

MINUTES OF MAY 12, 1969Special Meeting of 10th Board of Representatives  
Stamford, Connecticut

A Special Meeting of the 10th Board of Representatives of the City of Stamford, was held on MONDAY, MAY 12, 1969, pursuant to a "Call" from the President, John C. Fusaro, in the Meeting Room of the Board, Second Floor, Municipal Office Building, 429 Atlantic Street, Stamford, Connecticut.

After a Caucus, the meeting was called to order by the President at 9.40 P.M.

ROLL CALL was taken by the Clerk. There were 37 members present and 3 absent. The absent members were:

Paul J. Kuczo, (D)	1st District
Edward P. Dombroski, (D)	3rd District
Joseph Pensiero, (D)	9th District

"CALL" OF MEETING:

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

BOARD OF REPRESENTATIVES  
Municipal Office Building  
429 Atlantic Street  
Stamford, Connecticut

May 5, 1969

TO: All Members of 10th Board of Representatives

FROM: President John C. Fusaro

SUBJECT: "CALL" of Special Meeting to consider and act upon the CAPITAL AND OPERATING BUDGETS OF THE CITY OF STAMFORD, CONNECTICUT, for the fiscal year 1969-1970

I, JOHN C. FUSARO, President of the 10th 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 12, 1969

At the Municipal Office Building, 2nd Floor  
429 Atlantic Street, Stamford, Connecticut,  
at 8.00 P.M.

for the following purposes:

To consider and act upon the CAPITAL AND OPERATING BUDGETS for the fiscal year 1969-1970, as transmitted by the Board of Finance, on Monday, April 21, 1969.

vf

JOHN C. FUSARO, President  
10th Board of Representatives

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PLEDGE OF ALLEGIANCE TO THE FLAG: THE PRESIDENT led the Members in the pledge of allegiance to the Flag.

CAPITAL PROJECTS BUDGET for 1969-1970:

MR. KAPLAN MOVED to bring the Capital Projects Budget to the floor of the Board. Seconded and CARRIED unanimously.

MR. KAPLAN MOVED to turn the floor of the Board over to John Boccuzzi, Chairman of the Fiscal Committee at this time, for the purpose of moving the Budget itself. Seconded by Mr. Morris.

THE PRESIDENT said he would like to set the "ground rules" and the procedure to be followed this evening. He said Mr. Boccuzzi will, in effect, be making a continuing motion and will go page by page, stopping only to indicate any changes or deletions made by the Fiscal Committee. He said he wishes to emphasize that this will be a continuing motion and if someone disagrees at any point with the report submitted by the Fiscal Committee, he will get the attention of the Chair and speak to that item. He said there must be a motion made - a motion to delete, or a motion to decrease or, if Mr. Boccuzzi's report indicates a reduction, this Board has the privilege, up to the Board of Finance' recommendation, to ask for an increase, or reinstate any deletion made by the Fiscal Committee. He said we must have a motion and you cannot speak in favor or against an item unless you make a motion to delete that item.

He said every amendment to either the Capital or the Operating Budget will be passed by a majority vote and at the completion of the report by Mr. Boccuzzi, there will be a motion made to accept, as amended the entire Budget - Capital and Operating, which must carry by 21 votes. (See Sec. 202.2 of Charter)

MR. DEUTSCH asked if a majority vote is required to make a change and a vote of 21 to approve the whole budget.

THE PRESIDENT said this is correct. He turned the floor over to Mr. Boccuzzi at this time.

CAPITAL PROJECTS BUDGET 1969-1970

Page 3 - PUBLIC WORKS DEPARTMENT - SANITARY SEWERS:

1. Extension of Sanitary Sewers	
South of Parkway -----	\$ 950,000.00
2. Infiltration Control -----	10,000.00
TOTAL APPROVED -----	\$960,000.00

Page 5 - PUBLIC WORKS DEPARTMENT - STORM DRAINS:

City-Wide Storm Drain -----	\$ 50,000.00 APPROVED
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CAPITAL PROJECTS BUDGET 1969-1970 (CONT'D.)

Page 7 - PUBLIC WORKS DEPARTMENT - HIGHWAYS:

1. City-wide Resurfacing and  
Reconstruction ----- \$ 50,000.00
2. City-Wide Raised Manholes ----- \$ 10,000.00
3. Washington Avenue Extension ----- 2,500,000.00
4. Land Bank-Street Widening ----- 100,000.00

MR. HEINZER MOVED to REDUCE the Committee's approval of Item #3 above in the amount of \$2,500,000.00 to coincide with the \$1,000,000.00 recommended by the Planning Board. Seconded by Mr. Russbach and Mr. Scofield.

MR. SCOFIELD said he believes the rationale behind this amendment reflects the thinking of the Planning & Zoning Committee in their interpretation of Sec. 643 of the Charter, which refers to action by the Board of Representatives following receipt of the report from the Commissioner of Finance. He said it states that the Board of Representatives may accept, modify or reject, or refer the report back to the Commissioner of Finance and the Board may increase benefits and lower the damages and may also abandon the Project. He said the Planning & Zoning Committee at their initial meeting on the Finance Commissioner's report unanimously agreed that the Board of Representatives can thereby lower damages by decreasing the scope of the Project and has asked for a ruling from the Corporation Counsel.

He said as long as the appropriation covers the estimates cost of the Project as approved, construction can proceed without delay. He said the Planning & Zoning Committee, therefore is studying two alternate recommendations to the Washington Avenue improvement, both of which take full advantage of the TOPICS traffic program. One alternate, he said, is to improve Washington Avenue to Second Street and loop it into the one-way traffic system on Summer and Bedford Streets which is recommended in the TOPICS traffic study program, which would not require any further appropriations, since the TOPICS program is expected to be implemented without City funding and is expected to commence this summer.

He spoke at some length on advantages to be gained by the TOPICS program.

MR. THEODORE BOCCUZZI said those members of the Board who argue in favor of the TOPICS program as opposed to the Washington Avenue extension distort the meaning of both projects. He said they are NOT competing programs. He said the TOPICS program is not designed as an alternative to the Washington Avenue extension. He said the purpose of the TOPICS report is far broader than the purpose of the Washington Avenue extension -- the TOPICS report is designed to increase mobility in traffic flow throughout the City and is designed to supplement every conceivable type of improvement to aid the flow of traffic, but is not intended to replace any of them. He said the TOPICS program is not an alternate to Washington Avenue, but merely to implement traffic flow through existing streets and to be a part of the

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comprehensive long range plan, including extensions and expansions of highways throughout the City. He suggested further reading of the TOPICS report and quoted from Page 42 of that report. He warned against thinking that the TOPICS report provides an alternate for the Washington Avenue extension.

MR. HEINZER said he thinks Mr. Boccuzzi misunderstands Mr. Scofield, because he was not proposing TOPICS as an alternate to Washington Avenue. He said his motion proposes the appropriation of \$1,000,000.00 rather than two and a half million, so that an alternate route for Washington Avenue, either to Bridge Street or perhaps Second Street, or both, may be investigated and are not proposing that TOPICS be an alternate to Washington Avenue, but merely to be used in conjunction with Washington Avenue, but a re-vamped Washington Avenue.

MR. DEUTSCH said when we approve the Budget tonight, it is the sum total of what has gone before and if we try to postpone a project that has been decided upon, we are increasing the cost of the project, because every delay increases the cost of a project by 1% a month and we have gone through this on Urban Renewal and it is now happening on the Washington Avenue extension.

MR. SCOFIELD said he wishes to correct Mr. Deutsch on his statement that Washington Avenue has been decided upon, as a reading of the resolution of 1965 shows it was not a resolution to act on the improvement, but merely on a feasibility study.

MR. RUSSBACH read from an editorial from the SUNDAY HERALD on the matter.

MR. JOHN BOCCUZZI said according to a ruling sent to him from the Corporation Counsel, any money that we appropriate tonight cannot be used until we accept the figures as given to this Board from the Commissioner of Finance, Mr. Norman Gluss. He said anything we do tonight on this matter is contingent upon what we do next month when the proper committee brings this to the floor. He said if we do not appropriate this money tonight all we are doing is selling the Washington Avenue extension down the river.

MR. RUSSELL said he would like to correct the record about a remark made earlier -- that the TOPICS report did not mention the Washington Avenue extension. He called attention to Page 42 in particular, where it explains the Broad Street, bridge widening, etc.

MR. MORRIS said he can see no reason to ram through something where people are going to lose their homes - when the Planning Board who certainly must spend much more time considering these matters - recommends \$1,000,000.00.

MR. CONNORS said the State is not going to move until the City moves and they are not going to put in traffic lights or do anything one way or another, until the City makes up their minds what they are going to do first.

MR. RICH said he cannot see putting off the inevitable and he cannot see them doing the job in much over a year and if we don't pass this tonight,



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in a short while we will be right back where we are now and wishing we had gone for the whole thing.

MR. BROMLEY said he thinks we should be clear upon what we are voting for tonight. He said he understands the entire amount of two and one-half million represents the building of Washington Avenue to Bull's Head or, one million dollars, which may take Washington Avenue as far as Second Street or Bridge Street. He said he can see the advantages to those who live above Bull's Head in having another traffic route to the center of town and to the Railroad Station. He said there is a definite need for this road and is in favor of it.

Several people spoke for the second and third time.

MR. JOHN BOCCUZZI said the Fiscal Committee voted 7 in favor, one abstention, with 8 people present and that's the way they voted at that time. He reminded the members that we still have to accept the resolution from the Commissioner of Finance before anything further can be done on Washington Avenue and all we are doing tonight, is to make the money available. He said if we stall on this tonight, all we will accomplish is that the whole estimated cost is going to sky-rocket.

MRS. PONT BRIANT gave the history of the project.

MR. MURPHY asked what is the vote to pass this appropriation.

THE PRESIDENT informed the speaker that the vote needed to carry is 21.

THE PRESIDENT also informed the members that any emergency appropriation in the future requires a two-thirds vote of those present at the meeting which cannot be less than 21.

MR. SCOFIELD requested a ROLL CALL VOTE. Enough members (1/5th) indicated their desire for a roll call vote, so one was taken.

THE PRESIDENT explained the vote. He said an affirmative vote is in favor of the deletion of \$1,500,000.00 from Page 7 of the Capital Projects Budget for the Washington Avenue extension. He said a no vote favors leaving it as reported out by the Fiscal Committee for an appropriation of \$2,500,000.00.

THOSE VOTING IN FAVOR:

CAPORIZZO, William (R)  
COLHOUN, Richard (R)  
GUROIAN, Armen (D)  
HEINZER, Charles (R)  
JOSS, James (D)  
MORRIS, Thomas (R)  
PONT-BRIANT, Lois (R)  
RUSSBACH, Daniel (R)

THOSE VOTING IN OPPOSITION:

ALSWANGER, Herman (D)  
BOCCUZZI, John (D)  
BOCCUZZI, Theodore (D)  
BROMLEY, Robert (R)  
CALDER, Otto (D)  
CHIRIMBES, Peter (R)  
CONNORS, George (D)  
COSTELLO, Robert (D)

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THOSE VOTING IN FAVOR:

SCOFIELD, Edward (R)  
TRUGLIA, Anthony (D)

ABSTENTIONS:

COPERINE, Frank (D)  
HORNER, Watson (R)  
KAPLAN, Howard (D)  
PLOTNICK, Paul (D)  
RUSSELL, George (R)

(President does not vote except to  
break a tie).

THOSE VOTING IN OPPOSITION:

DEUTSCH, Chester (D)  
DIXON, Handy (D)  
DURSO, Robert (D)  
FEDAK, Robert (D)  
GEORGOULIS, George (D)  
GRISAR, Richard (D)  
MEMINGWAY, Booth (R)  
KELLY, Stephen (D)  
MILLER, Frederick (D)  
MURPHY, William (D)  
PALMER, Jack (R)  
RICH, John (R)  
RYBNICK, Gerald (D)

THE PRESIDENT declared the motion LOST by a vote of 21 opposed, 10 in favor and 5 abstentions.

MR. HEINZER said on this same item - the WASHINGTON AVENUE EXTENSION - HE MOVES for the deletion of \$109,452.00 comprising \$22,415.00 for engineering supervision on the sewer trunk and \$87,037.00 for the engineering supervision on the roadway itself. He said according to the Charter, the City Engineer shall be head of the Engineering Department and shall be responsible for the supervision of all construction by the Municipal government. He said he has talked to Mr. Sabia about this and is quite prepared and expects to do the supervision and doesn't think that money should be appropriated for engineering supervision on this project.

THE PRESIDENT informed the speaker that his motion is out of order - that this has already been voted on.

MR. HEINZER said this is not so - that the Board did not vote on this page.

THE PRESIDENT asked the speaker if he is making another motion to delete further.

THE PRESIDENT said since there seems to be a misunderstanding, he will explain it again. He said we are going to vote on each page of the Budget and if a member has a deletion from a specific page, we will vote upon it. However, he said, this is voting twice on the same appropriation - Item 3. He said the deletions must be made in one motion for each item.

MR. HEINZER said this is a different deletion and a different amendment.

THE PRESIDENT said this is still on the same item. He RULED further motions of this sort out of order. He said the speaker can address a motion to another item on this page which has not as yet been voted upon.

MR. CONNORS rose on a point of personal privilege. He said we are supposed to take these items one at a time and we have now voted on Item 3 and we can't return to what we have already voted. He said he does not feel

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this is fair to the other Board Members - we'll be here all night.

MR. MORRIS said he is sure that by the time this meeting is over we won't have the attendance we now have and we'll be wishing we had 21 left. He said if we do have people employed by the City who are doing this work and are capable of doing it, that it would be a shame to hire others.

THE PRESIDENT asked the speaker to stick to the question. He said he does not question Mr. Heinzer's right to make a motion to delete anything - it is just the procedure that we are following. He said if we are to take each item, ask for a reduction and then whether it passed or failed, the next motion could be to delete less and continue on ad infinitum.

MR. MORRIS said you could be putting amendments on to amendments and could do this forever. He said in a rare case such as when we might be doing something illegal, there should be a ruling on it.

THE PRESIDENT said this is what he is asking for - rather to have separate motions on the same item. He said he will entertain Mr. Heinzer's motion, but just wanted to make the ground rules clear so there will be no further misunderstandings.

MR. CONNORS said if they want to stay here all night, it makes no difference to him because he doesn't sleep too much anyway.

THE PRESIDENT asked if there is a seconder on Mr. Heinzer's motion. Seconded by Mr. Russbach.

THE PRESIDENT called for a vote on Mr. Heinzer's motion to delete \$109,452.00 from Item #3, (Washington Avenue Extension) on Page 7. LOST.

MR. PLOTNICK asked for the record to show his abstention on the vote just taken.

MR. KAPLAN asked to have his abstention also recorded.

MR. MORRIS said if all these people are going to abstain, he thinks we should have a division of the house.

THE PRESIDENT called for a standing vote. LOST, 24 - 7.

Page 7 - TOTAL APPROVED ----- \$2,660,000.00

Page 9 - PUBLIC WORKS DEPARTMENT - SIDEWALKS AND/OR CURBING:

1. Curbing	- City-wide	-----	\$10,000.00
2. Sidewalks	- City-wide	-----	15,000.00
3. Board of Education		-----	15,000.00

TOTAL APPROVED ----- \$ 40,000.00

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1. Incinerator - Conventional Unit -----	750,000.00
2. Sanitary Landfill -----	13,500.00
3. Public Works Garage - DENIED BY BOARD OF FINANCE	
4. Site - City Hall -----	200,000.00
5. Glenbrook Community Center - Rehabilitation and Ice Skating Rink -----	DENIED
TOTAL APPROVED ----- \$963,500.00	

In regard to Item #5 above, Mr. Boccuzzi explained it is hoped that when the bids go out, they can see if they can get it within this figure, or if it comes over, the Fiscal Committee would then appropriate the money to complete the project. He said they have no objection to the Glenbrook School Community Center, but felt that since this amount of money is still in the Budget that they had left over from last year. He said as he recalls, that figure was originally somewhere in the neighborhood of \$158,000 or \$159,000 and the money they have used is for what alterations they have done up to this point.

MR. GUROIAN spoke on Item 5 above which was denied by the Fiscal Committee, and MOVED that the \$65,000.00 be reinstated. Seconded by Mr. Joss. He said the Fire Insurance money will not cover the cost of rehabilitation of this building.

MR. CONNORS asked the Chairman of the Fiscal Committee if denying this item at this time will stop work on the project.

MR. BOCCUZZI said this will not affect the project at this point, because there is somewhere left in this account somewhere between \$90,000 and \$100,000. He said the Fiscal Committee feels that they should go out and get their bids and see how close they can come to this figure. He said if more money is needed to complete the project, at that time they can come back for it and he is sure they will approve it.

THE PRESIDENT explained that the Board of Finance cut this figure to \$65,000 from the original request of \$125,000 and now the Fiscal Committee has recommended deletion of the amount approved by the Board of Finance.

After some further discussion a VOTE was taken on Mr. Guroian's motion to reinstate the \$65,000.00. LOST by a vote of 18 opposed and 16 in favor.

Page 13 - PUBLIC WORKS DEPARTMENT - NEW EQUIPMENT:

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



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Page 15 - PUBLIC WORKS DEPARTMENT - FLOOD & EROSION CONTROL:

1. Cove Island Beach Improvement - City's share -----	3,447.00
2. Cummings Park Beach Improvement - City's share -----	1,200.00
3. Cove Island Dam Repairs -----	9,000.00
4. West Beach Jetty - City's share -----	16,667.00
5. Cummings Beach - Sand & Regrade - City's share ----	2,667.00
6. Cove Beaches - Sand & Regrade - City's share -----	2,667.00
7. Southfield Beach - Sand & Regrade - City's share -	<u>1,000.00</u>
TOTAL APPROVED -----	\$36,648.00

Page 17 - WELFARE DEPARTMENT - SMITH HOUSE:

1. Addition - Smith House - Plans & Preparation of  
Site ----- DENIED BY BOARD OF FINANCE

Page 19 - PARK DEPARTMENT:

1. Beach Rehabilitation - City-wide -----	50,000.00
2. Street Trees - New -----	3,000.00
3. Marinas (Cove only) -----	30,000.00
4. Fish Pier Plans -----	Not requested by Mayor
5. Restoration - Newman Mill -----	<u>5,000.00</u>
TOTAL APPROVED -----	\$88,000.00

Page 21 - BOARD OF RECREATION:

1. Court Games, Multiple Use Areas, Improvements -----	10,000.00
2. New Playgrounds -----	10,000.00
3. New Playfields and Improvements -----	10,000.00
4. Spray or Swimming Pools -----	12,000.00
5. Handball Courts -----	12,000.00
6. Electricity & Heat - Scalzi Park Bldg. -----	<u>5,000.00</u>
TOTAL APPROVED -----	\$59,000.00

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Page 23 - CONSERVATION COMMISSION:

1. Acquisition - 9.7 Acres - Former Finch Estate -- DENIED BY BOARD  
OF FINANCE

Page 25 - POLICE DEPARTMENT:

1. Traffic Lights ----- \$35,000.00

TOTAL APPROVED ----- \$ 35,000.00

Page 27 - FIRE DEPARTMENT:

1. Plans and Property Acquisition for New  
Central Fire Headquarters ----- 175,000.00

TOTAL APPROVED ----- 175,000.00

Page 29 - STAMFORD GOLF AUTHORITY:

- 1 Development of Land for Golf Course ----- 300,000.00

MR. BOCCUZZI explained that the Fiscal Committee REDUCED this figure from \$380,000 approved by the Board of Finance. He said they felt \$300,000.00 would be enough to get this started.

MR. COLHOUN MOVED this item be deleted. Seconded. He said out of a population of over 110,000, only about 3% to 4% play golf and feels that at the present time there are other more pressing problems facing the City and this Board. He said he thinks that the schools, housing, sewerage, the Scofieldtown Dump and many other items are more pressing. He said he does not feel that a complete study has been made with regard to a par 3 Golf Course, whereby the citizens of Stamford would not only have golfing privileges, but also would be able to utilize this land for other activities which would better serve the people.

MR. THEODORE BOCCUZZI said he disagrees with the previous speaker. He said we have one golf course in the City and it is not nearly enough to accommodate the people who play golf in this area. He urged this Board very strongly to approve the money for this course.

MR. RUSSELL said this Board two years ago, made the major decision as to whether or not they wanted another golf course and that is when we voted the original \$1,800,000.00 for it. It is unfortunate, he said, that two years later we are here debating the merits of whether or not we should have it. He said he also wants to point out that this \$380,000.00 is a total bonded item and the Golf Authority will be carrying this for a period of at least 20 years. He said the sooner we can get them going the sooner we will be realizing some return on our investment. He said if we expect to charge reasonable fees for the use of this Golf Course, we have to give them a decent course to begin with. He said the fees on a course of this sort will be in the neighborhood of \$4.00 and no one

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is going to pay that for a golf course that isn't first class. He said the sooner we give them this money, the sooner they will start paying the City back the money allocated to set up the Authority.

MR. RUSSBACH said he has received a lot of calls as to what was going on in addition to the Golf Course for recreational facilities.

THE PRESIDENT said this Board has received a letter from the Golf Authority and also received letters from both Mr. Hunt and Mr. Connell. He said he does not know how much more we can "beat to death" the recreational aspect of Sterling Farms. He said both the Park Department and the Board of Recreation have concurred in the recreational facilities planned by the Golf Authority. He said we have the experts and they agree. He said if we don't go ahead with this, we might as well sell it again and reap the harvest.

After considerable further debate a VOTE was taken on the motion to delete this \$300,000 for the Golf Course. LOST.

TOTAL APPROVED ----- \$300,000.00

Page 31 - BOARD OF EDUCATION:

1. Stamford High School - Site ----- \$275,000.00
2. Land Bank ----- DENIED BY BOARD OF FINANCE
3. 3rd High School ----- 4,000,000.00
4. Elementary School #1 ----- 1,500,000.00
5. Elementary School ~~#2~~ ----- 800,000.00
6. Elementary School #3 ----- 600,000.00

TOTAL APPROVED ----- \$7,175,000.00

Page 33 - URBAN REDEVELOPMENT COMMISSION:

City Funds ----- \$ 250,000.00

TOTAL APPROVED ----- 250,000.00

TOTALS FOR 1969-1970 CAPITAL PROJECTS BUDGET:

PUBLIC WORKS:

1. Sanitary Sewers ----- \$960,000.00
2. Storm Drains ----- 50,000.00
3. Highways ----- 2,660,000.00
4. Sidewalks and/or Curbing ----- 40,000.00
5. New Construction ----- 963,500.00
6. New Equipment ----- 100,000.00
7. Flood & Erosion Control ----- 36,648.00

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	TOTAL PUBLIC WORKS -----	\$4,810,148.00
WELFARE DEPARTMENT SMITH HOUSE -----	DENIED BY BOARD OF FINANCE	
PARK DEPARTMENT -----		\$88,000.00
BOARD OF RECREATION -----		59,000.00
CONSERVATION COMMISSION -----	DENIED BY BOARD OF FINANCE	
POLICE DEPARTMENT -----		35,000.00
FIRE DEPARTMENT -----		175,000.00
STAMFORD GOLF AUTHORITY -----		300,000.00
BOARD OF EDUCATION -----		7,175,000.00
URBAN REDEVELOPMENT -----		250,000.00

TOTAL CAPITAL PROJECTS APPROVED \$12,892,148.00

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OPERATING BUDGET 1969-1970

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.

VF

Page 3 - REGISTRARS OF VOTERS:

Code 102.5104 - Election Expense REDUCED TO - \$15,000.00

TOTAL APPROVED ----- \$44,755.00

BOARD OF SELECTMEN:

Code 104.0101, Salaries - REDUCED TO -- \$1,200.00

Code 104.0401, Advertising & Printing - DENIED

TOTAL APPROVED ----- 1,200.00

BOARD OF REPRESENTATIVES:

TOTAL APPROVED ----- \$24,482.55

Page 5 - MAYOR'S OFFICE:

MR. BOCCUZZI said his Committee reduced Code 108.0101, Salaries to



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\$52,862.80 and the Mayor's Aide who was in the Budget for \$12,500.00 was reduced to \$11,500.00. He said they also reduced the 2 electric typewriters down to \$900.00.

MR. KAPLAN said he feels the economy as far as the Mayor's Aide is concerned is cruel economy, particularly for a young professional man and he feels the salary requested is quite a reasonable salary, and MOVED that the original figure of \$12,500.00 be restored. Seconded by Mr. Coperine.

MR. KELLY spoke in favor of the restoration of the cut. He said he has seen this man working 12 and 15 hours a day and doesn't see anybody else in the City doing very much of that.

MR. ALSWANGER said he also favors the restoration and thinks this man is a real asset.

MR. HEINZER asked what his present salary is and was informed that it is \$10,000.00

VOTE taken on reinstating the cut in the Mayor's Aide salary to \$12,500.00 from the \$11,500.00 as proposed by the Fiscal Committee. CARRIED, with several "no" votes.

Page 5 - MAYOR'S OFFICE:

Code 108.2201 New Equipment, REDUCED to \$1,150.00

TOTAL APPROVED ----- \$70,612.80

DEPARTMENT OF LAW:

TOTAL APPROVED -----144,009.44

Page 7 - TOWN AND CITY CLERK:

TOTAL APPROVED -----112,770.24

COMMISSIONER OF FINANCE:

Code 114.0401 Advertising & Printing,  
REDUCED to ----- \$ 250.00

Code 114.2101 Conventions, Dues, &  
Conferences, REDUCED to ----- 300.00

TOTAL APPROVED ----- 27,124.00

Page 9 - BUREAU OF ACCOUNTS & RECORDS: GENERAL ACCOUNTING:

TOTAL APPROVED ----- 84,338.50

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TOTAL APPROVED ----- \$160,983.90

TOTAL APPROVED ----- \$245,322.40

BUREAU OF PURCHASES:

TOTAL APPROVED ----- \$ 57,348.00

Page 11 - STAMFORD MUSEUM:

TOTAL APPROVED ----- \$ 130,000.00

FERGUSON LIBRARY:

TOTAL APPROVED ----- 940,000.00

Page 13 - CENTRAL SERVICES DEPARTMENT:

TOTAL APPROVED ----- 61,414.21

PATRIOTIC OBSERVANCES COMMISSIONS:Code 128.5704 Veterans' Day Observance  
REDUCED TO ----- \$2,500.00

TOTAL APPROVED ----- 6,425.00

VETERANS' GRAVES COMMISSION:

TOTAL APPROVED ----- \$3,000.00

Page 15 - GENERAL INSURANCE: TOTAL APPROVED ----- 87,500.00EMPLOYEES' MEDICAL & HOSPITAL: TOTAL APPROVED 20,000.00PLANNING BOARD: TOTAL APPROVED ----- 73,759.16SOUTHWESTERN REGIONAL PLANNING AGENCY:

City's Contribution ----- \$4,991.28

BOARD OF TAX REVIEW: TOTAL APPROVED ----- 400.00COMMUNITY DEVELOPMENT ACTION PLAN: No appropriation this yearPage 17 - ZONING BOARD: TOTAL APPROVED ----- 12,676.00ZONING BOARD OF APPEALS:

Code 140.0104 Overtime, REDUCED to -- 500.00

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TOTAL APPROVED -----> \$12,956.00

Page 19 - ASSESSOR'S OFFICE:

Code 144.2101 Conventions, Dues & Conferences,  
REDUCED to ----- \$ 800.00

TOTAL APPROVED ----- 405,866.00

Page 21 - TAX COLLECTOR: TOTAL APPROVED ----- 107,576.73

RESERVE FOR TAX REFUNDS - TOTAL APPROVED ----- 5,000.00

Page 22 - STAMFORD FIRE DEPARTMENT, PENSION PAYMENTS ----- 153,620.10

Page 22B- STAMFORD POLICE DEPARTMENT, PENSION PAYMENTS ----- 284,349.07

Page 23 - BOARD OF FINANCE:

Code 150.0301 Stationery & Postage,  
REDUCED to ----- \$ 175.00

Code 150.1702 Gas & Oil ----- DENIED

TOTAL APPROVED ----- 30,640.00

PENSIONS, INSURANCE, ETC. TOTAL APPROVED ----- 1,749,988.00

Page 25 - CIVIL SERVICE DEPARTMENT:

TOTAL APPROVED ----- 58,273.88

CLASSIFIED EMPLOYEES' RETIREMENT FUND:

TOTAL APPROVED ----- 9,491.00

PROBATE COURT:

Code 188.2201 New Equipment, REDUCED TO \$320.00

TOTAL APPROVED ----- 8,320.00

Page 27 - SEWER COMMISSION: TOTAL APPROVED ----- 9,901.00

HUMAN RIGHTS COMMISSION:

MR. BOCCUZZI said the Fiscal Committee reduced the Salaries Account by reducing the Executive Director from \$15,000.00 to \$12,000.00 and the one remaining Field Representative at \$7,116.00 was reduced to \$6,614.00. Someone questioned this as two Field Representatives appear in the Mayor's

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Budget. Mr. Boccuzzi said the other one at a salary of \$7,900.00 was DENIED by the Board of Finance.

MR. KAPLAN MOVED for the restoration of the cuts made by the Fiscal Committee. Seconded.

MR. HEMINGWAY said the philosophy of the Fiscal Committee was similar to our search for a Health Director when we finally ended up paying \$24,000.00 and the original request was for some \$18,000 or \$19,000. and the Fiscal Committee and the Board at that time approved \$17,000. He said we think it's healthier if they start looking for a man at this figure and tells us that we are having trouble than to put it in at a higher figure.

MR. PLOTNICK asked what is the present salary. He was informed it is now \$12,000.00.

MR. CHIRIMBES said he does not think this job at the present time should go any higher than it is and furthermore, we do not have anyone in this position and until a qualified person comes along, he will not be in favor of an increase.

THE PRESIDENT called for a VOTE on Mr. Kaplan's motion to reinstate the cuts made by the Fiscal Committee.

THE PRESIDENT said an affirmative vote reinstates it as it comes from the Board of Finance and a no vote upholds the Fiscal Committee. LOST.

MR. KAPLAN called for a division of the house, which was granted. His motion was DEFEATED by a vote of 11 in favor and 22 opposed.

Page 27 - HUMAN RIGHTS COMMISSION (CONTINUED)

Code 192.0101, Salaries, REDUCED as outlined  
by Mr. Boccuzzi, to -- \$42,444.00

TOTAL APPROVED ----- \$50,299.00

Page 29 - 9th CHARTER REVISION COMMISSION - No appropriation requested.

CONSERVATION COMMISSION:

Code 194.0501 Telephone & Telegraph -- DENIED

TOTAL APPROVED ----- \$ 310.00

TOTAL GENERAL GOVERNMENT ----- \$4,516,411.69

Page 31 - DEBT SERVICE APPROVED ----- 5,786,525.00

Page 37 - BOARD OF EDUCATION:

REDUCED to ----- 19,071,497.00



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MR. BOCCUZZI said the original appropriation as approved by the Board of Finance was for \$19,495,657.00 and the Fiscal Committee recommends \$19,071,497.00

MR. KAPLAN MOVED for the restoration of the cut made by the Fiscal Committee in the amount of \$424,160.00. Mr. Coperine seconded the motion. Also seconded by Mr. Miller, Mr. Plotnick, Mr. Grisar, Mr. Alswanger.

MR. KAPLAN said Stamford is way down the line and our children deserve the best and he does not think this is the place to "pinch pennies".

MR. COPERINE said he heard someone say that he might be in error in voting on this. He said this appropriation in no way is going to affect his salary and he is voting on this because of the children of Stamford.

MR. DEUTSCH said he would like to point out that in 1968-1969 when our appropriation was \$830 per capita, Darien was \$1,193; New Canaan was \$993; Greenwich \$876 and only Norwalk of the local communities was less than Stamford's, and that by only \$30.

MR. GRISAR said he thinks it is fairly obvious that the contractual arrangements that the Board of Education makes from year to year will be met by this budget and that the only thing that really suffers by cuts of this figure from the budget are the pilot programs and the research for further advances in education and he feels if we cut this from the budget we sort of stifle the growth of education in this City.

MR. BOCCUZZI said the Fiscal Committee figured this amount to allow \$900 per student and last year it was \$830. He said the Board of Finance set it down to \$920 and we brought it down to \$900. He said they did not just grab a figure out of the air, but figured so much per student and figuring the number of pupils in the educational system.

MR. KAPLAN said he wants to know in what way they didn't just pick a figure out of the air and why is it \$900 per student and not \$910 or maybe \$990. He wanted to know why they picked the figure of \$900.

MRS. PONT BRIANT said education is the third "hot potato" and she is not against education, but when you put it on the line as to how much is being spent per pupil is the best way of doing it. She said this is the way the Board of Finance has done it for several years and is the only basis we have for doing anything, because we cannot cut anything out of their budget, we cannot delete anything, and cannot point out any things we think may be greater than they should be; we have no control over salaries and can't do anything along the lines of the way we cut other budgets and this is as it should be, as they want schools separated from politics.

She reminded Mr. Kaplan that State Aid also enters the picture and last year the appropriation we gave from here was at the rate of \$750 per

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pupil and this year we are giving \$900 per pupil, which is a \$150 increase per pupil cost. She said there was an increase of only 67 more pupils this year over last year and our budget has increased over two million dollars over last year for these 67 pupils.

She said the Board of Education never has to come in for an additional appropriation on anything and if they have vacancies they use these funds to increase the wages of others. Again, she said she is not stating that something is either right or wrong. She said the Committee was giving a fair amount of the budget to education and don't mean to take it out of the "mouths of the children" which is the answer we receive all the time. She said we gave the whole Capital Budget and didn't cut anything for the reason that these elementary schools are needed and when they get them built, they are going to need teachers, and equipment.. She said all they are asking the Board of Education is to economize and to cut corners. She said they give nothing back to the Capital fund, except last year, one item of \$10,000 which was returned to Surplus. She said it is nice to spend the entire amount and not even have a penny left over, which does not happen in the other budgets, because they DO return funds. She said the Board of Education should show some good faith and return some money and they encumbered over \$330,000 last year, some of which she is sure they could have returned to surplus. She said for this reason they are forced to use the per pupil amount and they are not picking it out of a hat, but is the only base they have to figure from and is the base that has been set down as a guide by the Board of Finance for many years past.

MR. GRISAR said in reference to the additional \$2,000,000 is really not meant to cover 67 pupils but is meant to up-grade the quality of education for the total school system. He said another point he wishes to address himself to is that when you come up with an arbitrary cut it is rather meaningless and he does not think the Board of Education should return money to the city budget, because if the money is allocated in a budget, it should be used wisely to upgrade the quality of education and not to expect a refund back from the Board of Education.

MR. KAPLAN said here you have a department that is living within its budget and not coming back for additional appropriations during the year and for this they should be commended and not cut.

MR. GUROLAN said he commends the Fiscal Committee's decision and applauds Mrs. Pont Briant personally for her presentation tonight.

MR. RUSSBACH said he hasn't always agreed with the Fiscal Committee on a lot of things, but when they have done the amount of research that they have done on an item like this and used proper criteria for arriving at their decision, he does not think it is proper for us to sit here and try to "second guess" them and pre-judge them, because they have put in a lot of hours on this budget. He said we may as well be realistic about this - there is a lot of "pork" in this Board of Education budget and everybody is afraid to open their mouth because if they do they will be accused of being against education. He said he spent five years in college and is

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certainly not against education but is all for it. He said everyone knows by talking to various people in the school system that there is a lot of money that is not spent and at the end of the fiscal year, they spend it like wildfire on pencils, rubber bands, paper clips and what have you, just to make sure there is nothing left over to put back in the budget. He said let's be realistic about this and cut out this nonsense.

MR. RUSSELL said the hiring of personnel during the last several years has been very difficult and one of the major items in the Board of Education budget is salaries and there is no question in their deliberations on the budget that many jobs have not been filled, which leaves them with money left over and in one category alone, it was very easy for the Fiscal Committee to figure out \$50,000 and \$60,000 items of this nature. He said in other City Departments which operate under proper Code systems, this money would have to go back to the General Fund, but there is no such Code system in the Board of Education, and it is hoped that some day we may have such a system which would make for much better control of over-spending. Since nothing is ever returned to the General Fund it leaves the Board of Education quite a nice cushion to have at the end of the year if it turns out that certain personnel positions have not been filled. He said it often happens that time elapses before they are able to hire certain personnel, so that leaves a surplus in the Salaries Account which they can spend in other ways with absolutely no control being exercised by the fiscal boards. He said if the Board of Education were being operated under a Code system as are other City departments, we would find that certain money would have to be returned to the General Fund because it had not been used for the purpose it was intended.

MR. BOCCUZZI said in one department alone the remark was made that "we are short ten clerks now" and in their expansion program they have requested ten more.

MR. CALDER said he thinks the Board of Education has presented a very honest budget and we must remember that this has already been cut once by the Board of Finance, which takes out all the fat that is in it.

MR. RUSSBACH requested a RULING FROM THE CHAIR. He said he objects to having school teachers voting on the Board of Education's budget for the reason that this is their "bread and butter" and naturally they are in favor of it. He said he believes it is a conflict of interest and he said so last year and he still feels this way today.

THE PRESIDENT said the Chair has ruled on this in years past.

MR. RUSSBACH said he is requesting a ruling now.

THE PRESIDENT said there is no conflict on those voting as they are voting on appropriations for supplies in schools and not on their salaries. He said if an individual feels in good conscience there is no conflict of interest, he can see none.

MR. RUSSBACH said this is an unbelievable ruling.



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5888

THOSE VOTING IN OPPOSITION: (CONTD)

RYBNICK, Gerald (D)  
SCOFIELD, Edward (R)

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Page 37 - TOTAL APPROVED FOR BOARD OF EDUCATION: \$19,071,497.00

Page 39 - WELFARE DEPARTMENT:

TOTAL APPROVED ----- 338,000.36

Page 41 - HOSPITALS - TOTAL APPROVED ----- 101,000.00

SUNSET HOME - TOTAL APPROVED ----- 85,365.80

SMITH HOUSE - TOTAL APPROVED ----- 570,439.90

TOTAL WELFARE & OTHER INSTITUTIONS APPROVED ----- 1,094,806.06

Page 43 - HEALTH DEPARTMENT: TOTAL APPROVED ----- 220,842.00

CODE ENFORCEMENT TASK FORCE: TOTAL APPROVED ---- 49,065.35

Page 45 - HEALTH PROGRAM FOR PAROCHIAL AND PRIVATE  
SCHOOLS (UNDER PUBLIC ACT 481)

No appropriation this year - To be paid  
by State Funds

AUGMENTED HOUSING CODE ENFORCEMENT - HEALTH  
PROGRAM - STATE GRANT

No appropriation this year - To be paid  
by State Funds

DOG WARDEN: - TOTAL APPROVED ----- 7,810.34

DEPARTMENT OF TRAFFIC:

Code 525.0101 Salaries: Traffic Director-Engineer 18,000.00

(Setting up a new department to meet traffic  
problems)

MRS. PONT-BRIANT said the Committee believes this to be under the control of the Police Department. She said before the Police Department hires this man, it is hoped that the proper Committees of this Board will first approve the specifications for this job as they don't want it to be just anybody and they want a knowledgeable man in this position and this is the only reason that the Fiscal Committee went along with this and would like to tie it up in this manner if it is possible.



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THE PRESIDENT said this Board cannot do so, but we can "implore".

MR. SCOFIELD said it is his understanding that in order to qualify for TOPICS money, the job description has to be approved by the State and Federal government.

MR. CHIRIMBES said he endorses this new position, with certain reservations and these are that the position be advertised for a qualified engineer in traffic, who will have the administrative knowledge and also the traffic engineering experience and be associated with three accredited engineering associations, and also that he be able to utilize the existing engineering departments in the City.

THE PRESIDENT informed the speaker that there is no motion on the floor and unless he is speaking to a motion, he is out of order.

MR. CHIRIMBES MOVED to delete the Traffic Director. There being no seconder, no vote was taken on the motion.

Page 49 - POLICE DEPARTMENT - TOTAL APPROVED ----- \$ 2,844,746.48

Page 53 - FIRE DEPARTMENT - TOTAL APPROVED ----- 2,106,313.44

Page 55 - HYDRANTS & WATER SUPPLY:

Code 550.1209 - Hydrants - Rural - REDUCED to ---- 8,000.00

TOTAL APPROVED ----- 281,110.97

CIVILIAN DEFENSE - TOTAL APPROVED ----- 33,730.00

Page 57 - VOLUNTEER FIRE DEPARTMENTS:

BELLTOWN FIRE DEPARTMENT - APPROVED ----- 37,148.43

NEW HOPE FIRE DEPARTMENT - APPROVED ----- 75,355.00

LONG RIDGE FIRE DEPARTMENT - APPROVED ----- 50,600.00

Page 59 - TURN-OF-RIVER FIRE DEPARTMENT - APPROVED ----- 85,708.19

SPRINGDALE FIRE DEPARTMENT - APPROVED ----- 60,900.00

Code 578. Investigation of Fires - APPROVED ----- 75.00

VOLUNTEER FIRE DEPARTMENTS - TOTAL APPROVED ----- 309,786.62

HARBOR MASTER - APPROVED ----- 300.00

TOTAL PROTECTION TO PERSONS & PROPERTY APPROVED ----- 5,871,705.20

Page 61 - PUBLIC WORKS ADMINISTRATION:

Code 602.1202 - Maintenance of Equipment  
REDUCED to----- \$2,800.00

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\*Code 602.2201 - New Equipment  
REDUCED to ----- \$240.00

MR. BOCCUZZI said in New Equipment we are just trying to keep this in line with all the other departments.

\*Note: 1 desk @ \$150.00  
1 chair 40.00  
1 Supply  
Cabinet 50.00  
\$240.00

TOTAL APPROVED ----- \$ 177,513.00

WEIGHTS & MEASURES - TOTAL APPROVED ----- 9,292.00

Page 63 - BUREAU OF HIGHWAYS & MAINTENANCE -  
DIVISION OF HIGHWAYS:

Code 606.0101 Salaries - REDUCED to - \$643,937.00

MR. BOCCUZZI said the Committee eliminated one General Foreman at \$8,850.00

Code 606.0103 - Overtime - REDUCED to \$ 25,000.00

TOTAL APPROVED ----- 794,669.00

BUREAU OF HIGHWAYS-  
DIVISION OF EQUIPMENT MAINTENANCE:

Code 607.2502 Clothing Allowance,  
REDUCED to ----- 1,625.00

MR. BOCCUZZI said this was figured at 13 employees at \$125.00 a year, which is in their contract.

TOTAL APPROVED ----- 120,419.00

Page 65 - CROSBY STREET PUMPING STATION - No appropriation this year.

BUREAU OF HIGHWAYS, DIVISION OF  
STREET CLEANING:

Code 614.2502 Clothing Allowance,  
REDUCED to ----- 3,625.00

MR. BOCCUZZI said this was figured at 29 employees at \$125.00 a year which is in their contract.

TOTAL APPROVED ----- 222,000.00

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STREET LIGHTING - TOTAL APPROVED ----- \$ 390,000.00

BUREAU OF SANITATION - TOTAL APPROVED ----- 38,367.00

Page 67 - MAINTENANCE OF SANITARY SEWERS:

Code 618.2601 Laundry - Uniform ----- DENIED

TOTAL APPROVED ----- 73,350.00

BUREAU OF SANITATION - INCINERATOR &  
SEWAGE TREATMENT PLANT: - TOTAL APPROVED ----- 689,999.00

Page 69 - BUREAU OF SANITATION - MULTI-PURPOSE  
INCINERATOR: - TOTAL APPROVED ----- 89,386.00

BUREAU OF SANITATION - PUMPING STATIONS:

Code 622.0103 Overtime - REDUCED to - \$1,000.00

TOTAL APPROVED ----- 61,699.50

Page 71 - BUREAU OF SANITATION - DIVISION OF  
GARBAGE COLLECTION:

Code 624.2502 Clothing Allowance -  
REDUCED TO ----- 14,000.00

MR. BOCCUZZI explained this is for 112 men at \$125 each per year.

Code 624.2601 Laundry - Uniforms -- DENIED

MRS. PONT BRIANT explained they are denying the appropriation of \$3,514.00 for the above. She said they had held this up pending further information from Mr. McCutcheon. She said they had asked him to confirm that this was not in the contract, which he did. She said we'll have to go further, because at a meeting in the past, laundry for uniforms has been given and where it was given in the past, they didn't want to cut it, and they will have to look into that further, but this is a new account and is not in the contract, so for this reason she is moving to delete it.

MR. DURSO spoke against the motion. He said he thinks the members of the Sanitation Department have to go out on wet, wintry days and carry these have cans on their shoulders and he has heard them complain and ask "How would you like to have your wife clean these clothes when we get through?" He said he thinks this item should remain just as it is and he is opposed to this motion. HE MOVED this be reinstated.

MR. HEINZER said ordinarily he might agree with Mr. Durso, but the contract has been negotiated and this laundry amount was not in the contract, and he does not think this Board should be adding something to the contract at this point and if they want to negotiate for this next year, then they

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should do so, but we are appropriating money for something that has not been negotiated.

MRS. PONT BRIANT said she wished to point out that they ARE receiving \$125 in cash for a clothing allowance which was negotiated.

MR. GEORGOULIS spoke in favor of restoring this cut. He said the Bureau of Sanitation is one of the most important departments in the City for health reasons. He said he goes along with the necessity of maintaining clean uniforms and agrees with them that their wives shouldn't have to clean them. He seconded Mr. Durso's motion to reinstate this cut.

MR. BOCCUZZI said the Committee left this matter open for Mrs. Pont Briant to check into and find out if it was really in the contract, and she checked it out and it is not there. He said if this has to go into the contract, then it should be negotiated next time and not now. He said as far as their wives washing their husband's clothes from work, he said he has news for them - his wife washes his clothes and she does not complain when he gives her his pay check. He said that's no excuse - that their wives have to wash their clothes.

VOTE taken on Mr. Durso's motion to reinstate the \$3,514.00 for laundry of uniforms.

THE PRESIDENT explained that a yes vote favors the reinstatement of the appropriation and a no vote is in favor of the deletion of this appropriation.

MR. RYBNICK said he wholeheartedly endorses the motion to reinstate the cut, and thinks the clothing allowance is needed.

MR. BOCCUZZI said this is NOT a clothing allowance - they already have a clothing allowance of \$14,000.

MRS. PONT BRIANT said on top of the clothing allowance they are also given an allowance for "Protective Covering" where it is needed and that is also in this budget for \$1,500 and to go one step further, they are also given money for tools if they take them on the job, which is also in their contract.

MR. HEINZER said if this was not negotiated, then there must have been a reason why it was not negotiated and if we appropriate this money now, then this Board is negotiating a contract and entering into the City's negotiations and setting a bad precedent.

MR. GUROIAN said he still is not clear on this - if this is not for work clothing or rain gear, then what is it for?

THE PRESIDENT informed the speaker it is for laundry and cleaning of the uniforms for the men in the Department of Sanitation.



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There being no further discussion, the President called for a vote. He once again explained the vote -- that an affirmative vote is to reinstate the \$3,514.00 and a no vote is to delete it. LOST.

TOTAL APPROVED ----- \$860,863.00

Page 71 - DYKE PARK LAND FILL - TOTAL APPROVED ----- 7,280.00

Page 73 - BUREAU OF ENGINEERING - TOTAL APPROVED ----- 383,146.00

BUREAU OF ENGINEERING - DIVISION  
OF BUILDING INSPECTION:

\* Code 628.2201 New Equipment -  
REDUCED to ----- \$653.68

MR. BOCCUZZI said here they went along with the decision made on other equipment for other departments - that if you can buy a chair for one department for X dollars, then you can buy the same chair for another department for the same price.

\* Explanation: 1 desk @ \$191.00  
1 " @ 150.00  
1 chair @ 65.00  
1 " @ 40.00  
2 files @ 160.00  
" brackets 14.08  
folders @ 33.60

Code 628.0101, Salaries - Plan Examiner @ \$9,932.00

MR. HEINZER MOVED to delete the Plan Examiner at \$9,932.00. He said he talked to the Building Inspector today and he did not ask for a Plan Examiner and it appeared much to his dismay in the Public Works Budget and he doesn't need a Plan Examiner in the Building Department and said so.

MR. BOCCUZZI said he does not know if it is the right of the department head to go over the head of the Public Works Commissioner, which anyway, is beside the point. He said the Fiscal Committee inquired about this job and felt that he would be a great asset to the City. It would be his job to take all of these plans and check them out for variances, the proper regulations, and would be working with the Engineering Department and with the Commissioner and Mr. Canavan. He said the Fiscal Committee felt this particular person was very much needed for the Engineering Division of Building Inspection through the definition given to the committee by both Mr. Loglisci and Mr. Canavan.

MR. SCOFIELD said we already have a very competent Plan Examiner and if the department head said he doesn't need one, he would go along with what he says.

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MR. HORNER said the vote in the Fiscal Committee was a tie - four in favor and four against.

VOTE taken on the motion. LOST.

TOTAL APPROVED ----- \$177,468.68

Page 75 - DIVISION OF LAND AND BUILDING MAINTENANCE:

Code 629.0101 Salaries - New Personnel  
2 Custodians II @ \$7,700 (1 for Cloonan  
and 1 for Glenbrook) -----DELETED

TOTAL SALARIES APPROVED ----- 193,439.00

TOTAL APPROVED ----- 200,229.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
BUILDING MAINTENANCE - TOWN HALL

TOTAL APPROVED ----- 12,125.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
MUNICIPAL OFFICE BUILDING

Code 631.1803 Alterations and Maintenance -  
REDUCED to ----- \$10,950.00

TOTAL APPROVED ----- 69,400.00

Page 77 - DIVISION OF LAND AND BUILDING MAINTENANCE:

YARD #2 -- TOTAL APPROVED ----- 3,400.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
CIRCUIT COURTHOUSE - TOTAL APPROVED ----- 12,120.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
YARD #1 - TOTAL APPROVED ----- 5,350.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
CIVIL DEFENSE BLDG. (LOCKWOOD AVENUE)  
TOTAL APPROVED ----- 1,610.00

Page 79 - DIVISION OF LAND AND BUILDING MAINTENANCE:

CLOONAN SCHOOL - No appropriation made in Budget  
for this.

DIVISION OF LAND AND BUILDING MAINTENANCE:  
CIVIL DEFENSE - HAIG AVENUE - TOTAL APPROVED 4,748.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
POLICE BUILDING

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Code 640.1801 Maintenance of Buildings -  
REDUCED to -----\$2,000.00

TOTAL APPROVED ----- \$ 11,425.00

Page 79 - DIVISION OF LAND AND BUILDING MAINTENANCE:  
HEALTH BUILDING - TOTAL APPROVED ----- 6,655.00

Page 81 - DIVISION OF LAND AND BUILDING MAINTENANCE:  
WELFARE BUILDING - TOTAL APPROVED ----- 3,800.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
FIRE DEPARTMENT - TOTAL APPROVED ----- 15,275.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
MUNICIPAL OFFICE BUILDING ANNEX -----  
TOTAL APPROVED ----- 1,300.00

Page 83 - DIVISION OF LAND AND BUILDING MAINTENANCE:  
CLOONAN SCHOOL COMMUNITY CENTER - TOTAL  
APPROVED ----- 2,600.00

DIVISION OF LAND AND BUILDING MAINTENANCE:  
GLENBROOK COMMUNITY CENTER  
TOTAL APPROVED ----- 4,500.00

FLOOD AND EROSION:- TOTAL APPROVED ----- 12,125.00

GAS, OIL & REPAIRS: TOTAL APPROVED ----- 130,000.00

TOTAL APPROVED FOR DEPARTMENT OF PUBLIC WORKS ----- \$4,592,114.18

Page 85 - PARK DEPARTMENT - TOTAL APPROVED 464,223.66

Code 710.0604 I.D.Card Service

MR. KAPLAN MOVED to delete the appropriation for the I.D.Card - DEFEATED.

Page 87 - BOARD OF RECREATION

Code 720.0101 Salaries - New Personnel - Two  
Recreation Directors @ \$9,147.00 each --- DENIED  
TOTAL SALARIES APPROVED ----- 125,398.69

MR. BOCCUZZI said when the buildings are opened and these jobs are needed,  
then we will gladly give them the money.

TOTAL APPROVED ----- 311,496.69

Page 89 - HUBBARD HEIGHTS - TOTAL APPROVED ----- 92,603.00

GOLF AUTHORITY - TOTAL APPROVED ----- 11,415.00

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TOTAL FOR PARKS & RECREATION APPROVED ----- \$879,738.35

OTHERS:

Sundries ----- \$1,000.00 APPROVED

TOTAL OPERATING BUDGET APPROVED----- 41,813,797.48

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TOTAL FOR 1969-1970 OPERATING BUDGET:

GENERAL GOVERNMENT -----\$4,516,411.69

DEBT SERVICE ----- 5,786,525.00

WELFARE AND OTHER INSTITUTIONS-- 1,094,806.06

PROTECTION TO PERSONS AND  
PROPERTY ----- 5,871,705.20

PUBLIC WORKS ----- 4,592,114.18

PARKS & RECREATION ----- 879,738.35

SUNDRIES ----- 1,000.00

MAYOR'S BUDGET ----- 22,742,300.48

BOARD OF EDUCATION ----- 19,071,497.00

TOTAL OPERATING BUDGET APPROVED ----- 41,813,797.48

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The following resolution was presented by Mr. Boccuzzi, who MOVED for its adoption, subject to the correction of any mistakes in computation. Seconded and CARRIED by unanimous vote:

RESOLUTION NO. 612

ADOPTION OF THE OPERATING AND CAPITAL BUDGETS FROM  
JULY 1, 1969 to JUNE 30, 1970

WHEREAS, the Board of Finance has transmitted to the Board of Representatives its recommended Budget for the ensuing fiscal year, commencing July 1, 1969 and ending June 30, 1970, for final action thereon by the Board of Representatives;



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BE IT RESOLVED BY STAMFORD, that the itemized estimate of receipts and expenditures for the ensuing year 1969-1970 in the Budgets as submitted by the Mayor and as acted upon by the Board of Representatives, in the amounts of:

\$12,892,148.00 CAPITAL PROJECTS BUDGET


\$41,813,797.48 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.

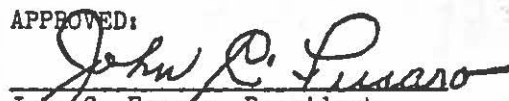
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ADJOURNMENT:

There being no further business to come before the Board, the meeting was adjourned at 1.15 A.M.

  
Velma Farrell  
Administrative Assistant  
(Recording Secretary)

APPROVED:

  
John C. Fusaro, President  
10th Board of Representatives

NOTE: The above meeting was broadcast  
over Radio Station WSTC.

VF