

Minutes of May 8, 1967
Special Meeting of 9th Board of Representatives
Stamford, Connecticut

5067

A Special Meeting of the Board of Representatives of the City of Stamford was held on Monday, May 8, 1967, pursuant to a "Call" from the President, George E. Russell, in the meeting rooms of the Board, 429 Atlantic Street, Stamford, Connecticut.

The meeting was called to order by the President at 8:30 P.M.

ROLL CALL was taken by the Clerk. There were 34 present and 0 absent. The absent members were:

Patsy Arruzza (D) 9th District
Jonathan Bennett (R) 11th District
Theodore Boccuzzi (D) 9th District
Vincent Caporizzo (D) 5th District
Alan Grant (R) 12th District
Stephen Kelly (D) 4th District

"CALL" OF THE MEETING:

THE PRESIDENT read the following "Call" of the Special meeting:

May 1, 1967

TO: All members of 9th Board of Representatives
FROM: President George E. Russell
SUBJECT: To consider and act upon the OPERATING AND CAPITAL BUDGETS
for the fiscal year 1967-1968

I, GEORGE E. RUSSELL, President of the Board of Representatives of the City of Stamford, pursuant to Section 202 of the Stamford Charter, hereby call a SPECIAL MEETING of said Board of Representatives, for

MONDAY, MAY 8, 1967

At the Municipal Office Building
429 Atlantic Street, Stamford, Connecticut

at 8:00 P.M.

for the following purpose:

To consider and act upon the OPERATING AND CAPITAL BUDGETS for the fiscal year 1967-1968, as transmitted by the Board of Finance on Thursday, April 20, 1967

VF/ad

George E. Russell, President
Board of Representatives

THE PRESIDENT turned the meeting over to the Chairman of the Fiscal Committee at this time, Booth Hemingway.

MR. HEMINGWAY said the first Budget to be acted upon will be the Operating Budget.

OPERATING BUDGET ---- 1967-1968

NOTE: The total amounts for each department will be given, and only in the case of items voted upon separately will any specific item be mentioned in that particular department's budget.

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Page 3 - REGISTRARS OF VOTERS:

TOTAL APPROVED FOR REGISTRARS OF VOTERS-----\$42,615.00

BOARD OF SELECTMEN:

TOTAL APPROVED FOR BOARD OF SELECTMEN -----\$1,500.00

BOARD OF REPRESENTATIVES:

TOTAL APPROVED FOR BOARD OF REPRESENTATIVES -----\$16,401.24

Page 5 MAYOR'S OFFICE

TOTAL APPROVED FOR MAYOR'S OFFICE -----\$48,152.25

DEPARTMENT OF LAW:

TOTAL APPROVED FOR DEPARTMENT OF LAW -----\$108,546.25

Page 7 - TOWN AND CITY CLERK:

TOTAL APPROVED FOR TOWN AND CITY CLERK----- \$88,650.00

COMMISSIONER OF FINANCE:

TOTAL APPROVED FOR COMMISSIONER OF FINANCE----- \$22,790.00

Page 9 - BUREAU OF ACCOUNTS AND RECORDS: GENERAL ACCOUNTING

TOTAL APPROVED FOR BUREAU OF ACCOUNTS AND RECORDS
GENERAL ACCOUNTING -----\$64,318.75

BUREAU OF ACCOUNTS AND RECORDS: DATA PROCESSING SECTION

TOTAL APPROVED FOR BUREAU OF ACCOUNTS AND RECORDS,
DATA PROCESSING SECTION----- \$127,764.55

TOTAL APPROVED FOR BUREAU OF ACCOUNTS AND RECORDS ----- \$192,083.30

BUREAU OF PURCHASES:

TOTAL APPROVED FOR BUREAU OF PURCHASES----- \$39,679.96

Page 11 - STAMFORD MUSEUM:

TOTAL APPROVED FOR STAMFORD MUSEUM -----\$110,500.00

FERGUSON LIBRARY:

TOTAL APPROVED FOR FERGUSON LIBRARY-----\$739,710.00

Page 13 - VETERAN'S SERVICE:

ABOVE WAS DENIED BY THE BOARD OF FINANCE

CENTRAL SERVICES DEPARTMENT:

TOTAL APPROVED FOR CENTRAL SERVICES
DEPARTMENT-----\$41,736.99

PATRIOTIC OBSERVANCES COMMISSIONS:

TOTAL APPROVED FOR PATRIOTIC OBSERVANCES
COMMISSIONS ----- \$6,125.00

VETERANS GRAVES COMMISSION:

TOTAL APPROVED FOR VETERANS GRAVES COMMISSION----- \$3,000.00

Page 15 - GENERAL INSURANCE: - TOTAL APPROVED ----- \$64,000.00

EMPLOYEES' MEDICAL & HOSPITAL --TOTAL APPROVED ----- \$10,000.00

PLANNING BOARD TOTAL APPROVED----- \$71,953.47

SOUTHWESTERN REGIONAL PLANNING AGENCY:

City's contribution (\$3,848.14) -----DENIED

MR. KUCZO MOVED for a ROLL CALL vote on the above item, after considerable debate which continued for some time.

An unidentified member asked what this roll call vote is supposed to be for.

THE PRESIDENT replied for regional planning. He then asked how many were in favor of a roll call vote. He explained the Board will be here all night if members keep asking for a roll call vote on every controversial item that appears. He said it requires one-fifth of those present to obtain a roll call vote.

THE PRESIDENT said it lacked the required one-fifth necessary for a roll call vote.

He called for a show of hands on the above appropriation. DENIED by a vote of 14 in favor and 17 opposed.

BOARD OF TAX REVIEW -----TOTAL APPROVED-----\$300.00

Page 17 - ZONING BOARD -----TOTAL APPROVED ----- \$ 2,854.87
ZONING BOARD OF APPEALS ---TOTAL APPROVED ----- \$11,400.00

Page 19 - ASSESSOR'S OFFICE:
Code 144.1701. Auto Operation - REDUCED from \$1,000 to \$800.00
TOTAL APPROVED FOR ASSESSOR'S OFFICE----- \$101,500.50

Page 21 - TAX COLLECTOR:---TOTAL APPROVED----- \$ 87,358.56
RESERVE FOR TAX REFUNDS - TOTAL APPROVED ----- \$5,000.00

Page 22 - STAMFORD FIRE DEPARTMENT PENSION PAYMENTS ----- \$143,397.59

Page 22A - STAMFORD POLICE DEPARTMENT PENSION PAYMENTS----- \$248,870.16

Page 23 BOARD OF FINANCE ---TOTAL APPROVED ----- \$15,340.00
PENSIONS AND INSURANCE---TOTAL APPROVED ----- \$1,449,388.00

Page 25 - CIVIL SERVICE DEPARTMENT - TOTAL APPROVED ----- \$40,000.00
CLASSIFIED EMPLOYEES' RETIREMENT FUND-----
TOTAL APPROVED ----- \$7,500.00

PROBATE COURT ----TOTAL APPROVED ----- \$8,300.00

Page 27 - SEWER COMMISSION ---TOTAL APPROVED ----- \$7,745.00
PRINTING LEGISLATIVE BILLS ---TOTAL APPROVED ----- \$25.00
HUMAN RIGHTS COMMISSION:

Code 192.0101. Salaries - REDUCED from \$39,075.00
to ----- \$28,525.00

MR. HEMINGWAY explained the Committee eliminated the appropriation for New Personnel for Clerk-Typist I at \$4,225.00 and REDUCED the requested three Field Representatives at salaries of \$6,325.00 to two.

Code 192.0802 Car Allowance - REDUCED from \$600.00
to ----- \$500.00

Code 192.2201 New Equipment - REDUCED from \$1,050.00
to ----- \$565.00

Note: No mention was made as to what items were being cut from the above account. It is assumed that with reduced personnel, it relates to furniture intended for same.

TOTAL APPROVED FOR HUMAN RIGHTS COMMISSION ----\$33,455.00

Page 27 - TOTAL GENERAL GOVERNMENT -----\$3,383,714.39

Page 29 - DEBT SERVICE APPROVED----- \$4,368,774.00

Page 35 - BOARD OF EDUCATION - TOTAL APPROVED -----\$13,580,000.00

Page 37 - WELFARE DEPARTMENT - TOTAL APPROVED ----- \$325,990.33

Page 39 - HOSPITALS - TOTAL APPROVED ----- \$101,000.00

SUNSET HOME - TOTAL APPROVED ----- \$81,897.35

SMITH HOUSE - TOTAL APPROVED ----- \$430,461.09

TOTAL WELFARE AND OTHER INSTITUTIONS APPROVED ----- \$939,348.77

Page 41 - HEALTH DEPARTMENT ---TOTAL APPROVED ----- \$143,401.51

Note: The Board of Finance reduced Code 510.0101,
Salaries, by eliminating \$8,975.00 for a
Bacteriologist.

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CODE ENFORCEMENT TASK FORCE - TOTAL APPROVED ----- \$39,266.85

DOG WARDEN - TOTAL APPROVED ----- \$5,375.00

Page 43-45 - POLICE DEPARTMENT - TOTAL APPROVED ----- \$2,030,972.45

Page 47-49 - FIRE DEPARTMENT - TOTAL APPROVED ----- \$1,507,167.72

Page 51 - HYDRANTS & WATER SUPPLY - TOTAL APPROVED ----- \$246,517.32

CIVILIAN DEFENSE - TOTAL APPROVED ----- \$29,637.00

Page 53 - VOLUNTEER FIRE DEPARTMENTS:

BELLTOWN FIRE DEPARTMENT-----\$30,726.99

NEW HOPE FIRE DEPARTMENT-----\$64,835.00

LONG RIDGE FIRE DEPARTMENT-----\$42,170.00

Page 55 - TURN-OF-RIVER FIRE DEPARTMENT---\$64,144.85

SPRINGDALE FIRE DEPARTMENT-----\$41,400.00

Code 578, Investigation of Fires --- \$75.00

VOLUNTEER FIRE DEPARTMENTS -

TOTAL APPROVED ----- \$243,351.84

795

HARBOR MASTER (Part-time help) TOTAL APPROVED -
300.00

TOTAL PROTECTION TO PERSONS AND PROPERTY APPROVED ----- \$4,245,989.69

Page 57 - PUBLIC WORKS:ADMINISTRATION - TOTAL APPROVED -----\$130,013.70WEIGHTS & MEASURES - TOTAL APPROVED -----\$7,128.00Page 59 - BUREAU OF HIGHWAYS & MAINTENANCE -DIVISION OF HIGHWAYS -----TOTAL APPROVED-----\$640,810.00Code 606.0101, Salaries - REDUCED from \$541,176 to \$531,026.00

The amount of \$10,150.00 for New Personnel,
A Superintendent of Highways & Maintenance was
DENIED.

MR. HEMINGWAY explained the reason the above request for new personnel was denied, was because the Committee wants to see the final job specifications or personnel requirements strengthened in order to get the best possible person into this job.

BUREAU OF HIGHWAYS:DIVISION OF EQUIPMENT MAINTENANCE - TOTAL APPROVED -----\$81,181.00Page 61 - CROSBY STREET PUMPING STATION - TOTAL APPROVED-----\$ 4,000.00DIVISION OF STREET CLEANING - TOTAL APPROVED-----\$169,969.00STREET LIGHTING - TOTAL APPROVED ----- \$390,000.00BUREAU OF SANITATION: ADMINISTRATION - TOTAL APPROVED----- \$32,167.00Page 63 - MAINTENANCE OF SANITARY SEWERS - TOTAL APPROVED ----- \$55,784.00BUREAU OF SANITATION - INCINERATOR ANDSEWAGE TREATMENT PLANT - TOTAL APPROVED----- \$471,070.00Page 65 - BUREAU OF SANITATION - PUMPING STATIONS#2, 3, 4, 5, 6, 7 & 8 - TOTAL APPROVED ----- 36,493.00BUREAU OF SANITATION - DIVISION OFGARBAGE COLLECTION - TOTAL APPROVED-----\$698,946.00Page 67 - BUREAU OF ENGINEERING - TOTAL APPROVED ----- \$291,484.00

Code 626.0101, Salaries - REDUCED from \$285,827.00
to \$272,527.00, for reason as stated below.

MR. HEMINGWAY explained that they DENIED the appropriation for City Engineer in the amount of \$13,300.00 for the reason that the City has a very fine City Engineer who is retiring on June 30th and the Committee would like to get the very best replacement in this job. They would like to see the job specifications and personnel requirements upgraded and as soon as this matter is straightened out with the Personnel Commission, the appropriation for this job will be back in the Budget.

Page 69 -	<u>BUREAU OF ENGINEERING - DIVISION OF</u> <u>BUILDING INSPECTION - TOTAL APPROVED</u>	\$111,623.90
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>TOTAL APPROVED -----</u>	\$153,810.00
Page 69 -	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>TOWN HALL - TOTAL APPROVED</u>	\$ 21,625.00
Page 71 -	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>MUNICIPAL OFFICE BUILDING - TOTAL APPROVED -----</u>	\$ 69,900.00
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>YARD #2 - TOTAL APPROVED -----</u>	\$3,400.00
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>CIRCUIT COURT HOUSE - TOTAL APPROVED -----</u>	\$6,920.00
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>YARD #1 - TOTAL APPROVED -----</u>	\$5,350.00
Page 73 -	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>CIVIL DEFENSE BUILDING (LOCKWOOD AVENUE)</u> <u>TOTAL APPROVED -----</u>	\$1,010.00
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>CIVIL DEFENSE (HAIG AVENUE) - TOTAL APPROVED -----</u>	\$4,880.00
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>POLICE BUILDING - TOTAL APPROVED -----</u>	\$13,813.00
Page 75 -	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>HEALTH BUILDING - TOTAL APPROVED -----</u>	\$3,130.00
	<u>DIVISION OF LAND & BUILDING MAINTENANCE -</u> <u>WELFARE BUILDING - TOTAL APPROVED -----</u>	\$3,800.00
	<u>FLOOD & EROSION - TOTAL APPROVED -----</u>	\$1,550.00
	<u>GAS, OIL & REPAIRS - TOTAL APPROVED -----</u>	\$90,000.00
	<u>TOTAL APPROVED FOR DEPARTMENT OF PUBLIC WORKS -----</u>	\$3,499,857.60
Page 77 -	<u>PARK DEPARTMENT - TOTAL APPROVED -----</u>	\$368,892.67
	<u>Concerning Code 710.0604 - I. D. CARD SERVICE</u> <u>in amount of \$3,000.00</u>	

MR. KAPLAN MOVED for the deletion of the above appropriation. Seconded.

MR. HEMINGWAY reminded Mr. Kaplan that this Board approved this request as an additional appropriation some time ago.

MR. KAPLAN said he thinks it is an outrage that the citizens of this City have to pay for services for which they are already taxed.

MR. HEMINGWAY said the Fiscal Committee is not too happy about it, either, but there does not seem any way to set up a system whereby the citizens of Stamford can get to and use their own beaches without being crowded out by non residents, unless the method that has been set up is used and it seems to be the most feasible of methods thought up so far.

He said that Stamford is about the only City that permits indiscriminate use of their beaches.

MR. KAPLAN spoke for the second time against the appropriation for the I. D. cards. He said he feels that there is a growing tendency on the part of the Park Department to charge for entirely too many things, when they should be provided for the people of this City and provided free.

The debate on the above matter continued for some time.

MR. NATHANSON MOVED THE QUESTION. Seconded and CARRIED.

VOTE taken on Mr. Kaplan's motion. LOST.

Page 79 - BOARD OF RECREATION - TOTAL APPROVED -----\$244,254.54

Page 81 - HUBBARD HEIGHTS - TOTAL APPROVED ----- \$100,988.20

Code 730.0302 - Car Allowance - Reduced to \$400.00

TOTAL FOR PARKS & RECREATION APPROVED ----- \$714,135.41

Page 81 - OTHERS:

Sundries-----\$1,000.00

TOTAL OPERATING BUDGET APPROVED ----- \$30,732,819.86

TOTALS FOR 1967-1968 OPERATING BUDGET:

GENERAL GOVERNMENT-----\$3,383,714.39

DEBT SERVICE ----- \$4,368,774.00

WELFARE AND OTHER INSTITUTIONS ----- \$ 939,348.77

PROTECTION TO PERSONS AND PROPERTY ----- \$4,245,989.69

PUBLIC WORKS-----\$3,499,857.60

PARKS AND RECREATION ----- \$ 714,135.41

SUNDRIES ----- \$1,000.00

MAYOR'S BUDGET ----- \$17,152,819.86

BOARD OF EDUCATION ----- \$13,580,000.00

TOTAL OPERATING BUDGETS ----- \$30,732,819.00

CAPITAL PROJECTS BUDGET

1967 - 1968

Page 3 - PUBLIC WORKS DEPARTMENT:

SANITARY SEWERS:

1. Extension of Sanitary Sewers South of Parkway-----\$1,312,000.00
- TOTAL APPROVED FOR SANITARY SEWERS ----- \$1,312,000.00

Page 5 - STORM DRAINS:

1. City-wide Storm Drains ----- \$50,000.00
3. Spruce - Finney ----- \$32,550.00
- TOTAL APPROVED FOR STORM DRAINS ----- \$82,550.00

Page 7 - HIGHWAYS:

1. City-Wide Resurfacing & Reconstruction ----- \$25,000.00
2. City-Wide Raise Manholes ----- \$ 5,000.00
3. Washington Avenue Widening Extension to Bull's Head ----- DENIED

MR. HEMINGWAY MOVED for approval of item #3 above. Seconded by Mr. Hemingway.

MR. KAPLAN spoke in opposition to the appropriation, and MOVED to deny this item.

MR. FUSARO seconded Mr. Kaplan's motion. He spoke in favor of denial.

There appeared to be some confusion at this point as to whether Mr. Hemingway had moved for approval of the total for page 7.

MR. HEMINGWAY said he had moved for approval of item #3.

At this point, Mr. Kaplan withdrew his second motion and Mr. Fusaro withdrew his seconding of the motion. They said they wished their remarks to be recorded as speaking against Mr. Hemingway's motion to approve item #3.

MR. BITETTO spoke in favor of the first phase of the Washington Avenue extension, but said he is not in favor of the second phase.

MR. MORRIS presented a petition, signed by 1,300 people, opposing the extension of WASHINGTON AVENUE. He presented it to the Clerk for the files.

MR. MURPHY said he would vote against this and wait for the public hearing in order to get more information.

MR. KUCZO spoke in opposition.

The debate continued for a long time, after which MR. FUSARO MOVED THE QUESTION, which was seconded. LOST.

MR. FUSARO asked what vote is needed to adopt the entire Capital Projects budget.

THE PRESIDENT said a vote of 21 in favor is necessary - Section 202.2 of the Charter.

THE PRESIDENT CALLED FOR A VOTE ON ITEM #3, Page 7, as moved by Mr. Hemingway.

A ROLL CALL VOTE was requested and taken at this time. The motion was LOST by the following vote, recorded below: (17 "no" and 16 "yes" votes)

THOSE VOTING IN FAVOR

Joseph Bitetto (R)
Robert Bromley (R)
Louis Casale (R)
Peter Chirimbas (R)
Hilda Clarke (R)
Robert Durso (D)
Lynn Farman (R)
Booth Hemingway (R)
Frederick Karl (R)
Irvin Kraut (R)
Alton Le Beau (R)
Edwin Lindstrom (R)
Dominick Mosca (R)
Benjamin Nathanson (R)
John Rich (R)
Randolph Rogers (R)

THOSE VOTING IN OPPOSITION

John Boccuzzi (D)
William Buchanan (R)
William Caporizzo (R)
George Connors (D)
Edward Dombroski (D)
John Fusaro (D)
Charles Heinzer (R)
Edwin Iacovo (R)
Howard Kaplan (D)
Paul Kuczo (D)
Frances Lilliendahl (R)
Ralph Lockhart (D)
Carmine Longo (D)
Charles Mitchell (D)
Thomas Morris (R)
William Murphy (D)
Gerald Rybnick (D)

Page 7 - HIGHWAYS (continued):

5. Cove Road Hill Improvement-----\$190,474.00
TOTAL APPROVED FOR HIGHWAYS -----\$220,474.00

Page 9 - SIDEWALKS AND/OR CURBING:

1. Curbing- City Wide-----\$10,000.00
2. Sidewalks - City Wide -----\$15,000.00
3. Board of Education ----- \$ 5,000.00
TOTAL APPROVED FOR SIDEWALKS AND/OR CURBING \$30,000.00

THE PRESIDENT announced that Mr. Connors and Mr. Dombroski have been excused.

1. Pumping Station with Controls & Force Main (Indian Ridge)-----	\$30,000.00
2. Sewage Treatment Plant -----	\$150,000.00
3. Sanitary Landfill-Pine Island-Dyke Park-----	\$300,000.00
TOTAL APPROVED FOR NEW CONSTRUCTION-----	\$480,000.00

1. New Equipment - TOTAL APPROVED ----- \$100,000.00

2. Broad Street (Repairs) ---TOTAL APPROVED-----\$13,000.00

1. Hurricane Protection - Total Cost:	\$11,000,000)	
Federal Share:	6,620,000)	
State:	1,278,000)	
City:	3,102,000)	\$340,000.00
2. Cove Island Beach Improvement:		
City's Share:	\$46,672.82	
3% Interest:	\$12,600.70	
		\$3,607.00
3. Cummings Park Beach Improvements:		
City's Share:	\$19,316.00	
3.25% Interest:	\$ 1,860.00	
		\$1,275.00

TOTAL APPROVED FOR FLOOD & EROSION CONTROL----- \$344,882.00

1. Maintenance - Garage Buildings -----	\$150,000.00
2. Jetty Repairs -----	5,000.00
3. Riverbank Park Restoration - REDUCED from \$5,000 to 3,000.00	
4. City-Wide Maintenance -----	10,000.00
5. Feasibility Study - All Purpose Rink -----	5,000.00
6. Baseball - Flood Lighting -----	109,000.00
TOTAL APPROVED FOR PARK DEPARTMENT -----	282,000.00

2. Court Games, Multiple Use Areas, Improvements	---	\$	5,000.00
3. New Playgrounds	-----	\$	5,000.00

- 4. Playground Shelter Houses - Scalzi Park ----- \$10,000.00
 & Southfield Park
- 5. New Playfields and Improvements ----- 10,000.00
- 6. Wading Pools ----- 3,000.00
- TOTAL APPROVED FOR BOARD OF RECREATION ----- \$33,000.00

Page 23. - POLICE DEPARTMENT:

- 1. Police Garage - TOTAL APPROVED FOR POLICE DEPARTMENT \$83,217.00

Page 25. FIRE DEPARTMENT: (Nothing on this page - eliminated)Page 27. DEPARTMENT OF PUBLIC WELFARE: (Smith House)

- 1. Outdoor Sun Terraces (2) ----- \$9,600.00
- TOTAL APPROVED FOR SMITH HOUSE ----- \$ 9,600.00

Page 29. DEPARTMENT OF PUBLIC WELFARE: (Sunset Home)

- 1. Blacktop for driveways ----- \$4,000.00
- TOTAL APPROVED FOR SUNSET HOME ----- \$ 4,000.00

Page 31. HUBBARD HEIGHTS:

- 1. Architectural Fees ----- \$2,500.00
- TOTAL APPROVED FOR HUBBARD HEIGHTS ----- \$ 2,500.00

Page 35. URBAN REDEVELOPMENT COMMISSION:

- City Funds ----- \$1,000,000.00

MR. HEMINGWAY said the Fiscal Committee recommends approval of the above request.
Seconded.

MR. KUCZO spoke in opposition to the appropriation.

TOTAL APPROVED FOR URBAN REDEVELOPMENT COMMISSION \$1,000,000.00

TOTALS FOR 1967-1968 CAPITAL PROJECTS BUDGET:PUBLIC WORKS:

- 1. Sanitary Sewers ----- \$1,312,000.00
- 2. Storm Drains ----- 82,550.00
- 3. Highways ----- 220,474.00
- 4. Sidewalks and/or Curbing ----- 30,000.00
- 5. New Construction ----- 480,000.00

PUBLIC WORKS (CONT):

6. New Equipment -----	\$ 100,000.00
7. Bridges -----	13,000.00
8. Flood & Erosion Control -----	344,882.00
TOTAL PUBLIC WORKS -----	\$ 2,582,906.00
PARK COMMISSION -----	282,000.00
BOARD OF RECREATION -----	33,000.00
POLICE DEPARTMENT -----	83,217.00
FIRE DEPARTMENT (No appropriation this year) -----	-
WELFARE - SMITH HOUSE -----	9,600.00
WELFARE - SUNSET HOME -----	4,000.00
HUBBARD HEIGHTS -----	2,500.00
FERGUSON LIBRARY (No appropriation this year) -----	-
BOARD OF EDUCATION -----	3,573,000.00
URBAN REDEVELOPMENT -----	1,000,000.00
TOTAL CAPITAL PROJECTS APPROVED -----	\$7,570,223.00

The following resolution was presented by Mr. Hemingway, who MOVED for its adoption, subject to the correction of any mistakes, as previously approved. Seconded, by Mr. Rich, Mr. Farman and Mr. Morris.

THE PRESIDENT said adoption of the resolution will require, according to the Charter, 21 votes.

MR. HEMINGWAY presented the resolution at this time, which was CARRIED by unanimous vote:

RESOLUTION NO. 528

ADOPTION OF THE OPERATING AND CAPITAL BUDGETS
FROM JULY 1, 1967 TO JUNE 30, 1968

WHEREAS, the Board of Finance has transmitted to the Board of Representatives its recommended budget for the ensuing fiscal year, commencing July 1, 1967 and ending June 30, 1968, for the final action thereon by the Board of Representatives;

BE IT RESOLVED BY STAMFORD, that the itemized estimate of receipts and expenditures for the ensuing year 1967-1968 in the Budgets as submitted by the Mayor, and as acted upon by the Board of

Representatives, in the amounts of:

\$ 7,570,223.00 CAPITAL PROJECTS BUDGET

\$30,732,819.86 OPERATING BUDGET

BE AND IT IS HEREBY accepted, adopted and approved, and specific appropriations are hereby made for each of the several items in the amounts appearing in the columns of budgets under the heading of "Board of Representatives" recording the approval, or other action of this Board.

ADJOURNMENT:

There being no further business to come before the Board, the meeting was adjourned at 12:45 A.M., on motion, duly seconded and CARRIED.

Velma Farrell

Velma Farrell
Administrative Assistant

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APPROVED:

George E. Russell

George E. Russell, President
9th Board of Representatives

Note: The above meeting was not
broadcast over the local Radio
Station WSTC.

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