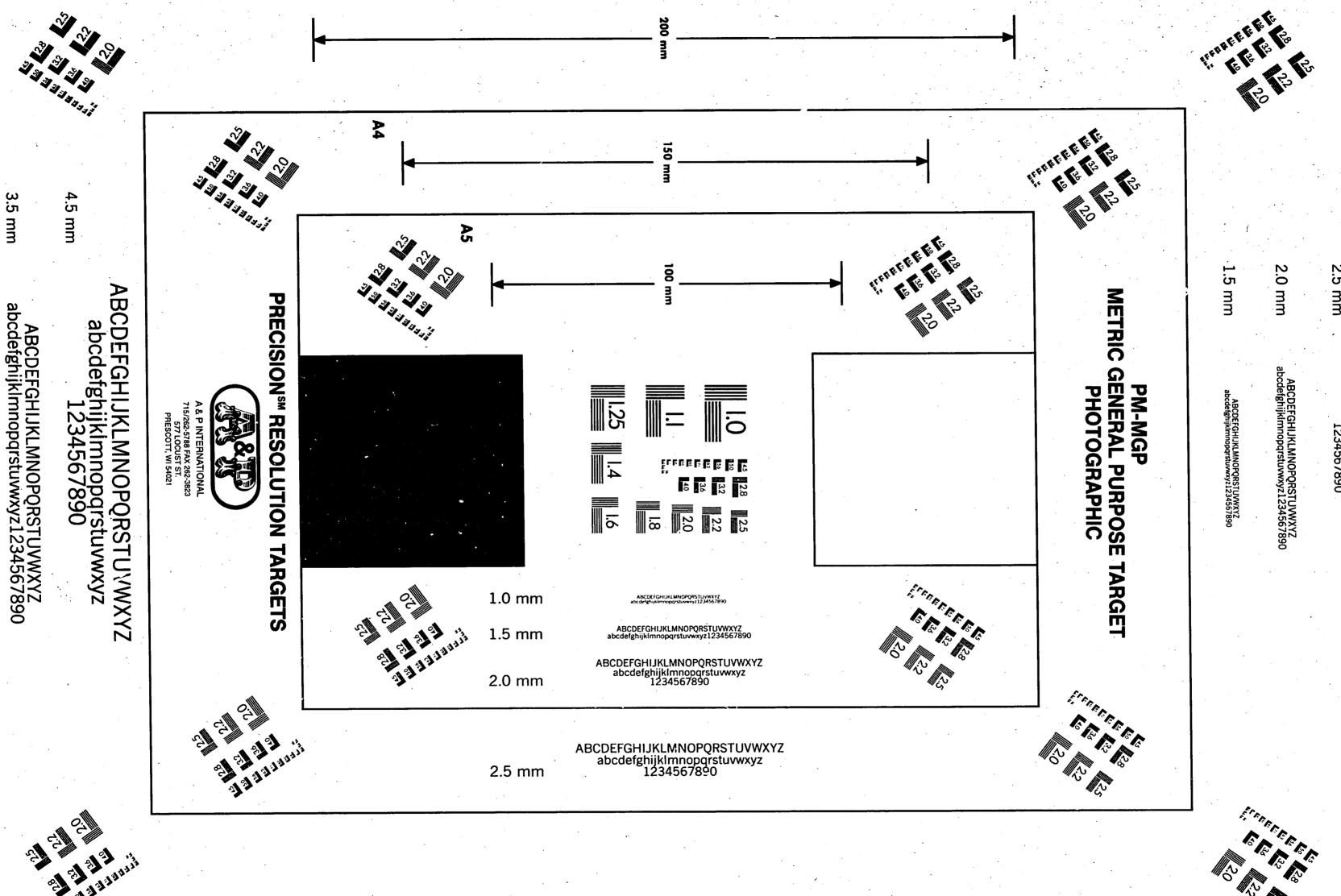
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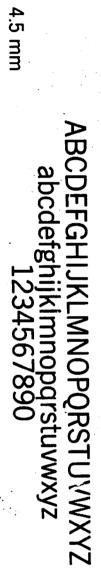
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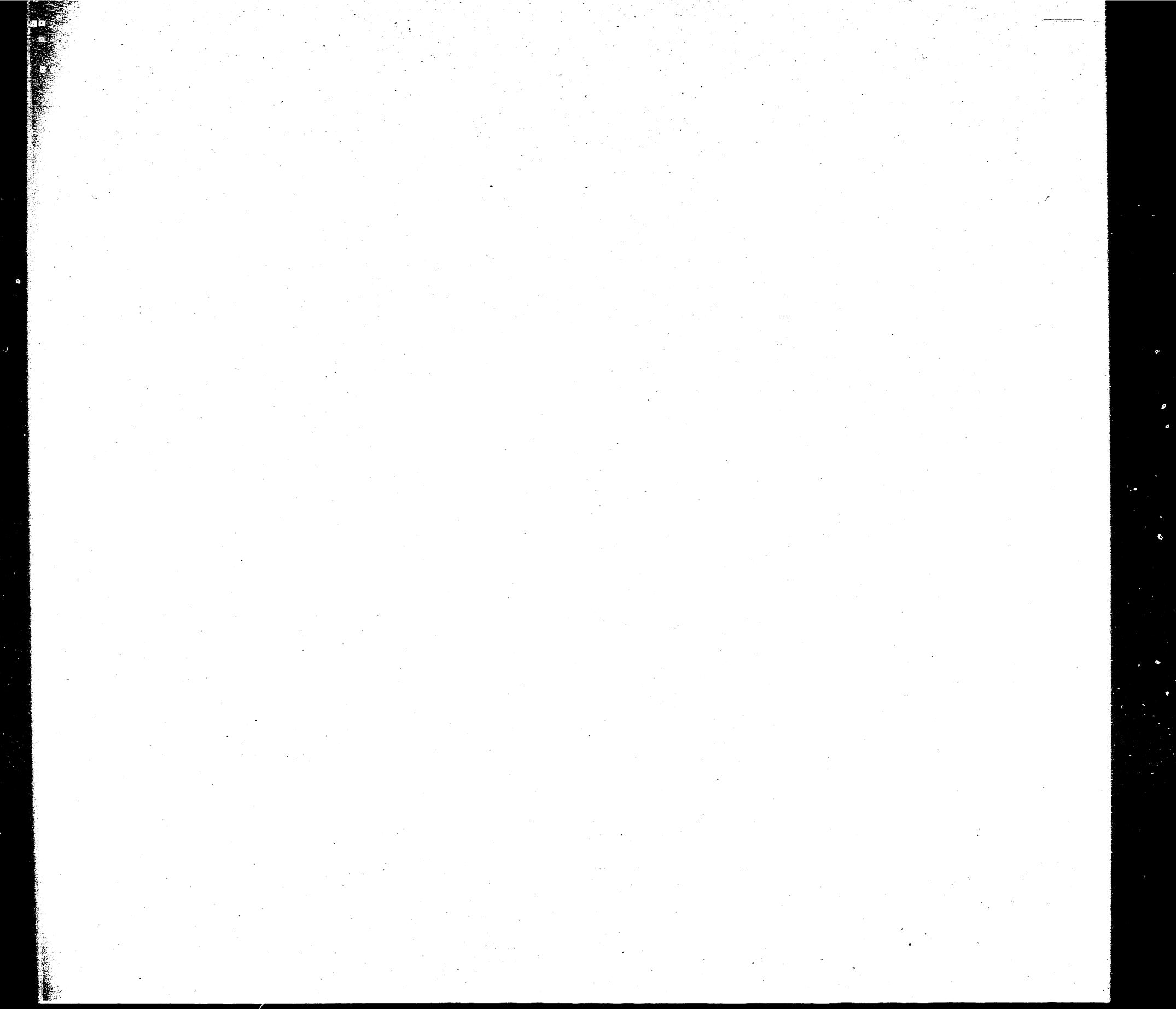
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The Minister

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