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Town of Newtown  
YEAR-TO-DATE BUDGET REPORT

FOR 2010 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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01220 1001 SENIOR SERVICES ADMINIST	116,401	112,671	64,058.98	8,345.92	.00	48,612.02	56.9%
01220 2017 DUES & TRAVEL	1,050	1,050	210.79	.00	.00	839.21	20.1%
01220 2022 SENIOR CENTER OPERATE EX	32,634	32,634	22,082.12	5,751.61	.00	10,551.88	67.7%*
01220 4061 MINT-BUS	135,500	135,500	79,041.69	11,291.67	.00	56,458.31	58.3%*
TOTAL COMMISSION ON AGING	285,585	281,855	165,393.58	25,389.20	.00	116,461.42	58.7%

COA gift fund account : \$ 38,512.70  
 gift 72-500 help account \$ 1621

259,117.84

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COMMISSION ON AGING GIFT FUND

DATE	RECEIPTS/DISBURSEMENTS	C/R	C/D	FRANK KNOTTS	
				TRUST FUND	BALANCE
7/1/08	Balance Forward			0.00	<b>31,237.31</b>
7/31/08	J-111 Cash Receipts			630.92	31,868.23
7/31/08	J-111 Interest	45.82			31,914.05
8/5/08	CK: #220 Nicholas Maccharoli - computers		(342.00)		31,572.05
8/31/08	Interest	47.19			31,619.24
9/30/08	Interest	29.62			31,648.86
10/20/08	J-98 Cash Receipts			630.92	32,279.78
10/31/08	Interest	4.35			32,284.13
10/31/08	CK: #221 the Waterview - deposit - Christmas		(1,000.00)		31,284.13
11/18/08	J-98 Donation - A. Macey	350.00			31,634.13
11/24/08	J-99 Cash Receipts - Bazaar receipts	1,834.75			33,468.88
11/30/08	Interest	0.56			33,469.44
12/2/08	CK: #222 Larry Criscilli - Christmas party		(450.00)		33,019.44
12/2/08	CK: #223 The Waterview		(525.00)		32,494.44
12/2/08	CK: #224 Marilyn Place - christmas party		(100.00)		32,394.44
12/31/08	Interest	0.02			32,394.46
1/9/09	Donation - E. Rees	25.00			32,419.46
1/22/09	Cash Receipts - Trust distribution			463.58	32,883.04
1/31/09	Interest	9.23			32,892.27
2/6/09	Donation - Taunton Press	300.00			33,192.27
2/20/09	Donation - J. Brinkman	25.00			33,217.27
2/28/09	Interest	10.28			33,227.55
3/3/09	Donation - Mary Melycher	1,000.00			34,227.55
3/31/09	Interest	4.11			34,231.66

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DATE	RECEIPTS/DISBURSEMENTS	C/R	C/D	FRANK KNOTTS TRUST FUND	BALANCE
4/16/09	J-56 Donation				34,231.66
4/23/09	J-73 Trust distribution (in GF)				34,231.66
4/22/09	CK. #59579 American Red Cross (GF)				34,231.66
4/30/09	J-98 To GL 172 for expenditure				34,231.66
4/30/09	J-96 Interest	2.71			34,234.37
5/31/09	Interest	3.00			34,237.37
6/30/09	J-185 Trust distribution	200.00			34,672.57
6/30/09	Interest	2.80			34,675.37
6/1/09	CK. #226 Marilyn Place - flowers		(200.00)		34,475.37
6/30/09	Activity in GF \$450.58	3,894.44	(2,617.00)	1,960.62	34,925.95
7/31/09	J-84 Interest	2.08			34,928.03
7/31/09	Cash Receipts - Trust Distribution			463.58	35,391.61
8/31/09	J-103 Interest	0.84			35,392.45
8/31/09	Cash Receipts	140.00			35,532.45
9/30/09	J-97 Interest	0.43			35,532.88
10/31/09	Cash Receipts - Trust Distribution			463.58	35,996.46
10-209	CK. #62689 The Waterview		(1,000.00)		34,996.46
11/30/09	J-56 Cash Receipts			3,011.00	38,007.46
11/19/09	CK. #63014 Getaway Tours		(180.00)		37,827.46
12/2/09	CK. #63273 Larry Criscilli		(450.00)		37,377.46
12/2/09	CK. #63391 The Waterview		(665.00)		36,712.46
12/9/09	Cash Receipts			500.00	37,212.46
1/12/10	J-26 Cash Receipts			575.00	37,787.46
1/26/10	J-61 Cash Receipts			175.00	37,962.46
1/26/10	J-62 Cash Receipts			530.24	38,492.70
1/26/10	J-65 Cash Receipts			20.00	38,512.70

**NEWTOWN SENIOR CENTER**  
**Director of Senior Services**  
**Monthly report to C.O.A. and First Selectman**  
February 2, 2010 through February 22, 2010

- Work on 2010 trip contracts
- Prepare budget
- Confer with N.O.W. on mealsite issues
- Confer with HealthNet on upcoming events
- Facilitate staff meetings
- Confer with Community Liaison
- Network with area agencies
- Oversee all programming
- Program Shop
- Facilitate ongoing community projects
- Supervise all trips and programs
- Prepare for upcoming themed events
- Access needs of clients
- Confer with teachers on schedules
- Confer with Tour company on on-going trips
- Confer with Social Services on client issues
- Attend meetings
- Confer with area Senior Center Directors on Center issues
- Confer with COA members on Center issues
- Confer with RSVP on community service projects
- Facilitate QOV Program
- Confer with family members of client with memory issues
- Work with Ability Beyond Disabilities for chorus program
- Confer with police officer on client issues/concerns
- Confer with local schools on volunteer projects
- Work with area Home Health agency on "Senior Makeover Contest"
- Set up events with area nursing homes

**SPECIAL EVENTS**

- Wii Bowling every other Thursday with Bethel
- Cholesterol Screening - March 2<sup>nd</sup> – 9:00 am – 11:00 am
- Tax Preparation – March 1<sup>st</sup> – April 5<sup>th</sup>
- Tax Relief Benefits – (see attached)
- Independent Living Day – April 24<sup>th</sup>

**COMPLETED EVENTS:**

- Valentine Bingo
- 2 Weeks AARP Tax Preparation
- Titanic Exhibition Trip
- Ice Cream Social sponsored by River Glen

**UPCOMING EVENTS:**

- February 24<sup>th</sup> – Scott McDonald - Financial Solutions
- March 10<sup>th</sup> – St. Patrick's Bingo
- March 15<sup>th</sup> - Bob Mell & Karen Wagner Musical Performance
- March 18<sup>th</sup> – Danbury Cellmates sponsored by Health Net
- March 24<sup>th</sup> – Travelling Chef & At The Hop 50's Music by Health Net
- March 24<sup>th</sup> & 25<sup>th</sup> - AARP Driver Safety Classes

**UPCOMING TRIPS:**

- February 24<sup>th</sup> & 25<sup>th</sup> - UCONN Women's Basketball at Syracuse and The Turning Stone Casino
- March 17<sup>th</sup> – St. Patrick's Day at Hunt's Landing
- April 9<sup>th</sup> - 18<sup>th</sup> - Sunny Portugal
- April 28<sup>th</sup> & 29<sup>th</sup> – Sinatra Tribute at Mount Haven Resort
- May 23<sup>rd</sup> – Glenn Miller at The Warner Theatre
- July 16<sup>th</sup> – 23<sup>rd</sup> - Northern National Parks
- August 12<sup>th</sup> – Bobby Vinton at The Aqua Turf
- October 25<sup>th</sup> – November 8<sup>th</sup> - South Pacific Wonders

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**PROGRAMS**

**NO. OF ATTENDANTS on a monthly basis for  
January**

Exercise	162
Yoga	53
TaiChi	14
Line Dance	23
Cards	65
Bridge	5
Mah Jongg	0
Chorus	19
Bingo	11
Lunch	149
Swedish Weaving	2
Knitting	13
Cards for Troops	11
Quilting	6
Board Games	85
Walk-Ins	43
Pool	32
Trips	0
Haircuts	0
Newsletter	7
Wii	0
Bible Studies	2
Movies	0
Iris Fold	12
Flu Shots	22
Painting	18

❖ Between our regular Cards for Troops Program and a new Iris Folding Class, the Seniors have completed over 45 St. Patrick's cards for our troops.

❖ Healthnet will be sponsoring a couple of events this year which helps reduce our cost on entertainment. They are:

March 15<sup>th</sup> – Bob Mell and Karen Wagner

March 24<sup>th</sup> – "At The Hop" 50's Band with special luncheon

April 15<sup>th</sup> – Dance Showcase

May 19<sup>th</sup> – Bob Giannotti (one man band)

July 14<sup>th</sup> – Calypso Band

We are very busy with not only the daily programming and client dynamics but looking forward to keeping up with the needs of our Seniors and to continue quality programming for the 2010 year.

Marilyn



CVA

2-22-12

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## ATTENTION



### NEWTOWN SENIOR TAX RELIEF BENEFIT

Sign up at the Senior Center on these following dates:



**Thurs. March 11th 9-12**



**Thurs. March 25th 9-12**



**Thurs. April 8th 9-12**



**Thurs. April 22nd 1-4**



You must bring in your 2009 tax return, social security 1099 and all other 1099's for pension, interest, annuities, rental income, etc.



If you have never applied for the Senior Tax Benefits *please* attend one of these dates.



For re-applications, only apply if you have received a letter from the Tax Collector's office and/or the Tax Assessor's office.



If there are any questions please feel free to call the Assessor's office at (203)270-4240.





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NEWTOWN SENIOR CENTER

Presents

*Health Net Senior Stars Showcase*

Thursday APRIL 15 from 1:30 to 2:30



The Stuck On You Band will be performing for participants in the contest.

Dancing will be judged on Originality, Interpretation of Music/Expression, Demonstration of the Character

and Rhythm of the Dance, Entertainment Value and Partnership Connection.

Dances may include (but not limited to) .....

The Waltz, Foxtrot, Tango, Quickstep, Polka, Rumba, Cha-Cha, Swing, Merenge, Mambo, and Hustle.

This contest is opened to couples, single individuals and Line Dancers

Judging provided by USA DANCE!

For more info call Marilyn 270-4310





COA 2-22-10  
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MANY HANDS  
MAKE LIGHT WORK



# INDEPENDENT LIVING DAY

To help seniors continue to live independently  
"with a little help from friends"

For the 11<sup>th</sup> year, Newtown Youth and Family Services will provide VOLUNTEERS  
(adults & youth) to help on  
**SATURDAY, April 24, 2010**  
**9:30 AM AND 3:00 PM**

If you need work done, please fill out the form below and mail, fax or phone to Newtown Youth & Family Services. If you call ask for Jessi.

Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Best time to reach you:  Morning  Afternoon  Evenings

Preferred time of day for project to be done:

9:30 - 11:30 am  1:00 - 3:00 pm  either time

### Chores requested:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Plant flowers I Provide   | <input type="checkbox"/> Mow Lawn with My Equipment | <input type="checkbox"/> Replace Light Bulbs |
| <input type="checkbox"/> Spread Mulch I Provide    | <input type="checkbox"/> Change Screens             | <input type="checkbox"/> Wash Windows        |
| <input type="checkbox"/> Organize Closets/Cabinets | <input type="checkbox"/> Clean Refrigerator         | <input type="checkbox"/> Clean Porch         |
| <input type="checkbox"/> Organize Attic/Basement   | <input type="checkbox"/> Bring out Lawn Furniture   | <input type="checkbox"/> Rake                |
- Size of Lawn: \_\_\_\_\_

In an effort to help everyone with their requests, please limit your jobs to those that can be done in a two hour time frame.

**PLEASE MAIL, FAX OR PHONE JESSI BY APRIL 16, 2010**

Phone 203.270.4335 | Fax 203.270.4338

**LEGAL NOTICES**

**LEGAL NOTICE  
Notice of Public Hearing**

There will be a Public Hearing at 7:00 p.m. in the meeting room of the C. H. Booth Library, 25 Main Street, Newtown, Connecticut, on Wednesday, October 7, 2009, to hear public comment on the possible enactment of the following proposed new ordinances:

1. **An amendment to the Park and Recreation Commission Ordinance**
2. **An amendment to the Commission on Aging Ordinance.**
3. **An Ordinance creating a Sustainable Energy Commission.**
4. **An Ordinance establishing an Other Post Employment Benefits Trust**

The text of the proposed amendments and ordinances follow:

**Section 21-18  
Gift Fund Account**

Funds available to the Commission on Aging from a specific gift or bequest shall be placed in the custody of the Financial Director of the Town of Newtown and shall be kept by the Financial Director in the Fund, which fund shall be known as the Newtown Commission on Aging Fund and shall be kept separate and distinct from all other town funds. Gifts or bequests may be identified for a specific use. Disbursements from the Newtown Commission on Aging Fund shall be made on order of the Commission on Aging only and upon a majority vote of the Commission members not less than four (4) affirmative votes and, if specified for special use, in accordance with the terms of the specific gift or bequest. With proper documentation all checks drawn on the Fund shall be signed by the First Selectman and by the Finance Director of the Town of Newtown. The funds referred to herein are for the exclusive use of the Commission on Aging and shall not be used by the Town of Newtown for any purpose other than as authorized by the Commission on Aging.

**PARKS AND RECREATION COMMISSION**

21.1. The Town of Newtown hereby authorizes the establishment of a Parks and Recreation Commission, to consist of seven members to be appointed as hereinafter provided, and whose purpose and duties shall be as follows:

21.2. The Parks and Recreation Commission shall, at all times, supervise, maintain and develop for recreational purposes, such area or areas of land as may be donated or purchased for such use to the Town or assigned for such use by the Town. The Parks and Recreation Commission shall have sole supervision of any and all buildings and equipment installed in such Parks areas.

21.3. Based on the recommendation of the Parks and Recreation Commission, the First Selectman shall have sole authority to employ such help as may, in the opinion of the Commission, be necessary to properly supervise, maintain and develop those areas of land and structures and equipment within the jurisdiction of the Commission, provided that the cost shall be kept within the funds available to the Commission.

21.4. A. The funds available to the Parks and Recreation Commission or for park purposes from any source shall be placed in the custody of the Finance Director of the Town of Newtown, to be held, administered and disbursed by the Finance Director as part of, and through, the Town of Newtown General Fund.

B. The funds available to the Parks and Recreation Commission or for park purposes from specific gifts or bequest shall be placed in the custody of the Finance Director of the Town of Newtown and shall be kept by the Finance Director in an account, which shall be known as the Newtown Parks and Recreation Gift Fund, which account shall be separate and distinct from all other town accounts.

C. The funds available to the Parks and Recreation Commission from the Parks and Recreation Surcharge Fund shall be placed in the custody of the Finance Director of the Town of Newtown, and shall be kept by him, in an account known as the Parks and Recreation Surcharge Fund, which account will be separate from all other town accounts.

21.5. A. The Director of the Parks and Recreation Department shall authorize the disbursement of all funds appropriated by the Town of Newtown for parks and recreation purposes, by endorsement of its approval on all invoices and bills based on the approved budget for the fiscal year.

B. Disbursements from the Parks and Recreation Gift Fund shall be made on order of the Parks and Recreation Commission only, in accordance with the terms of the specific gifts or bequests, which make up said Fund. With proper documentation, all checks drawn on the Gift fund shall be signed by the First Selectman and by the Finance Director of the Town Of Newtown. The funds referred to herein are for the exclusive use of the Parks and Recreation Commission.

C. Disbursements from the Parks and Recreation Surcharge Fund shall be made on order of the Parks and Recreation Commission only, for capital projects. With proper documentation, all checks drawn on the Surcharge fund shall be signed by the First Selectman and by the Finance Director of the Town Of Newtown. The funds referred to herein are for the exclusive use of The Parks and Recreation Commission.

21.6. The Parks and Recreation Commission may charge a fee for the use of any equipment or facilities in the Park areas, if such seems desirable, and shall have complete and sole authority to restrict the use of the Park areas. The fees collected from the Parks and Recreation Commission Town Recreation Fund

21.7. The Parks and Recreation Commission may make any rules it may deem necessary governing the use of the Parks areas.

21.8. All funds in the custody of the Finance Director in the Parks and Recreation Commission Town Recreation Fund (collected from user fees and not part of the Surcharge Fund) that have not been encumbered shall at the end of the fiscal year, be transferred to the Town of Newtown General Fund.

21.9. The Newtown Parks and Recreation Commission and the Director shall draw up an annual budget and present the same to the Board of Selectmen at a date determined by the Charter or the Financial Director.

21.10. The Parks and Recreation Commission shall designate one of the Commissioners to act as Chairman and one to act as Vice Chairman or Co-Chairman, and shall adopt rules of procedure for its meetings not contrary to the terms of this Ordinance.

21.11. Members of the Parks and Recreation Commission shall serve without compensation.

*Special to Finance and D. 2009*



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# 10-7-09 Public Hearing

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Minutes from the public hearing of the Legislative Council held on Wednesday, October 7, 2009 at 7:00pm in the meeting room at the C.H. Booth Library. Vice Chair Frances Pennarola called the meeting to order at 7:00pm

Present - Patricia Llodra, Frances Pennarola, Joseph Hemingway, Gary Davis, Jan Brookes, John Aurelia, Paul Lundquist  
Also Present - Mr. Borst, 5 members of the public and one member of the press.

*An amendment to the Park and Recreation Commission Ordinance* - Mr. Pennarola stated that the auditors initiated these changes.

Pat Barczak, 21 Grand Place, the Chairman of the Park and Recreation commission voiced his support for the ordinance.

*An amendment to the Commission on Aging Ordinance* - Mr. Pennarola stated that this proposed amendment is initiated by the auditors.

Tom Dwyer, 8 Obtuse Road, Co-chair for the Commission on Aging brought forward a copy of what was published in the Bee with a few minor typos. He is in support of the ordinance.

George Ferguson, 49 Taunton Hill Road - this is good language for most of the commissions in town, allowing people to make a gift and designate how a gift can or cannot be used.

*An Ordinance creating a Sustainable Energy Commission* - Mr. Pennarola did get an e-mail from Ted Kreinik of the Energy Task Force, who suggested a change he would like to see - such as adding the words - town residents, businesses and organizations may also benefit from. Mr. Pennarola endorses those changes.

Dan Holmes, 6 Farmery Lane, Chairman of the Energy Task Force would like to endorse this ordinance.

*An Ordinance establishing an Other Post Benefit Employee Trust* - Designed to establish a trust so the town can put funds that they are required to maintain for medical insurance. This was suggested by the auditors. No public Comment.

Meeting adjourned at 7:11pm

Arlene Miles, Interim Clerk

**Newtown  
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10-7-09

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Minutes of the regular meeting of the Legislative Council held on Wednesday, October 7, 2009 in the meeting room of the C.H. Booth Library, 25 Main Street, Newtown, CT. Chairman Rodgers called the meeting to order at 7:30 PM

**Present:** Joseph Hemingway, Po Murray, Patricia Llodra, Gary Davis, Jan Brookes, John Aurelia, Francis Pennarola, Will Rodgers, Daniel Amaral, Joseph DiCandido, Paul Lundquist

**Absent:** Jeffery Capeci

**Also Present:** First Selectman Joseph Borst, Superintendent Dr. Janet Robinson, Finance Director Robert Tait, 8 Members of the public and one member of the press.

**PUBLIC PARTICIPATION** – Mr. Pat Barzak, 21 Grand Place, Chairman of the Parks & Recreation Commission reiterated that the commission is in favor of the ordinance changes.

**MINUTES** of August 5, 2009 – Tabled

**MINUTES** of September 16, 2009 – Ms. Murray moved to accept the minutes of the September 16, 2009 as presented. Ms. Llodra seconded, motion unanimously accepted.

**COMMUNICATIONS** – Mr. Rodgers has been working on a letter to the commissioner of DEP regarding the Housatonic Railroad. The letter will be sent out tomorrow. Ultimate action is months away. DEP is expected to shortly issue a notice of sufficiency or insufficiency regarding the application. Then the application will be revised further.

**COMMITTEE REPORTS** – *Ordinance Committee* did meet to reconsider the noise ordinance. They expect to publish a revised noise ordinance proposal and have a public hearing on November 4, 2009. *Education Subcommittee* – Mr. Capeci is the observer for the Council. While he is traveling, Ms. Llodra is the substitute observer. They are expecting a settlement short of arbitration. *ADHOC Maintenance Facility Committee* – Mr. Lundquist reported that they are in the stage of pulling together a report before the council turns over.

**FIRST SELECTMAN'S REPORT** – The town has received a \$100,000 steep grant for the Animal Shelter. \$750,000 has already been allocated for bonding. There is a deed for the property but there is no record of remediation on the site. Until that is complete, the town attorney does not want take over the deed.

Mr. Davis asked in terms of the remediation requirement, what is the hold up in getting that information? Mr. Borst replied that they state cannot find it. This is the only hold up.

Ms. Llodra asked if they are saying that remediation work has been done or if they don't know? Mr. Borst replied that they don't know. Mr. Borst reported that by the end of next week they are expecting to have the Certificate of Occupancy for the new municipal building. Ms. Murray asked if there is a lack of storage space? Mr. Borst replied that he does not believe that there is an issue on the town side. The BOE needs to keep personnel files for 50 years and storage is an issue. Dr. Robinson articulated that when O&G did their original walk through, they did not count for 65 of their current filling cabinets and therefore, are not accounted for in the current plan in the new building.

*Scenic Road application* – Mr. Rodgers read what the process is. He pointed out that there is a 45 day window for each agency. The Legislative Council shall hold a Public Hearing 65 days after receipt of the application by the Selectman, which was received on August 25<sup>th</sup>. Since there is a delay getting this to the agencies, their 45 day clock started when they received it. The Legislative Council does not have to render a decision the evening of the public hearing, they have 45 days to act. Substantively, Mr. Rodgers has a major concern, the ordinance says that the majority is not the majority of property owners, but the majority of street frontage. A letter from the town clerk states that the road frontage is 6404 feet. There are 12 properties on the street and 8 that have signed the patition. Of the 8 combined properties the road frontages equates to 2362 feet which is not the majority. Ms. Brown, the originator of the application, stated that it was decided after a meeting with conservation to shorten the distance of the application. Mr. Rodgers suggested that a revised application is

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needed. Ms. Brown withdrew the application and will re-file and updated application.

*State of the Schools* – Dr. Robinson reported that they were working to making the strategic plan a living breathing document. This document is guiding their work in the school district. There are 5 action teams developing action plans that align with the strategic plan.

Each of the schools are developing goals and objectives to align with the strategic plan.

Current enrollment overall is 5498 with a swing of 6 kids. Overall enrollment is down either 105 or 111. There is a big decrease in Head of Meadow School of 56. The only elementary school that is up is Hawley School which is 17. Middlegate is down 21, Sandy Hook is down 8, Reed down 41 Middle School is down 33 and the High School is up 25.

Their excess grant which they normally get 90% will only be 70% and next year it is expected to be 60%.

Ms. Llodra questioned if there any qualifications or descriptions as to why the enrollment in upper class is off. Dr. Robinson replied that they didn't know what to anticipate with the economy and anticipating private students coming back to. She asked Dr. Robinson to come back with a report as to the upswings and declines.

Mr. Lundquist asked if Dr. Robinson had heard from other superintendents in the community confirming this trend. She replied that Ridgefield is down, Farmington is down very slightly but their pattern is down like ours. In 2005, CT had a mini baby boom.

Mr. Pennarola moved to adopt the revised Parks and Recreation Commission Ordinance as published in the Newtown Bee with the change that where it says Finance Director to Financial Director. Ms. Llodra seconded, motion unanimously accepted.

Mr. Pennarola moved to adopt the Sustainable Energy Commission Ordinance with one change, add to 21-33A at the very end of the sentence a comma and the phrase in which town residents, businesses and organizations may also benefit from. Finance Director will also be changed to Financial Director. Mr. Hemmingway Seconded. Motion unanimously accepted.

Mr. Pennarola moved to adopt the amendment to the Commission on Aging Gift Fund account as published, changing Finance Director to Financial Director. Mr. Aurelia seconded. The reason for this amendment is to make sure that the financial funds handling is properly centered in the Selectman and the Financial Director. Motion unanimously accepted.

Mr. Pennarola moved to adopt Other Post Employee Benefits Trust Ordinance. Ms. Llodra seconded. The town is required to maintain certain retiree medical benefits. The purpose is to keep the funds in a trust. Motion unanimously accepted.

PUBLIC PARTICIPATION – Bob Merola, 22 Ashford Lane. He expressed his concern about the state of the schools report. The projections are going up but the enrollment is falling. Looked at Ridgefield's numbers, they have 1700 in school now and in 5 years the projection is 1500. This is going to impact the town greatly.

Announcements – None

Having no further business, meeting was adjourned at 8:50 PM

Arlene Miles  
Interim Clerk

Newtown  
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