

MINUTES OF MAY 13, 1971SPECIAL MEETING OF 11th BOARD OF REPRESENTATIVES
Stamford, Connecticut

A Special Meeting of the 11th Board of Representatives of the City of Stamford was held on Thursday, May 13, 1971 pursuant to a "Call" from the President, Charles J. Heinzer, III in the meeting room of the Board, second floor, Municipal Office Building, 429 Atlantic Street, Stamford, Connecticut.

The meeting was called to order by the President at 8.45 P.M.

Appointment of Acting Clerk, Daniel Russbach:

THE PRESIDENT announced the appointment of Daniel Russbach to serve as Clerk tonight, and Mrs. Pont Briant will be presenting the report of the Fiscal Committee on the Budget.

ROLL CALL was taken by the Acting Clerk, Daniel Russbach. There were 35 present and 5 absent at the calling of the roll. However, two members arrived shortly after, changing the roll call to 37 present and 3 absent. The absent members were:

Alphonsus J. Donahue, III (D) First District
Armen Guroian (D) 7th District
William H. Puette (R) 18th District

"CALL" OF MEETING:

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

May 7, 1971

TO: All Members of 11th Board of Representatives

FROM: President Charles J. Heinzer, III

SUBJECT: Amended "CALL" of Special Meeting to consider and act upon the CAPITAL AND OPERATING BUDGETS OF THE CITY OF STAMFORD, CONNECTICUT for the fiscal year 1971-1972 and additional appropriation in amount of \$1,866,470.00 for the BOARD OF EDUCATION.

I, CHARLES J. HEINZER, III, President of the 11th Board of Representatives of the City of Stamford, pursuant to Section 202 of the Stamford Charter, hereby calls a SPECIAL MEETING of said Board of Representatives for

THURSDAY, MAY 13, 1971

At the Municipal Office Building, 2nd Floor
429 Atlantic Street, Stamford, Connecticut
at 8 P.M.

for the following purposes:

(1) To consider and act upon the CAPITAL AND OPERATING BUDGETS for the fiscal year 1971-1972, as transmitted by the Board of Finance on Tuesday, April 20, 1971 under Chapter 613 of the Charter.

(2) \$1,866,470.00 - BOARD OF EDUCATION - For salary increases, fringe benefits, etc., in accordance with COLLECTIVE BARGAINING CONTRACT - (Resubmitted in letter dated May 5, 1971 from Miss Helen A. Tobin, Deputy Supt. of Schools and on Agenda for Board of Finance meeting to be held on May 13, 1971) - (Denied by Board of Representatives at meeting of May 3, 1971)

CHARLES J. HEINZER, III, President
11th Board of Representatives

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PLEDGE OF ALLEGIANCE TO FLAG: The President led the Members in the Pledge of Allegiance to the Flag.

PAGE - SUSAN SCOFIELD

THE PRESIDENT announced the presence of Miss Susan Scofield, as Page for this evening.

Statement from absent Board Member, Armen Guroian (D) 7th District

MR. LIVOLSI presented a statement from the above absent Board Member, which he read at this time and in which he expressed his desire to go on record as being in favor of the drastic reduction of the Budget as presented to this Board.

Petition from Taxpayers of the 15th District:

MR. MORRIS presented a petition which he read at this time from the taxpayers and residents of his District (15th) objecting to an "enormous" tax increase and requesting drastic budget cuts.

\$1,866,470.00 - BOARD OF EDUCATION - For salary increases, fringe benefits, etc., in accordance with COLLECTIVE BARGAINING CONTRACT (Resubmitted in letter dated May 5, 1971 from Miss Helen A. Tobin, Deputy Superintendent of Schools and on Agenda for Board of Finance Meeting to be held on May 13, 1971) - (Denied by Board of Representatives at Meeting of May 3, 1971)

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For the reason that this Board has just been notified that the Board of Finance has approved the above appropriation, it was decided to act upon this matter before going on to action on the Capital and Operating Budgets.

MRS. PONT BRIANT, Chairman of the Fiscal Committee, reported that her Committee has voted in favor of the above appropriation and MOVED for approval. Seconded.

MR. CLARK said he has a question. He said for some time now there has been an item before this Board for approval of an appropriation for substitute teachers and wants to know if this subject appropriation is applicable for the salary increases and fringe benefits, or is it a built-in factor covering the other items.

THE PRESIDENT said he thinks this is the number that was transmitted to us in November from the Board of Education.

MRS. PONT BRIANT said in answer to the question, that the Committee questioned the Board of Education and the matter has been resolved to the satisfaction of the Committee.

MR. THEODORE BOCCUZZI said he wants to have the record show that he is abstaining from any discussion.

MR. TRUGLIA, and MR. SHERER said they also wished to abstain.

VOTE taken on the appropriation as moved by Mrs. Pont Briant. CARRIED with one "no" vote.

TO CONSIDER AND ACT UPON THE CAPITAL AND OPERATING BUDGETS for the fiscal year 1971-1972, as transmitted by the Board of Finance on Tuesday, April 20, 1971

THE PRESIDENT explained that Mrs. Pont Briant, Chairman of the Fiscal Committee, will start off each Budget by moving for its acceptance as reported out by her Committee. He said this will be a continuing motion, subject to amendment at any time by anyone who wishes to interrupt and amend through a proper motion, duly seconded. He said these amendments will, in order to carry, require a majority vote of those present and voting. He said when the Budget is finished, then the main motion adopting both the Capital and Operating Budgets will be presented in the form of a resolution and voted on at that time as provided under Section 202.2 of the Charter, which then requires a majority vote of the entire membership of the Board (21 votes) to carry. He said this vote will then adopt the Budgets as amended.

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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CAPITAL PROJECTS BUDGET 1971-1972Page 3 - PUBLIC WORKS DEPARTMENT - SEWER COMMISSION:

1. Extension of Sewers South of Parkway ----- \$6,760,000.00

MRS. PONT BRIANT said the Committee approved the above, subject to compliance with the following list:

Shippan Contract #2 -----	\$ 2,400,000.00
Northern Springdale Area -----	1,310,000.00
Lower Springdale Area -----	1,500,000.00
Section 13 - Contract #2 -----	1,100,000.00
Long Hill Road and Area -----	150,000.00
Bedford Street and Area -----	300,000.00
	<u>\$ 6,760,000.00</u>

2. Infiltration Control ----- \$ 300,000.00
3. Emergency Correction Account ----- 200,000.00

TOTAL APPROVED ----- \$7,260,000.00

Page 5 - PUBLIC WORKS DEPARTMENT - STORM DRAINS

- | | |
|---------------------------------|-----------|
| 1. City-wide Storm Drains ----- | 75,000.00 |
| 2. Culloden Road ----- | 11,500.00 |
| 3. Jeanne Court ----- | 49,000.00 |
| 4. Nichols Avenue ----- | 57,000.00 |

TOTAL APPROVED ----- \$192,500.00

Page 7 - PUBLIC WORKS DEPARTMENT - HIGHWAYS

- | | |
|--|------------|
| 1. City-wide Resurfacing and Reconstruction -- | 75,000.00 |
| 2. City-wide Raised Manholes ----- | 12,000.00 |
| 3. Washington Avenue Extension ----- | 209,000.00 |
| 4. Atlantic Street Improvement ----- | DENIED |
| 5. Land Bank Street Widening ----- | 10,000.00 |

TOTAL APPROVED ----- \$306,000.00

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

- | | |
|---|-----------|
| 1. Curbing - City-wide ----- | 10,000.00 |
| 2. Sidewalks - City-wide ----- | 10,000.00 |
| 3. Board of Education - Sidewalks ----- | 20,000.00 |
| 4. Greenwich Avenue ----- | 3,900.00 |

TOTAL APPROVED ----- \$43,900.00

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Page 11 - PUBLIC WORKS DEPARTMENT - NEW CONSTRUCTION

1. Incinerator - Conventional Unit -----	\$1,500,000.00
2. Multi-Purpose Incinerator - Material	
Handling & Other Improvements -----	85,000.00
3. Shelter Garages -----	75,000.00
4. City Hall Complex -----	DENIED
5. Solid Waste Disposal -----	75,000.00
6. Rehabilitation of Town Hall -----	100,000.00
7. Press Box - Cubeta Stadium -----	12,500.00
8. Liquid Industrial Waste Burning Equipment--	110,000.00

TOTAL APPROVED ----- \$1,957,500.00

Page 13 - PUBLIC WORKS DEPARTMENT - NEW EQUIPMENT

1. New Equipment -----	DENIED
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TOTAL ----- DENIED

Page 15 - PUBLIC WORKS DEPARTMENT - BRIDGES

1. Mill Road -----	\$ 47,200.00
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TOTAL APPROVED ----- 47,200.00

Page 17 - PUBLIC WORKS DEPARTMENT - FLOOD & EROSION CONTROL

1. Cove Island Beach Improvement - City's Share	
3% Interest -----	\$ 3,287.00
2. Cummings Park Beach Improvement -----	1,150.00
3. Deepening and widening of Rippowam River ---	DENIED

TOTAL APPROVED ----- 4,437.00

Page 19 - PARK DEPARTMENT

1. HLA-7172 Horticultural Landscape -----	\$ 10,000.00
2. APA-7172 Ice Skating Rink -----	450,000.00
3. SU-7172 Waterfront -----	100,000.00
4. SU-7172 Structures Utilities -----	100,000.00
5. AA-7172 Recreation Areas -----	50,000.00
6. Heavy Equipment -----	63,000.00

TOTAL APPROVED ----- 773,000.00

Page 21 - BOARD OF RECREATION

1. Court Games, Multiple Use Areas,	
Improvements -----	\$ 5,000.00
2. New Playgrounds, Improvements -----	5,000.00
3. New Playfields, Improvements -----	10,000.00
4. Handball Courts -----	7,500.00

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Page 21 - BOARD OF RECREATION (CONTD)

5. Backstrops, Improvements -----	\$ 3,000.00
6. Roadway Construction & Parking - Dorothy Heroy Recreation Area -----	5,620.00
7. Rebuild a Sterling Farms Structure for Arts & Crafts -----	63,000.00
TOTAL APPROVED ----- \$ 99,120.00	

Page 23 - POLICE DEPARTMENT

1. Trematrex System -----	\$10,000.00
2. Transcribers - DENIED by Board of Finance ---	-
3. Alter Lobby -----	9,000.00
4. Radio-Telephone Console -----	17,500.00

Page 25 (continued).

5. Equip Police Garage (including screening)	57,882.00
6. Walkie-Talkies -----	17,400.00
7. Traffic Lights - DENIED by Board of Finance	-
8. Recorder - DENIED by Board of Finance -----	-
9. Develop Outdoor Range - DENIED by Board of Finance -----	-
10. TV Microwave System -----	14,000.00
TOTAL APPROVED ----- \$125,782.00	

Page 27 - FIRE DEPARTMENT

1. Training Tower, Maintenance Garage, etc. ----	\$320,000.00
2. Apparatus Replacement -----	85,000.00
3. Replacement of Alarm and Communications Cable -----	10,000.00
4. Renovation of South End Fire Station -----	15,000.00
TOTAL APPROVED ----- \$430,000.00	

Page 29 - CIVIL DEFENSE AND EMERGENCY SERVICE DEPARTMENT

1. Radios -----	DENIED
2. Sirens -----No appropriation requested	-
3. Ambulance - DENIED by Board of Finance	-
TOTAL ----- DENIED	

Page 31 - HEALTH DEPARTMENT

1. Addition to Health Dept. Building -----	\$60,000.00
TOTAL APPROVED ----- \$ 60,000.00	

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Page 33 - TOWN CLERK

1. Record Storage System ----- \$ 64,000.00

TOTAL APPROVED ----- \$ 64,000.00

Page 35 - WELFARE DEPARTMENT

1. Addition to the Smith House ----- \$ 50,000.00

2. Renovate Smith House Elevator ----- 7,500.00

TOTAL APPROVED ----- \$ 57,500.00

Page 37 - GOLF AUTHORITY

1. Golf Course Maintenance Equipment ----- \$ 19,000.00

2. Wells and Pumps ----- 10,000.00

3. Shelters, Bridges and Drinking Fountain ---- 7,500.00

4. Roadways, Parking Lots and Car Paths ----- 15,000.00

5. Club House Furnishings ----- 7,500.00

6. Fencing ----- 80,000.00

7. Planting for Fairway Buffers and
Boundary Shields ----- 20,000.00

8. Conversion of Existing Buildings ----- 63,549.00

9. Golf Carts ----- 33,800.00

10. Establishment of Proper Drainage ----- DENIED

TOTAL APPROVED ----- \$ 256,349.00

Page 39 - HUBBARD HEIGHTS MUNICIPAL GOLF COURSE

1. Irrigation System - DENIED by Board of Finance

2. Maintenance Garage ----- 15,000.00

3. Renovation of Restaurant ----- 30,000.00

4. Fencing ----- 7,000.00

TOTAL APPROVED ----- \$ 52,000.00

Page 41 - STAMFORD MUSEUM & NATURE CENTER

1. Replace Heating Boiler ----- 6,600.00

2. Rebuild Top of Observatory Wall ----- 2,500.00

3. Public Walks ----- 2,200.00

4. Public Roads ----- 1,100.00

5. Public Walks ----- 770.00

6. Public Roads ----- 375.00

7. Public Roads ----- 4,400.00

Page 43 (continued)

8. Dead Tree & Branch Removal (REDUCED by \$1.00) 2,999.00

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Page 43 - STAMFORD MUSEUM & NATURE CENTER (CONTD)

9. Storage & Workroom Building -----	\$ 5,450.00
10. Enclose Theatre Front -----	1,750.00
11. Lavatory -----	1,100.00

TOTAL APPROVED ----- \$29,244.00

Page 45 - BOARD OF EDUCATION

1. Third High School (2,500 pupils S.A.) -----	\$3,823,507.00
2. Elem. School No. 1 (1,000 pupils S.A.) -----	750,600.00
3. Elem. School No. 2 (1,000 pupils S.A.) -----	1,467,150.00
4. Service & Maintenance Building -----	DENIED
5. Ryle School - Fill & Pave -----	8,000.00

TOTAL APPROVED ----- \$6,049,257.00

In regard to Item No. 3 above, Mrs. Pont Briant, Chairman of the Fiscal Committee, explained the reason for this reduction is that there are funds in the Elementary School No. 3 at the present time and it has been projected up to 1973 and at this time the pupil population appears to be going down. She said the Committee is requesting that they transfer funds to Elementary School No. 2 to make up the difference of what they need and in 1972 or 1973 come in and make another presentation in reference to Elementary School No. 3 and the pupil population at that time and what is expected and what the cost will be of manning that school.

Page 47 - HOUSING SITE DEVELOPMENT AGENCY

1. Housing Site Land Bank -----	\$ 60,000.00
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TOTAL APPROVED ----- \$60,000.00

In regard to the reduction to \$60,000.00 in the item known as "Housing Site Land Bank", the Chairman of the Fiscal Committee, Mrs. Pont Briant, explained that they have \$140,000.00 in the Land Bank at the present time and this will give them \$200,000.00 and they wanted to leave something so that they could appeal to the State for funds if they found a parcel and this \$200,000.00 would allow them to acquire a parcel larger than the Strawberry Hill parcel and the Committee felt these funds were ample.

Page 49 - URBAN REDEVELOPMENT COMMISSION

City Funds -----	\$3,133,906.00
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MR. MORRIS MOVED to reduce this to \$666,666.66. Seconded by Mr. Bitetto.

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MR. MORRIS explained his reason, saying this would amount to what the original agreement was - that the Federal Government would contribute two-thirds, the State contribute one-sixth and the taxpayers of the City of Stamford would put in one-sixth. He said now we find that the Federal Government has reduced this to \$4,000,000.00 and the State has given us nothing and he feels we are only obligated to contribute one-sixth which is the \$666,666.66 above.

MR. EXNICIOS spoke against the proposed amendment.

MR. BITETTO said he agrees with Mr. Morris.

MR. SCOFIELD spoke against the amendment.

MR. HORNER spoke against the amendment.

MR. MORRIS said he only wants to point out that the agreement was for Stamford to contribute one-sixth and that is what he asked for.

MRS. SHERMAN spoke against the amendment.

MR. TRUGLIA spoke against the amendment.

MR. DeFOREST spoke against the amendment.

MR. CONNORS said all he can see is plenty of land and no buildings and things don't look so good as far as urban redevelopment is concerned.

THE PRESIDENT reminded the members that if we spend as much time on the Operating Budget as on this Capital Projects Budget, we will be here until 6.30 A.M. tomorrow morning. He asked the Members to curtail their remarks.

MR. DURSO spoke in favor of Mr. Morris' motion.

VOTE taken on Mr. Morris' motion to REDUCE this appropriation to \$666,666.66, with Mr. Russbach abstaining. LOST by a vote of 22 no and 13 yes.

TOTAL APPROVED ----- \$3,133,906.00

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TOTALS FOR 1971-1972 CAPITAL PROJECTS BUDGET:PUBLIC WORKS:

1. Sewer Commission -----	\$7,260,000.00
2. Storm Drains -----	192,500.00
3. Highways -----	306,000.00
4. Sidewalks and/or Curbing -----	43,900.00
5. New Construction -----	1,957,500.00
6. New Equipment -----	DENIED
7. Bridges -----	47,200.00
8. Flood & Erosion Control -----	<u>4,437.00</u>

TOTAL PUBLIC WORKS -----\$9,811,537.00

PARK DEPARTMENT -----	773,000.00
BOARD OF RECREATION -----	99,120.00
POLICE DEPARTMENT -----	125,782.00
FIRE DEPARTMENT -----	430,000.00
CIVIL DEFENSE & EMERGENCY SERVICE -----	DENIED
HEALTH DEPARTMENT -----	60,000.00
TOWN CLERK -----	64,000.00
WELFARE DEPARTMENT -----	57,500.00
GOLF AUTHORITY -----	256,349.00
HUBBARD HEIGHTS GOLF COMMISSION -----	52,000.00
STAMFORD MUSEUM -----	29,244.00
BOARD OF EDUCATION -----	6,049,257.00
HOUSING SITE DEVELOPMENT AGENCY -----	60,000.00
URBAN REDEVELOPMENT COMMISSION -----	<u>-3,133,906.00</u>

TOTAL CAPITAL PROJECTS APPROVED -----\$21,001,695.00

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OPERATING BUDGET - 1971-1972

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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MRS. PONT-BRIANT presented a statement at this time in reference to the Operating Budget. She said the Fiscal Committee came to an agreement in regard to salaries which was done in an across-the-board action. She said she does not want to make this statement every time she comes to a department, so will make the statement now and it will apply to salaries in all departments.

She said during the past several years union contracts have awarded substantial increases to City personnel and in addition, fringe benefits have been itemized as amounting to 20 to 25 items, with the true dollar amount never really available.

In addition to the contracts, she said yearly anniversary step increases and/or increments, and/or merit increases, have been automatically extended to personnel, contract and non-contract alike, starting back when there were no union contracts in the City at all.

She said nowhere in the Civil Service regulations, or in the union contracts, does it state that employees should be granted yearly anniversary step-increases automatically. She said in the opinion of the Committee, a firm merit system should be instigated whereby the honest, diligent, hard-working employee obtains a warranted merit increase, and not all employees receiving automatic increments with others at the top of their grades being denied them.

Therefore, she said, the Fiscal Committee resolved to eliminate an estimated amount of three percent from salary accounts across-the-board, with the stipulation that yearly anniversary step increases, increments, and/or merit increases shall NOT BE GRANTED and are NOT included in the amounts appropriated for 1971 to 1972.

She said the Committee hopes the entire Board will concur in this matter and that the proper authorities will devise a fair and equitable method of rewarding the diligent city worker.

Page 3 - REGISTRARS OF VOTERS:

Code 102.0101 - Salaries - No change -----\$34,090.20

TOTAL APPROVED ----- \$59,985.20

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Page 5 - BOARD OF SELECTMEN:

Code 104.0101 Salaries - No change ----- \$ 500.00

TOTAL APPROVED ----- \$ 500.00

Page 7 - BOARD OF REPRESENTATIVES:

Code 106.0101 - Salaries - REDUCED TO ---\$18,766.00

Code 106.0901 - Special Professional
Services ----- DENIED

TOTAL APPROVED ----- \$33,856.00

Page 9 - MAYOR'S OFFICE:

Code 108.0101 - Salaries - REDUCED TO ---\$64,248.00

TOTAL APPROVED ----- \$92,548.00

Page 11 - DEPARTMENT OF LAW:

Code 110.0101 - Salaries - REDUCED TO --\$114,275.00

Code 110.5402 - Settlement of Non-
Contract Claims
REDUCED TO ----- \$ 40,000.00

TOTAL APPROVED ----- \$183,965.00

Page 13 - TOWN AND CITY CLERK:

Code 112.0101 - Salaries - REDUCED TO --\$ 83,154.00

Code 112.0901 - Special Professional
Services, REDUCED TO ---\$ 6,000.00

TOTAL APPROVED ----- \$135,579.00

Page 15 - COMMISSIONER OF FINANCE:

Code 114.0101 - Salaries - REDUCED TO---\$ 27,456.56

Code 114.0911 - Outside Stenographic
Services - REDUCED TO --\$ 2,000.00

TOTAL APPROVED ----- \$31,401.56

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Page 17 - INTERNAL AUDITOR:

Code 115.0101 - Salaries - No change --- \$13,000.00

Code 115.0801 - Transportation - REDUCED
to ----- 100.00Code 115.0901 - Special Professional
Services - REDUCED to -- 100.00

TOTAL APPROVED ----- \$13,600.00

Page 19 - BUREAU OF ACCOUNTS & RECORDS:

Code 116.0101 - Salary Schedule

MRS. PONT BRIANT said the Committee reduced the Salary Account to \$80,395.00 from \$82,881.00.

MR. RUSSBACH MOVED for a further reduction in the above account of \$5,000.00. He said during the past four years he has seen this particular department, among others, with the salary account going up to astronomical proportions, particularly in the top two. He said the top job should pay no more than \$18,000 and the second job should be no more than \$12,000. He said the top position is exceptionally high and pays more than any member of the Mayor's cabinet and in all due fiscal responsibility, let's pay what the job calls for, and let's reduce the salary account by \$5,000 thus bringing it down to \$75,395.00. Seconded and CARRIED by a vote of 23 yes and 13 no votes.

Code 116.0101 - Salary Schedule - REDUCED to, \$73,395.00

Code 116.1201 - Maintenance of Equipment -
REDUCED to ----- 1,000.00Code 116.2101 - Conventions, Dues and
Conferences REDUCED to ----- 150.00

TOTAL APPROVED ----- \$83,295.00

MR. MURPHY asked if the cut in the Salary Account applies to the Controller and the Assistant Controller, or to the whole salary account.

THE PRESIDENT said this applies to the salary account.

MR. MURPHY said Mr. Russbach was referring to the Controller himself and not to the whole salary account and asked if this is correct.

THE PRESIDENT asked MR. RUSSBACH if he intended to specify this for certain positions.

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MR. RUSSBACH said he does not know if he can do this legally, but feels you have to give justification as to why you are asking for a reduction and in this particular case, this is his justification for the reduction.

Page 21 - DATA PROCESSING SECTION:

Code 117.0101 - Salary Schedule - REDUCED to \$105,949.85

MR. RUSSBACH MOVED to further reduce the above by a cut of \$3,000. because you cannot justify this type of salary for the services performed and again, you have to consider what the job calls for. He said the salaries are unrealistic, particularly since we granted the increment of 8% last year. Seconded.

MR. BIEDER said the previous speaker knows better than to make a comment like that. He said Data Processing Supervisors don't come any cheaper than \$18,000. anywhere in this United States and to blandly say that the salary is much too much for pay for a Data Processing Supervisor when these people are highly trained is a completely specious statement with absolutely no foundation in fact.

MR. SHERER said he agrees with Mr. Bieder and it seems these are arbitrary cuts. He said this City runs on Data Processing and if we don't get the right type of personnel we could foul up the whole City structure. He said he does not understand all of these arbitrary cuts.

Secondly, he said, on the Training School, it should be incumbent upon us to get the best type of personnel in something that is so vital to the City, where everything is being funneled into these data computers-our taxes, checks, etc.

MRS. PONT BRIANT said this new machine, the 360, is going into that department within the next three weeks. She said there were increments in some of this upper echelon which have been eliminated by the Committee's proposal at the beginning, so the salary increases were in keeping with the rest.

MR. BITETTO said he wished to call attention to the 1970-1971 Budget in which the Supervisor was getting \$9,805 and in this present proposed Budget the salary is at \$18,512.00 - also two Data Processing Programmers are now at \$14,504.00 and they didn't have them before. He said the total of the account last year was \$41,128.00 and now it is \$108,856.85.

MR. HORNER said he is in favor of spending money in this particular instance, because he knows this job and the Supervisor has put in a lot of overtime for which he does not get paid - he is dedicated to the job and if we start trying to cut at random, we are going to be in need of a new Data Processing Supervisor and they are pretty hard to come by at any figure.

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MRS. PONT BRIANT said she wants to point out to Mr. Bitetto in the figures he just quoted, they were before the 8% increments were given and now there is also a 7% increment and in addition, right or wrong, the Personnel Commission made some changes within this Department.

MR. EXNICIOS spoke in opposition to the amendment and said for a change he agrees with Mr. Bieder. He said as Mrs. Pont Briant pointed out, the City is getting a more sophisticated machine and in this ever-expanding field of Data Processing, you do need trained personnel. He said industry is laying off a lot of people, but not in this field. He said we must have top notch people and we should pay them what they are worth, or else we are going to lose them to private industry.

VOTE taken on the cut as proposed by Mr. Russbach. LOST by a tie vote of 18-18.

Code 117.0103 - Overtime - REDUCED to ----- \$2,000.00
Code 117.5203 - Training School - REDUCED
to ----- 500.00

TOTAL APPROVED ----- \$266,012.69

Page - 23 - BUREAU OF PURCHASES:

Code 118.0101 - Salary Schedule - REDUCED TO-\$63,815.00

MRS. PONT BRIANT said there is a vacancy of Purchasing Expeditor at a salary of \$10,585.00 which has been vacant for quite a while and the Committee eliminated it.

Code 118.0605 -- License Plates - REDUCED TO \$75.00

TOTAL APPROVED ----- 67,960.00

Page 25 - STAMFORD MUSEUM - TOTAL APPROVED ----- 164,295.00

Page 27 - FERGUSON LIBRARY - REDUCED TO -----1,300,000.00

Page 29 - CENTRAL SERVICES DEPARTMENT:

Code 126.0101 - Salary schedule - REDUCED to -----\$53,540.00

MRS. PONT BRIANT explained that the Board of Finance reduced the "New Personnel" for Stock Clerk to one half the requested appropriation, so the Committee reduced it still further by eliminating the job.

Code 126.0103 - Overtime - REDUCED to ----- \$ 1,250.00
Code 126.1202 - Service Contracts - REDUCED to ---- 2,500.00

TOTAL APPROVED ----- \$68,015.00

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Page 31 - PATRIOTIC OBSERVANCES COMMISSION:

Code 128.5704 - Veterans Day - REDUCED to ----- \$3,000.00

TOTAL APPROVED ----- \$ 9,750.00

Page 33 - VETERANS GRAVES COMMISSION: TOTAL APPROVED ---- 3,000.00Page 35 - GENERAL INSURANCE: TOTAL APPROVED -----130,950.00Page 37 - EMPLOYEES MEDICAL & HOSPITAL: TOTAL APPROVED --- 50,000.00Page 39 - PLANNING BOARD:

Code 134.0101 - Salaries

MRS. PONT BRIANT said the Committee reduced the salaries to \$87,597.00

MR. RUSSBACH MOVED to REDUCE this account by \$5,000.00. He said in 1969 the first two positions - No. 1 paid \$14,500.00 and No. 2 paid \$8,800.00. He said by the use of the device known as "reclassification" which he opposes, and other maneuvering, you end up with a \$13,000 increase in the first and the second job is almost double and in the other jobs they have gone up as much as \$3,000 to \$4,000. He said this is a very small department, but the cost over-runs and the salary increases and the use of the reclassification device have made this a mockery. He said if all departments were as bad as this one, right now the City would be bankrupt. He said he believes the reduction of \$5,000 is quite sufficient and there is ample justification for it. Seconded.

THE PRESIDENT called for a vote on Mr. Russbach's motion to reduce this account by \$5,000. CARRIED with several "no" votes.

Code 134.0101 - Salaries - REDUCED to -----	\$82,597.00
Code 134.0701 - Janitor Service - REDUCED to	100.00
Code 134.1102 - Maps & Prints - REDUCED to--	500.00
Code 134.6203 - Training School - REDUCED to	500.00

TOTAL APPROVED ----- \$92,350.00

MRS. PONT BRIANT said she would like the record to show that the Administrative Assistant II which appears on Page 38 under the Salary Schedule, is in error, and it should read Administrative Assistant I - Salary \$9,329.00.

Page 41 - SOUTHWESTERN REGIONAL PLANNING AGENCY: DENIED

MR. THEODORE BOCCUZZI MOVED to reinstate the \$5,700.00 for the above. Seconded by Mr. Murphy.

MR. TRUGLIA spoke in favor of reinstatement of this cut.

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MR. MORRIS said he can't see that they have done anything - the Mayor asked them for an opinion and they haven't answered yet and as far as he is concerned he thinks we should drop this.

MR. MORABITO said he concurs with Mr. Morris, and thinks this has proven to be a big zero.

MR. RUSSBACH said he supports the Committee on this and is opposed to giving them anything.

MRS. SHERMAN said it looks like what we are trying to do here is to isolate Stamford from the rest of the State, because every major city in the State is a member of SWRPA.

THE PRESIDENT informed the speaker that not every major city is a member - just lower Fairfield County.

MR. SCOFIELD said he believes that SWRPA did answer the Mayor as far as this sewer hook-up is concerned and Mr. Curry wrote back that there is no change in his position on water resources. He said if we drop out now we are very foolish and will be hurt by it.

THE PRESIDENT informed the speaker that it requires an Ordinance for us to drop out.

MR. CHIRIMBES said SWRPA refused to give us any kind of an answer and all we are doing is giving them \$5,700. He spoke in favor of the deletion of funds.

VOTE taken on Mr. Boccuzzi's motion to reinstate the \$5,700. LOST.

Page 43 - BOARD OF TAX REVIEW:

TOTAL APPROVED ----- \$ 3,500.00

Page 45 - REGIONAL LEGAL SERVICES: TOTAL APPROVED-- \$15,000.00

Page 47 - ZONING BOARD:

Code 138.0101 - Salaries - No change :

Code 138.0104 - Overtime Meetings - REDUCED TO \$ 600.00

TOTAL APPROVED -----\$11,678.00

Page 49 - DESIGN REVIEW BOARD - No appropriation

Page 51 - ZONING BOARD OF APPEALS: TOTAL APPROVED -----\$12,200.59

Page 53 - ASSESSOR'S OFFICE:

Code 144.0101 - Salaries

MR. RUSSBACH MOVED to delete from the Salary Account by \$3,000.00 with the same stipulated reasons as before. He said if you look at surrounding towns you will find that we are the highest paid in Connecticut. Seconded by Mr. Morabito.

MR. BOCCUZZI said he would like to ask Mr. Russbach one question - are any department heads worth what they are getting paid? If not, this would save us a lot of trouble.

MR. RUSSBACH said he thinks he has been very selective. He said if you take position No. 1 (on the salary schedule appearing on page 52) in the 1969 Budget, the position paid \$14,500 and we are up to almost \$19,500 now and for a \$5,000 increase in two years, is pretty good. He said for the second position (Deputy Assessor), this position was paying \$11,000 and now we are up to \$14,661 - \$3,600 in two years and need he say more.

THE PRESIDENT called for a vote on Mr. Russbach's motion to amend the Salary Account.

MR. BIEDER said this is going to create the biggest "mish-mash" because all of these people are going to be discontented while their salary is being cut and are going to be working at less than effective rates and are all going to end up getting what they want by arbitration anyway and it is only asking the City to spend more money in the arbitration process.

MR. RUSSELL said he does not believe Supervisors can arbitrate.

MRS. PONT BRIANT said she wishes to remind this Board that they already have voted in favor of 8% increases and merit increments by a vote of almost the entire Board, with about a 3 or 4 exception back in January. She said the figures are now a 7% plus some increments, which have been eliminated by the original proposal, and this Board did vote in favor of the salary increases.

MRS. SHERMAN said she would also like to remind the Board that when you make a suggestion such as the one proposed by Mr. Russbach to cut the Salary Account, he is not cutting the top echelon people, because all they will do is remove one of the Clerks on a lower echelon.

MR. BITETTO said as long as everyone is throwing bouquets back and forth, that we are here with a job to be done on behalf of the taxpayers and we had better do it, or the City is going to fall flat on its face.

THE PRESIDENT again called for a vote on Mr. Russbach's motion to reduce the Salary Account by \$3,000.00. LOST by a tie vote of 17-17.

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Code 144.0101 - Salaries - REDUCED to ----- \$104,257.00
 Code 144.0405 - Printing Grand List ----- DENIED *
 Code 144.1701 - Auto Operating & Maintenance,
 REDUCED to ----- 700.00

TOTAL APPROVED ----- \$132,042.00

* Mrs. Pont Briant explained the reason for denying this account was that the amount requested was inadequate and they will have to come in with an additional appropriation which will be a more realistic figure.

Page 55 - TAX COLLECTOR:

Code 146.0101 - Salaries - REDUCED to ----- \$78,960.00
 Code 146.0901 - Special Professional Services - DENIED
 Code 146.0907 - Tax Sales Expense - REDUCED to ----- 50.00
 Code 146.1201 - Maintenance of Equipment -
 REDUCED to ----- 1,300.00

TOTAL APPROVED ----- \$103,590.00

Page 57 - RESERVE FOR TAX REFUNDS - TOTAL APPROVED ----- 5,000.00

Page 59 - BOARD OF FINANCE - TOTAL APPROVED ----- 45,585.00

Page 61 - Miscellaneous Accounts:

Code 159.0000 - Major Medical - REDUCED TO ----- \$218,025.00
 Code 161.0000 - Hospitalization REDUCED TO ----- 475,200.00
 Code 162.0000 - Group Like Insurance REDUCED to - 85,500.00

TOTAL APPROVED ----- \$3,212,437.00

Page 63 - CIVIL SERVICE DEPARTMENT:

Code 174.0101 - Salaries - REDUCED to ----- \$ 78,996.00
 Code 174.0301 - Stationery & Postage-REDUCED to 1,250.00
 Code 174.0501 - Telephone & Telegraph-REDUCED to 800.00

TOTAL APPROVED ----- \$ 87,886.00

Page 65 - CLASSIFIED EMPLOYEES RETIREMENT FUND:- Eliminated -
 Combined with Civil Service Department

Page 67 - PROBATE COURT: TOTAL APPROVED ----- \$ 9,650.00

Page 69 - SEWER COMMISSION:

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Code 190.0301 - Stationery & Postage - REDUCED TO	\$ 300.00
Code 190.1104 - Law Books -----	DENIED
Code 190.2101 - Conventions, Dues & Conferences	DENIED
Code 190.2201 - New Equipment -----	DENIED

TOTAL APPROVED -----\$13,688.00

Page 71 - HUMAN RIGHTS COMMISSION:

Code 192.0101 - Salaries

MRS. PONT BRIANT said the Committee reduced this to \$55,478.40.

MR. RUSSBACH MOVED to REDUCE the salary of the Executive Director to \$14,178.40 from the \$16,178.40 which appears in the Budget Book. He said if this Board will remember when we created this job we put in for a ceiling of \$10,000 for the reason that we felt this was what the job was worth, then the ceiling was raised and it went to \$12,000 then it went to \$14,000 and then it went to \$16,000, so during a period of two years, after starting at \$10,000 it now is up to \$16,000. He said since this Board had the power to create the Ordinance and set the salary, he feels that a \$6,000 increase in two years is highly extraordinary.

MR. RUSSBACH said he therefore MOVES to reduce the Salary Account to \$53,478.40.

MR. BIEDER said the salary should perhaps be \$20,000 because of the problems that a man in a position of this sort faces. He said this City is growing by leaps and bounds and therefore the problems are also growing by leaps and bounds.

MRS. SHERMAN asked if we can indicate who gets the salary cut.

THE PRESIDENT said in this one we can.

MR. BOCCUZZI said at that rate we are not even giving him the 7% raise that everyone else got and he is going to be excluded from that raise.

MR. RUSSELL said he thinks the Board should be reminded that the salary of \$10,000 was set by this Board. He said Mr. Russbach is trying to point out that this salary went up something like \$6,000 within two or three years. He said it appears a certain group would like to see salaries go up from two to four to six thousand dollars during a two to three year period. He said when the job was originally created, we did not have an Assistant Director and now we have a much larger budget.

MR. ROOS said he would like to point out that this salary carries with it a terrific fringe benefit package, which cannot be matched in industry.

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MR. MILLER spoke in opposition to Mr. Russbach's motion. He said he never felt that there should be a ceiling in any department and we should consider that a person with the talents necessary to operate this Commission must necessarily be a man with some competence and we ought to consider what people like that would be getting in industry or in comparable jobs elsewhere.

MR. DIXON said he cannot agree with Mr. Russbach and it appears that he now thinks it was a mistake to even create the Human Rights Commission. He said to his way of thinking, this Commission is equal to any other Commission in Stamford and the Executive Director has a very difficult job to do. He said he believes it would be a sad mistake to reduce this salary.

THE PRESIDENT called for a vote on Mr. Russbach's motion to cut \$2,000. from the Salary Account, reducing it to \$53,478.40. CARRIED with a vote of 22 in favor and 12 opposed.

Code 192.0101 - Salaries - REDUCED to -	\$53,478.40
Code 192.0103 - Overtime - REDUCED to -	1,200.00
Code 192.0501 - Telephone & Telegraph -	
REDUCED to -----	800.00
Code 192.5207 - Program Services -----	DENIED

TOTAL APPROVED ----- \$ 59,608.40

Page 73 - CONSERVATION COMMISSION:

Code 194.0102 - Part time Help - REDUCED to \$	300.00
Code 194.0301 - Stationery & Postage ----	DENIED
Code 194.0501 - Telephone & Telegraph ---	DENIED

TOTAL APPROVED ----- \$ 300.00

Page 75 - COMMISSION ON AGING:

Code 195.0101 - Salaries - REDUCED to -----	\$22,694.00
Code 195.0102 - Part time Help, REDUCED to-	260.00
Code 195.2101 - Conventions, Dues & Conferences, REDUCED to ---	300.00

TOTAL APPROVED ----- \$45,666.50

Page 77 - BOARD OF ETHICS:

Code 196.0901 - Special Professional Services	
REDUCED to -----	\$ 100.00
Code 196.0911 - Outside Stenographic Services	
REDUCED to -----	500.00

TOTAL APPROVED ----- \$ 700.00

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Page 79 - HOUSING COORDINATOR:

TOTAL DENIED

MRS. PONT BRIANT said the Committee denied this with the recommendation that the authority be given to Mr. Narajka of CDAP for this position.

Page 81 - FAIR RENT COMMISSION:

Code 198.0101 - Salaries - REDUCED to ----- \$10,584.00

MRS. PONT BRIANT said this position of Director is not an established position and at the present time the position in this department is a Field Investigator.

Code 198.0102 - Part time Help ----- DENIED

Code 198.0901 - Special Professional

Services ----- DENIED

Code 198.2101 - Conventions, Dues & Con-

ferences ----- DENIED

TOTAL APPROVED ----- \$12,064.00

Page 83 - HOUSING SITES DEVELOPMENT AGENCY:

TOTAL APPROVED ----- \$6,557,657.94

Page 85 - DEBT SERVICE:

Code 220.0000 - PRINCIPAL CONSOLIDATED CITY

BONDS ----- \$4,817,000.00

Code 222.0000 - INTEREST CONSOLIDATED CITY BONDS ---- 2,773,213.00

Code 230.0000 - BOND EXPENSE ----- 20,000.00

TOTAL DEBT SERVICE ----- \$7,610,213.00

Page 89 - BOARD OF EDUCATION:

MRS. PONT BRIANT said the Committee reduced this to \$23,545,800.00

MR. HORNER MOVED to reinstate this, giving a total of \$24,000,000.00.
Seconded.

MR. BIEDER asked, through the Chair, of the Chairman of the Fiscal Committee, just what amount was cut from the Board of Education Budget.

MRS. PONT BRIANT said the Committee cut \$1,204,200.00.

THE PRESIDENT said anyone may now speak to the motion.

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MRS. PONT BRIANT said she wished to speak on behalf of the Fiscal Committee and against the motion. She said this represents approximately 40% to 50% of the combined Operating Budget of the City of Stamford. She said this year the estimated student population decreased by approximately 500 students over last year, which was the estimate given the Committee by the Board of Education. However, she said the Board of Education's original budget request was for a 14% increase in the dollar amount, or an additional \$3,000,100. and the projected student population increases have not been met. However, she said, costs have increased disproportionately to the student population. She said the Committee felt they should have better financial controls from the Board of Education in order to obtain the best use of the dollar. Not being educators, she said the Committee was not equipped to point out individual spots in their budget that could be cut. She said with the state of economy at a low ebb evidenced by the cuts already made this evening, the citizens of Stamford are insistent that these budgets must be cut to a more realistic cost and still provide quality education. She said most towns have been granting the Board of Education increases from 3% to 9% only and the Committee feels they should operate somewhere in the middle of this.

She said the Committee decided to relate the budget to an allocation of a certain number of dollars per pupil, which seemed to be economically feasible to the average taxpayer so they arrived at a figure of \$1,128 per pupil vs. the \$940 per pupil which was approved last year, or a 20% per pupil increase. She said this figure does not include salary increases which are being negotiated, and as of July 1, 1971 an additional amount will be appropriated to take care of salary increases for the teachers and other employees of the Board of Education. She explained in great detail how the Committee arrived at their computation.

MR. SHERER spoke in favor of the Committee Report.

MR. BIEDER MOVED to amend the amendment to restore all of the amount cut, thus restoring the amount for the Board of Education to \$24,750,000.00. Seconded by Mr. Theodore Boccuzzi.

MRS. SHERMAN said she is afraid the children will bear the brunt of these cuts.

MR. MORRIS said he agrees with the report of the Fiscal Committee.

MR. MILLER said there are many programs in the school system which are mandated by State and Federal laws and thinks the whole argument about the top heavy administration has been gross exaggerated.

MR. TRUGLIA spoke in opposition to the cut.

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MR. RUSSELL said one-third of the Board of Education employees are non-teaching administrative personnel. He said in industry the first cuts are always made in administration because you cannot support the overhead.

MR. BIEDER said, having been in the service, you know that behind every fighting man there is always at least 12 or 13 to support him. He said you cannot eliminate the supporting forces unless you want the whole structure to collapse.

MR. RUSSBACH said he supports the Fiscal Committee and thinks it should have been cut even more. He pointed to Page 49 of the Budget Book for the Board of Education. He said in 1970-71 they allocated \$575,424 for bussing and the fiscal year is not yet completed. He said in one year this has gone up to \$918,000. or a \$342,000 increase. He said in one account alone there has been almost a 100% increase. He said until two years ago the student paid half of the bus fair and the Board of Education paid half and the Board of Education is not compelled to pay anything. And now, he said, they are paying the full cost of the public buses and the cost of bussing alone has gone up almost 100%. He said another example is the planting of trees which cost \$24,000. He said if the situation is really as bad as they claim, how can they afford to spend \$24,000 to plant beautiful trees in front of the Stamford High School?

After considerable further debate, the QUESTION WAS MOVED by Mr. Clark. Seconded and LOST.

MR. DURSO spoke in favor of the cuts made by the Committee.

VOTE taken on Mr. Bieder's motion to amend Mr. Horner's motion, to replace the whole amount. LOST by a machine vote of 25 opposed and 9 in favor.

VOTE taken on Mr. Horner's amendment to make the appropriation for the Board of Education \$24,000,000.00.

A ROLL CALL vote was requested, which was taken and LOST by a vote of 24 opposed and 9 in favor, as follows: (The President abstaining, except in case of a tie.)

THOSE VOTING IN OPPOSITION

BITETTO, Joseph (R)
BOCCUZZI, John (D)
BREESE, John (R)
CAPORIZZO, William (R)
CHIRIMBES, Peter (R)
CLARK, L. Reed (R)
COSTELLO, Robert (D)
DURSO, Robert (D)
EXNICIOS, Robert (R)

THOSE VOTING IN FAVOR

BIEDER, Richard (D)
BOCCUZZI, Theodore (D)
DeFOREST, John (R)
DIXON, Handy (D)
HORNER, Watson (R)
MILLER, Frederick (D)
SHERER, Sidney (R)
SHERMAN, Edith (R)
TRUGLIA, Anthony (D)

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THOSE VOTING IN OPPOSITION

KELLY, Stephen (D)
LIVOLSI, Frank (D)
MORABITO, Joseph (D)
MORRIS, Thomas (R)
PERILLO, Alfred (D)
PONT BRIANT, Lois (R)
RAVELLESE, George (D)
ROOS, John (R)
RUSSBACH, Daniel (R)
RUSSELL, George (R)
RYBNICK, Gerald (D)
SCHADE, Richard (R)
SCOFIELD, Edward (R)
SPRINGER, Clinton (R)
VARNEY, Kim (R)

THOSE VOTING IN FAVOR

MR. CLARK MOVED to REDUCE the Board of Education Budget to \$22,500,000.00
Seconded.

MR. BOCCUZZI (John) said the Fiscal Committee has gone to a great deal of trouble to come up with a formula which is realistic and is in favor of their recommendations.

MR. BITETTO spoke against the motion.

MR. DeFOREST MOVED to AMEND the amendment to bring it up to \$23,800.00.

THE PRESIDENT informed the Speaker that if he wished to amend it would have to make it less and not to increase. He said if this motion is defeated, then he can start all over again.

MR. SPRINGER said a great many members did not do their homework as far as this school budget is concerned - that we have been in this room for over four hours and the Fiscal Committee spent more than that time on the school budget alone. He asked for the Members to adopt the recommendation of the Fiscal Committee.

MR. ROOS spoke against Mr. Clark's amendment to reduce to \$22,500,000.00. He said to just make a slash willy nilly is not fiscally responsible.

MR. THEODORE BOCCUZZI spoke in opposition to the amendment.

MR. DURSO spoke in favor.

MR. MORRIS recommended that we listen to those who have studied the problem to try and come up with a cut that would be fair to both the

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school system and the taxpayer. He said he would like this to remain at the figure set by the Fiscal Committee.

MR. LIVOLSI MOVED THE QUESTION. Seconded and CARRIED.

VOTE taken on Mr. Clark's motion to REDUCE the Board of Education Budget to \$22,500,000.00

A ROLL CALL VOTE was requested. The motion was LOST by a vote of 28 opposed and 6 in favor, as follows:

THOSE VOTING IN OPPOSITION

BIEDER, Richard (D)
BOCCUZZI, John (D)
BOCCUZZI, Theodore (D)
BREESE, John (R)
CAPORIZZO, William (R)
COSIELLO, Robert (D)
DeFOREST, John (R)
DIXON, Handy (D)
EXNICIOS, Robert (R)
HEINZER, Charles (R)
HORNER, Watson (R)
KELLY, Stephen (D)
LIVOLSI, Frank (D)
MILLER, Frederick (D)
MORRIS, Thomas (R)
PERILLO, Alfred (D)
PONT-BRIANT, Lois (R)
RAVALLESE, George (D)
ROOS, John (R)
RUSSELL, George (R)
RYBNICK, Gerald (D)
SCHADE, Richard (R)
SCOFIELD, Edward (R)
SHERER, Sidney (R)
SHERMAN, Edith (R)
SPRINGER, Clinton (R)
TRUGLIA, Anthony (D)
VARNEY, Kim (R)

THOSE VOTING IN FAVOR

BITETTO, Joseph (R)
CHIRIMBES, Peter (R)
CLARK, L. Reed (R)
DURSO, Robert (D)
MORABITO, Joseph (D)
RUSSBACH, Daniel (R)

MR. JOHN BOCCUZZI MOVED for approval of \$23,545,800.00

THE PRESIDENT said this is the original sustaining motion being the amount approved by the Fiscal Committee.

MR. DeFOREST MOVED to AMEND to approve \$23,800,000.00. Seconded.

A ROLL CALL VOTE was requested. The motion was LOST by a vote of 24 opposed and 10 in favor, as follows:

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THOSE VOTING IN OPPOSITION

BITETTO, Joseph (R)
BOCCUZZI, John (D)
BREESE, John (R)
CAPORIZZO, William (R)
CHIRIMBES, Peter (R)
CLARK, L. Reed (R)
COSTELLO, Robert (D)
DURSO, Robert (D)
EXNICIOS, Robert (R)
HEINZER, Charles (R)
KELLY, Stephen (D)
LIVOLSI, Frank (D)
MORABITO, Joseph (D)
MORRIS, Thomas (R)
PERILLO, Alfred (D)
PONT-BRIANT, Lois (R)
RAVALLESE, George (D)
ROOS, John (R)
RUSSBACH, Daniel (R)
RUSSELL, George (R)
RYBNICK, Gerald (D)
SCHADE, Richard (R)
SCOFIELD, Edward (R)
SPRINGER, Clinton (R)
VARNEY, Kim (R)

THOSE VOTING IN FAVOR

BIEDER, Richard (D)
BOCCUZZI, Theodore (D)
DeFOREST, John (R)
DIXON, Handy (D)
HORNER, Watson (R)
MILLER, Frederick (D)
SHERER, Sidney (R)
SHERMAN, Edith (R)
TRUGLIA, Anthony (D)

MR. ROOS presented a motion at this time that any negotiated contracts taking effect during the fiscal year of 1971-1972 by the Board of Education will be rejected by this body if the effect on the tax mill rate is deemed excessive, in light of the current economic conditions.

Several people objected, saying it cannot be taken up as it is not within the "Call" of the meeting.

MR. TRUGLIA said no Board can act on anything thzt will be binding on another Board that has not taken office.

THE PRESIDENT RULED it is in order because it is merely the sense of the Board, whether the Speaker agrees with it or not.

MR. BIEDER rose on a POINT OF ORDER. He said this may be the sense of the Board, but it has absolutely nothing to do with the President's "Call" of the meeting for tonight.

THE PRESIDENT called for a vote on Mr. Bieder's challenge of the ruling of the Chair. LOST, the President's ruling was upheld.

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Mr. Dixon left at 12.50 A.M.

VOTE taken on Mr. Roos' motion to not approve future negotiations if they are excessive. CARRIED with several "no" votes.

Page 89 - BOARD OF EDUCATION - TOTAL APPROVED ----- \$23,545,800.00Page 91 - WELFARE DEPARTMENT:

Code 410.0101 - Salaries - REDUCED to ----- \$182,000.00

TOTAL APPROVED ----- \$ 356,270.00

Page 93 - GENERAL HOSPITALS - TOTAL APPROVED \$100,000.00OTHER INSTITUTIONS ----- 1,000.00

TOTAL APPROVED ----- \$ 101,000.00

Page 95 - SUNSET HOME:

Code 430.0101 - Salaries - REDUCED to ----- \$49,285.00

TOTAL APPROVED ----- \$ 96,830.00

Page 97 - SMITH HOUSE:

Code 440.0101 - Salaries - REDUCED to ----- \$455,900.15

Code 440.0102 - Part-time help - REDUCED to-- 20,000.00

Code 440.0103 - Overtime - REDUCED to ----- 20,000.00

Code 440.0111 - 5% Salary Differential
REDUCED to ----- 30,000.00

Code 440.0608 - New Planting Turf & Trees --- DENIED

Page 99 - TOTAL APPROVED ----- \$ 655,734.15

TOTAL WELFARE AND OTHER INSTITUTIONS ----- \$1,209,834.15

Page 101 - HEALTH DEPARTMENT:

Code 510.0101 - Salaries - REDUCED to ----- \$233,476.00

Code 510.0921 - Drug Counseling - REDUCED to- 12,167.00

Page 103 - Health Department (continued)Code 510.1701 - Auto Operating & Maintenance-
REDUCED to ----- 3,000.00

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TOTAL APPROVED -----\$267,616.00

Page 105 - CODE ENFORCEMENT TASK FORCE:

Code 511.0101 - Salaries - REDUCED to -----\$52,304.00

TOTAL APPROVED -----\$ 58,204.00

Page 107 - SCHOOL HEALTH PROGRAM-PAROCHIAL & PRIVATE SCHOOLS (Public Act 481)

Code 512.0101 - Salaries -----No change

TOTAL APPROVED ----- \$555,039.00

Page 111 - DOG WARDEN:

Code 520.0101 - Salaries - No change

Code 520.0102 - Part-time help - REDUCED to -- \$4,000.00

Code 520.0103 - Overtime - REDUCED to ----- 500.00

Code 520.0403 - Printing - REDUCED to ----- 250.00

Code 520.0501 - Telephone & Telegraph

MR. SHERER MOVED to reduce the above to \$500.00

MRS. PONT BRIANT said he has an answering service which is open 24 hours.

MR. ROOS said this service is necessary, because if he is not there, when he returns he can call and get his messages - dogs and animals are hurt on the road and he goes out and picks them up. He said most animal shelters in most cities have this service and find it very necessary.

VOTE taken on Mr. Sherer's motion to REDUCE Code 520.0501 to \$500.00. Seconded and CARRIED.

Code 520.0501 - Telephone & Telegraph - REDUCED to \$500.00

Code 520.0901 - Special Professional Services

MR. DURSO MOVED to REDUCE the above to \$750.00. Seconded.

MR. CHIRIMBES asked why they needed their own lawyer.

MRS. PONT BRIANT said this is for a Veterinarian and not a lawyer.

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There being no further discussion, a vote was taken on Mr. Durso's motion. CARRIED.

Code 520.0901 - Special Professional Services -
REDUCED to ----- \$ 750.00

TOTAL APPROVED ----- \$ 18,785.00

Page 113 - DEPARTMENT OF TRAFFIC:

Code 525.0101 - Salaries - REDUCED to ----- \$17,404.00

Code 525.0107 - Seasonal ----- DENIED

Code 525.0802 - Car Allowance - REDUCED to --- 550.00

MR. MORRIS MOVED to REDUCE Code 525.0802 to \$550. Seconded and CARRIED.

TOTAL APPROVED ----- \$ 19,629.00

Page 117 - POLICE DEPARTMENT:

Code 530.0101 - Salaries - No change

Code 530.0112 - Vacations -----

MR. RUSSBACK MOVED to DENY the \$15,000.00 in the above account. Seconded and CARRIED.

Code 530.0112 - Vacations ----- DENIED

Page 119 - Police Department (continued):

Code 530.1505 - Police Garage Building
Maintenance - REDUCED to ---- \$2,500.00

Code 530.2101 - Conventions, Dues &
Conferences

MR. SHERER MOVED to REDUCE the above to \$500.00. Seconded and CARRIED.

Code 530.2101 - Conventions, Dues &
Conferences - REDUCED to ---- \$ 500.00

Page 121 - TOTAL APPROVED ----- \$ 3,672,904.52

Page 123 - FIRE DEPARTMENT:

Code 540.0101 - Salaries - No change

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Page 123 - FIRE DEPARTMENT (CONT'D)

Code 540.0108 - Stand-by time - REDUCED to--\$18,250.00

Code 540.0110 - Holiday Time - REDUCED to--147,500.00

Code 540.0111 - 5% Salary Differential -
REDUCED to ----- 92,500.00Code 540.2101 - Conventions, Dues &
Conferences - REDUCED to- 300.00

Code 540.2501 - Uniforms - REDUCED to ---- \$ 12,725.00

Page 125 - Fire Department (continued):

TOTAL APPROVED ----- \$2,778,285.81

Page 127 - HYDRANTS & WATER SUPPLY:

TOTAL APPROVED ----- 292,249.06

Page 129 - STAMFORD EMERGENCY SERVICE: (Civil Defense)

Code 560.0101 - Salaries - No change

Code 560.1901 - Small Tools & Replacements
REDUCED to ----- \$100.00Code 560.2101 - Conventions, Dues & Con-
ferences - REDUCED to -- 50.00Code 560.2201 - New Equipment - REDUCED
to -----2,500.00

TOTAL APPROVED ----- \$ 29,415.00

Page 131 - STAMFORD AMBULANCE CORPS:

No appropriation - DENIED by Board of Finance

Page 133 - VOLUNTEER FIRE DEPARTMENTS:

Code 571.0000 - Belltown Fire Department - REDUCED to \$51,351.00

Code 572.0000 - New Hope Fire Department - REDUCED to 91,380.00

Code 573.0000 - Long Ridge Fire Department- REDUCED to 58,010.00

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Page 135 - Volunteer Fire Department (cont'd)

Code 574.0000 - Turn-of-River Fire Department-
REDUCED to -----\$127,570.00

Code 575.0000 - Springdale Fire Department -
REDUCED to ----- 67,435.00

MR. SHERER said he noticed there is no breakdown for the salaries for all of the Volunteer Fire Departments. He asked what the pay scale is for a driver.

MRS. PONT BRIANT said the pay scale, with the exception of Springdale, is based on the amounts that were granted to the Stamford Fire Department - approximately \$11,000.00.

MR. SHERER said he thinks this is a little excessive for a driver.

MRS. PONT BRIANT said they have been paying their drivers in comparison with the contract approved for the Stamford Fire Department and when this Board granted the \$11,000 they also granted the same pay scale.

MR. CHIRIMBES asked where the cuts were made ... on New Hope.

MRS. PONT BRIANT said the Committee only cut \$1,620.00 and the Board of Finance cut \$5,424.00. She said the Committee cut the Salary Account by 3%.

MR. JOHN BOCCUZZI said we are paying these men the same salary as those downtown because they are doing the same work and also, they are not getting all the extra "fringe" benefits that the firemen downtown get.

TOTAL APPROVED -----\$395,746.00

Page 137 - INVESTIGATION OF FIRES - TOTAL APPROVED ----- 75.00

Page 139 - HARBORMASTER - TOTAL APPROVED ----- 1,000.00

TOTAL APPROVED for PROTECTION TO PERSONS AND
PROPERTY -----8,088,948.39

Page 141 - PUBLIC WORKS ADMINISTRATION:

Code 602.0101 - Salaries - REDUCED to ----- \$173,759.00

MRS. PONT BRIANT said the position of Director of Capital Building Projects was DENIED.

Code 602.0401 - Advertising & Printing -
REDUCED to ----- 1,000.00

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Page 141 - PUBLIC WORKS ADMINISTRATION (Cont'd)

Code 602.2201 - New Equipment - REDUCED to ----- \$ 500.00

TOTAL APPROVED ----- \$217,484.00

Page 143 - WEIGHTS & MEASURES:

Code 604.0101 - Salaries - No change

Code 604.0107 - Seasonal - REDUCED to ----- \$ 500.00

Code 604.2101 - Conventions, Dues and
Conferences ----- DENIED

TOTAL APPROVED ----- 10,796.00

Page 145 - BUREAU OF HIGHWAYS & MAINTENANCE
DIVISION OF HIGHWAYS:

Code 606.0101 - Salaries - REDUCED to ----- \$726,200.00

Code 606.0103 - Overtime - REDUCED to ----- 21,500.00

Code 606.0107 - Seasonal - REDUCED to ----- 11,000.00

Code 606.0601 - General Materials & Supplies
REDUCED to ----- 75,000.00Code 606.1804 - Maintenance of Bridges,
REDUCED to ----- 5,000.00Code 606.2801 - Repair & Replace Street and
Traffic Signs - REDUCED to-- 1,500.00

TOTAL APPROVED ----- \$ 890,665.00

Page 147 - BUREAU OF HIGHWAYS AND MAINTENANCE -
DIVISION OF HIGHWAY MAINTENANCE:

Code 607.0101 - Salaries - REDUCED to ----- \$ 120,000.00

Code 607.0103 - Overtime - REDUCED to ----- 12,500.00

TOTAL APPROVED ----- \$139,775.00

Page 149 - BUREAU OF HIGHWAYS -
DIVISION OF STREET CLEANING:

Code 614.0101 - Salaries - REDUCED to ----- \$ 225,756.00

Code 614.0103 - Overtime - REDUCED to ----- 4,000.00

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Page 149 - BUREAU OF HIGHWAYS -
DIVISION OF STREET CLEANING: (Cont'd)

Code 614.2201 - New Equipment ----- DENIED

TOTAL APPROVED ----- \$238,976.00

Page 151 - STREET LIGHTING - TOTAL APPROVED ----- 413,400.00

Page 153 - BUREAU OF SANITATION -
ADMINISTRATION:

Code 617.0101 - Salaries - REDUCED to ---- \$36,400.00

Code 617.5203 - Training School - REDUCED
to ----- 300.00

TOTAL APPROVED ----- \$ 38,029.00

Page 155 - BUREAU OF SANITATION -
MAINTENANCE OF SANITARY SEWERS:

Code 618.0101 - Salaries - REDUCED to ----- \$58,960.00

Code 618.0103 - Overtime - REDUCED to ----- 3,000.00

Code 618.0108 - Standby time - REDUCED to - 3,000.00

TOTAL APPROVED ----- \$ 68,315.00

Page 157 - BUREAU OF SANITATION -
INCINERATOR & SEWAGE TREATMENT PLANT:

Code 620.0101 - Salaries - REDUCED to ----- 485,900.00

Code 620.0103 - Overtime - REDUCED to ----- 53,500.00

Code 620.0107 - Seasonal - REDUCED to ----- 5,000.00

Code 620.0111 - Strike out the 5%

Code 620.0114 - 10% Salary Differential (in error) DENIED

Code 620.1201 - Maintenance of Equipment -
REDUCED to ----- 15,000.00

TOTAL APPROVED ----- \$695,715.00

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Page 159 - BUREAU OF SANITATION -
MULTI-PURPOSE INCINERATOR:

Code 621.0101 - Salaries - REDUCED to -----\$84,120.00

MRS. PONT BRIANT said there were two vacancies - one, Equipment Operator III and one Laborer I, were deleted for a total of \$15,516.00 (\$8,216 and \$7,300).

MRS. PONT BRIANT said she would like to make a statement - that the Overtime Account was not touched in this account for that reason - that they don't seem to be able to get the help and do need the overtime because they can't get the positions filled.

TOTAL APPROVED ----- \$127,828.00

Page 161 - BUREAU OF SANITATION -
PUMPING STATIONS:

Code 622.0101 - Salaries - REDUCED to -----\$29,100.00

TOTAL APPROVED ----- \$ 76,694.00

Page 163 - BUREAU OF SANITATION -
DIVISION OF COLLECTION:

Code 624.0101 - Salaries

MR. SCOFIELD MOVED to REDUCE the amount from \$858,600 approved by the Fiscal Committee, to \$830,000 on the basis of over 20% absenteeism in this Department and a complete lack of supervision. He said he is "sick and tired" of the way this is being handled and the only way to remedy the situation is to get rid of the "dead wood" and give a break to the men who actually do the job down there. Seconded and CARRIED with several "no" votes. A division was called for, with a machine vote of 22 in favor of the motion and 8 opposed. CARRIED to reduce the salary account to \$830,000.00

Code 624.0101 - Salaries - REDUCED to -----\$830,000.00

Code 624.0103 - Overtime - REDUCED to ----- 65,000.00

TOTAL APPROVED ----- \$948,861.00

Page 165 - SANITARY LANDFILL:

Code 625.0101 - Salaries - No change

Code 625.0103 - Overtime - REDUCED to ----- \$ 1,500.00

TOTAL APPROVED ----- \$ 14,255.00

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Page 167 - BUREAU OF ENGINEERING:

Code 626.0101 - Salaries - REDUCED to -----\$450,628.00

MRS. PONT BRIANT explained that a vacancy exists for one Senior Engineer at a salary of \$13,194.00 which was deleted by the Committee. She said they are deleting the amount only as they are not sure they can delete the position.

MR. RUSSBACH said he has a question - does the \$13,194 reflect the total cut in the salary schedule?

MRS. PONT BRIANT said the 3% cut goes in all of these salary accounts. She said she mentioned this at the beginning and it is in every salary account.

MR. RUSSBACH said normally he would not disagree, but considering all of the problems they have had in the Engineering Department in hiring qualified people, most of them with P.E. degrees, and the fact that they went many months looking for a Hydraulic Engineer at \$17,698 a year, and considering all of the problems we have in this department and the fact that you can never get an engineer in time to do a job and have to hire outside consultants, it seems in this area, we have got to make this more attractive to people to come to work for the City.

HE MOVED to amend this upwards to \$462,328 which would be the difference between what the Committee cut and the \$475,522 approved by the Board of Finance.

THE PRESIDENT explained that what Mr. Russbach intends to do is just cut out the Senior Engineer and not the 3% cut, which would be \$462,328.

MRS. PONT BRIANT said the 3% represents increments, merit increases and yearly anniversaries and this is something else. She asked them not to cut the 3% cut because that applies to EVERY department.

MR. RUSSBACH withdrew his motion.

Code 626.0103 - Overtime - REDUCED to -----\$1,000.00

TOTAL APPROVED -----\$467,648.00

Page 169 - U.R.C.SERVICES:

TOTAL APPROVED ----- 50,000.00

Page 171 - BUREAU OF ENGINEERING-
DIVISION OF BUILDING INSPECTION:

Code 628.0101 - Salaries - REDUCED to -----\$222,400.00

TOTAL APPROVED ----- 232,235.00

Page 173 - BUREAU OF HIGHWAYS & MAINTENANCE -
DIVISION OF LAND & BUILDING MAINTENANCE:

Code 629.0101 - Salaries - REDUCED to -----\$277,000.00

Code 629.0103 - Overtime - REDUCED to ----- 3,750.00

Code 629.2502 - Clothing Allowance ----- DENIED

TOTAL APPROVED ----- \$290,390.00

MR. RUSSBACH said he would like to ask a question of Mr. Scofield, former Chairman of the Public Works Committee. He asked what is the rate of absenteeism in the Division of Land & Building Maintenance - is it normal, or is it excessive?

MR. SCOFIELD said he does not know - the ones that stood out are the Highway and the Collection.

Page 175 - BUILDING MAINTENANCE, TOWN HALL:

TOTAL APPROVED ----- \$ 18,000.00

Page 177 - DIVISION OF LAND & BUILDING MAINTENANCE-
MUNICIPAL OFFICE BUILDING:

TOTAL APPROVED ----- \$ 75,250.00

Page 179 - DIVISION OF LAND & BUILDING MAINTENANCE-
YARD 2:

TOTAL APPROVED ----- \$ 5,450.00

Page 181 - DIVISION OF LAND & BUILDING MAINTENANCE-
CIRCUIT COURT:

TOTAL APPROVED ----- \$ 17,015.00

Page 183 - DIVISION OF LAND & BUILDING MAINTENANCE-
YARD 1:

TOTAL APPROVED ----- \$ 6,250.00

Page 185 - CIVIL DEFENSE BUILDING-
LOCKWOOD AVENUE:

Code 636.1801 - Maintenance of Buildings -
 REDUCED to ----- \$ 1,000.00

TOTAL APPROVED ----- \$ 2,140.00

Page 187 - DIVISION OF LAND & BUILDING MAINTENANCE-
HAIG AVENUE:

TOTAL APPROVED ----- \$ 8,000.00

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Page 189 - DIVISION OF LAND & BUILDING MAINTENANCE-
POLICE DEPARTMENT:

TOTAL APPROVED ----- \$ 16,800.00

Page 191 - BUILDING MAINTENANCE-
HEALTH BUILDING:

TOTAL APPROVED ----- \$ 7,100.00

Page 195 - DIVISION OF LAND & BUILDING MAINTENANCE -
FIRE DEPARTMENT:

TOTAL APPROVED:----- \$ 26,375.00

Page 197 - DIVISION OF LAND & BUILDING MAINTENANCE-
MUNICIPAL OFFICE BUILDING ANNEX:

TOTAL APPROVED ----- \$ 13,700.00

Page 199 - DIVISION OF LAND & BUILDING MAINTENANCE-
CLOONAN SCHOOL:

TOTAL APPROVED ----- \$ 11,100.00

Page 201 - DIVISION OF LAND & BUILDING MAINTENANCE-
GLENBROOK COMMUNITY CENTER:

TOTAL APPROVED ----- \$ 10,500.00

Page 203 - CUBETA STADIUM FLOODLIGHTING SYSTEM:

TOTAL APPROVED ----- \$ 4,250.00

Page 205 - DIVISION OF LAND & BUILDING MAINTENANCE-
RICE SCHOOL:

Code 648.1801 - Maintenance of Buildings +
REDUCED to ----- \$ 7,000.00

TOTAL APPROVED ----- \$ 15,571.00

Page 207 - FLOOD & EROSION:

TOTAL APPROVED ----- \$ 2,200.00

Page 209 - PUBLIC WORKS:

Code 653.0000 - Repairs - REDUCED to --- \$65,000.00

TOTAL APPROVED ----- \$129,600.00

Page 213 - HURRICANE BARRIER MAINTENANCE: DENIED by Board of Finance

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Page 215 - DOG POUND:

TOTAL APPROVED -----\$ 2,450.00

Page 217 - POLICE GARAGE:

Code 661.1801 - Maintenance of Buildings ---DENIED

TOTAL APPROVED -----\$ 5,700.00

Page 219 - GLENBROOK RAILROAD STATION - DENIED by Board of Finance

TOTAL PUBLIC WORKS ----- \$5,298,517.00

Page 221 - PARK DEPARTMENT:

Code 710.0101 - Salaries - REDUCED to---\$231,800.00

Code 710.0107 - Seasonal - REDUCED to---\$118,000.00

TOTAL APPROVED ----- \$ 464,344.75

Page 225 - BOARD OF RECREATION:

Code 720.0101 - Salaries - REDUCED to --\$147,640.00

Code 720.0107 - Seasonal - REDUCED to --\$154,000.00

Page 227 -

Code 720.5805 - Performing Arts -----DENIED

TOTAL APPROVED ----- \$ 340,012.00

Page 229 - PROJECT MUSIC - BOARD OF RECREATION:

Code 723,0101 - Salaries - REDUCED to --\$19,020.00

TOTAL APPROVED ----- \$ 28,000.00

Page 231 - DOROTHY HEROY RECREATION AREA:

TOTAL APPROVED ----- \$ 18,206.20

Page 233 - CULTURAL COMMISSION:

Code 725.5901 - Cultural Groups ----- DENIED

MRS. SHERMAN MOVED to reinstate \$3,500.00 of this. Seconded and LOST.

MR. CHIRIMBES objected. He said here we go creating another type of government and this is not the time to spend money on creating

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additional Commissions and Boards - that up to now they have been financed by getting contributions from industry and we are not ready for this at this time. He said we are trying to hold down the Budget at this time and it is our fiscal responsibility to not create new Commissions now.

Page 235 - HUBBARD HEIGHTS GOLF COURSE:

Code 730.0101 - Salaries - REDUCED to ----- \$46,500.00

TOTAL APPROVED ----- \$ 108,121.00

Page 237 - GOLF AUTHORITY:

Code 740.0107 - Seasonal - REDUCED to ----- \$20,000.00

TOTAL APPROVED ----- \$ 95,940.00

TOTAL FOR PARKS & RECREATION ----- 1,054,623.95

Page 239 - SUNDRIES ----- TOTAL APPROVED ----- 7,500.00

TOTAL OPERATING BUDGET APPROVED ----- \$53,373,094.43

TOTALS FOR 1971-1972 OPERATING BUDGET:

GENERAL GOVERNMENT ----- \$ 6,557,657.94

DEBT SERVICE ----- 7,610,213.00

WELFARE & OTHER INSTITUTIONS ----- 1,209,834.15

PROTECTION TO PERSONS AND PROPERTY ----- 8,088,948.39

PUBLIC WORKS ----- 5,298,517.00

PARKS & RECREATION ----- 1,054,623.95

SUNDRIES ----- 7,500.00

MAYOR'S BUDGET ----- \$29,827,294.43

BOARD OF EDUCATION BUDGET ----- 23,545,800.00

TOTAL OPERATING BUDGET APPROVED ----- \$53,373,094.43

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

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RESOLUTION NO. 757

ADOPTION OF THE CAPITAL AND OPERATING BUDGETS
FROM JULY 1, 1971 TO JUNE 30, 1972

WHEREAS, the Board of Finance has transmitted to the Board of Representatives its recommended Budget for the ensuing year, commencing July 1, 1971 and ending June 30, 1972, for final action by the Board of Representatives;

BE IT RESOLVED BY STAMFORD, that the itemized estimate of receipts and expenditures for the ensuing year 1971-1972 in the Budgets as submitted by the Mayor and as acted upon by the Board of Representatives, in the amounts of:

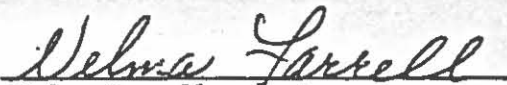
\$21,001,695.00 ----- CAPITAL PROJECTS BUDGET

\$53,373,094.43 ----- 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, on motion, duly seconded and CARRIED, the meeting was adjourned at 2.25 A.M.


Velma Farrell
Administrative Assistant
(Recording Secretary)

VF

APPROVED:


Charles J. Heinzer, III
President
11th Board of Representatives

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

VF