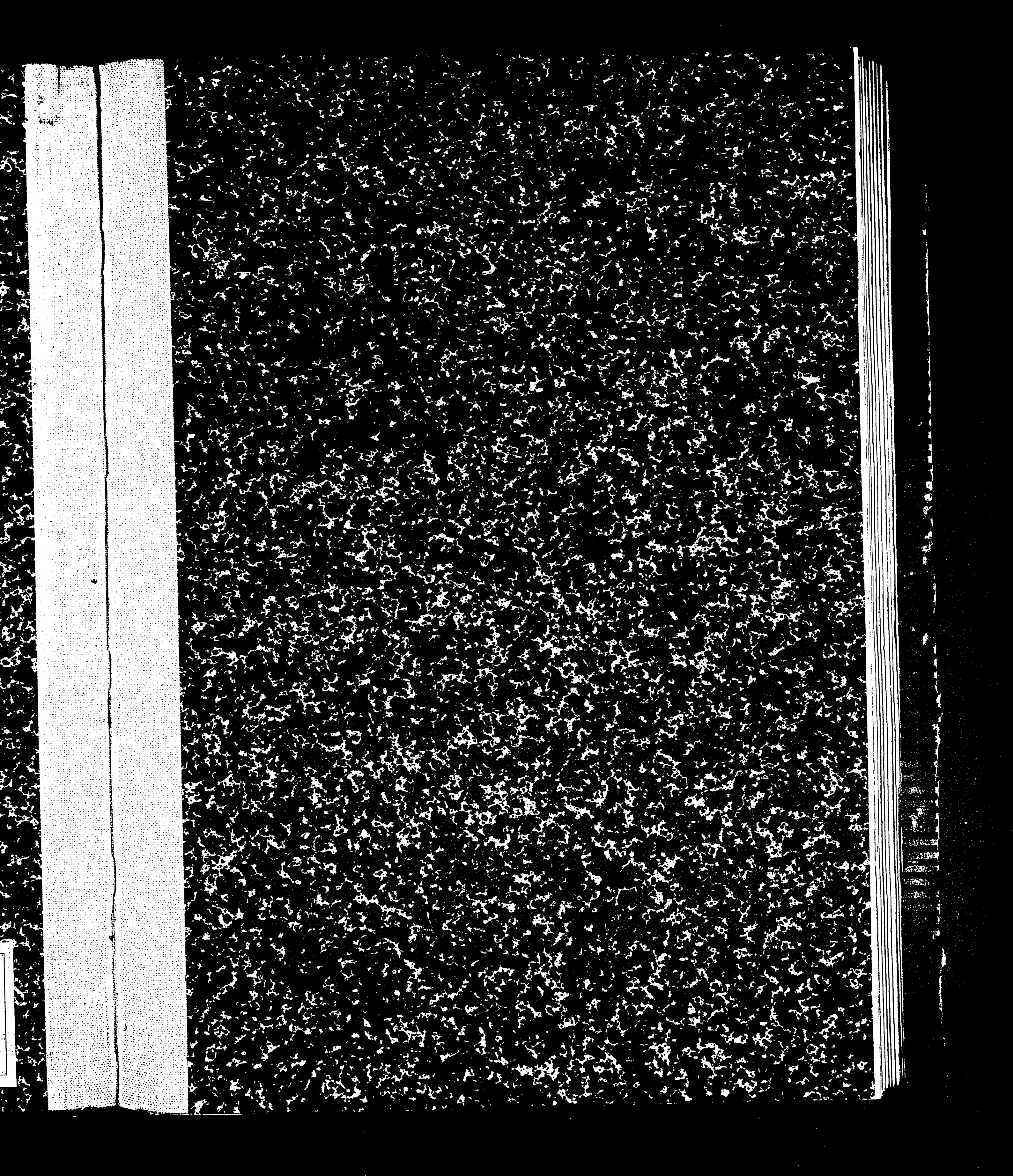


DG 130

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^y 28th.1911 upon the nomination
by His Honor Mayor William C. Gilbert, the following named
gentlemen were appointed members 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

Henry A. Prater
City Clerk.

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, March 6th, 1911, 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.

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:

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 1st, 1912.

WAYS AND MEANS DEPARTMENT.

Table listing salaries and expenses for the Ways and Means Department, including Mayor (\$800.00), 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 (\$1,148.00), Assessors (\$1,000.00), Board of Relief (\$75.00), City Court (\$4,300.00), Health Officer (\$300.00), City Sheriff (\$175.00), Legal department (\$750.00), Printing and stationery (\$1,600.00), Contingent (\$900.00), City Hall, coal and repairs (\$1,750.00), Insurance (\$450.00), Telephone (\$50.00), Interest (\$27,500.00), Election expenses (\$1,400.00), Claims (\$1,000.00). Total: \$48,148.00.

HEALTH DEPARTMENT.

Table listing expenses for the Health Department: Garbage disposal (\$300.00), Repairs at garbage grounds (\$25.00), Contingent (\$200.00). Total: \$525.00.

POLICE AND LIGHT DEPARTMENT.

Table listing salaries and expenses for the Police and Light Department: Salaries, regular police (\$13,700.00), Special police (\$1,200.00), Contingent (\$600.00), Sullivan heirs (\$100.00), Police surgeon (\$300.00), Telephone (\$300.00), Lights (\$100.00), Ambulance patrol auto (\$16,000.00), Building for patrol ambulance (\$5,000.00). Total: \$37,800.00.

PUBLIC WORKS DEPARTMENT.

Table listing expenses for the Public Works Department: Streets (\$4,000.00), Street cleaning (\$3,000.00), Street sprinkling and oil (\$5,000.00), Sewers and basins (\$800.00).

Table listing expenses for various departments: REPAIRS, crosswalks (\$300.00), paving repairs (\$200.00), culvert repairs (\$500.00), macadam repairs (\$3,000.00), GENERAL WORK, Scales (\$400.00), Tools and supplies (\$400.00), Parks (\$250.00), Telephone (\$45.00), Contingent (\$400.00), Snow and ice (\$600.00), Sidewalks and gutters (\$5,000.00), Lake avenue (\$619.83), Horse hire (\$200.00), FILTRATION PLANT, Maintaining (\$3,000.00), Relaying wall (\$625.00), General repairs (\$300.00), Channel pipe (\$1,400.00), Day bed (\$1,000.00), ENGINEER DEPARTMENT, SEWERS, Austin street (\$1,500.00), Chappelle street (\$1,400.00), Rowan street (\$4,700.00), East Ditch (\$1,200.00), Downs street (\$600.00), Jefferson avenue (\$3,050.00), 1st RETAINER, North Street Sewer (\$376.77), SURFACE WATER SEWERS, Franklin street (\$950.00), Franklin St. from Park east (\$200.00), North street, Barnum Court (\$150.00), Engineering (\$1,000.00), NEW WORK, South Street Park curb (\$225.00), South Street Park sidewalk (\$65.00), South Street Park crosswalk (\$35.00), City sidewalks (\$300.00), Road Roller (\$3,500.00), Stone Roads (\$25,000.00). Total: \$75,291.60.

FIRE DEPARTMENT.

Table listing expenses for the Fire Department: Building repairs (\$600.00), Apparatus repairs (\$200.00), Fuel (\$600.00), Horse feed (\$1,300.00), Burn Supplies (\$50.00), Laundry (\$100.00), Bedding for sleeping rooms (\$75.00), Including 20 new mattresses (\$140.00), Volunteer Hose Co. (\$700.00), Telephones (\$125.00), Contingent (\$600.00), Fire Alarm (\$300.00), Salaries (\$12,600.00), Horse shoeing (\$200.00), New hose (\$1,000.00), Harness repairs (\$50.00), New heater at Ives street (\$275.00), New hose house, Boughton street (\$8,000.00), New furnace and water closet, Hose No. 5 (\$100.00), New Boiler and other repairs, Engine No. 2 (\$2,000.00). Total: \$29,015.00.

WATER DEPARTMENT.

Table listing expenses for the Water Department: Weslake (\$8,856.23), West Wooster street (\$1,000.00), Wilson street (\$400.00), Beaver street (\$3,500.00), Elm street (\$1,850.00), Boughton street (\$600.00), Hayestown road (\$900.00), Barnum Court (\$375.00), Pearl street (\$425.00), McDermott street (\$1,000.00), 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	
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	<u>2,400.00</u>	\$49,506.23

RECAPITULATION.

Ways and Means Department	\$48,148.00
Health Department	525.00
Police and Light Department	37,800.00
Public Works Department	75,291.60
Fire Department	29,015.00
Water Department	<u>49,506.23</u>
	\$240,285.83

ESTIMATED INCOME.

Town of Danbury, account 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 HAL - 0-11	873.00	
Revenue City Court, 1911-12	3,000.00	
Scales, 1911-12	1,900.00	
Rents, filtration plant	150.00	
Licenses	200.00	
Street sprinkling assessments, 1911-12	5,000.00	
Sidewalks and gutters	5,000.00	
Lake avenue, unexpended appropriation	619.83	
Sewer assessments	11,500.00	
10 ⁶ sewer retainers	<u>376.77</u>	\$34,717.00
		\$205,568.83
		<u>49,506.23</u>
		\$156,062.60
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 estate and polls of the grand list of the city for the coming year.

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

EUGENE C. HARRISON,
City Auditor.

ATTEST:

Henry S. Dutton
CITY CLERK.

MONDAY EVENING, MARCH 6TH, 1911.

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

Present - Messrs. Gerry, Serre, Tweedy, Benjamin, 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:

Henry S. Dutton
CITY CLERK.

WEDNESDAY EVENING, MARCH 8TH, 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:

Henry S. Dutton
CITY CLERK.

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 macadamizing 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. Mallory 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:


CITY CLERK

MONDAY 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, March 15, 1911.

ATTEST:


CITY CLERK.

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 Taxpayers 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.

ATTEST:


CITY CLERK.

TUESDAY EVENING, MARCH 21, 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.

Mayor	800.00	
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	1,148.00	
Assessors	1,000.00	
Board of Relief	75.00	
City Court	4,300.00	
Health Officer	300.00	
City Sheriff	175.00	
Legal department	750.00	
Printing and stationery	1,600.00	
Contingent	900.00	
City Hall, coal and repairs	1,750.00	
Insurance	450.00	
Telephone	50.00	
Interest	27,500.00	
Election expenses	1,400.00	
Claims	1,000.00	
Danbury Library	385.00	\$48,533.00

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

HEALTH DEPARTMENT.

Garbage disposal	300.00	
Repairs at garbage grounds	25.00	
Contingent	200.00	525.00

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

POLICE AND LIGHT DEPARTMENT.

Salaries, regular police	\$13,700.00	
Special police	1,200.00	
Contingent	600.00	
Sullivan heirs	100.00	
Police surgeon	300.00	
Telephone	100.00	
Lights	16,000.00	\$32,000.00

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

PUBLIC WORKS DEPARTMENT.

Streets	\$4,000.00	
Street cleaning	2,500.00	
Street sprinkling and oil	5,000.00	
Sewers and basins	800.00	

REPAIRS.

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

GENERAL WORK.

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

FILTRATION PLANT.

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

ENGINEER DEPARTMENT.
SEWERS.

Austin street	1,500.00	
Chappelle street	1,400.00	
Rowan street	4,700.00	
Downs street	600.00	
Jefferson avenue	3,050.00	
West Wooster Street	3,500.00	

100 RETAINER.

North Street sewer	376.77	
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SURFACE WATER SEWERS.

Franklin street	950.00	
Franklin street from Park east	200.00	
North street, Barnum Court	150.00	
Engineering	1,000.00	

NEW WORK.

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

STREET IMPROVEMENT.

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	
Garfield avenue	1,000.00	
Beaver street from Spring to West Sts.	<u>1,315.00</u>	\$78,836.77

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

FIRE DEPARTMENT.

Building repairs	500.00	
Apparatus repairs	150.00	
Fuel	550.00	
Horse feed	1,200.00	
Barn supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	75.00	
Including 20 new mattresses	140.00	
Volunteer Hose Co.	700.00	
Telephones	125.00	
Contingent	400.00	
Fire alarm	250.00	
Salaries	12,600.00	
Horse shoeing	200.00	
New hose	500.00	
Harness repairs	50.00	
New heater at Ives street	250.00	
New Hose house, Boughton street	7,000.00	
New furnace and water closet, hose #5	<u>100.00</u>	24,940.00

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

WATER DEPARTMENT.

Westlake	8,856.23	
West Wooster street	1,000.00	
Wilson street	400.00	
Beaver street	3,500.00	
Elm street	1,850.00	
Boughton street	600.00	
Hayestown road	900.00	
Barnums Court	375.00	
Pearl street	425.00	
McDemott street	1,000.00	
Ohelyaltah street	900.00	
Repairs	5,000.00	
Hydrants	500.00	
Valves	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	<u>2,400.00</u>	50,406.23

RECAPITULATION.

Ways and Means 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
Water Department	<u>50,406.23</u>
	\$235,241.00

ESTIMATED INCOME.

Town of Danbury, account 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 Court, 1911-1912	3,000.00	
Scales, 1911-1912	1,900.00	
Rents, filtration plant	150.00	
Licenses	300.00	
Street Sprinkling assessments, 1911-12	5,000.00	
Sidewalks and gutters	5,000.00	
Lake avenue, unexpended appropriation	619.83	
Sewer assessments	15,600.00	
10' sewer retainers	<u>376.77</u>	\$ 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 and 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.

ATTEST:

L. V. Carter
CITY CLERK.

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 Loansbury 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 it 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.

Mayor	800.00	
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	800.00	
Weighers	1,148.00	
Assessors	1,000.00	
Board of Relief	75.00	
City Court	4,300.00	
Health officer	300.00	
City Sheriff	175.00	
Legal department	750.00	
Printing and stationery	1,600.00	
Contingent	900.00	
City Hall, coal and repairs	1,750.00	
Insurance	450.00	
Telephone	50.00	
Interest	27,500.00	
Election expenses	1,400.00	
Claims	1,000.00	
Danbury Library	385.00	\$48,733.00

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	
Contingent	200.00	525.00

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	1,200.00	
Contingent	600.00	
Sullivan Heirs	100.00	
Police surgeon	300.00	
Telephone	100.00	
Lights	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. Hodge, and by a unanimous vote, the following appropriations were made for the

PUBLIC WORKS DEPARTMENT.

Streets	\$ 4,000.00
Street cleaning	2,500.00
Street sprinkling	5,900.00
Sewers and basins	800.00

REPAIRS.

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

GENERAL WORK.

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

FILTRATION PLANT.

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

ENGINEER DEPARTMENT SEWERS.

Austin street	1,500.00
Chappelle street	1,400.00
Rowan street	4,700.00
Downs street	600.00
Jefferson avenue	3,050.00
West Wooster street	3,500.00

10' RETAINER.

North Street sewer	376.77
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SURFACE WATER SEWERS.

Franklin street	950.00
Franklin street from Park east	200.00
North street, Barnum Court	150.00
Engineering	1,000.00

NEW WORK.

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

STREET IMPROVEMENT.

North street	10,000.00
Franklin street	2,500.00
Osborne street	1,800.00
South street	5,000.00
West Wooster street	5,000.00
Rose street	2,850.00
Garfield avenue	1,000.00
Beaver street from Spring to West Sts.	1,315.00
	\$78,336.77

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	
Fuel	550.00	
Horse feed	1,200.00	
Barn supplies	50.00	
Laundry	100.00	
Bedding for sleeping rooms	75.00	
Including 20 new mattresses	140.00	
Volunteer Hose Co.	700.00	
Telephones	125.00	
Contingent	500.00	
Fire alarm	250.00	
Salaries	12,600.00	
Horse shoeing	200.00	
New hose	750.00	
Harness repairs	50.00	
New heater at Ives street	250.00	
New Hose house, Boughton street	7,000.00	
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	8,856.23	
West Wooster street	1,000.00	
Wilson street	400.00	
Beaver street	3,500.00	
Elm street	1,850.00	
Boughton street	600.00	
Hayestown road	900.00	
Barnum Court	375.00	
Pearl street	425.00	
McDermott street	1,000.00	
Ohehyahtah street	900.00	
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	
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	2,400.00	50,406.23

RECAPITULATION.

Ways and Means Department	48,733.00	
Health Department	525.00	
Police and Light Department	32,000.00	
Public Works Department	78,336.77	
Fire Department	25,290.00	
Water Department	50,406.23	235,291.00

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 Court, 1911-1912	3,000.00
Scales, 1911-1912	2,000.00

Rents, filtration plant	150.00	
Licenses	300.00	
Street sprinkling assessments, 1911-12	5,000.00	
Sidewalks and gutters	5,000.00	
Lake avenue, unexpended appropriation	619.83	
Sewer assessments	15,600.00	
10 sewer retainers	376.77	
D. B. St. Ry. Co. a/c street repair	7,360.00	\$ 46,377.00
		\$188,914.00
		50,406.23
Less water estimates		\$138,507.77
Amount to be raised by taxation		

Mr. Meaney 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.

Mr. 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 nay vote on the motion resulted as follows:-

Aye: - Gerry, Meaney, Serre, Hodge, Benjamin	5
Nay: -	0

The motion was declared carried.

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

ATTEST:

CITY CLERK.

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 Estimate and Taxation.

The Members 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 tax of one-third of a mill on the dollar on the polls and rateable 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.

EUGENE 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 additional 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 payable (with the original tax of eleven mills) on the 1st day of November, 1911.

An aye and nay 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:

Henry N. Fanton
CITY CLERK.

At a meeting of the COMMON COUNCIL of the CITY OF DANBURY held on Thursday evening February 21st. 1912 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:-

ELBRIDGE GERRY JOSEPH A. SERRE FRANK P. FARRELL

Attest

[Signature]
City Clerk

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

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

C O R P O R A T I O N N O T I C E .

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, Mayor.

Attest:

HENRY N. FANTON, City Clerk.

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

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, 1913.

WAYS AND MEANS DEPARTMENT.

Mayor	\$ 800.00	
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	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	900.00	
City Hall, coal and repairs	1,450.00	
New seats for Court Room (1-2)	300.00	
Insurance	500.00	
Telephone	50.00	
Interest	27,500.00	
Election expenses	1,450.00	
Claims	1,000.00	
Danbury Library	385.00	\$49,094.00

HEALTH DEPARTMENT.

Garbage disposal	\$400.00	
Repairs at garbage grounds	25.00	
Contingent	150.00	575.00

POLICE AND LIGHT DEPARTMENT.

Salaries, regular police	\$14,700.00	
Special police	1,200.00	
Contingent	600.00	
Sullivan heirs	50.00	
Police surgeon	300.00	
Telephone	150.00	
Lights	16,000.00	
Patrol-ambulance auto	5,000.00	
Building for patrol-ambulance	800.00	38,800.00

PUBLIC WORKS 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	
Tools and supplies	400.00	
Parks	300.00	
Telephones	45.00	
Contingent	400.00	
Snow and ice	600.00	
Sidewalks and gutters	5,000.00	
Horse hire	200.00	
State aid for roads	1,344.09	
Engineering	1,000.00	
Grand street improvement	500.00	
Street improvement	23,000.00	
Storehouse and land	2,500.00	
FILTRATION PLANT -		
Maintaining	\$3,000.00	
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 -		
Jefferson avenue	\$4,700.00	
North Main and Thorpe streets	7,600.00	
Fairfield avenue	1,400.00	
East Ditch completion	1,200.00	
SURFACE WATER SEWER -		
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	\$79,004.57

FIRE DEPARTMENT.

Building repairs	\$600.00	
Apparatus repairs	200.00	
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	
New fence, Boughton street	500.00	
Painting, Volunteer hose houses (1)	90.00	
Painting, Ives street house	175.00	
Two new fire alarm boxes, etc.	350.00	
Twenty-four waterproof coats	125.00	
Pair of horses	900.00	
Rebuilding No. 2 steamer	2,400.00	
Auto fire engine	10,000.00	\$34,115.00

WATER DEPARTMENT.

CONSTRUCTION -		
Westlake	\$3,328.05	
Locust avenue	2,400.00	
Washington avenue	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	150.00	
Storehouse and land (1-2)	2,500.00	
Clerical expense	200.00	
Contingent	100.00	
Superintendent	1,000.00	
Collector (1-2)	450.00	
Interest	12,875.00	
Retiring bonds (regular)	3,000.00	
Sinking fund	2,500.00	40,228.05

RECAPITULATION.

Ways and Means Department	\$ 49,094.00
Health Department	575.00
Police and Light Department	38,800.00
Public Works Department	79,004.57
Fire Department	34,115.00
Water Department (self-sustaining)	40,228.05
	<u>\$241,816.62</u>

ESTIMATED INCOME.

From Town of Danbury:		
Account of roads	\$4,000.00	
1-2 deficit City Court, 1909-1910	532.24	
1-2 deficit City Court, 1910-1911	869.86	
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	12,580.00	
Sewer assessments	390.48	
10 per cent. sewer retainers		
W. Wooster St. improvement, unexpended balance, 1911-1912	3,100.00	38,014.30
		<u>\$203,802.32</u>
		40,228.05
		<u>\$163,574.27</u>
Less water estimates		
Amount to be raised by taxation		

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

[Signature]
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 macadamizing 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.m., 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.

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:


CITY CLERK.

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.

ATTEST:

H. P. G. Carter
CITY CLERK.

THURSDAY EVENING, MARCH 14, 1912.

The Board was called to order at 8:08 o'clock P.M., by Mayor N. Burton Rogers, President of the Board.

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

Messrs. M. J. Cunningham, John R. Booth, 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:

H. P. G. Carter
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	
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	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	900.00	
City Hall, coal and repairs	1,450.00	
New seats for Court Room (1/2)	300.00	
Insurance	500.00	
Telephone	50.00	
Interest	27,500.00	
Election expenses	1,450.00	
Claims	1,000.00	
Danbury Library	385.00	
Post Office site	1,500.00	50,594.00

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

HEALTH DEPARTMENT.

Garbage disposal	\$400.00	
Repairs at garbage grounds	25.00	
Contingent	150.00	575.00

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

POLICE AND LIGHT DEPARTMENT.

Salaries, regular police	\$14,700.00	
Special police	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. 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	300.00
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

STREET IMPROVEMENT -

W. Wooster street	\$7,400.00
Garfield avenue	2,700.00
Franklin street	2,800.00
Lake avenue	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
Retaining wall	500.00
Channel pipe	25.00

SEWERS -

Jefferson avenue	\$4,700.00
North Main and Thorpe streets	7,500.00
Fairfield avenue	1,400.00

SUPFACE WATER SEWER -

West and Division streets	\$1,300.00
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TEN PER CENT. SEWER RETAINERS -

Franklin street surface water	\$67.94
Rowan street sewer	249.22
Chappelle street sewer	73.32

75,354.57

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

FIRE DEPARTMENT.

Building repairs	\$600.00
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 avenue	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	150.00
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
Sinking fund	2,500.00

40,228.05

RECAPITULATION.

Ways and Means Department	\$50,594.00
Health Department	575.00
Police and Light Department	31,400.00
Public Works Department	75,354.57
Fire Department	28,700.00
	<u>\$186,623.57</u>
Water Department (self-sustaining)	40,228.05
	226,851.62

ESTIMATED INCOME.

From Town of Danbury:	
Account of roads	\$4,000.00
1/2 deficit City Court 1909-1910	532.24
1/2 deficit City Court 1910-1911	869.86
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 1912-13	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
D. & B. St. Ry. Co. for macadam	1,160.00
	<u>39,174.30</u>
	<u>\$187,677.32</u>
	40,228.05
	<u>\$147,449.27</u>

Mr. Meaney moved that a tax of eight and one-quarter mills for general expenses, and three and one-quarter mills for permanent improvements, a total of eleven and one-half mills 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 15, 1912.

ATTEST:

H. W. Prater
CITY CLERK.

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 patrol-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 appropriated for the

WAYS AND MEANS DEPARTMENT.

Mayor	\$800.00	
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	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	900.00	
City Hall, coal and repairs and new seats for Court Room (1-2)	1,675.00	
Insurance	500.00	
Telephone	50.00	
Interest	27,500.00	
Election expenses	1,600.00	
Claims	1,000.00	
Danbury Library	385.00	
Post Office site	1,500.00	\$50,669.00

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	\$14,700.00	
Special police	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.

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	4,00.00	
Street sprinkling and oil	5,00.00	
Scales	400.00	
Tools and supplies	350.00	
Parks	300.00	
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	

STREET IMPROVEMENT -

W. Wooster street	7,400.00	
Garfield avenue	2,700.00	
Franklin street	2,800.00	
Lake avenue	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	
Retaining wall	500.00	
Channel pipe	25.00	

SEWERS -

Jefferson avenue	4,700.00	
North Main and Thorpe streets	7,600.00	
Fairfield avenue	1,400.00	

SURFACE WATER SEWER -

West and Division streets	1,300.00	
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TEN PER CENT. SEWER RETAINERS -

Franklin street surface water	67.00	
Rowan street sewer	249.22	
Chappelle street sewer	73.32	\$75,354.57

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

FIRE DEPARTMENT.

Building repairs	\$600.00	
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. Farrell, and by a unanimous vote, the following was appropriated for the

WATER DEPARTMENT.

CONSTRUCTION -	
Westlake	\$3,328.05
Locust avenue	2,400.00
Washington avenue	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	150.00
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
Sinking fund	2,500.00
	\$40,228.05

RECAPITULATION.

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
	\$188,698.57
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
1-2 deficit City Court 1910-1911	869.86
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
Sewer assessments	12,580.00
10 per cent. sewer retainers	390.48
W. Wooster St. improvement, unex.	
balance 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 -	\$147,524.27

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 Dollars (\$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,

J. W. Gordon
CITY CLERK.

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 RICHARD 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:

J. N. Fanton
CITY CLERK.

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:

C O R P O R A T I O N N O T I C E .

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:

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.

Mayor	-----	\$	800.00	
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	-----		800.00	
Weighers	-----		1,148.00	
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	-----		575.00	
Telephone	-----		50.00	
Election expenses	-----		1,575.00	
Legal Department	-----		1,000.00	
Interest	-----		27,000.00	
Claims	-----		1,000.00	
Danbury Library	-----		385.00	
Voting Machines	-----		2,400.00	\$51,733.00

HEALTH DEPARTMENT.

Garbage Grounds	-----	\$	400.00	
Repairs at Garbage Grounds	-----		25.00	
Contingent	-----		100.00	
Garbage Removal and Disposal	-----		2,500.00	\$ 3,025.00

POLICE AND LIGHT DEPARTMENT.

SALARIES				
Regular Police	-----	\$	15,100.00	
Special Police	-----		1,200.00	
Contingent	-----		500.00	
Police Surgeon	-----		300.00	
Telephones	-----		150.00	
Police Patrol Auto & Bldg.	-----		3,200.00	
LIGHTS	-----		15,000.00	\$35,450.00

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
Scales	400.00
Contingent	400.00
Snow and ice	600.00
Sidewalks and Gutters	5,000.00
Horse Hire	200.00
Telephones	50.00
Road Roller	2,750.00
REPAIRS	
Culvert	400.00
Crosswalks	400.00
Paving	300.00
Macadam	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	
North Main St.	350.00
Ives St. & Railroad Pl.	8,050.00
Fund for new street improvements	31,400.00
Grand street	500.00

\$93,876.79

FIRE DEPARTMENT.

Building repairs	\$ 600.00
Apparatus repairs	200.00
Fuel	700.00
Horse feed	1,300.00
Barn Supplies	50.00
Laundry	100.00
Bedding for sleeping rooms	100.00
Volunteer Hose Cos.	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	2,000.00
2 Fire alarm boxes	350.00
Painting Hose Houses	220.00
New roof hose house No. 4	140.00
Gas Tank, etc.	175.00
Painting Ives St. House	180.00
New Floor Ives St.	240.00
Boughton St. Fence	400.00
Automobile for Chief	1,000.00
Automobile Hook and Ladder	11,000.00
Siren Whistle and Tower	700.00

35,005.00

WATER DEPARTMENT.

CONSTRUCTION	
Westlake	\$2,000.00
George street	650.00
Maple avenue	300.00
Osborne street	1,450.00
Farview avenue	650.00

Bridge street	500.00
Hoyt street	1,250.00
Center street	750.00
Rowan street	375.00
GENERAL	
Repairs	5,000.00
Hydrants	500.00
Valves	200.00
General expense	500.00
New connections	500.00
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	14,200.00
Sinking fund	2,500.00

\$63,725.00

RECAPITULATION.

Ways and Means Department	\$ 51,733.00
Health Department	3,025.00
Police and Light Department	35,450.00
Public Works Department	93,876.79
Fire Department	35,005.00
	<u>\$219,089.79</u>
Water Department	63,725.00
	<u>\$282,814.79</u>
Less Water Department (self sustaining)	63,725.00
	\$219,089.79

ESTIMATED INCOME.

From Town of Danbury	
Account of roads	\$ 4,000.00
1/2 deficit City Court 1912-1913	1,199.82
1/2 deficit City Hall 1912-1913	603.72
Revenue City Court 1913-1914	2,100.00
Scales 1913-14	1,900.00
Rents, Filtration Plant	115.00
Licenses	350.00
Pool room licenses	100.00
Street sprinkling assessments	5,000.00
Sidewalks and gutters	5,000.00
Sewer assessments	10,105.00
10% sewer retainers	586.79
Unexpd. bal. W. Wooster St. Mac.	1,300.00
D. & B. St. Ry. Co. for macadam	924.96
Garbage removal	2,500.00
	<u>35,785.29</u>

Amount to be raised by taxation - - - \$183,304.50

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 rateable estate of the Grand List for the ensuing year.

EUGENE C. HARRISON,
City Auditor.

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 various 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:

H. P. Rogers
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:

H. P. Rogers
CITY CLERK.

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, Farrell, Morgan, Keane, 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. Serrine 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:

H. P. Rogers
CITY CLERK.

FRIDAY EVENING, MARCH 7, 1913.

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.

ATTEST:

J. H. P. Carter
CITY CLERK.

MONDAY EVENING, MARCH 10, 1913.

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

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

ATTEST:

J. H. P. Carter
CITY CLERK.

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 \$8000. be recommended for macadam and tarvia 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:

J. H. P. Carter
CITY CLERK.

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 aye and nay 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:

H. A. Curtis
CITY CLERK.

FRIDAY EVENING, MARCH 14, 1913.

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.

Mayor - - - - -	\$ 800.00	
Clerk - - - - -	1,100.00	
Treasurer - - - - -	200.00	
Auditor - - - - -	300.00	
Collector - - - - -	450.00	
Supt. Public Works - - - - -	1,100.00	
Chief Engineer Fire Dept. - - - - -	1,200.00	
Two Assistant Engineers - - - - -	800.00	
Weighers - - - - -	1,148.00	
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 - - - - -	575.00	
Telephone - - - - -	50.00	
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	
Sinking Fund - - - - -	10,000.00	\$60,033.00

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

HEALTH DEPARTMENT.

Garbage grounds - - - - -	\$ 400.00	
Repairs at garbage grounds - - - - -	25.00	
Garbage removal and disposal - - - - -	2,000.00	
Contingent - - - - -	100.00	
Motor Ambulance - - - - -	2,000.00	\$4,525.00

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

POLICE AND LIGHT DEPARTMENT.

Regular police - - - - -	\$15,100.00	
Special police - - - - -	1,200.00	
Contingent - - - - -	500.00	
Police Surgeon - - - - -	300.00	
Telephones - - - - -	150.00	
Lights - - - - -	14,000.00	\$31,250.00

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
Crosswalks - - - - -	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.-	586.79
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
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.

Westlake - - - - -	\$32,000.00
Farview 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
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
Fire Dept. - - - - -	22,200.00
	\$173,039.79
Water Dept. (Self sustaining) - - - - -	\$59,575.00
Less estimated income - - - - -	
	<u>36,841.42</u>
	\$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:

J. W. Packer
CITY CLERK.

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
Crosswalks - - - - -	400.00
Paving - - - - -	300.00
Macadam and tarvia - - - - -	3,000.00
Tarvia and macadam repair for Balmforth 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 -- 10% retainer, Thorpe and Main Sts.- - - - -	100.00
Engineering - - - - -	586.79
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
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.

Westlake - - - - -	\$32,000.00
Farview 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
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
Fire Dept. - - - - -	22,200.00
	\$173,039.79
Water Dept. (Self sustaining) - - - - -	\$59,575.00
Less estimated income - - - - -	<u>36,841.42</u>
	\$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:

H. D. ...
CITY CLERK.

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.

Cash on hand Feb. 1st	-----	\$41,960.98	
Uncollected taxes and liens	-----	40,990.72	
" sewer assessments	-----	28,102.87	
" street sprink'g assmts	---	1,482.74	
" sidewalk, curb & gutter	---	1,601.89	
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	-----	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	
Rent at filtration plant	-----	115.00	\$146,364.84

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. 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.

ATTEST:

H. Proutie
CITY CLERK.

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.

Cash on hand Feb. 1st - - - - -	\$41,960.98	
Uncollected taxes and liens - - - - -	40,990.72	
" sewer assessments - - - - -	28,102.87	
" street sprink'g assmts - - - - -	1,482.74	
" sidewalk, curb & gutter - - - - -	1,601.89	
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 - - - - -	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	
Rent at filtration plant - - - - -	115.00	\$146,364.84

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. 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.

ATTEST:

A. P. Carter
CITY CLERK.

MONDAY EVENING, APRIL 7TH, 1913.

The Board 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	
Two Assistant Engineers	800.00	
Weighers	1148.00	
Assessors	1000.00	
Board of Relief	75.00	
City Court	4400.00	
Health Officer	300.00	
City Sheriff	175.00	
Printing and stationery	1600.00	
Contingent	900.00	
City Hall, coal and repairs	1500.00	
Insurance	575.00	
Telephone	50.00	
Election expenses	1575.00	
Legal Department	1000.00	
Interest	26000.00	
Claims	1000.00	
Danbury Library	385.00	
Voting Machines	2400.00	
Sinking Fund	10000.00	\$60,033.00

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

HEALTH DEPARTMENT.

Garbage grounds	400.00	
Repairs at garbage grounds	25.00	
Garbage removal and disposal	2000.00	
Contingent	100.00	
Motor Ambulance	2000.00	\$ 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.

Regular Police	\$15,108.00	
Special Police	1200.00	
Contingent	560.00	
Police Surgeon	390.00	
Telephones	150.00	
Lights	14000.00	\$31,250.00

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.

On the motion of Mr. Kerr, it was voted that the item for "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.

GENERAL -		
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	300.00	
Snow and ice	500.00	
Sidewalks and gutters	3000.00	
Horse hire	200.00	
Telephones	50.00	
Road roller	2750.00	
REPAIRS -		
Culvert	400.00	
Crosswalks	400.00	
Paving	300.00	
Macadam and tarvia	3000.00	
Tarvia and macadam repair for Balmforth ave., Main St. and West St.	5000.00	
FILTRATION PLANT -		
Maintaining	3000.00	
General repairs	500.00	
ENGINEERING DEPARTMENT -		
Surface water sewer, Golden Hill	100.00	
10 per cent. retainer, Thorpe and Main Sts.	586.79	
Engineering	1000.00	
STREET IMPROVEMENT -		
Grand street	500.00	
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	
Center street	1900.00	\$55,531.79

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. Gerry moved that the following items and amounts be appropriated for the

FIRE DEPARTMENT.

Building repairs	300.00	
Apparatus repairs	200.00	
Fuel	600.00	
Horse feed	1300.00	
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	13600.00	
Horse shoeing	200.00	
Harness repairs	50.00	
New hose	1500.00	
2 Fire Alarm boxes	350.00	
New roof, Hose House No. 4	100.00	
Painting Ives St. House	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 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. Keane moved that the following items and amounts be appropriated for the

WATER DEPARTMENT.

Westlake	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	
Special sinking fund	25000.00	\$84,575.00

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.

REGAPITULATION.

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
Proposed appropriations for 1913	\$87,164.40
Surplus	\$84,575.00
	\$2,589.40

GENERAL ACCOUNT.

Ways and Means Dept.	\$60,053.00	
Health Dept.	4,525.00	
Police and Light Dept.	31,250.00	
Public Works Dept.	58,551.79	
Fire Dept.	22,200.00	
	\$173,579.79	
Outstanding notes Feb. 1, 1913	68,000.00	
Bills of D. & B. Gas & E. Lt. Co.	2,273.85	\$240,813.64

ESTIMATES ASSETS AND INCOME.

Estimated Income.

Cash on hand Feb. 1	\$41,960.98
Uncollected taxes and liens	40,990.72
Town of Danbury, 1-2 deficit City Court	1,199.82
Town of Danbury, 1-2 deficit City Hall	603.72
Street sprinkling assessments	5,000.00
Sidewalk and gutter assessments	3,000.00
Garbage removal	2,000.00
Gutters, W. Wooster street	1,195.10
D. & B. St. Ry. Co. (W. Wooster macadam)	2,112.00
Interest on deposits	200.00
Interest 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

Estimated income from above - - - - - \$111,177.34

Amount to be raised by taxation - - - - - \$129,636.30

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 nay vote resulted as follows:
 Aye - Gerry, Meaney, Kerr, Farrell, Morgan - - - 5
 Nay - Keane - - - - - 1

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

The motion was declared carried.

Mr. Keane 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 tarvis macadam only.

The motion was declared carried.

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

ATTEST:

H. P. ...
 CITY CLERK.

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.

ATTEST:

George C. Hanna

CITY CLERK.

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.

C O R P O R A T I O N N O T I C E .

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.

Mayor	\$ 800.00	
Clerk	1,100.00	
Treasurer	200.00	
Auditor	300.00	
Collector	450.00	
Superintendent of 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	
City Sheriff	175.00	
Health Officer	300.00	
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	1,000.00	
Danbury Library	385.00	
Sinking Fund	10,000.00	\$58,082.41

HEALTH DEPARTMENT.

Garbage Grounds	\$ 400.00	
Repairs at Garbage Grounds	25.00	
Garbage Removal and Disposal	2,000.00	
Contingent	100.00	\$2,525.00

POLICE DEPARTMENT.

Regular Police	\$15,300.00	
Special Police	1,500.00	
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	\$6,000.00	
Street Cleaning	3,000.00	
Sewers and Basins	800.00	
Cross Walks	500.00	
Culvert Repairs	500.00	
Paving Repairs	800.00	
Street Sprinkling	6,700.00	
Tools and Supplies	350.00	
Telephones	50.00	
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	2,163.60	
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	
Jefferson avenue, sub-soil drainage	800.00	
Sewers -		
Austin and Chestnut streets	9,100.00	
Chestnut street	1,950.00	
Lincoln avenue	2,700.00	
East Ditch	950.00	\$92,565.40

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 (4)	3,600.00	
Painting two Volunteer Houses	220.00	
Toilet and Bath (Ives St.)	200.00	
Changing Fire Alarm Wires	700.00	
Increasing capacity for heater Ives St.	125.00	

Uniforms for permanent men	\$ 500.00	
Automatic Fire Alarm Whistle	700.00	
Painting inside Ives street house	345.00	
Repairs to Auto Chemical	114.74	\$29,079.74

WATER DEPARTMENT.

Westlake	\$1,000.00	
Repairs	3,500.00	
Hydrants	300.00	
Valves	150.00	
General Expense	250.00	
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	1,220.00	
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 avenue	1,440.00	
Meters	1,000.00	
Interest	12,500.00	\$37,592.00

RECAPITULATION.

Ways and Means Department	\$58,082.41	
Health	2,525.00	
Police and Light	36,500.00	
Public Works	92,565.40	
Fire	29,079.74	
		\$218,752.55
Water Department (self-sustaining)		37,592.00
		\$256,344.55
Outstanding notes		45,000.00
		\$301,344.55

ESTIMATED INCOME.

Cash on hand Jan. 31, 1914	\$10,923.13	
Uncollected taxes and liens	42,138.62	
Uncollected Sprinkling Assessments	1,836.94	
Uncollected Sewer Assessments	23,070.77	
Sewer Assessments	8,000.00	
Street Sprinkling Assessment	6,000.00	
Sidewalk and Gutter Assessment	3,000.00	
Danbury & Bethel Street Railway 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	2,000.00	
Rent Filtration Plant	115.00	
City Court	2,200.00	
Town of Danbury, account roads	4,000.00	
Town of Danbury, 1-2 deficit City Court	809.36	
Town of Danbury 1-2 deficit City Hall	357.08	\$114,450.90
Less Water Department Estimates		37,592.00
Amount to be raised by taxation		\$149,301.65

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:

George C. Hanna

CITY CLERK.

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:

George C. Hanna

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.

ATTEST:

George C. Hanna

CITY CLERK.

Thursday Evening, March 13, 1914.

The board was called to order at 8:15 P.M., by His Honor, 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 matter 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.

ATTEST:

George C. Hanna

CITY CLERK.

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 spoke 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:

George C. Hanna
CITY CLERK.

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 Chestnut 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.

ATTEST:

George C. Hanna

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 Lunn.

Upon motion of Mr. Gerry the estimates 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	
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	\$59,082.41

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. Keane 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 Lunn. 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 Lunn. 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	\$15,300.00	
Special Police	1,200.00	
Contingent	1,000.00	
Telephones	200.00	
Police Surgeon	300.00	
Auto patrol and	575.00	
Lights	15,000.00	\$33,575.00

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

Upon motion of Mr. Dunn, unanimously carried, it was voted to appropriate the sum 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	
Repairs to auto chemical	14.74	
Auto repairs, Beckerle & Co.	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:

George C. Hanna

CITY CLERK.

FRIDAY EVENING, MARCH 20, 1914.

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.

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
	\$37,547.00

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:

George S. Hanna

CITY CLERK.

MONDAY EVENING, MARCH 23, 1914.

The Board 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	\$ 4,000.00
Street Cleaning	2,500.00
Sewers and Basins	800.00
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 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., and Library Place	1,800.00
Lake Ave.	2,828.50
Division St.	1,083.50
Park Ave.	200.00
Main St., south from R.R. Crossing	262.85
Crosby St.	290.00
Rose Hill	1,768.50
Westville Ave.	3,208.50
George St.	1,182.60
Farview Ave., completion	2,100.00
Pleasant St.	8,365.50
Basins for Grand & Whitlock Sts.	550.00
SEWERS	
Chestnut St.	1,300.00
Lincoln Ave.	2,700.00
East Ditch	950.00
	\$82,210.95

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 S. Hanna

CITY CLERK.

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

C O R P O R A T I O N N O T I C E .

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	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	59082.41

HEALTH DEPARTMENT.

Garbage Grounds	\$ 400.00	
Repairs at Garbage Grounds	25.00	
Garbage Removal and Disposal	1,500.00	
Contingent	300.00	2225.00

POLICE DEPARTMENT.

Regular Police	\$15,300.00	
Special Police	1,200.00	
Contingent	1,000.00	
Telephones	200.00	
Police Surgeon	300.00	
Auto Patrol	575.00	
Lights	15,000.00	33575.00

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	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 Man (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 street house	300.00	
Repairs to Auto Chemical	114.74	
Auto repairs, Beckerle & C.	20.00	\$24,314.74

PUBLIC WORKS DEPARTMENT.

Streets	\$4,000.00	
Street Cleaning	2,500.00	
Sewers and Basins	800.00	
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 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 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		
Chestnut street	1,300.00	
Lincoln avenue	2,700.00	
East Ditch	950.00	\$82,210.95

WATER DEPARTMENT.

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 ave., Crofut, Victor & Peace Sts.	1,875.00	

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.

Ways and Means	59,082.41	
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
		<u>\$285,955.10</u>

ESTIMATED INCOME.

Cash on hand Jan. 1, 1914	\$10,923.13	
Uncollected taxes and liens	42,138.62	
Uncollected Sprinkling Assessments	1,836.94	
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	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
		<u>\$174,554.20</u>
Less water estimates		39,547.00
Amount to be raised by taxation		<u>\$135,007.20</u>

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.

ATTEST:
George C. Dunna
CITY CLERK.

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	\$ 800.00	
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	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 Stationary	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	\$59,082.41

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	
Garbage Removal and Disposal	1,500.00	
Contingent	300.00	\$2,225.00

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 nay 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 nay vote resulted as follows:

Aye - Messrs. Dunn, Gerry, Meaney and Keane - - - - - 4
 Nay - Messrs. Loper and Morgan - - - - - 2

The Mayor declared the motion carried.

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

An aye and nay 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	\$15,300.00	
Special Police	1,200.00	
Contingent	500.00	
Telephones	200.00	
Police Surgeon	300.00	
Auto Patrol	575.00	
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.

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	
Repairs to Auto Chemical	114.74	
Auto Repairs, Beckerle & Co.	200.00	\$24,314.74

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

PUBLIC WORKS DEPARTMENT.

Streets	\$4,000.00	
Street Cleaning	2,500.00	
Sewers and Basins	800.00	
Crosswalks	400.00	
Culvert Repairs	300.00	
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	1,500.00	
Patrol System	1,600.00	
Scales	400.00	
Macadam and Tarvia Repairs	1,500.00	
West and Main Sts. and Balforth 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 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	
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 Sts.	550.00	
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 unanimously to instruct the Public Works Department to lay Warrenite on West St., Amiesite on Main St., and Tarvia on Balforth 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	
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 Ave., Crofut, Victor & Peace Sts.	1,875.00	
Osborne Street beyond Locust Ave.	1,440.00	
Interest	12,500.00	
Thorpe St. Extension	750.00	
Cross Street	850.00	
Brookside Avenue	800.00	
George Street	175.00	
Roberts Ave. and 7th Ave.	2,200.00	\$41,747.00

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

ESTIMATED INCOME.

Cash on hand Jan. 1, 1914	\$10,923.13	
Uncollected Taxes and Liens	42,138.62	
Uncollected Sprinkling Assessments	1,536.94	
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 C. Hanna

CITY CLERK.

WEDNESDAY EVENING, JULY 22, 1914.

The Board was called to order at 8:40 P.M., by His Honor, 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.
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 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 nay vote resulted as follows:

Aye - Messrs. Meaney, Morgan, Dunn and Gerry - - - - 4
Nay - - - - - 0

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

ATTEST:

George C. Hanna

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 .

ATTEST

George C. Hanna
CITY CLERK.

MONDAY, MARCH 1, 1915.

The board was called to order at 8.25 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 (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.

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.

Mayor	\$	800.00	
Clerk		1,100.00	
Treasurer		200 00	
Auditor		300 00	
Collector, 1-2		450 00	
Superintendent Public Works		1,000 00	
Contingent		100 00	
Chief Engineer Fire Department		1,200 00	
Two assistant engineers		800 00	
Weighers		1,413 00	
Assessors		1,000 00	
Board of Relief		75 00	
City Court		4,400 00	
Health officer		600 00	
City Sheriff		175 00	
Printing and Stationery		1,600 00	
Contingent		900 00	
City Hall, Coal and Repairs		1,500 00	
Insurance		500 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	- \$59,433 00

HEALTH

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

FIRE

Building Repairs	\$ 600 00
Apparatus Repairs	300 00
Fuel	700 00
Horse Feed	1,200 00
Barn Supplies	50 00
Laundry	100 00
Bedding	100 00
Volunteer Hose Companies	700 00
Telephones	175 00
Contingent	250 00
Fire Alarm	17,000 00
Salaries	200 00
Horse Shoeing	50 00
Harness Repairs	750 00
New Hose	175 00
New Fire Alarm Box (1)	250 00
Changing Fire Alarm Wires	100 00
New Waterproof coats	200 00
Tires for Auto Pump (2)	193 32
Tires for Tubes for Auto Chemical (3)	800 00
Steam Whistle, Fire Alarm	800 00 - \$ 24,693 32

POLICE

Regular Police	\$14,950 00
Special Police	1,500 00
Contingent	1,000 00
Telephones	200 00
Police Surgeon	300 00
Building for Automobile	1,000 00
Finger print system	25 00
Appropriation, Police convention	300 00
Two new Regular Officers	1,700 00
Lights	15,500 00 - \$ 36,475 00

PUBLIC WORKS

Streets	\$6,000 00
Street Cleaning	4,000 00
Sewers and Basins	1,000 00
Crosswalk Repairs	300 00
Culvert Repairs	500 00
Paving Repairs	800 00
Tarvia and Macadam Repairs	15,000 00
Street Sprinkling	7,500 00
Scales	500 00
Tools and Supplies	500 00
Parks	500 00
Telephone	57 00
Contingent	500 00
Snow and ice	1,000 00
Sidewalks and gutters	3,000 00
Horse Hire	200 00
Filtration Plant	3,500 00
Filtration Plant, General Repairs	4,000 00
State Road, White Street	4,568 73
Engineering	1,000 00
South St., Coalpit Hill to Starr St.	6,600 00
Delay Street	1,400 00
Maple Ave., E. Franklin to Patch St.	2,600 00
Hoyt Street	4,400 00
Bridge Street	400 00
Rose Hill	450 00
Ellsworth Avenue	1,650 00
North Main Street	4,000 00
Wildman Street	3,500 00
White Street Bridge	13,000 00

SEWERS -

Hoyt St., Surface Water	1,200 00
E. Franklin St., Surface Water	590 00
Eighth Ave., Roberts Ave., Seventh Ave., Osborne St., Crane St., Sewers	10,500 00
Austin and White Sts.	9,500 00
Spruce St. and Linden Place, Surface Water drain	1,000 00
10 per cent. retainer Chestnut St. Sewer	104 74
10 per cent. retainer Lincoln Ave. sewer	93 74
10 per cent. retainer East Ditchsewer	77 12 - \$115,401 33

WATER

Tank, West Wooster street	\$ 125 00
Extension Tamarack to Crane Street	125 00
Durant street	75 00
Gate Trangle Street	35 00
Padanaram Reservoir, Catch Basin	450 00
Road at Padanaram Reservoir	200 00
S. C. Holley & Co. refund	50 00
Franklin Street, Gate and Hydrant	250 00
Mansfield purchase	1,750 00
Beaver Brook	4,000 00
Second Avenue	225 00
South Street	1,000 00
White Street	2,762 00
Reforestation	150 00
Sprinkling Carts	1,350 00
Cross Street Extension	75 00
Repairs	3,250 00
Clerical Expense	200 00
Printing for Collector	150 00
Hydrants	250 00
Valves	100 00
Care of Reservoirs	500 00
Salary of Collector, 1-2	450 00
Salary of Superintendent	1,000 00
Contingent Expense, Superintendent	100 00
Interest	10,500 00
Sinking Fund (5 per cent.)	2,400 00 - \$31,522 00

RECAPITULATION

Ways and Means	\$59,433 00
Health	2,225 00
Fire	24,693 32
Police	36,475 00
Public Works	115,481 33
Water Department (self sustaining)	- \$238,307 65
	31,522 00

Outstanding notes -

\$269,529 65
90,000 00

\$359,529 65

ESTIMATED INCOME

Cash on hand Jan. 31, 1915	\$ 8,237 26
Uncollected Taxes and Liens	51,229 96
Uncollected Sprinkling Assessments	4,243 29
Uncollected Sewer Assessments	15,008 22
Uncollected Sidewalk and Gutter assessments	1,825 40
Sewer assessments	15,300 00
Street Sprinkling assessments	7,000 00

Sidewalk and Gutter Assessments	3,000 00
Danbury & Bethel Street Railway Co.	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 Filtration Plant	115 00
City Court	2,000 00
Town of Danbury, account Roads	4,000 00
Town of Danbury, 1-2 deficit City Court	1,250 00
Town of Danbury, 1-2 deficit City Hall	50 81
Town of Danbury year 1913	5,166 44
	<hr/>
	132,555 36
	<hr/>
	\$ 226,974 29
Less Water Department Estimates	31,522 00
Amount to be raised by taxation	\$195,452 29

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, 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

George C. Hanna
CITY 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 notify 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 Dept. 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.

ATTEST

George C. Hanna
CITY CLERK

MONDAY EVENING, MARCH 8, 1915.

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

Present: Messrs. 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 they would be granted a hearing on that date.

ATTEST

George Hanna
CITY CLERK.

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 and Gerry.

The following named appeared on behalf of their respective 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. H. Farrell, M. A. Keane.
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 be heard regarding sewers, to be present.

ATTEST

George Hanna
CITY CLERK.

FRIDAY EVENING, MARCH 12, 1915.

The board was called to order at 8.15 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 question by 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.

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

There being no further business the Board voted to adjourn at 9.55 P. M.

ATTEST

George Hanna
CITY CLERK

TUESDAY EVENING, MARCH 16, 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, Loper, Gilbert, Dunn and Morgan.

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

Mayor	\$	500 00	
Clerk		1,100 00	
Treasurer		200 00	
Auditor		300 00	
Collector, 1-2		450 00	
Superintendent Public Works		1,000 00	
Contingent		100 00	
Chief Engineer Fire Department		1,200 00	
Two assistant engineers		500 00	
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		800 00	
City Hall, Coal and Repairs		1,500 00	
Insurance		500 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	\$59,633 00

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.

Steam whistles	\$	600	
Beckerle & Co.		100	
Building Repairs		900 00	
Apparatus Repairs		700 00	
Fuel		700 00	
Horse Feed		1,200 00	
Barn Supplies		50 00	
Laundry		100 00	
Bedding		100 00	
Volunteer Hose Companies		700 00	
Telephones		175 00	
Contingent		500 00	
Fire Alarm		250 00	
Salaries		16,000 00	
Horse Shoening		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 32

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

Regular Police	\$14,500 00	
Special Police	1,500 00	
Contingent	500 00	
Telephones	200 00	
Police Surgeon	300 00	
Finger print system	25 00	
Appropriation, Police Convention	400 00	
Lights	15,500 00	
Repairs, Police Station	500 00	
		\$33,525 00

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

ATTEST

George Hanna
CITY CLERK.

WEDNESDAY EVENING, MARCH 17, 1915.

The Board was called to order at 8.30 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.

Streets	\$4,000 00
Street Cleaning	3,000 00
Sewers and Basins	1,000 00
Crosswalk Repairs	300 00
Culvert Repairs	300 00
Paving Repairs	400 00
Tarvia and Macadam Repairs	12,000 00
Street Sprinkling	7,500 00
Scales	500 00
Tools and Supplies	400 00
Parks	500 00
Telephone	87 00
Contingent	400 00
Snow and ice	500 00
Sidewalks and Gutters	3,000 00
Horse Hire	200 00
Filtration Plant	3,500 00
Filtration Plant, General Repairs	1,200 00
State Road, White street	4,568 73
Engineering	1,000 00
White Street Bridge	13,000 00

SEWERS-

E. Franklin St., Surface Water	550 00
Eighth Ave., Roberts Ave., Seventh Ave., Osborne St., Crane St., sewers	5,000 00
10 per cent. retainer Chestnut St. Sewer	104 74
10 per cent. retainer Lincoln Ave. Sewer	186 21
10 per cent. retainer East Ditch Sewer	93 74
McDermott, Harmony, no. Main, Wildman and West Wooster Sts.	2,000 00

\$68,390 42.

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

ATTEST

George Hanna

CITY CLERK.

WEDNESDAY EVENING, MARCH 24, 1915.

The Board was called to order at 8.20 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 them to give concerts during the summer.

Upon motion of Mr. Gilbert the Board voted to appropriate 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.

WATER

Tank, West Wooster street	\$ 125 00
Extension Tamarack to Crane Street	125 00
Durant Street	75 00
Gate Triangle Street	35 00
Padanaram Reservoir, Catch Basin	450 00
Road at Padanaram Reservoir	200 00
S. C. Holley & Co. refund	50 00
Franklin Street, Gate and Hydrant	250 00
Mansfield purchase	1,750 00
Beaver Brook	4,000 00
Second Avenue	225 00
South Street	1,000 00
White Street	2,762 00
Reforestation	150 00
Cross Street Extension	75 00
Repairs	3,250 00
Clerical Expense	200 00
Printing for Collector	150 00
Hydrants	250 00
Valves	100 00
Care of Reservoirs	500 00
Salary of Collector, 172	450 00
Salary of Superintendent	1,000 00
Contingent Expense, Superintendent	100 00
Interest	10,500 00
Sinking Fund (5 per cent.)	2,400 00
Spillway, West Lake	1,000 00
Main Great Pasture Road	400 00
	<u>\$31,572 00</u>

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.

ATTEST

George Hanna

CITY CLERK.

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. Meaney, it was voted unanimously to build the Crane Street and Eighth Avenue Sewer and the White and Austin Street sewer.

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 to propose 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 Hanna
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 March, 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.....	\$500 00
Clerk.....	1,100 00
Treasurer.....	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.....	500 00
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.....	500 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
	<u>\$59,633 00</u>

HEALTH DEPARTMENT

Garbage Grounds.....	\$400 00
Repairs at Grounds.....	25 00
Garbage Removal and Disposal.....	1,500 00
Contingent.....	300 00
	<u>\$2,225 00</u>

FIRE DEPARTMENT

Building Repairs.....	\$ 600 00
Apparatus Repairs.....	300 00
Fuel.....	700 00
Horse Feed.....	1,200 00
Barn Supplies.....	50 00
Laundry.....	100 00
Bedding.....	100 00
Volunteer Hose Companies.....	700 00
Telephones.....	175 00
Contingent.....	800 00
Fire Alarm.....	250 00
Salaries.....	16,000 00
Horse Showing.....	200 00
Harness Repairs.....	50 00
New hose.....	750 00
New Fire Alarm Box.....	175 00
New 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
Steam Whistle, Fire Alarm.....	500 00
Auto Repairs, Beckerle & Co.....	100 00
	<u>\$23,493 32</u>

PUBLIC WORKS DEPARTMENT.

Streets.....	\$ 6,000 00
Street Cleaning.....	3,000 00
Sewers and Basins.....	1,000 00
Crosswalk Repairs.....	300 00
Culvert Repairs.....	300 00
Paving Repairs.....	400 00
Tarvia and Macadam Repairs.....	12,000 00
Street Sprinkling.....	7,500 00
Scales.....	600 00
Tools and Supplies.....	400 00
Parks.....	500 00
Telephones.....	87 00
Contingent.....	400 00
Snow and Ice.....	500 00
Sidewalks and Gutters.....	3,000 00
Horse Hire.....	200 00
Filtration Plant.....	7,500 00
Filtration Plant, Ren. Repairs.....	1,200 00
State Road, White street.....	1,200 00
Engineering.....	4,568 73
White Street Bridge.....	1,000 00
East Franklin St. Surface Water Drain.....	17,000 00
Ten(10) per cent. retainer, Chestnut St.....	550 00
Ten(10) per cent. retainer, Lincoln Ave.....	104 74
Ten(10) per cent. retainer, East Ditch.....	186 21
Drain West Street.....	93 74
Eighth Avenue, Crane St. and Osborne St.....	200 00
Sewer.....	8,000 00
Austin and White Street Sewer.....	9,500 00
	<u>\$78,090 42</u>

POLICE DEPARTMENT.

Regular Police -----	\$ 14,800 00
Special Police -----	1,500 00
Contingent -----	500 00
Telephones -----	200 00
Police Surgeon -----	300 00
Finger Print System -----	25 00
Appropriation, Police convention -	400 00
Repairs Police Station -----	300 00
Lights -----	15,500 00
	<u>\$33,525 00</u>

WATER DEPARTMENT

Tank, West Wooster Street --	\$ 125.00
Extension, Tamarack to Crane Street	125 00
Durant Street -----	75 00
Gate, Triangle Street -----	35 00
Padanaram Reservoir, Catch Basin	450 00
S. C. Holley & Co. Refund --	50 00
Franklin Street Gate and Hydrant	250 00
Mansfield Purchase -----	1,750 00
Beaver Brook -----	4,000 00
Second Avenue -----	225 00
South Street -----	1,000 00
White Street -----	2,762 00
Reforestation -----	150 00
Cross Street Extension -----	75 00
Repairs -----	3,250 00
Clerical Expense -----	200 00
Printing for Collector -----	150 00
Hydrants -----	250 00
Valves -----	100 00
Care of Reservoirs -----	500 00
Salary of Collector, 1-2 -----	450 00
Salary of Superintendent -----	1,000 00
Contingent Expenses, Supt -----	100 00
Interest -----	10,500 00
Sinking Fund (5 per cent.) -	2,400 00
Spillway Westlake -----	1,000 00
Great Pasture Road -----	400 00
	<u>\$21,372 00</u>

RECAPITULATION.

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

ESTIMATED INCOME.

Cash on hand Jan 31, 1915 --	\$ 8,237 26
Uncollected Taxes and Liens --	51,229 96
Uncollected Sprinkling Assm. -	4,243 29
Uncollected Sewer Assm. -----	15,008 22
Uncollected Sidewalk Assm -----	1,825 40
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 -----	500 00
Pool Room Licenses -----	100 00
Garbage Removal and Disposal -	1,500 00
Rent Filtration 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	
City Hall -----	80 81
Town of Danbury, year 1913 -	<u>5,166 44</u>
	<u>\$128,855 36</u>
	<u>\$ 189,483 38</u>
Less Water Estimates -----	.31,372 00
Amount to be raised by taxation -	<u>\$ 158,111 38</u>

Estimating from a grand list of Fourteen Million (\$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 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, 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,
Mayor.

ATTEST: *George Ashman*
CITY CLERK

MONDAY EVENING , APRIL 5, 1915.

The board was called 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, Cuvá a, Birt and Hoyt. Mr. Patrick Harden stated that he also represented Messrs. Ellis, Beloit and Mrs. Kelly who also wished to be recorded as opposing 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 them to 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 sewerred.

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

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

WAYS AND MEANS DEPARTMENT.

Mayor	\$ 800 00
Clerk	1,100 00
Treasurer	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.	800 00
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	800 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
	<u>\$59,633 00</u>

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

POLICE DEPARTMENT.

Regular Force	\$ 14,800 00
Special Police	1,500 00
Contingent	500 00
Telephones	200 00
Police Surgeon	300 00
Finger Print System	25 00
Appropriation, Police convention	400 00
Repairs Police Station	300 00
Lights	15,500 00
	<u>\$33,525 00</u>

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

HEALTH DEPARTMENT.

Garbage Grounds	\$ 400 00
Repairs at Grounds	25 00
Garbage Removal and Disposal	1,500 00
Contingent	300 00
	<u>\$2,225 00</u>

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

FIRE DEPARTMENT

Building Repairs	\$ 600 00
Apparatus Repairs	300 00
Fuel	700 00
Horse Feed	1,200 00
Barn Supplies	50 00
Laundry	100 00
Bedding	100 00
Volunteer Hose Companies	700 00
Telephones	175 00
Contingent	800 00
Fire Alarm	250 00
Salaries	16,000 00
Horse Showing	200 00
Harness Repairs	50 00
New Hose	750 00
New Fire Alarm Box	175 00
New 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
Steam Whistle, Fire Alarm	600 00
Auto Repairs, Beckerle & Co.	100 00
	<u>\$23,493 32</u>

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

WATER DEPARTMENT.

Tank, West Wooster Street	\$ 125 00
Extension, Tamarack to Crane Street	125 00
Durant Street	75 00
Gate, Triangle Street	35 00
Padanaram Reservoir, Catch Basin	450 00
S.C. Holley & Co. Refund	50 00
Franklin Street Gate and Hydrant	250 00
Mansfield Purchase	1,750 00
Beaver Brook	4,000 00
Second Avenue	225 00
South Street	1,000 00
White Street	2,762 00
Reforestation	150 00
Cross Street Extension	75 00
Repairs	3,250 00
Clerical Expense	200 00
Printing for Collector	150 00
Hydrants	250 00
Valves	100 00

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

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

Streets	\$6,000 00
Street Cleaning	3,000 00
Sewers and Basins	1,000 00
Crosswalk Repairs	300 00
Culvert Repairs	300 00
Paving Repairs	400 00
Tarvia and Macadam Repairs	12,000 00
Street Sprinkling	7,500 00
Scales	600 00
Tools and Supplies	400 00
Parks	500 00
Telephones	87 00
Contingent	400 00
Snow and Ice	500 00
Sidewalk and Gutters	3,000 00
Horse Hire	200 00
Filteration Plant	3,500 00
Filteration Plant, Gen. Repairs	1,200 00
State Road, White street	4,568 73
Engineering	1,000 00
White Street Bridge	13,000 00
East Franklin St. Surface Water Drain	550 00
Ten (10) per cent. retainer, Chestnut Street	104 74
Ten (10) per cent. retainer, Lincoln Avenue	186 21
Ten (10) per cent. retainer, 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	<u>9,500 00</u>
	<u>\$78,090.42</u>

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

RECAPITULATION.

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

ESTIMATED INCOME.

Cash on hand Jan. 31, 1915	\$ 8,237 26
Uncollected Taxes and Liens	51,229 96
Uncollected Sprinkling Assm.	4,243 29
Uncollected Sewer Assm.	15,008 22
Uncollected Sidewalk Assm.	1,825 40
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	500 00
Pool Room Licenses	100 00
Garbage 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 City Hall	80 81
Town of Danbury, year 1913.	<u>5,166 44</u>
	<u>\$128,855 36</u>
	<u>\$ 189,483 38</u>
Less Water Estimates	<u>\$31,372 00</u>
Amount to be raised by taxation	<u>\$ 158,111 38</u>

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 adjourn at 10.55 P.M.

ATTEST

George Hannan

CITY CLERK.

Friday, June 4, 1915.

The board was called to order at 8.15 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 hereby 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.

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 unappropriated 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 Danbury, Conn., this 29th, day of May, 1915.

Upon motion of Mr. Meaney it was voted unanimously to appropriate \$3839.00 as an addition to the appropriation already made of \$8000.00, 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. Hanna

City Clerk.

Monday, March 6, 1916.

The Board was called to order at 8.20 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 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 when the same shall become due and payable.

A. SUNDERLAND, Mayor.

Attest: George C. Hanna, City Clerk.

Dated at Danbury, 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.

Mayor	\$500 00	
Clerk	1,100 00	
Treasurer	200 00	
Auditor	300 00	
Collector 1-2	450 00	
Superintendent Public Works	1,000 00	
Contingent Expenses	100 00	
Chief Engineer, Fire Department	1,200 00	
Two (2) Asst. Engineers, Fire Dept.	800 00	
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	900 00	
City Hall, Coal and Repairs	3,000 00	
Insurance	800 00	
Telephones	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 -	\$61,233 00

HEALTH

Garbage Grounds	400 00	
Repairs at Grounds	25 00	
Garbage Removal and Disposal	1,500 00	
Contingent	300 00 -	2,225 00

POLICE AND LIGHTS.

Regular Police	\$15,100 00	
Special Police	1,500 00	
Contingent	750 00	
Police Automobile	250 00	
Telephones	263 00	
Police Surgeon	300 00	
Padded cell	150 00	
Awning for automobile	75 00	
Street lighting	15,128 75	
City Hall and Fire Houses, Lighting	1,000 00	
Unpaid Balance, Lighting	1,178 24	\$35,694.99

PUBLIC WORKS

Streets	6,000 00	
Street cleaning	5,000 00	
Sewers and Basins	1,000 00	
Crosswalk Repairs	300 00	
Culvert Repairs	300 00	
Paving Repairs	2,500 00	
Tarvis and Macadam Repairs	5,000 00	
Street Sprinkling	3,000 00	
Scales	400 00	
Tools and supplies	500 00	
Parks	750 00	
Telephones	87 00	
Contingent	500 00	
Snow and Ice	1,000 00	
Sidewalks and Gutters	2,000 00	
Horse Hire	200 00	
Filtration Plant	3,500 00	
General Repairs, Filtration Plant	1,000 00	
Engineering	1,000 00	
White Street Bridge	7,289 79	
Retainer, Eighth Avenue Sewer	800 98	
Eighth Avenue Sewer	250 00	
South Street	6,160 00	
Main Street, Still River Bridge, North	7,370 00	
Hoyt Street	4,400 00	
Ellsworth Avenue	1,650 00	
Tamarack Street	1,100 00	
Ives St., Delay St. Post Office St.	7,000 00	
Maple Avenue	2,500 00	
Hoyt Street, Surface Water Drain	1,325 00	73,882 77

FIRE DEPARTMENT

Building Repairs	600 00	
Apparatus Repairs	300 00	
Fuel	700 00	
Horse Feed	1,200 00	
Barn supplies	50 00	
Laundry	100 00	
Bedding	100 00	
Volunteer Hose Co.	700 00	
Telephones	213 00	
Contingent	800 00	
Fire Alarm	250 00	
Salaries	16,700 00	
Horse Shoeing	200 00	
Harness Repairs	50 00	
CHanging Fire Alarm System	400 00	
Two (2) Master Boxes	250 00	
Motor Hook and Ladder truck	6,500 00	
New Roof Hose Co. No. 8	140 00	
New Storage Battery	305 46	
Two (2) New Tires Auto Pump	200 00	
New Copper Wire	200 00	
Auto for Chief Engineer	450 00	
New Hose	500 00	30,908 46

WATER DEPARTMENT

Repairs	3,000 00	
Reforestation	150 00	
Clerical Expense	200 00	
Printing for Collector	150 00	
Hydrants	250 00	
Valves	100 00	
Care of Reservoirs	500 00	
Salary of Collector 1-2	450 00	
Salary of Superintendent	1,000 00	
Contingent expense, Superintendent	100 00	
Interest	10,200 00	
Sinking Fund (5 per cent.) collections	2,300 00	
White Street	150 00	
Keeler Street	850 00	
Moss Avenue	1,000 00	
Bridge Street	450 00	
Hull's Hill	600 00	
Brushy Hill road	4,150 00	
Jefferson Avenue	250 00	
Washington avenue	500 00	
Deer Hill	600 00	
Lincoln Avenue	1,000 00	
Catch-Basin Padanaram	450 00	
Hydrants, Austin and Nichols Streets	150 00	28,550 00

RECAPITULATION.

Ways and Means	61,233 00	
Health	2,225 00	
Police and Lights	35,694 99	
Public Works	73,882 77	
Fire Department	30,908 46	
Water Department (self-sustaining)	28,550 00	232,494 22
Outstanding notes		90,000 00
		\$322,494 22

ESTIMATED INCOME

Cash on hand, Jan. 31, 1916	5,154 12	
Uncollected Taxes and Liens	60,615 49	
Uncollected Sewer Assn.	16,734 31	
Uncollected Street Sprinkling Assn.	3,583 52	
Uncollected Sidewalk and Gutter Assn.	1,973 26	
Street Sprinkling Assn.	3,000 00	
Sidewalk and Gutter Assn.	2,000 00	
Danbury & Bethel St. Ry. Co.	7,596 42	
Interest on Deposits	200 00	
Interest on Taxes and Assessments	4,000 00	
Scales	2,000 00	
Licenses	300 00	
Pool Room Licenses	100 00	
Garbage Removal and Disposal	1,500 00	
Rent Filtration Plant	225 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	116,232 12
		\$206,262 10
		28,550 00
		\$177,712 10

Less Water Department Estimates
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.

Dated at Danbury, Conn., this 28th 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.

ATTEST:

George C. Hanna

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, Meaney, Loper, Morgan and Dunn.

Messrs. Pearce, Theis, Cattaneo and Schieffer 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 various estimates 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.

ATTEST:

George C. Hanna

CITY 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 hoes 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.

ATTEST:

George C. Hanna

CITY CLERK.

TUESDAY EVENING, MARCH 21, 1916.

The board was called to order at 8. 25 P. M. by his Honor 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 Hanna.
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:

George Hanna.
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: Messrs. Gilbert, Schoonover, Meaney, Dunn, Loper and Morgan.

Messrs. Tweedy, Ives, Griffen, Cunningham, Rundle, and several others appeared before the board representing the Chamber of Commerce and requested the board to consider 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 Danbury.

Upon motion of Mr. Gilbert, it was voted unanimously to appropriate the sum 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.

Upon motion of Mr. Dunn it was voted unanimously to appropriate the sum of \$70963.46 for the Fire Department.

Upon motion of Mr. Loper it was voted unanimously 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, 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 nay 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 therequest 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:

George Hanna.
CITY CLERK.

Pursuant to the Provisions of the Charter of the City of Danbury, the following notice was published in the News, Wednesday, March 29, 1916.

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 27th day of March, 1916, in the office of the City Clerk, in the City Hall, in the City of Danbury, the following estimates were proposed and recommended for the several departments for the fiscal year 1916-1917.

WAYS & MEANS.

Mayor	\$ 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	
Assessors	1000 00	
Board of Relief	75 00	
City Court	4600 00	
Health Officer	600 00	
City Sheriff	175 00	
Printing & Stationery	1600 00	
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	
		\$59233 00

HEALTH

Garbage Grounds	400 00	
Repairs at grounds	25 00	
Garbage Removal & Disposal	1500 00	
Contingent	200 00	
		2125 00

POLICE & LIGHTS

Regular Police	15100 00	
Special Police	1500 00	
Contingent	750 00	
Police Automobile	250 00	
Telephones	263 00	
Police Surgeon	300 00	
Awning for Automobile	75 00	
Street Lighting	15128 75	
Lighting City Hall & Fire Houses	800 00	
D. & B. Gas & Elec. Co. balance	1178 24	
		35344 99

PUBLIC WORKS

Streets	4000 00	
Street Cleaning	4000 00	
Sewers & Basins	1000 00	
Crosswalk Repairs	300 00	
Culvert Repairs	200 00	
Culvert Meadow St.	100 00	
Paving Repairs	600 00	
Tarvia & Macadam Repairs	4000 00	
Street Sprinkling	7000 00	
Scales	400 00	

Tools & Supplies	500 00	
Parks	600 00	
Telephones	87 00	
Contingent	1400 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	7289 79	
Retainer Eighth Avenue sewer	800 98	
Eighth Avenue sewer	250 00	
South Street	6160 00	
Main St. Still River, Bridge North	7770 00	
Ellsworth avenue	1650 00	
Ives St. Delay St. Post Office St.	2900 00	
Hoyt St. Surface Water Drain	1325 00	
Austin St. White St. Triangle St. sewer	9000 00	
		\$64632 77.

FIRE

Building repairs	725 00	
Apparatus repairs	430 00	
Fuel	700 00	
Horse feed	1000 00	
Barn supplies	50 00	
Laundry	100 00	
Bedding	100 00	
Volunteer Hose Co.	700 00	
Telephones	213 00	
Contingent	600 00	
Fire Alarm	250 00	
Salaries	16900 00	
Horse Shoeing	200 00	
Harness repairs	50 00	
CHanging fire alarm system	400 00	
Two (2) Master Boxes	250 00	
Motor Hook and Ladder Truck	6500 00	
New roof Hose Co. #18	140 00	
New storage battery	305 46	
Two (2) New tires auto pump	200 00	
New copper wire	200 00	
Auto for Fire Chief	450 00	
New hose	500 00	
		\$30962 46

WATER

Repairs	3000 00	
Reforestation	150 00	
Clerical expense	200 00	
Printing for collector	150 00	
Hydrants	250 00	
Valves	100 00	
Care of reservoirs	500 00	
Salary of Collector 1-2	450 00	
Salary of Superintendent	1000 00	
Contingent expenses, Superintendent	100 00	
Interest	10200 00	
Sinking fund (6%) collections	2300 00	
White St.	150 00	
Keeler St.	875 00	
Moss Avenue	1050 00	
Bridge St.	450 00	
Hulls Hill	625 00	
Brushy Hill Road	4350 00	
Jefferson Ave.	250 00	
Washington Ave.	525 00	
Leer Hill	625 00	
Lincoln Ave.	1040 00	
Catch Basin Padanaram	450 00	

Park Place
Hydrants Austin & Nichols St.

400 00
150 00

\$29340 00

RECAPITULATION

Ways and Means	\$59233 00	
Health	2125 00	
Police and lights	35344 99	
Public Works	64632 77	
Fire	30963 46	
Water	29340 00	221639 32
Outstanding notes		90000 00
		\$311639 22

ESTIMATED INCOME

Cash on hand 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	
Rent filtration plant	225 00	
City Court	2000 00	
Town of Danbury a-c roads	4000 00	
Town of Danbury 1-2 deficit court	1250 00	
Sewer Assn.	5000 00	
		\$121232 12
		\$190407 10
		29340 00
		\$161067 10
Less Water estimates		
Amount to be raised by taxation -		

Estimating from a Grand List of Fourteen Million (\$14000000) 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 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 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 the Charter required.

ANTHONY SUNDERLAND,
Mayor.

ATTEST:

George Hanna
CITY CLERK.

MONDAY EVENING, APRIL 3, 1916.

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

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

Ex-Mayor N.B. Rogers appeared before the Board and protested against the Board figuring as estimated income 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

Mayor	\$ 800 00	
Clerk	1100 00	
Treasurer	200 00	
Auditor	300 00	
Collector 1-2	450 00	
Superintendent Public Works	1000 00	
Contingent Expenses	100 00	
Chief Engineer Fire Dept.	1200 00	
Two (2) Assistant Engineers	800 00	
Feighers	1413 00	
Assessors	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	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	\$59233 00

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

FIRE

Building Repairs	725 00	
Apparatus Repairs	430 00	
Fuel	700 00	
Horse Feed	1000 00	
Barn Supplies	50 00	
Laundry	100 00	
Bedding	100 00	
Volunteer Hose Cos.	700 00	
Telephones	213 00	
Contingent	600 00	
Fire Alarm	250 00	
Salaries	16900 00	
Horse Shoeing	200 00	
Harness Repairs	50 00	
Changing Fire Alarm System	400 00	
Two (2) Master Boxes	250 00	
Motor Hook and Ladder Truck	6500 00	
New Roof Hose Co.No. 8	140 00	
New Storage Battery	305 46	
Two (2) New Tires Auto Pump	200 00	
New Copper Wire	200 00	
Auto for Fire Chief	450 00	
New Hose	500 00	\$30963 46

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

HEALTH

Garbage Grounds	\$400 00	
Repairs at Grounds	25 00	
Garbage Removal and Disposal	1500 00	
Contingent	200 00 -	\$ 2125 00

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

POLICE AND LIGHTS.

Regular Police	15100 00	
Special Police	1500 00	
Contingent	750 00	
Police Automobile	250 00	
Telephones	263 00	
Police Surgeon	300 00	
Awning for Automobile	75 00	
Street Lighting	15128 75	
Lighting City Hall and Fire Houses	800 00	
D. & B. Gas and Electric Co. Balance	1178 24 -	\$35344 99

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

PUBLIC WORKS

Streets	\$4000 00	
Street Cleaning	4000 00	
Sewers and Basins	1000 00	
Crosswalk repairs	300 00	
Culvert Repairs	200 00	
Culvert, Meadow Street	100 00	
Paving Repairs	600 00	
Tarvia and Macadam Repairs	4000 00	
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	7289 79	
Retainer Eighth Ave. Sewer	800 98	
Eighth Ave. Sewer	250 00	
South Street	6160 00	
Main St. Still River Bridge, north	7370 00	
Ellsworth Avenue	1650 00	
Ives St. Delay St. Post Office St.	2900 00	
Hoyt St. Surface Water Drain	1325 00	
Austin St., White St., Triangle St. sewer	9000 00 -	64632 77

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

Repairs	WATER	3000 00
Reforestation		150 00
Clerical Expense		200 00
Printing for Collector		150 00
Hydrants		250 00
Valves		100 00
Care of Reservoirs		500 00
Salary of Collector 1-2		450 00
Salary of Superintendent		1000 00
Contingent Expenses, Supt.		100 00

Interest	\$ 10200 00	
Sinking Fund (5%) collections	2500 00	
White Street	150 00	
Keeler Street	875 00	
Moss Avenue	1050 00	
Bridge Street	450 00	
Hulls Hill	625 00	
Brushy Hill Road	4350 00	
Jefferson Avenue	250 00	
Washington Avenue	525 00	
Deer Hill	625 00	
Lincoln Avenue	1040 00	
Catch Basin Padanaram	450 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 lay a semi-permanent pavement on Hoyt Street.

An Aye and nay 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	35344 99	
Public Works	64632 77	
Fire	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.	3583 52	
Uncollected Sidewalk and Gutter Assn.	1973 26	
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	
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.	5000 00 -	\$121,232 12
Street Sprinkling Assn.	3000 00	\$190,407 10
Less Water Estimates -		29,340 00
Amount to be raised by taxation -		\$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 Hanna

CITY CLERK.

MONDAY, MARCH 5, 1917.

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

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

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 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 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 annual estimates of the various departments of the City of Danbury for the fiscal year ending January 31, 1916.

WAYS AND MEANS.

Mayor -	\$800 00
Clerk -	1100 00
Treasurer	200 00
Auditor	300 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
	<u>\$61,698.00</u>

HEALTH DEPARTMENT

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

POLICE AND LIGHTS

Regular Police	\$15300 00
Special Police	1500 00
Contingent	1000 00
Telephones	263 00
Police Surgeon	400 00
Street Lighting	15,300 00
Building Lighting	900 00
Police Signal	200 00
	<u>\$34,863 00</u>

FIRE DEPARTMENT

Building Repairs	\$725 00
Apparatus Repairs	450 00
Fuel	800 00
Horse Feed	700 00
Barn Supplies	40 00
Laundry	100 00
Bedding	100 00
Volunteer Hose Companies	700 00
Telephones	200 00
Contingent	800 00
Fire Alarm	250 00
Salaries	17050 00
Horse Shoeing	125 00
Harness Repairs	50 00
Painting Hose House No. 3	125 00
New Doors, Ives Street	125 00
Painting Sleeping Rooms (Boughton)	65 00
New Floor, Boughton Street	40 00
Carpet for sleeping room, Ives St.	100 00
Hot water Heater, Ives Street	45 00
Painting sleeping rooms, Ives St.	50 00
New rubber coats	100 00
Auto to replace hose wagon	1800 00
Shingling hose house No. 4	100 00
New hose	600 00
	<u>\$25,240 00</u>

PUBLIC WORKS.

Streets	5000 00
Street cleaning	5000 00
Sewers and basins	1200 00
Crosswalk repairs	300 00
Culvert repairs	500 00
Paving repairs	10000 00
Tarvia and macadam repairs	3000 00
Street sprinkling	2500 00
Scales	400 00
Tools and supplies	500 00
Parks	750 00
Telephones	87 00
Contigent	500 00
Snow and ice	1000 00
Sidewalk and gutters	2000 00
Horse Hire	200 00
Filtration plant	3500 00
General repairs (filtration)	3500 00
Engineering	1000 00
White street bridge	300 00
Hoyt Street	4820 00
White St. Triangle to Locust	14615 00
Post Office and Ives St. Ex.	5425 00
South Street sewer	2110 00
Austin and White Street Sewer	3685 25
Triangle Street sewer	550 00
Cleveland Street sewer	350 00
Bank St. surface water sewer	750 00
	<u>\$73,542 25</u>

WATER DEPARTMENT

Repairs	\$3500 00	
Printing for Collector	200 00	
Hydrants	300 00	
Valves	150 00	
Reservoirs	500 00	
Reservoirs	500 00	
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	600 00	
Automobile	850 00	
		\$25,150 00

RECAPITULATION

Ways and Means	\$61698 00	
Health	2225 00	
Police and Light	34863 00	
Fire	25240 00	
Public Works	73542 25	
Water (self-sustaining)	25150 00	\$222,718 25
Outstanding Notes -		<u>90,000 00</u>
		\$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 ass'nt	2100 00	
Street sprinkling ass'nt	2500 00	
Sidewalk and gutter ass'nt	2000 00	
Interst on deposits	200 00	
Interest on Taxes and ass'nt	4000 00	
Scales	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 08	
Sewer assessment	3000 00	
		\$121,382 77
		\$191,335 48
Less water department estimates -		<u>25,150 00</u>
Amount to be raised by taxation		\$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 of the Board.

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

ATTEST:

George Hanna
CITY CLERK.

MONDAY, MARCH 12, 1917.

The board was called to order at 8.30 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 motion of 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.

ATTEST:

George Hanna
CITY CLERK.

WEDNESDAY, MARCH 14, 1917.

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

Present: Messrs. Morgan, Meaney, Dunn, 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.

ATTEST:

George Hanna
CITY CLERK.

MONDAY, MARCH 19, 1917.

The board was called to order at 8.25 P. M. by his Honor Anthony Sunderland, President of the Board.

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

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 condition, 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.

ATTEST:

George Hanna
CITY CLERK.

TUESDAY, MARCH 20, 1917.

The board was called to order at 8.25 P. M. by his Honor Anthony Sunderland, President of the board.

Present: Messrs. Schoonover, Meaney, Dunn, Mergan, Loper and Gilbert. Chief Beckerle of 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 Hanna
CITY CLERK.

THURSDAY, MARCH 22, 1917.

The board was called to order at 8.35 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 \$61,498.00 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 \$35,788.00 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 2, 1917.

ATTEST:

George Hanna
CITY CLERK.

MONDAY, APRIL 2, 1917.

The board was called to order at 8.20 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 \$800 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 expenses of the city if all the appropriations 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

Mayor	\$500 00
Clerk	1100 00
Treasurer	200 00
Auditor	300 00
Collector 1-2	600 00
Superintendent Public Works	1000 00
Contingent expenses	100 00
Chief Engineer, fire department	1200 00
Two 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	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
	<u>61,498 00</u>

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

HEALTH DEPARTMENT

Garbage Grounds	400 00
Repairs at grounds	25 00
Garbage removal and disposal	1500 00
Contingent	200 00
	<u>2,125 00</u>

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

PUBLIC WORKS

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

Culvert repairs	500 00
Paving repairs	500 00
Tarvia and macadam repairs	3000 00
Street sprinkling	2500 00
Seales	400 00
Tools and supplies	500 00
Parks	500 00
Telephones	87 00
Contingent	400 00
Snow and ice	1500 00
Sidewalk and gutters	3000 00
Horse hire	200 00
Filtration plant	3500 00
General repairs (Filtration)	3500 00
Engineering	1000 00
White Street bridge	300 00
Hoyt Street	4820 00
White St. Triangle to Locust	15800 00
Post office and Ives St. Ex.	6155 00
South Street sewer	2110 00
Austin and White Street sewer	3685 25
Triangle Street Sewer	550 00
Cleveland Street sewer	350 00
Bank St. surface water sewer	750 00
Keeler street	300 00
Auto for superintendent	400 00
Street openings	1000 00
	<u>\$67,307 25</u>

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

POLICE AND LIGHTS

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

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

FIRE DEPARTMENT

Building repairs	1200 00
Apparatus repairs	450 00
Fuel	800 00
Horse feed	700 00
Barn supplies	40 00
Laundry	100 00
Bedding	100 00
Volunteer Hose Companies	700 00
Telephones	200 00
Contingent	800 00
Fire alarm	250 00
Salaries	17050 00
Horse shoeing	125 00
Harness repairs	50 00
Painting Hose house No. 7	125 00
Painting hose House No. 3	125 00
New doors, Ives Street	125 00
Painting sleeping rooms (Boughton)	65 00
New floor, Boughton Street	40 00
Carpet for sleeping room, Ives St.	100 00
Hot water Heater, Ives Street	45 00
Painting sleeping rooms, Ives St.	50 00
New rubber Coats	100 00
Shingling hose house No. 4	100 00
New Hose	600 00
Heater, hose house, North Street	100 00
Repairs, hose wagon, No. 1, New horse	600 00
	<u>\$24,740 00</u>

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

WATER DEPARTMENT

Repairs	\$3500 00
Printing for collector	200 00
Hydrants	300 00
Valves	150 00
Reservoirs	500 00
Bates Place	250 00
Elmwood Place	300 00
Interest	10200 00
Sinking fund (5% collections)	25 0 00
Salary of superintendent	1000 00
Contingent expenses	100 00
Clerical help (Superintendent)	200 00
Salary of collector 1-2	600 00
Automobile	850 00
	<u>\$20,650 00</u>

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

RECAPITULATION.

Ways and MEans	61498 00
Health	2125 00
Police and Light	35788 00
Fire	24740 00
Public Works	67307 25
Water (Self-sustaining)	20650 00
	<u>\$212,108 25</u>
Outstanding Notes -	90,000 00
	<u>\$302,108 25</u>

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 ass'nt	2100 00
Street sprinkling ass'nt	2500 00
Sidewalk and gutter assn't	3000 00
Interest on deposits	200 00
Interest on taxes and ass'nt	4000 00
Scales	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 city hall	757 48
Town of Danbury 1-2 deficit city court	1423 00
Sewer assessment	3000 00
Street openings	1000 00
	<u>\$123,382 77</u>
	<u>\$178,725 48</u>
	20,650 00
	<u>\$158,075 48</u>
Less water department estimates	
Amount to be raised by taxation	

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:
George Hanna
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 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, March 4, 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 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.

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

Table listing various departments and their estimated costs, including Mayor, Clerk, Treasurer, Auditor, Superintendent Public Works, etc., totaling \$68,498 00.

HEALTH

Table listing health-related expenses: Garbage Grounds, Repairs at Grounds, Garbage Removal and Disposal, Contingent, totaling \$1,725 00.

POLICE AND LIGHT

Table listing police and light expenses: Regular police, Special police, Contingent, Telephones, Police surgeon, Street lighting, Building lighting, Garage, Card system, totaling \$36,598 00.

FIRE

Table listing fire department expenses: 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, totaling \$24,715 00.

PUBLIC WORKS

Table listing public works expenses: Streets, 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, totaling \$58,887 00.

WATER

Table listing water department expenses: Repairs, Printing for collector, Hydrants, Valves, Reservoirs, Interest, Sinking fund, Salary of superintendent, totaling \$3,500 00.

Clerical help	100 00	
Contingent expenses	100 00	
Salary of collector 1-2	600 00	
Automobile	200 00	
		\$19,850 00

RECAPITULATION

Ways and means	\$68498 00	
Health	1725 00	
Police and lights	36598 00	
Fire	24715 00	
Public Works	58887 00	
Water (self-sustaining)	19850 00	\$210,273 00
Outstanding notes -		100 000 00
		\$310,273 00

ESTIMATED INCOME

Cash on hand Jan. 31, 1918	\$6580 93	
Uncollected taxes and liens	57508 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
Less water estimates -		19,850 00
Amount to be raised by taxation		\$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 (14 $\frac{3}{4}$) 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 notify the Public Works and Health Committees to be present.

ATTEST: *George Hanna*
CITY CLERK.

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:

George Hanna
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. Fenton 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 Dunlavy and Superintendent Husk of the Water Department appeared and discussed the appropriations of the Water Department with the board, but no action was taken.

Alderman Schlitter, Councilmen Dunlavy 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 Dunlavy 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 eight o'clock.

ATTEST:

George Hanna
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.

Upon motion of Mr. Gilbert the board voted to adjourn at 11.10 P. M., until Friday, March 22, 1918, at eight o'clock.

ATTEST:
George Hannan
CITY CLERK.

FRIDAY, MARCH 22, 1918.

The board was called to order at 8.05 P. M. by his Honor Anthony Sunderland, 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 three-quarter 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.

ATTEST: *George Hannan*
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 Library, 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.

WAYS AND MEANS

Mayor	\$300 00
Clerk	1300 00
Treasurer	200 00
Auditor	300 00
Collector 1-2	600 00
Superintendent Public Works	1300 00
Clerical help	100 00
Contingent expenses	100 00
Chief Engineer Fire Department	1400 00
Two assistant Engineers, Fire Dept	1200 00
Weighers (2)	1413 00
Assessors (2)	1000 00
Board of Relief (3)	75 00
City Court	5100 00
Health officer	600 00
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
	<u>\$70,298 00</u>

Upon motion of Mr. Fisher it was voted unanimously to appropriate the following amounts for the Police and Light Departments.

POLICE AND LIGHT

Regular police	16425 00
Special police	1500 00
Contingent	900 00
Telephones	263 00
Police surgeon	400 00
Street lighting	15300 00
Building Lighting	900 00
Garage	500 00
Card index	55 00
	<u>\$36,243 00</u>

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

PUBLIC WORKS

Streets	4000 00
Street Cleaning	4000 00
Sewers and basins	1200 00
Crosswalk repairs	300 00
Culvert repairs	500 00
Paving repairs	300 00
Tarvia and macadam repairs	4500 00
Street Sprinkling	800 00
Scales	400 00
Tools and supplies	600 00
Parks	400 00
Telephones	87 00
Contingent	700 00
Snow and ice	1500 00
Sidewalks and gutters	1000 00
Maintaining	4000 00
General repairs	800 00
Engineering	1000 00
Street openings	1000 00
White street bridge	110 00
West Wooster Street wall	600 00
Tamarack street	1700 00
	<u>\$29,497 00</u>

Upon motion of Mr. Doran it was voted unanimously to appropriate the following amounts for the Fire Department.

FIRE	
Horse feed	\$400 00
Building repairs	500 00
Apparatus repairs	450 00
Fuel	800 00
Barn supplies	30 00
Laundry	100 00
Bedding	100 00
Volunteer Hose Companies	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
	<u>\$24,525 00</u>

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

HEALTH	
Garbage Grounds	\$400 00
Repairs at Grounds	25 00
Garbage removal	1000 00
Contingent	200 00
	<u>\$ 1,625 00</u>

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 00
Hydrants	500 00
Valves	150 00
Reservoirs	500 00
Interest	10,200 00
Sinking fund	2,500 00
Salary of Superintendent	1,300 00
Clerical help	100 00
Contingent expenses	100 00
Salary of collector 1-2	600 00
Automobile	200 00
Trees for reservoirs	300 00
	<u>\$20,150 00</u>

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	\$70,298 00
Police and Lights	76,243 00
Public Works	29,497 00
Fire	24,525 00
Health	1,625 00
Water (self-sustaining)	20,150 00
	<u>\$182,338 00</u>
Outstanding notes	100,000 00
	<u>\$282,338 00</u>

ESTIMATED INCOME.

Cash on hand Jan. 31, 1918	\$6753.77
Uncollected taxes and liens	53508 29
Street sprinkling assessment	800 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	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
Street openings	1000 00
	<u>\$78,140 68</u>
	<u>204,197 32</u>
	<u>20,150 00</u>
Less Water Estimates	184,047 32
Amount to be raised by taxation	

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.

ATTEST:

George Hanna
CITY CLERK.

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 Auditor 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 1918.

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. Hanna*
CITY CLERK.

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

Mayor	\$	800 00
Clerk		1 300 00
Treasurer		200 00
Auditor		300 00
Collector, 1/2		600 00
Superintendent Public Works		1 300 00
Contingent Expenses		100 00
Clerical Expenses		100 00
Chief Engineer, Fire Dept.		1 400 00
Two Assistant Engineers, Fire Dept.		1 200 00
Weighers (2)		1 413 00
Assessors (2)		1 000 00
Board of Relief (2)		75 00

City Court	5 400 00	
Health Officer	600 00	
City Sheriff	175 00	
Printing and Stationery	1 600 00	
Contingent	800 00	
City Hall	1 500 00	
Insurance	1 000 00	
Telephones	60 00	
Election Expenses	1 700 00	
Legal Department	1 000 00	
Interest	28 000 00	
Claims	1 500 00	
Home Garden Committee	1 500 00	
Sinking Fund	10 000 00	64 623 00

HEALTH

Garbage Grounds	400 00	
Repairs at Grounds	25 00	
Garbage Removal and Disposal	1 000 00	
Contingent	200 00	1 625 00

POLICE AND LIGHT

Regular Police	18 400 00	
Special Police	1 500 00	
Contingent	900 00	
Telephones	275 00	
Police Surgeon	400 00	
Street Lighting	15 500 00	
Building Lighting	900 00	
Automobile	1 200 00	39 075 00

FIRE

Horse Feed	450 00	
Building Repairs	500 00	
Apparatus Repairs	450 00	
Fuel	850 00	
Barn Supplies	30 00	
Laundry	100 00	
Bedding	100 00	
Volunteer Hose Companies	700 00	
Telephone	200 00	
Contingent	450 00	
Fire Alarm	250 00	
Salaries	20 950 00	
Horse Shoeing	75 00	
Harness Repairs	25 00	
Gasolene	360 00	
New Hose	700 00	
Tires, Auto Chemical	140 00	
Replacing Batteries	400 00	26 730 00

PUBLIC WORKS

Streets	6 000 00	
Street Cleaning	4 500 00	
Sewers and Basins	1 500 00	
Crosswalk Repairs	300 00	
Culvert Repairs	500 00	
Paving Repairs	1 000 00	
Tarvia and Macadam Repairs	5 000 00	
Street Sprinkling	750 00	
Scales	400 00	
Tools and Supplies	500 00	
Parks	450 00	
Telephones	84 00	
Contingent	1 000 00	
Snow and Ice	1 500 00	
Sidewalks and Gutters	1 000 00	
Maintaining	4 500 00	
General Repairs	6 000 00	

Engineering	1 500 00	
Street Openings	1 000 00	
Bridge Street	2 000 00	
Downs Street	800 00	
Keeler Street	<u>3 200 00</u>	43 484 00

WATER

Repairs	4 000 00	
Printing for Collector	200 00	
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	<u>200 00</u>	22 350 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	<u>22 350 00</u>	\$197 887 00
Outstanding Notes		60 000 00
		<u>\$257 887 00</u>

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 and City Hall	<u>1 140 43</u>	91 615 21

Less Water Estimates	\$166 271 79
Amount to be Raised by Taxation	<u>22 350 00</u>
	\$143 921 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 recommend 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

George Hanna
City Clerk.

Friday, March 7, 1919.

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

Present: Mess. Schoonover, Doran, Morgan, Mallory, 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 plots 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 Hanna
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 (8) o'clock.

Attest

George Hanna
City Clerk.

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 Fire Department.

Upon motion of Mr. Gilbert the board voted to appropriate the sum of \$41434.00 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 following 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.

Attest

George W. Hanna
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.

Streets	6 000 00
Street Cleaning	4 500 00
Sewers and Basins	1 500 00
Crosswalk Repairs	300 00
Culvert Repairs	500 00
Paving Repairs	800 00
Tarvia and Macadam Repairs	5 000 00
Street Sprinkling	750 00
Scales	400 00
Tools and Supplies	500 00
Parks	450 00
Telephones	84 00
Contingent	1 200 00
Snow and Ice	1 000 00
Sidewalks and Gutters	1 000 00
Maintaining	4 500 00
General Repairs	6 000 00
Engineering	1 200 00
Street Openings	1 000 00
Bridge Street	2 000 00
Downs Street	800 00
Keeler Street	3 200 00
	<hr/> 42 634 00

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

Mayor	\$ 500 00
Clerk	1 300 00
Treasurer	200 00
Auditor	300 00
Collector, 1/2	600 00
Superintendent Public Works	1 300 00
Contingent Expenses	100 00
Clerical Expenses	100 00
Chief Engineer, Fire Dept.	1 400 00
Two Assistant Engineers, Fire Dept.	1 200 00
Weighers (2)	1 413 00
Assessors (2)	1 000 00
Board of Relief (2)	75 00
City Court	5 400 00
Health Officer	600 00
City Sheriff	175 00
Printing and Stationery	1 600 00
Contingent	800 00
City Hall	1 500 00
Insurance	1 000 00
Telephones	60 00
Election Expenses	1 700 00
Legal Department	1 000 00
Interest	28 000 00
Claims	1 500 00
Home Garden Committee	800 00
Sinking Fund	10 000 00
War Bureau	500 00
Danbury Library	2 000 00
	<hr/> \$66 423 00

Upon motion of Mr. Mallory it was voted unanimously to appropriate the following for the Health Department.

HEALTH	400 00
Garbage Grounds	25 00
Repairs at Grounds	1 000 00
Garbage Removal and Disposal	200 00
Contingent	<hr/> \$1 625 00

Upon motion of Mr. Morgan it was voted unanimously to appropriate the following for the Police and Light Department.

POLICE AND LIGHT	\$18 400 00
Regular Police	1 500 00
Special Police	1 000 00
Contingent	275 00
Telephones	400 00
Police Surgeon	15 500 00
Street Lighting	900 00
Building Lighting	1 200 00
Automobile	<hr/> \$39 175 00

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	850 00
Fuel	30 00
Barn Supplies	100 00
Laundry	100 00
Bedding	700 00
Volunteer Hose Companies	200 00
Telephone	450 00
Contingent	250 00
Fire Alarm	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
Replacing Batteries	<hr/> \$26 730 00

Upon motion of Mr. Doran it was voted unanimously to appropriate the following for the Water Department.

WATER	
Repairs	\$ 4 000 00
Printing for Collector	200 00
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
	<u>\$22 350 00</u>

RECAPITULATION

Ways and Means	67 623 00	
Health	1 625 00	
Police and Lights	39 175 00	
Fire	26 730 00	
Public Works	41 484 00	
Water	22 350 00	\$198 987 00
Outstanding Notes		60 000 00
		<u>\$258 987 00</u>

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	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 1-2 Deficit City Court and City Hall	1 140 43	\$91 666 13
		<u>\$167 320 87</u>
Less Water Estimates, (self supporting)		22 350 00
		<u>\$144 970 87</u>

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.

COMMUNICATION. July 1st, 1919.

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 hereby 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 Danbury, 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.

City Clerk.

Attest:

Dated at Danbury this 26 day of July 1919.

To the members of the Board of Estimate and Taxation.

Gentlemen:

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.	800.00	
Salary City Clerk	150.00	
Collector 1/2	112.50	
Home Coming Celebration	500.00	
Band Concerts	250.00	
War Bureau	500.00	
Home Garden Committee	200.00	
Contingent	250.00	2762.50

PUBLIC WORKS

Widening West side of Main	5236.10	
Repaving Main, White, Elm, River, Rose Sts.	100000.00	
" portions of tracks of D. & B. St. Ry.	27733.50	
" on above streets.		
Interests (estimated) on advance payments	1500.00	
Engineering	3370.40	137840.00

WATER DEPARTMENT

Resetting Hydrants on West side Main St.	200.00	
New Main and service connections on east side of Main Street	10000.00	
Salary Collector 1/2	112.50	10312.50
		<u>150877.50</u>

TOTAL

Less Water Department	\$10,275.00	
" Amount of bond issue	100,000.00	110312.50
Amount to be raised by taxation.		40602.50

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. Stett,
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 addition to the original appropriations.

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.

Widening West side of Main St.	5,236.10	
Repaving Main, White, Elm, River & Rose Sts.	100,000.00	
Repaving portions of the tracks of the D. & B. St. Ry. on the above streets.	27,733.50	
Interest on advance payments (estimated)	1,500.00	
Special Engineering	3,370.40	\$137,840.00

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.	200.00	
New main and service connections on the East side of Main St.	10,000.00	
Salary of Collector 1/2	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 nay vote resulting as follows aye, 6 nay, 0.

Upon motion of Mr. Morgan it was unanimously voted to appropriate a total of \$150,577.50 in addition to the original appropriations to be divided between the several city departments.

An aye and nay vote resulting as follows, aye 6. nay 0.

Upon motion of Mr. Peck it was unanimously voted that \$40,602.50 be raised by a special tax.

An aye and nay vote resulting as follows, aye 6, nay 0.

Mr. Schoonover moved
That a special tax of (2 3/4) 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 payable (with the original tax of ten mills) on the 1st day of November, 1919.

An aye and nay vote resulting as follows:
Aye Mallory, Morgan, Meaney, Peck, Doran Schoonover 6
Nay 0

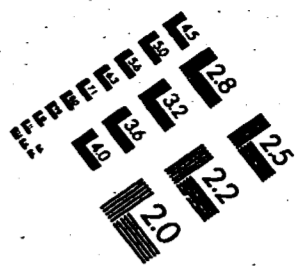
The motion was declared carried.

There being no further business the board voted to adjourn at 10:25 P. M.

Attest

City Clerk.

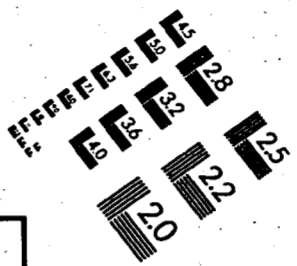
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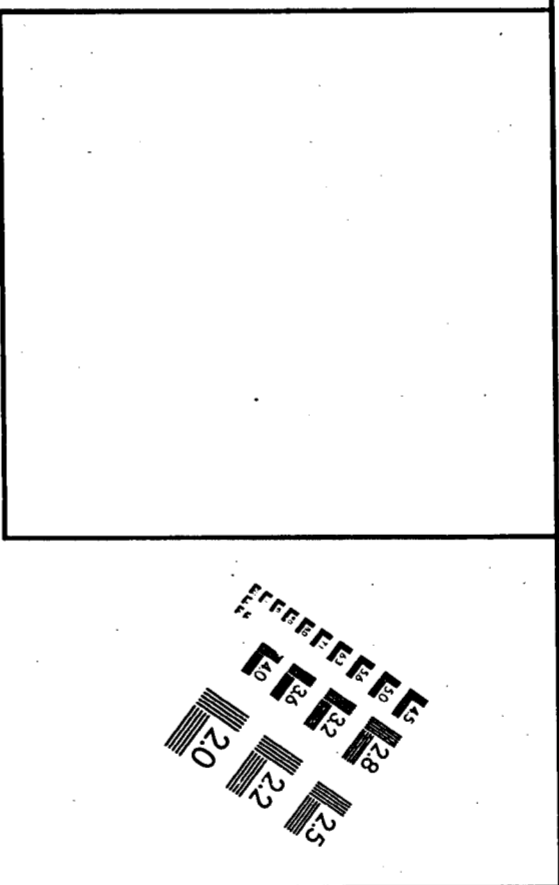
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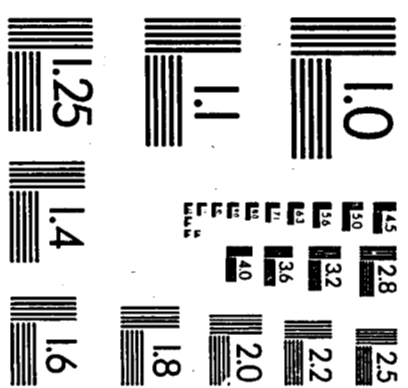
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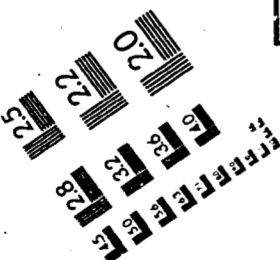
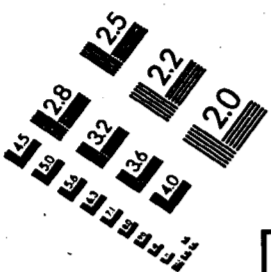
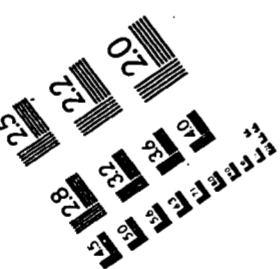
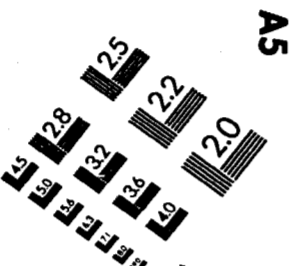
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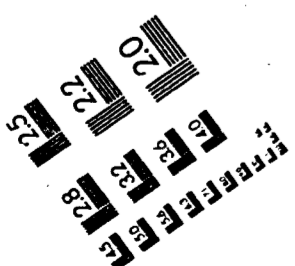
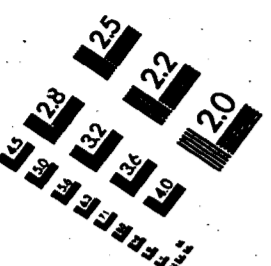


A & P INTERNATIONAL
715/262-5788 FAX 262-3823
577 LOCUST ST.
PRESCOTT, WI 54021

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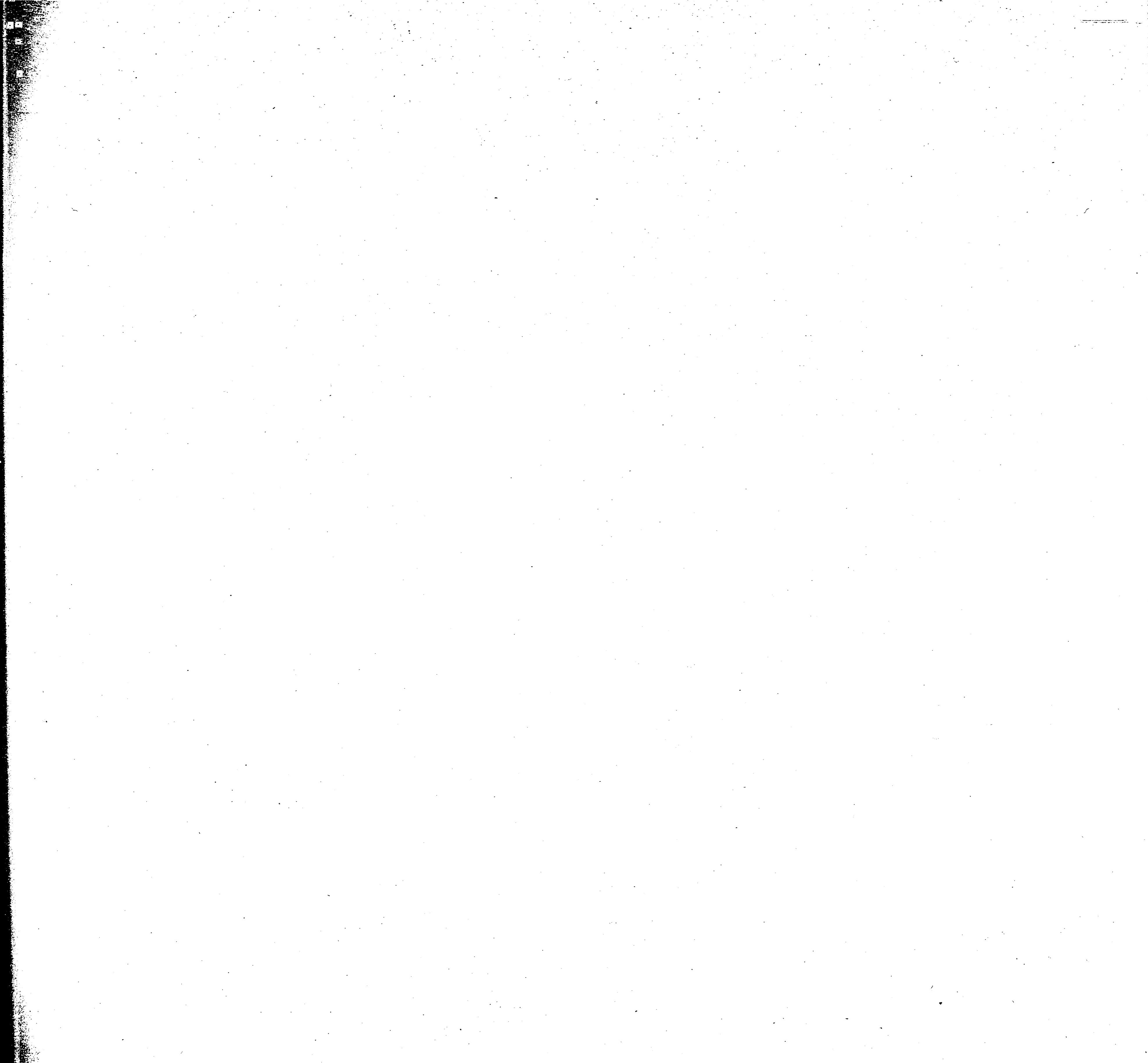
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