

MINUTES OF SPECIAL ADJOURNED MEETING HELDMONDAY, MAY 13, 1974 ON BUDGET13TH BOARD OF REPRESENTATIVESSTAMFORD, CONNECTICUT

A Special Adjourned Meeting of the 13th Board of Representatives of the City of Stamford was held on Monday, May 13, 1974, pursuant to a "Call" from the President, Frederick E. Miller, Jr., 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 P.M.

**PLEDGE OF ALLEGIANCE:** The President conducted the Pledge of Allegiance to the Flag at this time.

CHECK OF VOTING MACHINE:

THE PRESIDENT conducted a check of the voting machine, which was found to be in good working order.

ROLL CALL was taken by the Clerk, Marilyn Laitman. There were 35 present and 5 absent at the calling of the roll. However, Mr. Truglia arrived shortly afterward and Mr. Connors arrived at 10:15 P.M. changing the roll call to 37 present and 3 absent. The absent members were:

Robert B. Ennicios (R), 1st District  
Theodore J. Boccuzzi (D), 9th District  
Warren M. Knapp (D) 14th District

MRS. LAITMAN, Chairman of the Fiscal Committee, continued with the Operating Budget, where the Board left off on Friday:

THE PRESIDENT recognized Mr. Ross, who said he wishes to make a statement:

MR. ROSS read the following statement:

"We, the undersigned members of the Board of Representatives, request to go on record as questioning the legality of the vote taken by the Board of Representatives on the Board of Education Budget earlier this meeting.

"We believe those members of the Board who voted for this Budget request, who are also employed by the Board of Education to be in direct conflict of interest. This conflict arises, we believe not only by virtue of their voting appropriation to a Board by which they are employed, but in so doing, also voting for their own salaries.

"We request a ruling from Corporation Counsel as to the legality of the vote taken and also a ruling addressing itself to the above mentioned conflict of interest:

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Philip J. Gambino (D), 6th District  
Salven Ross, Jr., (D), 15th District  
Alfred Perillo (D), 9th District  
George Ravallese (D), 8th District  
Leonard Hoffman (R), 11th District  
Robert Costello (D), 6th District  
Peter Walsh (D), 7th District  
Kurt Zimble (R), 16th District  
James Kelly (D), 12th District  
Armen Guroian, (D) 7th District  
Joseph Morabito (D), 12th District  
Daniel Russbach (R), 17th District  
Gerald Rybnick (D), 4th District  
John Sandor (D), 4th District  
George Connors (D), 8th District

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THE PRESIDENT informed the speaker that he has his permission to put that in writing and give it to the Corporation Counsel.

MRS. LAITMAN continued with the Operating Budget:

Page 91 - PUBLIC SCHOOL HEALTH PROGRAM:

Code 502.1010 - Salaries - REDUCED TO	\$297,620.00
Code 502.0801 - Transportation	DENIED
Code 502.2101 - Conventions, Dues and Conferences-	DENIED
Code 502.2501 - Uniforms - REDUCED TO	4,050.00
TOTAL APPROVED	\$313,040.00

Page 95 - HEALTH DEPARTMENT:

Code 510.0101 - Salaries - REDUCED TO	\$268,428.00
Code 510.0501 - Telephone & Telegraph - REDUCED TO	2,250.00
Code 510.1701 - Auto Operation & Maintenance - REDUCED TO	2,500.00
Code 510.2101 - Conventions, Dues & Conferences -	DENIED
Pg. 97 Code 510.2202 - Auto & Trucks - REDUCED TO	2,800.00
TOTAL APPROVED	\$301,243.00

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10,073

Page 99 - COKE ENFORCEMENT TASK FORCE:

Code 511.0101 - Salaries - REDUCED TO ----- \$60,340.00

Code 511.2101 - Conventions, Dues & Conferences -- DENIED

Code 511.2201 - New Equipment - REDUCED TO ----- 90.00

TOTAL APPROVED ----- \$69,480.00

Page 101 - SCHOOL HEALTH PROGRAM - Parochial and Private Schools:

Code 512.0101 - Salaries - REDUCED TO ----- \$349,111.00

Code 512.0120 - Employee Benefits - REDUCED TO -- 72,000.00

Code 512.0501 - Telephone & Telegraph - REDUCED TO 2,000.00

Code 512.0801 - Transportation - REDUCED TO ----- 11,000.00

TOTAL APPROVED ----- \$457,311.00

Page 103 - FORENSIC DRUG LABORATORY:

TOTAL APPROVED ----- \$14,777.00

Page 107 - S.H.A.P.E.

Code 519.0101 - Salaries - REDUCED TO ----- \$6,636.00

TOTAL APPROVED ----- \$6,636.00

Page 109 - DOG WARDEN:

Code 520.0103 - Overtime ----- DENIED

Code 520.0901 - Special Professional Services -- DENIED

Code 520.2406 - Damage to Domestic Animals ----- DENIED

Code 520.5205 - Special Supplies ----- DENIED

TOTAL APPROVED ----- \$30,174.08

Page 111 - DEPARTMENT OF TRAFFIC:

Code 525.1701 - Auto Operation and Maintenance -- DENIED

Code 525.2101 - Conventions, Dues & Conferences -- DENIED

TOTAL APPROVED ----- \$26,046.00

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MRS. LAITMAN said the Fiscal Committee spent quite a long time debating about this particular department and it was their feeling that the Administration should take a strong hand in solving the problem that exists between the Superintendent of Communications and the Traffic Director and it was their feeling that they would fund this department for one year and if at the time, there was no decision, the department simply would not be funded by us at all — and we would give them one year to iron out their differences which we feel at this point can only hurt the City.

Page 113 - POLICE DEPARTMENT:

Code 530.0101 - Salaries - REDUCED TO	\$3,533,446.00
Code 530.0103 - Overtime - REDUCED TO	75,000.00
Code 530.0106 - College Credits - REDUCED TO	2,500.00
Code 530.0301 - Stationery & Postage - REDUCED TO	4,000.00
Code 530.0501 - Telephone & Telegraph - REDUCED	34,136.00

Page 115 -

Code 530.1705 - Automotive Maintenance - REDUCED	30,000.00
Code 530.2101 - Conventions, Dues & Conferences	DENIED

Page 117 -

Code 530.5205 - Special Supplies - REDUCED TO	1,128.00
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TOTAL APPROVED \$4,756,909.94

Page 121 - FIRE DEPARTMENT:

Code 540.0101 - Salaries - REDUCED TO	\$2,665,472.00
Code 540.0301 - Stationery & Postage - REDUCED TO	1,400.00
Code 540.0501 - Telegraph - REDUCED TO	12,000.00
Code 540.2101 - Conventions, Dues & Conferences	DENIED

Page 123 - (Continued) TOTAL APPROVED \$3,171,543.00

Page 125 - HYDRANTS & WATER SUPPLY: TOTAL APPROVED 322,660.00  
(Code 550.)

Page 127 - STAMFORD EMERGENCY SERVICE:

Code 560.0501 - Telegraph & Telephone - REDUCED TO	\$4,750.00
Code 560.1103 - Maps & Prints - REDUCED TO	50.00

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10,075

Page 127 - STAMFORD EMERGENCY SERVICE (continued)

Code 560.2101 - Conventions, Dues & Conferences — DENIED

Code 560.2201 - New Equipment - REDUCED TO — \$4,000.00

TOTAL APPROVED — \$31,730.00

Page 129 - STAMFORD AMBULANCE CORPS:

Code 562.0402 - Advertising - REDUCED TO — \$1,000.00

Code 562.1701 - Auto Operation & Maintenance -  
Reduced to — 400.00

TOTAL APPROVED — \$9,456.00

Page 131 - VOLUNTEER FIRE DEPARTMENTS:

Code 571.0000 - Belltown Fire Department - TOTAL APPROVED - \$60,300.00

Code 572.0000 - New Hope Fire Dept. - TOTAL APPROVED — 105,369.27

Code 573.0000 - Long Ridge Fire Dept. - TOTAL APPROVED — 82,500.00

Code 574.0000 - Turn-of-River Fire Dept. - TOTAL APPROVED - 160,600.00

Code 575.0000 - Springdale Fire Dept. - TOTAL APPROVED — 84,525.00

Code 576.0000 - Investigation of Fires - TOTAL APPROVED — 75.00

TOTAL FOR VOLUNTEER FIRE  
DEPARTMENTS APPROVED — \$493,369.27

Code 590.0102 - HARBORMASTER - Part-time help -  
TOTAL APPROVED — \$1,765.00

TOTAL PROTECTION TO PERSONS AND PROPERTY — \$10,006,140.29

Page 133 - PUBLIC WORKS ADMINISTRATION:

Code 602.0101 - Salaries - REDUCED TO — \$170,722.00

Code 602.0103 - Overtime - REDUCED TO — 6,000.00

Code 602.0501 - Telephone & Telegraph - REDUCED — 25,000.00

Code 602.0901 - Special Professional Services — DENIED

Code 602.1203 - Maintenance of Radio Equipment -  
REDUCED TO — 2,500.00

Code 602.2101 - Conventions, Dues & Conferences — DENIED

Code 602.5203 - Training School — DENIED

TOTAL APPROVED — \$225,287.00

10,076

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Page 135 - WEIGHTS & MEASURES:

TOTAL APPROVED ----- \$11,741.00

Page 137 - BUREAU OF HIGHWAYS & MAINTENANCE  
DIVISION OF HIGHWAYS:

Code 606.0101 - Salaries - REDUCED TO ----- \$754,569.00

Code 606.0601 - General Materials & Supplies,  
REDUCED TO ----- 50,000.00

Code 606.0612 - Fall Leaf Pick-up - REDUCED TO --- 15,000.00

Code 606.0615 - Spring Clean-up ----- DENIED

Code 606.1802 - Special Repairs - REDUCED TO --- 1,000.00

Code 606.2101 - Conventions, Dues & Conferences --- DENIED

Code 606.2502 - Clothing Allowance - REDUCED TO -- 10,000.00

Code 606.2801 - Repair & Replace Street and Traffic  
Signs --- REDUCED TO ----- 1,000.00

Code 606.5203 - Training School ----- DENIED

TOTAL APPROVED ----- \$890,589.00

Page 139 - DIVISION OF EQUIPMENT MAINTENANCE:

Code 607.0101 - Salaries - REDUCED TO ----- \$130,100.00

Code 607.0103 - Overtime - REDUCED TO ----- 8,800.00

Code 607.2502 - Clothing Allowance - REDUCED TO -- 1,400.00

TOTAL APPROVED ----- \$147,251.00

Page 141 - DIVISION OF STREET CLEANING:

Code 614.0101 - Salaries - REDUCED TO ----- \$229,597.00

Code 614.2502 - Clothing Allowance - REDUCED TO --- 3,000.00

TOTAL APPROVED ----- \$242,617.00

Code 616.0000 - STREET LIGHTING -

TOTAL APPROVED ----- \$450,000.00

Page 143 - BUREAU OF SANITATION:

Code 617.2101 - Conventions, Dues & Conferences --- DENIED

Code 617.5203 - Training School ----- DENIED

TOTAL APPROVED ----- \$42,371.00

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10,077

Page 145 - MAINTENANCE OF SANITARY SEWERS:

Code 618.0101 - Salaries - REDUCED TO ----- \$ 49,480.00  
Code 618.0103 - Overtime - REDUCED TO ----- 7,000.00  
Code 618.0108 - Stand-by time - REDUCED TO ----- 4,000.00  
Code 618.2502 - Clothing Allowance - REDUCED TO -- 625.00  
TOTAL APPROVED ----- \$63,500.00

Page 147 - BUREAU OF SANITATION - INCINERATOR  
AND SEWAGE TREATMENT PLANT:

Code 620.0101 - Salaries - REDUCED TO ----- \$600,060.00  
Code 620.0103 - Overtime - REDUCED TO ----- 75,000.00  
Code 620.1201 - Maintenance of Equipment - REDUCED 20,000.00  
Code 620.1801 - Maintenance of Buildings - REDUCED 4,000.00  
Code 620.2502 - Clothing Allowance - REDUCED TO -- 6,300.00  
TOTAL APPROVED ----- \$1,285,152.00

Page 149 - BUREAU OF SANITATION -  
MULTI PURPOSE INCINERATOR:

Code 621.0101 - Salaries - REDUCED TO ----- \$97,000.00  
Code 621.0103 - Overtime - REDUCED TO ----- 11,000.00  
Code 621.2502 - Clothing Allowance - REDUCED TO -- 1,200.00  
TOTAL APPROVED = ----- \$149,068.00

Page 151 - BUREAU OF SANITATION -  
PUMPING STATION:

Code 622.0108 - Stand-by time - REDUCED TO ----- \$6,400.00  
TOTAL APPROVED ----- \$87,969.00

Page 153 - DIVISION OF GARBAGE COLLECTION:

Code 624.0101 - Salaries - REDUCED TO ----- \$950,963.00  
Code 624.0103 - Overtime - REDUCED TO ----- 100,000.00  
TOTAL APPROVED ----- \$1,525,758.00

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LAND FILL & REFUSE REMOVAL:

Code 625.1401 - Rental of Equipment - REDUCED TO — \$ 20,000.00

TOTAL APPROVED ————— \$30,991.00

Page 155 - BUREAU OF ENGINEERING:

Code 626.0101 - Salaries - REDUCED TO ————— \$441,190.00

Code 626.0802 - Car Allowance - REDUCED TO ————— 18,780.00

Code 626.2101 - Conventions, Dues &amp; Conferences — DENIED

TOTAL APPROVED ————— \$468,020.00

U.R.C. SERVICES:

(Code 627.)

TOTAL APPROVED ————— \$41,000.00

Page 157 - DIVISION OF BUILDING INSPECTION:

Code 628.0101 - Salaries - REDUCED TO ————— \$221,600.00

Code 628.0802 - Car Allowance - REDUCED TO ————— 8,160.00

Code 628.2101 - Conventions, Dues &amp; Conferences — DENIED

Code 628.5203 - Training School ————— DENIED

TOTAL APPROVED ————— \$233,040.00

Page 159 - DIVISION OF LAND & BUILDING MAINTENANCE:

Code 629.0101 - Salaries - REDUCED TO ————— \$300,000.00

Code 629.0103 - Overtime - REDUCED TO ————— 5,000.00

Code 629.0802 - Car Allowance - REDUCED TO ————— 2,040.00

Code 629.2502 - Clothing Allowance - REDUCED TO — 3,200.00

Code 629.5203 - Training School ————— DENIED

TOTAL APPROVED ————— \$331,415.00

Page 161 - BUILDING MAINTENANCE -  
TOWN HALL

Code 630.1501 - Light, Heat &amp; Power - REDUCED TO — \$12,000.00

Code 630.1505 - Water - REDUCED TO ————— 1,000.00

TOTAL APPROVED ————— \$21,270.00



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10,079

BUILDING MAINTENANCE -  
MUNICIPAL OFFICE BUILDING:

Code 631.1501 - Light, Heat & Power - REDUCED TO ~~\$~~34,000.00

Code 631.1505 - Water - REDUCED TO \_\_\_\_\_ 2,200.00

TOTAL APPROVED \_\_\_\_\_ ~~\$~~89,597.00

Page 163 - WASH STAND:

TOTAL APPROVED \_\_\_\_\_ ~~\$~~1,000.00

DIVISION OF LAND & BUILDING MAINTENANCE -  
YARD #2:

TOTAL APPROVED \_\_\_\_\_ ~~\$~~10,520.00

DIVISION OF LAND & BUILDING MAINTENANCE -  
CIRCUIT COURTHOUSE:

TOTAL APPROVED \_\_\_\_\_ ~~\$~~23,137.00

Page 165 - DIVISION OF LAND & BUILDING MAINTENANCE -  
YARD #1:

Code 635.1505 - Water - REDUCED TO \_\_\_\_\_ ~~\$~~ 250.00

Code 635.1801 - Maintenance of Buildings -  
REDUCED TO \_\_\_\_\_ 1,500.00

TOTAL APPROVED \_\_\_\_\_ ~~\$~~9,250.00

CIVIL DEFENSE BUILDING -  
LOCKWOOD AVENUE:

Code 636.1501 - Light, Heat & Power - REDUCED TO ~~\$~~2,200.00

TOTAL APPROVED \_\_\_\_\_ ~~\$~~5,070.00

SCOFIELDTOWN MAINTENANCE BUILDING:

Code 638.1801 - Maintenance of Buildings \_\_\_\_\_ DENIED

TOTAL APPROVED \_\_\_\_\_ ~~\$~~1,075.00

Page 167 - BUILDING MAINTENANCE -  
CIVIL DEFENSE, HAIG AVENUE:

Code 639.1505 - Water - REDUCED TO \_\_\_\_\_ ~~\$~~200.00

TOTAL APPROVED \_\_\_\_\_ ~~\$~~5,577.00

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Page 167 - (continued):

BUILDING MAINTENANCE -  
POLICE BUILDING:

Code 640.1202 - Service Contracts - REDUCED TO — \$ 945.00

Code 640.1505 - Water — REDUCED — 800.00

TOTAL APPROVED ————— \$16,145.00

Page 169 - BUILDING MAINTENANCE -  
HEALTH BUILDING:

Code 641.1202 - Service Contracts - REDUCED TO — \$2,688.00

TOTAL APPROVED ————— \$12,288.00

BUILDING MAINTENANCE -  
FIRE DEPARTMENT:

Code 643.1202 - Service Contracts - REDUCED TO — \$3,335.00

Code 643.1501 - Light, Heat &amp; Power - REDUCED — 10,000.00

Code 643.1801 - Maintenance of buildings - REDUCED 3,000.00

TOTAL APPROVED ————— \$23,685.00

Page 171 - DIVISION OF LAND & BUILDING MAINTENANCE -  
MUNICIPAL OFFICE BUILDING ANNEX:

TOTAL APPROVED ————— \$8,681.00

DIVISION OF LAND & BUILDING MAINTENANCE -  
CLOONAN SCHOOL:

TOTAL APPROVED ————— \$17,430.00

Page 173 - DIVISION OF LAND & BUILDING MAINTENANCE -  
GLENBROOK CENTER:

Code 646.1501 - Light, Heat &amp; Power - REDUCED TO — \$4,400.00

Code 646.1505 - Water - REDUCED TO — 200.00

TOTAL APPROVED ————— \$10,597.00

CUBETA STADIUM FLOODLIGHTING SYSTEM:

TOTAL APPROVED ————— \$4,000.00

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10,081

Page 173 - (continued):

DIVISION OF LAND & BUILDING MAINTENANCE -  
RICE SCHOOL:

Code 648.1202 - Service Contracts - REDUCED TO — \$1,616.00

Code 648.1803 - Alterations & Maintenance — DENIED

TOTAL APPROVED — \$13,116.00

Page 175 - FLOOD & EROSION:

TOTAL APPROVED — \$6,175.00

Page 177 - GAS, OIL, REPAIRS:

Code 651.0000 - Gas - REDUCED TO — \$60,000.00

Code 653.0000 - Repairs - REDUCED TO — 80,000.00

TOTAL APPROVED — \$150,000.00

Page 179 - WEST MAIN STREET BUILDING: — DENIED

DIVISION OF LAND & BUILDINGS -  
SOUTHFIELD NEIGHBORHOOD FACILITY:

Code 655.1501 - Light, Heat & Power - REDUCED TO — \$12,000.00

TOTAL APPROVED — \$14,000.00

Page 181 - HURRICANE BARRIER MAINTENANCE:

Code 659.1010 - Salaries - REDUCED — \$17,459.00

Code 659.0802 - Car Allowance — DENIED

TOTAL APPROVED — \$33,359.00

DOG POUND:

TOTAL APPROVED — \$ 2,000.00

Page 183 - POLICE GARAGE:

TOTAL APPROVED — \$4,815.00

TOTAL APPROVED FOR PUBLIC WORKS — \$6,708,556.00

Page 185 - PARK DEPARTMENT:

Code 710.0101 - Salaries - REDUCED TO — \$225,000.00

Code 710.0301 - Stationery & Postage - REDUCED TO — 1,285.00

Code 710.1501 - Light, Heat & Power - REDUCED TO — 34,700.00

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## Page 185 - (continued)

Code 710.1805 - General Maintenance of Grounds -  
REDUCED TO \_\_\_\_\_ \$15,000.00

Code 710.1901 - Small Tools & Replacements -  
REDUCED TO \_\_\_\_\_ 1,850.00

Code 710.2101 - Conventions, Dues & Conferences — DENIED

Code 710.2402 - Pest Control - REDUCED TO \_\_\_\_\_ 2,000.00

Code 710.5702 - Fourth of July \_\_\_\_\_ DENIED

Page 187 - Park Department (continued) ——— TOTAL APPROVED — \$502,250.00

Page 189 - PARK DEPARTMENT -  
TERRY CONNORS RINK:

Code 712.0101 - Salaries - REDUCED TO \_\_\_\_\_ \$48,110.71

TOTAL APPROVED \_\_\_\_\_ \$197,233.71

Page 191 - BOARD OF RECREATION:

Code 720.0101 - Salaries - REDUCED TO \_\_\_\_\_ \$143,816.53

Code 720.0501 - Telephone & Telegraph - REDUCED — 770.00

Code 720.0805 - Buses - Day Camp Play Day \_\_\_\_\_ 2,600.00

Code 720.1701 - Auto Operation & Maintenance -  
REDUCED TO \_\_\_\_\_ 1,000.00

## Page 193 - (continued)

Code 720.2101 - Conventions, Dues & Conferences — DENIED

TOTAL APPROVED \_\_\_\_\_ \$379,468.53

Page 195 - BOARD OF RECREATION -  
PROJECT MUSIC:

TOTAL APPROVED \_\_\_\_\_ \$ 29,010.00

Page 197 - DOROTHY HEROY RECREATION AREA:

TOTAL APPROVED \_\_\_\_\_ \$ 30,097.40

Page 199 - STERLING FARMS RECREATION:

TOTAL APPROVED \_\_\_\_\_ \$ 31,450.00

Page 201 - RECREATION YOUTH CENTER:

TOTAL APPROVED \_\_\_\_\_ \$ 15,525.00

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Page 203 - HUBBARD HEIGHTS GOLF COURSE:

Code 730.0107 - Seasonal - REDUCED TO ----- \$37,000.00

Code 730.2101 - Conventions, Dues & Conferences -- DENIED

TOTAL APPROVED ----- \$131,575.00

Page 205 - GOLF AUTHORITY:

TOTAL APPROVED FOR PARKS & RECREATION ----- \$1,306,609.64

SUNDRIES: REDUCED TO ----- \$15,000.00

Code 998.0000 TOTAL APPROVED ----- \$15,000.00

TOTAL OPERATING BUDGET APPROVED ----- \$72,130,633.18

TOTALS FOR 1974-1975 OPERATING BUDGET - SUMMARY:

GENERAL GOVERNMENT ----- \$ 8,286,434.99

WELFARE & INSTITUTIONS ----- 1,130,126.26

PROTECTION TO PERSONS & PROPERTY ----- 10,006,140.29

PUBLIC WORKS ----- 6,708,556.00

PARKS & RECREATION ----- 1,316,609.64

SUNDRIES ----- 15,000.00

MAYOR'S BUDGET ----- \$27,462,867.18

BOARD OF EDUCATION BUDGET ----- 31,597,000.00

DEBT SERVICE ----- 13,070,766.00

TOTAL OPERATING BUDGET APPROVED ----- \$72,130,633.18

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RECESS

A recess was called at 12 A.M. The recess was declared over at 12:20 A.M.

CAPITAL PROJECTS BUDGET 1974-1975

MRS. LAITMAN, Chairman of the Fiscal Committee, said the Board of Finance has transmitted to us a Capital Projects Budget in the amount of \$12,539,650 and the Fiscal Committee is recommending \$8,987,570.

10,084

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THE PRESIDENT directed the Board's attention to page 3 of the Capital Projects Budget:

Page 3 - DEPARTMENT OF PUBLIC WORKS - SEWER COMMISSION:

1. Extension of Sewers South of Parkway ----- \$1,725,000.00
2. Interceptors ----- 200,000.00
3. Emergency Correction ----- 50,000.00
4. Plan and Design ----- DENIED
5. Infiltration - Investigation and Repairs ----- DENIED by Bd. of Finance

TOTAL APPROVED ----- \$1,975,000.00

Page 5 - DEPARTMENT OF PUBLIC WORKS - STORM DRAINS:

1. City-wide Storm Drains ----- \$ 100,000.00
2. Drainage Systems South of Parkway ----- DENIED by Bd. of Finance
3. Valley Road, Forest Street, Fenway Street, etc. -- 100,000.00
4. Intervale Road ----- DENIED by Bd. of Finance

TOTAL APPROVED ----- \$ 200,000.00

Page 7 - DEPARTMENT OF PUBLIC WORKS - HIGHWAYS:

1. City-wide Resurfacing and Reconstruction ----- \$ 225,000.00
2. City-wide Raised Manholes ----- 15,000.00
3. Grove Street Widening ----- 136,000.00
4. Bridge Street Widening ----- DENIED

TOTAL APPROVED ----- \$ 376,000.00

Page 9 - DEPARTMENT OF PUBLIC WORKS - SIDEWALKS AND CURBING:

1. Curbing - City-wide ----- \$ 10,000.00
2. Sidewalks - City-wide ----- 10,000.00
3. Board of Education - Sidewalks ----- 20,000.00

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

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Page 11 - DEPARTMENT OF PUBLIC WORKS - NEW CONSTRUCTION:

1. Municipal Maintenance & Training Facility Yard 1 —
2. Incinerator ————— \$250,000.00
3. Multi-Purpose Incinerator ————— 300,000.00
4. Conventional Incinerator New Equipment ————— DENIED by Bd.  
of Finance
5. Landfill Site — No request made for this.....

Page 13 (continued):

6. Pumping Stations ————— 93,000.00
7. Hurricane Barrier ————— 50,000.00
8. Treatment Plant ————— DENIED by Bd.  
of Finance
9. Police Garage ————— DENIED by Bd.  
of Finance
10. Fire Department ——— Maintenance Garage ——— DENIED by Bd.  
of Finance
11. Town Yard ————— 7,000.00
12. City Garage - No request made for this.....

TOTAL APPROVED ————— \$700,000.00

Page 15 - DEPARTMENT OF PUBLIC WORKS - NEW EQUIPMENT:

1. New Equipment ————— \$125,000.00

Page 17 - DEPARTMENT OF PUBLIC WORKS - BRIDGES:

1. Pulaski Street Bridge Improvement ————— \$ 30,000.00

Page 19 - DEPARTMENT OF PUBLIC WORKS - FLOOD & EROSION CONTROL:

1. Cove Island Beach Improvements - City's Share -  
3% Interest ————— 3,047.00
2. Cummings Park - Beach Improvements ————— 426.00
3. Cleaning of Rivers and Streams ————— 25,000.00
4. Setting of Encroachment Lines:-  
    (a) Rippowam River ————— 8,000.00  
    (b) Noroton River ————— 8,000.00

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5. Design and Engineering - Flood Control Projects;  
(a) Former Levine Property ----- 5,000.00
- TOTAL APPROVED ----- \$49,473.00

Page 21 - DEPARTMENT OF PARKS:

1. Relocated Softball Field, Cove Island ----- DENIED by Bd.  
of Finance
2. Soccer Field, Cummings Park ----- DENIED by Bd.  
of Finance
3. New Spectator Bleachers, City-Wide ----- DENIED by Bd.  
of Finance
4. City-Wide Street Tree Rehabilitation ----- \$ 20,000.00
5. City-Wide Street Tree Removals ----- 10,000.00
6. New Street Tree Planting ----- 10,000.00
7. New Shrub and Flower Planting ----- 3,150.00
8. Woodland Clearance, Scalzi and Cove Island Parks - No Request

Page 23 - DEPARTMENT OF PARKS (continued):

9. Remodeling Three Downtown Parks ----- DENIED by Bd.  
of Finance
10. Paving and Curbing ----- \$ 10,000.00
11. Shelter, Chestnut Hill Park ----- DENIED by Bd.  
of Finance
12. Cummings Park Drainage ----- 62,000.00
13. Mansion House Restoration, Phase #3 ----- 18,000.00
14. Alterations and Repairs to Park Buildings ----- No request
15. Replacement of Trucks and Wagons ----- DENIED

Page 25 - DEPARTMENT OF PARKS (continued):

16. Replacement of Tractors and Mowers ----- 3,500.00
17. New Equipment ----- DENIED by Bd.  
of Finance
- TOTAL APPROVED ----- \$126,650.00



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Page 27 - BOARD OF RECREATION:

1. New Playgrounds and Improvements — No Request...
2. New Playgrounds and Improvements — No Request...
3. Court Games, Multiple use Areas, Improvements — \$ 10,000.00
4. Mechanized Equipment ————— DENIED by Bd.  
of Finance
5. New Furnace ————— 6,000.00
6. E. J. Hunt Recreation Center ————— DENIED by Bd.  
of Finance
7. Workshop-Maintenance Building Expansion ————— 1,500.00

In regard to item #7, Mrs. Laitman said the Fiscal Committee recommended that this fund be used for working drawings for design.

Page 29 - BOARD OF RECREATION (continued):

8. Sewer Tie-in ————— 10,000.00
9. Construct Theatre Addition ————— 5,000.00

Regarding item #9, Mrs. Laitman said the Committee would like to see this used for design development.

10. Theatre Equipment ————— 5,225.00
11. Barrett Park Toilet Facilities & Storage ————— 20,000.00
12. Fencing, Backstops ————— 10,000.00
13. Tennis Courts (4) ————— 11,500.00
14. Land Acquisition ————— DENIED by Bd.  
of Finance

TOTAL APPROVED ————— \$79,000.00

Page 31 - POLICE DEPARTMENT:

1. Traffic Lights ————— DENIED by Bd.  
of Finance
2. Traffic Light Equipment ————— \$ 12,500.00
3. Traffic Light Equipment ————— DENIED by Bd.  
of Finance
4. Traffic Light Equipment ————— 6,500.00

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- 5. Traffic Light Equipment \_\_\_\_\_ \$ 4,197.00
- 6. Recorders \_\_\_\_\_ DENIED by Bd.  
of Finance
- 7. Traffic Light Equipment \_\_\_\_\_ DENIED by Bd.  
of Finance

Page 33 - POLICE DEPARTMENT (continued):

- 8. Closed Circuit TV \_\_\_\_\_ DENIED by Bd.  
of Finance
- 9. Addition Police Building - Architect Fees - No request made
- 10. Emergency Generator \_\_\_\_\_ DENIED by Bd.  
of Finance
- 11. Gasoline Storage Tank \_\_\_\_\_ DENIED by Bd.  
of Finance
- 12. Outboard Motor, 85 hp \_\_\_\_\_ DENIED by Bd.  
of Finance
- 13. Boat Trailer - 19' \_\_\_\_\_ \$ 650.00
- 14. Emergency Rescue Unit \_\_\_\_\_ 4,100.00

Page 35 - POLICE DEPARTMENT (continued):

- 15. Truck Chassis \_\_\_\_\_ \$ 4,700.00
- 16. Canine Kennels \_\_\_\_\_ 2,500.00
- 17. Radar Unit \_\_\_\_\_ DENIED by Bd.  
of Finance

TOTAL APPROVED \_\_\_\_\_ \$35,147.00

Page 37 - FIRE DEPARTMENT:

- 1. Apparatus Replacement \_\_\_\_\_ \$55,000.00
- 2. Modernization of Fire Alarm System \_\_\_\_\_ 35,000.00
- 3. Replacement of West Side Fire Station - No request
- 4. Replacement of Utility Vehicles \_\_\_\_\_ 14,000.00
- 5. Light Pre-Emption System \_\_\_\_\_ DENIED by Bd.  
of Finance

TOTAL APPROVED \_\_\_\_\_ \$104,000.00

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Page 39 - LONG RIDGE FIRE DEPARTMENT:

1. Acquisition of Dispatcher Residence ----- \$ 25,000.00

MR. GAMBINO asked for an explanation as to what this means.

MRS. LAITMAN said this is a residence that is next to the Fire Station and they have a Dispatcher living there and it is now in use. She said to buy this house, which they were able to get for a very low price, as they did a great deal of the work themselves. She said the title is in the name of the Long Ridge Fire Company. She said in order to get this house they borrowed from their Engine Fund -- which fund they built up, through their contributions for which they purchase major apparatus. Now, this account is depleted and they are in the process of getting a new Engine and they cannot pay for it, because the account is now depleted. She said they have four paid men in the Department and their phones are covered 24 hours a day.

MR. GAMBINO said he gets the idea that we are paying \$25,000 or one-third of the cost and is the Chairman, in essence, saying that we are buying a portion of this house? He said he never heard of such a thing - buying a house for the Dispatcher to live in.

MRS. LAITMAN said we are not paying for a house.

MR. JOHN BOCCUZZI suggested that the speaker (Mr. Gambino) read page 38 -- that they have already purchased the house actually this money is going toward the Engine Fund from when they "borrowed" the money and it now has to be replaced, and it was not to buy the house -- perhaps indirectly, but directly - no.

MR. ROSS said it says here that we bought a house and he wishes it deleted.  
Seconded by Mr. Martino.

MR. GAMBINO said he wants to know who gave the Long Ridge Fire Department the authority to buy a house.

THE PRESIDENT said they didn't buy a house.

MR. GAMBINO said they did -- they bought a third of a house, because it says so right in the Budget -- "one-third value" -- so if the house cost \$75,000 we gave them \$25,000 which is one-third and he wants an explanation of how we managed to buy a house.

THE PRESIDENT said it is explained on page 38 -- the money was "borrowed" from the fund and now needs replacement..... and it was the Long Ridge Fire Co. that bought the house and not the City.

MRS. PONT-BRIANT said there was a request before our Board for more than a year, but it was held up by the Board of Finance. She said they did purchase a house right next to the Fire House and bought it in April of 1972 and paid \$42,500 for it and put work into it by their own department and took the money out of their Capital Fund which they keep for the purchase of equipment which they do not charge the City for -- which is District No. 15 to 20. She said at the time they purchased the house which was up for sale and because it was adjacent to the Fire House, they thought it was sound fiscal policy on their part to buy it and they thought that maybe in future years the City might take over the volunteer fire departments and they might need a larger Fire Station at Long

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Ridge, because this area is not developed as much as High Ridge, so fiscally, it was sound and makes sense. She said the price was right, because there are more than 1.2 acres and the Dispatcher is living in the house which is part of the Dispatcher's job. She said he is on duty 24 hours a day and lives in the house which is part of his job. She said the Committee felt they would pass it under those circumstances with a future look to the City of Stamford.

MR. FLANAGAN said the volunteer Firemen remove a great deal of the burden from our shoulders and the Dispatcher living adjacent to the Fire house is always available and it is at no cost to the City. He said we have to provide a place for him to sleep, whether it is an existing house or whatever and it is a lot less expensive to use the house than to add on to the Fire House itself.

MR. PERILLO said if we do approve this, who then owns the house - the City - the Long Ridge Fire Department or who?

THE PRESIDENT said the owner is the Long Ridge Fire Company.

MR. SERRANI said it boils down to having someone on call all of the time and we have the same thing up at Springdale - we have a house behind the Fire House where the Dispatcher lives and he is always there on call.

MR. DeROSE said he is aware that this is being done by several of the Fire Houses. He asked if they should not have come before this Board prior to having purchased the house, or is it perfectly legal to buy the home first and then come to this particular Board for the money.

THE PRESIDENT said he does not know enough about the facts to answer the question.

MR. JOEN BOCCUZZI said he believes everyone is missing the facts and the fact is that this money is NOT going toward the purchase of the house, but is going to the equipment account, because that is what they took out of it to buy the house.

MR. GURIOIAN said he believes it is a very bad precedent and maybe others will try to do the same thing.

MR. MARTINO said he wants to agree with Mr. Guroian, Mr. DeRose and Mr. Perillo. He said perhaps the reason for buying the house was very good, but is it fair to start this sort of precedent?

MR. SERRANI said they took the money from the donation fund.

MR. DIXON said whether or not we agree with everything, perhaps they made a good decision in purchasing the property, because that property is in quarter acre zoning and had they not bought it, it could have been divided up into many parcels.

MRS. PERKINS said she thinks the volunteer fire departments are a wonderful thing and what would happen to the City if all of a sudden they decided not to have them any more - then, where would we be?

MR. MAYNOR MOVED THE QUESTION. Seconded and CARRIED with one no.

THE PRESIDENT took a machine vote on the question, and it was LOST by a vote of 17 to 17.

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Page 41 - STAMFORD EMERGENCY SERVICE:

1. Radio Equipment ----- \$5,000.00

Page 43 - HUBBARD HEIGHTS GOLF COURSE:

1. Rebuilding Sand Traps ----- 12,000.00

2. Asphalt Roadways ----- 12,000.00

3. Rebuild Greens ----- 15,000.00

4. New Roof: Locker Building ----- 5,500.00

5. Terrace Improvement ----- 3,500.00

6. Fencing ----- 3,750.00

TOTAL APPROVED ----- \$51,750.00

MR. GAMBINO MOVED to REDUCE #1 from \$12,000 to \$8,000.00. Seconded.

MR. LIVINGSTON spoke against the motion, saying these people have shown their responsibility and if we expect to have a first class facility, they need the money -- they have shown their responsibility and it is our job to approve this money showing our confidence in their ability to manage the course.

MR. MARTINO said he "seconds" what Gerry just said, because he thinks that the Hubbard Heights Golf Course is one of the best, with very responsible people working like a well run team on a very very bad Course and they are trying to do the best they can under very adverse circumstances.

MR. CROSBY said we should remember this is a money making facility and also, to be able to run a machine in there and do the traps rather than hand labor is a good saving and he believes it is well worth while.

MR. GAMBINO said he wants to give his reasons -- for one thing he read in the paper that golfers in Stamford say that Hubbard Heights is in "excellent shape" and he keeps hearing people say that this is a money making proposition, so he sees nothing wrong with them making money and throwing some of it back into the General Fund and so instead of just breaking even all the time, he would like to see more of it coming back.

MR. DAVIDOFF MOVED THE QUESTION. Seconded and CARRIED.

VOTE taken on Mr. Gambino's motion. LOST by a machine vote of 12 yes and 22 no votes.

Page 45 - GOLF AUTHORITY - STERLING FARMS GOLF COURSE --- No request.

Page 47 - FERGUSON LIBRARY --- No request.

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Page 49 - STAMFORD MUSEUM & NATURE CENTER:

1. Planetarium Projector & Special Effects	\$13,110.00
2. Medical Facilities Room	15,830.00
3. Service Vehicle	2,715.00
4. New Zoo Walkway	3,200.00
5. Pig Exhibit	DENIED
6. Weather Instruments	1,095.00
7. Dead Tree & Branch Removal	DENIED
8. Moving Picture Screen	275.00
TOTAL APPROVED	\$36,225.00

MRS. LAITMAN said the Committee denied the Pig Exhibit.

MR. RUSSBACH said one of the things they have been trying to do is to economize and not spend money on unnecessary things and we are getting to the point where we are into salary accounts and cutting where it hurts and we are a little remiss to pass by an item like this where it concerns animals and we are really doing a job on the human beings working for the City and the Committee feels it is frivolous and not needed in our time of austerity. HE MOVED TO DENY the New Zoo Walkway - item #4. Seconded.

MRS. LAITMAN spoke in objection - she does not think it is fair to compare a salary account in the operating budget which is taxed, as opposed to a \$3,200 item which is bonded and does not affect the mill rate. Also, incidentally, she said the animals don't walk on the Walkway - the Human walk on it and one of the things we have been encouraging is the complete development of the Nature Museum and they have expanded their facilities so that more and more animals are there and paths are needed to go to the more remote areas so that the children can enjoy them.

MR. FLANAGAN spoke in opposition to deleting this item and wonders also why the pig exhibit was deleted. He said the people of this City get more out of this facility than any other thing we have - because everyone can enjoy it.

MRS. PONT-BRIANT MOVED THE QUESTION. Seconded and CARRIED.

VOTE taken on Mr. Russbach's motion to DENY item #4 and LOST, by a vote of 17 yes and 19 no.

MR. RUSSBACH moved to delete item #2, Medical Facilities Room. He said this might be a very desirable thing, but when we have been cleaving as close to the bone marrow as we have tonight on everything benefitting the health and welfare of people, it does not belong in this year's Budget. Seconded.

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MR. DIXON said he does not find animals too different from people (applause) and if we are going to have a Zoo, then it is necessary to have animals and they do get sick, hurt, and need medical care and he feels this is very much needed in the Budget.

MRS. PONT-BRIANT spoke against the cut. She said sometimes children do provoke the animals and attack them with sticks, so a facility on the ground is necessary. She said the explanation on page 48 shows exactly what they will do with the facility.

MR. SERRANI said it might prove to be a saving rather than to go outside for the hospital care needed.

MR. FLANAGAN said all he can say is repeat again that the Museum does more for this City than all the golf courses combined and they operate on a pittance.

MR. DAVIDOFF spoke in favor of the medical facilities. He said he knows that there are more than 50 youngsters that are Junior Curators who work on the farm and the Zoo and these children have learned a valuable lesson on caring for the animals and he feels it is a good thing, because if you can learn to care for an animal, maybe you can also learn to like your fellow man.

MR. JOHN BOCOUZZI MOVED THE QUESTION on the "Mayo Clinic". Seconded and CARRIED.

VOTE taken on the motion to deny item #2. LOST by a vote of 15 yes and 21 no.

Page 53 - BOARD OF EDUCATION:

1. Stamford High School Auditorium Modernization - DENIED by Board of Finance.
2. Rogers School Rehabilitation and Refurbishing ————— \$2,090,000.00
3. Springdale School Multi-Media Center & Classrooms — 914,100.00
4. Burdick Middle School Feasibility Study ————— DENIED by Bd. of Finance
5. Rippowam High School Feasibility Study ————— DENIED by Bd. of Finance
6. Elementary School Recycling Feasibility Studies — 25,000.00  
(Belltown, Franklin, Hart, Murphy, Stark & Willard)

TOTAL APPROVED ————— \$3,029,100.00

Page 55 - URBAN REDEVELOPMENT COMMISSION:

TOTAL APPROVED ————— \$1,000,000.00

MRS. LAITMAN said \$2,000,000 as approved by the Board of Finance is recommended for approval by the Fiscal Committee and she so MOVED. Seconded.

10,094

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MR. GUROIAN MOVED this be denied.

MRS. LAITMAN asked the speaker to hold it for a minute as Mr. Loughran wishes to deliver a minority report from the Fiscal Committee.

MR. LOUGHRAN said he would like to recommend to this Board that this request be DENIED and is making this recommendation for two basic reasons - first of all, these funds are not needed at this point and the second reason is that there exists an accountability gap within the operations of the URC.

First, as to why the funds are not needed at this point, he said up to the fiscal year 1970-71 the URC has received \$12.5 million dollars in City and State appropriations and since 1970-71 URC has received additional City appropriations:

Fiscal 1971-72	-----	\$3.1 million dollars		
" 1972-73	-----	\$3.1	"	"
" 1973-74	-----	\$3.1	"	"

He said this happens to total \$21.8 million dollars. He said through this fiscal year, further numbers that we have in our budget book, the URC has spent or committed \$8.6 million dollars, which leaves a balance of \$13.2 million dollars of unexpended funds. He said he submits that URC does not need the additional Two Million Dollars again at this point.

He said as to the accountability question -- the Fiscal Committee on April 25th asked the URC for data regarding the unexpended funds and were assured at that fiscal meeting that this would present no problem and that the figures were readily available. He said after 10 days of waiting, no figures arrived and they were back to URC for the data they promised. When it was finally received on the evening of May 9th - the evening before we sat here to consider the budget and what was received was very inadequate.

He said he believes it is time to demand greater accountability from the URC and as a means of obtaining this accountability, would be to shut off the flow of funds to URC. He said now the Chairman of URC says he does not need the money this year, and the Commissioner of Finance says he will not bond the money this year, so he can see no reason why this Board should appropriate the money.

THE PRESIDENT asked the speaker how many he represents with the minority report.

MR. LOUGHRAN said he represents two people.

MR. GUROIAN said he is not sure whether the minority report will carry the day, but it did include quite a bit of what he had to say, so he will not repeat what has already been said, with one final observation: the Planning Board decision to delete 1.1 million dollars proves that they do have unexpended funds and he would recommend that the two million dollars be denied at this time.

MR. TRUGLIA said he has a question to ask Mr. Loughran -- has he made his minority report known to the URC and if so, what was their reaction?



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MR. LOUGHRAN said as a result of the 10 day delay in getting the data the Committee requested, which they had been assured was readily available, his only answer to them is that they would "raise hell" about it and this is what they are now doing through the minority report. He said the URC has \$13.2 million dollars of unexpended funds and they do not need an additional two million dollars at this point — and the Finance Commissioner has already indicated that he will not bond the money and the URC Chairman says he does not need the money — so what else do we need to indicate that they don't need this two million dollars?

MR. TRUGLIA said this report is very enlightening and we have had our troubles with URC over the years, as most of the Board members know. He said assuming that these funds are not committed — is it at all possible that maybe they are?

MR. LOUGHRAN called the speaker's attention to page 54 of the Capital Budget where these funds are listed as being unexpended and he wants to add that the \$13.2 million dollars is not an accurate figure, either because it is not included in this \$13.2 which is the interest that has been earned on this money which the URC has had since 1970-71. He said as a matter of fact, the City, of the \$13.2 million dollars, now the Commissioner of Finance is holding approximately \$7.8 million dollars which he will not release to URC despite a request last November contained in a note that he would not even give to his Milk man because he would not expect him to understand it — it was that inexplicit, as to their reasons why they needed the \$7.8 million dollars.

MR. FLANAGAN said he is not sure that the URC is aware of this minority report, and that on May 9th he asked Mr. Loughran for the information that was in his minority report and to this date, he still has not been given it. He said as Chairman of the Urban Renewal Committee, he still is in the dark as to what was requested from URC which was supposedly not given to them. He said it is true that they do have \$13.2 million dollars in unexpended funds that have been appropriated to the URC. He said the Bell Street Garage is going forward and \$3 one-half million dollars is intended for that facility, which would then bring us below ten million dollars. He said he does not know the exact amount of money they have been earning on these unexpended funds, but we do have inflation and he believes that most of that interest earned on this money would cover the increased costs — at least take care of most of it. He said assuming that a major department store locates there, a garage will then have to be built on the super block and this garage will cost in excess of ten million dollars. He said earlier this evening we were talking about the inability to go to bid on a Capital Project unless the funds were in hand to cover it and if we find ourselves later on this coming fiscal year with the redeveloper ready to go ahead in the super block and we don't have the funds in hand to cover the low bid on the garage that is required to go with it, this may turn out to be a million dollars or a million and a half — but if we don't have this money in hand which has already been approved by the Planning Board, who are the planners of our City and are supposed to know how it is going to be built — and if we jeopardize this project because of it, we are all going to be very sad at that time and it will be a tragic loss to our City.

He reminded the members that four years ago we made a commitment to the Federal Government that we would come up with our share of the money and our share of this \$75,000,000 project, \$50,000,000 of which is the Federal Government's money and they are still waiting to see something built down there, and this is not the

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fault of the Urban Redevelopment Commission. He said they are going to build the Garage and it is contingent upon them signing up a major department store, and they are actively engaged in negotiations -- the Redeveloper -- not the URC. He said this shows that we do not have faith in the project if we withhold this money now, which only means that we expect the Federal Government to take care of their share, but we are not willing to do ours.

The debate continued for some time, after which Mrs. Laitman said she has some very explicit notes on the subject and they did not say they did not want the money, and there was a qualifying "may" -- they may need the money and if they move as quickly as everyone hopes they will move. She said the Committee has had a very frustrating time trying to get information from the Chairman of the URC and she thinks this is a disgrace. However, she said she still supports the appropriations.

MRS. PONT-BRIANT spoke in favor of the appropriation. She said if Mr. Loughran can assure her that they will not lose any Federal Funds, she will be happy to agree with him. She said she remembers one time in the past when they reduced the City's Committee to URC and the City did not show good faith, and Washington D.C. said "o.k. you are not going to get the 100% that we are holding in Washington for URC". Then, she said the City ends up behind the "8 ball", and from her understanding Federal funds depend on a show of good faith by the City appropriating their share.

MR. TRUGLIA said if the Chairman of URC continues to ignore our requests, that perhaps we should demand his resignation.

THE PRESIDENT informed the speaker that his time expires in three months.

After some further debate, a VOTE was taken on Mr. Loughran's motion to deny the funds. LOST by a vote of 16 in favor and 19 opposed.

MR. RUSS MOVED to reduce the appropriation for URC to \$1,000,000. Seconded and CARRIED by a vote of 19 in favor and 15 opposed. (Mr. Davidoff abstained from voting).

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TOTAL FOR 1974-1975 CAPITAL PROJECTS BUDGET:

PUBLIC WORKS:

1. Sewer Commission	\$1,975,000.00
2. Storm Drains	200,000.00
3. Highways	376,000.00
4. Sidewalks and/or Curbing	40,000.00
5. New Construction	700,000.00
6. New Equipment	125,000.00

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7. Bridges	\$ 30,000.00
8. Flood & Erosion Control	49,473.00
TOTAL PUBLIC WORKS	\$3,495,473.00
PARKS	126,650.00
BOARD OF RECREATION	79,225.00
POLICE DEPARTMENT	35,147.00
FIRE DEPARTMENT	104,000.00
LONG RIDGE FIRE DEPARTMENT	25,000.00
STAMFORD EMERGENCY SERVICE	5,000.00
PUBLIC WELFARE	No request
HUBBARD HEIGHTS GOLF COURSE	51,750.00
STAMFORD GOLF AUTHORITY — Sterling Farms	No Request
FERGUSON LIBRARY	No request
STAMFORD MUSEUM & NATURE CENTER	36,225.00
BOARD OF EDUCATION	3,029,100.00
URBAN REDEVELOPMENT COMMISSION	1,000,000.00
GRAND TOTAL	\$7,987,570.00

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The following resolution was presented at this time and MRS. LAITMAN MOVED for its adoption. Seconded by Mr. Boccuzzi and CARRIED unanimously:

RESOLUTION NO. 949

ADOPTION OF THE CAPITAL AND OPERATING BUDGETS

FROM JULY 1, 1974 TO JUNE 30, 1975

WHEREAS, the Board of Finance has transmitted to the Board of Representatives its recommended Budget for the ensuing year, commencing July 1, 1974 and ending June 30, 1975 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 1974-1975 in the Budgets as submitted by the Mayor and as acted upon by the Board of Representatives, in the amounts of:

10,098

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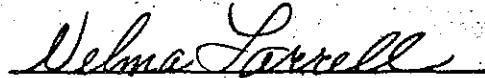
\$ 7,987,570.00 CAPITAL PROJECTS BUDGET  
\$ 72,130,633.18 OPERATING BUDGET

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 "Board of Representatives" recording the approval, or other action of this Board.

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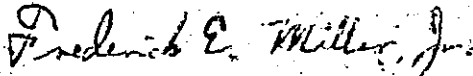
ADJOURNMENT:

There being no further business to come before the Board, on motion, duly seconded and CARRIED, the meeting was adjourned at 2:15 A.M.



Velma Farrell  
Administrative Assistant  
(Recording Secretary)

APPROVED:



Frederick E. Miller, Jr., President  
13th Board of Representatives

Note: The above meeting was broadcast  
over Radio Station WSTC until  
11 P.M. vf