

MINUTES OF SPECIAL BUDGET MEETING - TUESDAY, MAY 12, 1987

FOR FISCAL YEAR 7/1/87 - 6/30/88

19TH BOARD OF REPRESENTATIVES

STAMFORD, CONNECTICUT

A Special Meeting of the 19th Board of Representatives of the City of Stamford, Connecticut was held on Tuesday, May 12, 1987, pursuant to a "Call" issued by President Sandra Goldstein, in the Legislative Chambers of the Board of Representatives, Government Center, 888 Washington Boulevard, Stamford, Connecticut. The Call was for 7:30 p.m.

The meeting was called to order at 8:40 p.m. after both political parties had met in caucus.

INVOCATION was given by Rep. Jeremiah Livingston, 5th District.

"May we bow our heads in prayer. Father, we come before You because you are our Lord, our God, our Savior. Father, before we ask for anything for ourselves, we ask You to take care of those who for whatever reason cannot possibly take care of themselves. We ask You, Father, to go into our jailhouses, through the intellect of some of those people, in fact, all of those people; show them, Father, that there can be a better way. Father, we ask You tonight to bless this Board with wisdom and understanding to do what the people of Stamford expect us to do and that is, give them the protection that they and we cannot necessarily provide for ourselves. We ask you, Lord, to bless this government and, Lord, we do keep in mind that the only purpose of any government is to serve and protect the people. Father, before I end this prayer, I am going to ask You to give the strength and judgement to the department heads that are going to be using the taxpayers' dollars; give them the wisdom to use those funds wisely. Father, I ask you to continue to bless the City of Stamford and its people, and Father, I want You to know that we love Your precious name. In the name of our Lord and Savior, Amen."

PLEDGE OF ALLEGIANCE TO THE FLAG was led by President Sandra Goldstein.

ROLL CALL was taken by Clerk Annie M. Summerville. There were 37 members present and 3 absent. Absent were Reps. Thomas Clear, Katie Glover (excused) and Terrence Martin.

MACHINE TEST VOTE: President Sandra Goldstein - Machine in good working order.

The "Call" of the Special Meeting this evening is as follows:

"I, Sandra Goldstein, President of the 19th Board of Representatives of the City of Stamford, Connecticut, and pursuant to Section 202 of the Stamford Charter, hereby Call a Special Meeting of said Board of Representatives on Tuesday, May 12, 1987 to consider and act upon the Capital and Operating Budgets for the fiscal year 1987-88, as transmitted by the Board of Finance on April 20, 1987, pursuant to provisions of Chapter 613 of the Stamford Charter."

PRESIDENT GOLDSTEIN said that she would like to bring your attention to certain matters relating to the Special meeting. First, as has been the custom at all previous Special meetings to consider the budget, voting will be by use of a continuous motion. This means that at the beginning of Mr. Donahue's Committee report, Mr. Donahue will make a motion to accept the budget as presented by the Fiscal Committee. After that, motions will be in order as we proceed from page to page to cut or to otherwise amend the budget. The Board of Representatives has no power to add to the Mayor's operating budget; we can cut or allow it to remain the same. After a page is past, the page is over unless there is a motion to reconsider. Not every line item will be voted on separately. Mr. Donahue will give his report, there be will a continuous motion and on every page, members will be permitted to amend by cutting or ask any questions pertaining to the page.

PRESIDENT GOLDSTEIN thanked Mr. Donahue for the extraordinary work he and his Fiscal Committee did in meeting three weeks in a row to consider the budget. Further, she thanked the members of the Fiscal Committee: Mr. Lyons, Mr. David Martin, Mr. Rybnick, Mr. Esposito, Mrs. Begel, Mr. Mollo, Ms. Rinaldi, and Mr. Livingston, for the fine work done.

MOMENT OF SILENCE requested by Rep. McInerney to honor the memory of the late Congressman Stewart B. McKinney. She said that most people knew how sick Stewart was but did not expect that we would be honoring his memory. Rep. McInerney said it would be a tribute to all that he stood for, to all that he did on behalf of the City of Stamford, and on behalf of those people who benefitted from his good works in Congress; the homeless, the people in the District of Columbia, the environmentalists, the people who were in need of housing in Fairfield County, all of the things he did; he did so much that there is not one particular thing that you can single-out. He was a person of fine caliber and a wonderful dedicated public servant. The 4th Congressional District has lost a champion for all of the people; not just certain groups, but for every group.

MR. SIGNORE thanked Mr. Donahue and his Committee for the fine job done and the way they went over the budget in detail.

Mr. Signore suggested that no time be spent this evening chasing \$50 and \$100 items around the budget. He said that he would like to see a percentage taken off the budget as-a-whole and suggested 1% across-the-board.

PRESIDENT GOLDSTEIN said that Mr. Signore can make a motion after Mr. Donahue gives his Committee report.

MR. DONAHUE said the Committee had three weeks of hearings, meeting with all major departments. The Committee met on Saturday, May 9, 1987, with the following Committee members present: Reps. David Martin, Esposito, Begel, Livingston, Heins, Lyons, Rinaldi and Donahue. Scott Morris attended most of the Fiscal Committee meetings and was at the Saturday meeting, and was a great help to the Committee in many ways. Also, Mr. Donahue thanked Tom Pia for attending many of the meetings. It is a great help to the Committee to have persons come to the meetings to talk with the department heads to get first hand information on how the city runs and how it must be funded to keep running.

Mr. Donahue thanked Ann Summerville for her help on Saturday and throughout the course of the meetings. He also thanked Sandra Goldstein for her help and support, and to Paul Pacter, Commissioner of Finance and Frank Harrison, Budget

MR. DONAHUE (continuing) Director for all their assistance. Mr. Donahue said that this year's budget presentation was the most clear and concise and a credit to Mr. Pacter and Mr. Harrison and to the departments.

The budget before the Board is a continuation budget; a common sense budget. It provides for the continued provision of services with only justifiable increases.

Mr. Donahue Moved to adopt the operating and capital projects budgets for 1987/88 as amended. Seconded.

MR. SIGNORE Moved to amend Mr. Donahue's motion to take a 1% across-the-board cut on the total budget. Seconded.

MR. DONAHUE said that that would be inappropriate. The Fiscal Committee took a hard look. Four years ago, the Committee began using the Budget reduction line where possible to allow department heads to make decisions on how the money would be used. Mr. Donahue said that a 1% reduction would seriously cut into the ability for these departments to operate. Mr. Donahue said that he thought his Committee would not approve of this motion and he advised against the 1% cut across-the-board.

MR. LYONS said he agreed with Mr. Donahue. He said that he believed that each member of the Board has a duty to go over the budget and not just take a blanket reduction. He urged his colleagues to vote against the motion.

MR. SIGNORE said that department heads should be able to handle the budget presented to them, and departments will always be coming back for additional appropriations; that's an on-going thing.

MRS. PERILLO Moved the question. Seconded. Carried.

PRESIDENT GOLDSTEIN called for a vote on the 1% across-the-board reduction. DEFEATED, 33 no and 2 yes votes.

MR. DONAHUE said that there has been a consolidation of some line accounts in the budget. The accounts consolidated for clarification reasons include overtime, general insurance, medical benefits and retirement, insurance retirement, grounds maintenance, building maintenance, vehicle maintenance, equipment maintenance, new equipment, rental equipment, copying and printing, office supplies and expenses, recreation supplies, conferences and training, performing arts, prescription drugs/medicines, medical supplies, bussing, clinic supplies, professional consultants and contracted services.

Mr. Donahue said that years ago, there was a question on maintenance of buildings vs. maintenance of facilities vs. alterations of buildings, these accounts are now consolidated into one account as they all relate to maintenance and on-going repair of buildings. The increases in the budget are justified by the consolidation of these accounts and the accounts not there in the past.

PAGE 12 - REGISTRAR OF VOTERS - no reductions recommended - \$319.492.

MRS. MAIHOCK asked about 101.3140 primary expenses - local and 101.3150 election expenses. She wanted to know if the election expenses were separate and apart from the primary expenses?

MR. DONAHUE replied that that was correct.

MRS. MAIHOCK asked for some explanation as to why the amounts for both of these elections were so similar.

MR. DONAHUE said the attendance in these elections may be less but the same amount of machine attendants and moderators are needed. Mr. Donahue said that some years ago, there was an endless request for additional appropriations after the elections; now they are requesting the full amount that they feel will be needed.

PAGE 13 - BOARD OF REPRESENTATIVES - no reductions recommended - \$126,772.

PAGE 14 - BOARD OF FINANCE - no reductions recommended - \$127,499.

MRS. MAIHOCK had a question on the professional consultant fees. She wanted to know for what type of consultant this fee was for.

MR. DONAHUE said this amount was needed to hire the outside auditing firm of Peat, Marwick and Mitchell.

MRS. MAIHOCK asked about contracted services line. She wanted to know what this was.

MR. DONAHUE said that most likely that would be for secretarial services. That is a combined account and the Board of Finance periodically needs additional service.

PAGE 15 - PLANNING BOARD - PLANNING - no reductions recommended - \$486,894.

MRS. MCINERNEY noticed on line .5150 professional consultant was cut to \$3,000 and the request is for architectural services. She wanted to know how often the service was utilized in the past and for what particular projects.

MR. DONAHUE said that some years ago, funding was approved for a position entitled "urban architect." That project this year will no longer be required in the budget in the future. Mr. Donahue said that we could not hire anyone with architectural skill for the money we wanted to pay. Mr. Donahue said that two positions in the Planning Board have been eliminated and one new position of senior planner has been added. There is a need for the position. For certain projects, there is a need for architectural review. This line allows the Planning Board to use outside architects to look at specific projects when the need arises so we do not have to employ an architect on staff.

MRS. MCINERNEY asked if the senior planner had any architectural background.

MR. DONAHUE said he did not. He would be working out in the field handling the case load with applications.

MRS. MCINERNEY wanted to know when he would come on line; it said 32 weeks.

MR. DONAHUE said there has been an attrition rate figured in for every position. If 32 weeks is in the backup, then that is the rate of attrition.

PAGE 16 - STAMFORD ECONOMIC ASSISTANCE - no reductions recommended - \$60,000.

MRS. MAIHOCK Moved to reduce the amount by \$25,000. Seconded.

MR. DONAHUE said the Board has supported SEAC since its infancy. SEAC has done many good things for us and has provided many studies for us. The

MR. DONAHUE (continuing) backup material shows the major emphasis will be on transportation and housing in the next year. In the past fiscal year, we have been able to leverage the \$60,000 against the receipt of over a \$1 million in funds benefitting Stamford.

MR. WIDER said that SEAC is asking for very little money for all the good that they do for us. SEAC has done a fine job on helping people to relocate in the city. SEAC is the link between the large corporations in the city and the City of Stamford. Mr. Wider said that 19 children have been employed through SEAC who would not have been able to get employment.

MS. RINALDI Moved the question. Seconded. Carried.

PRESIDENT GOLDSTEIN proceeded to a vote on the motion to reduce 106.4392 by \$25,000 bringing the total to \$35,000. DEFEATED 29 no, and 4 yes votes.

MRS. McINERNEY made a motion to reduce by \$10,000 106.4392. This she said would be more in line with the type of cuts received in the past from corporate and other funding to SEAC. Moved. Seconded.

MR. LYONS said that this account should be approved as proposed in the budget. He found it difficult to go with the cuts proposed.

MR. DONAHUE said that SEAC is projecting an increase in funding for the next year from private sources. The reason SEAC has had problems in getting more funding from the corporations is that this Board has backed-off and reduced the city's contributions.

MR. BOCCUZZI Moved the question. Seconded. Carried.

PRESIDENT GOLDSTEIN called for a vote on the motion to reduce 106.4392 by \$10,000. DEFEATED 28 no and 6 yes votes.

PAGE 17 - ZONING BOARD - no reductions - \$81,949.

PAGE 18 - ZONING BOARD OF APPEALS - no reductions - \$35,898.

PAGE 19 - BUILDING BOARD OF APPEALS - no reductions - \$75.00.

PAGE 20 - ENVIRONMENTAL PROTECTION - no reductions - \$216, 129.

PAGE 21 - SEWER COMMISSION - no reductions - \$67,680.

PAGE 22 - HUMAN RIGHTS COMMISSION - no reductions - \$147,928.

PAGE 23 - COMMISSION ON AGING - no reductions - \$308.332.

PAGE 24 - FAIR RENT COMMISSION - no reductions - \$96,911.

PAGE 25 - PATRIOTIC OBSERVANCES COMMISSION - no reductions - \$37,557.

PAGE 26 - COMMISSION ON AGING - OUTREACH GRANT - no reductions - \$53,557.

PAGE 27 - DIAL-A-RIDE GRANT - no reductions - \$178,319.

MRS. McINERNEY said the Commission on Aging is lacking by not recognizing all the senior citizens in the Community. She said the Commission gives selective service. Many areas of the city are not serviced by the Commission.

MRS. McINERNEY (continuing) She said that she could not vote for this budget item this evening. She said this service is lacking north of the Parkway.

PAGE 28 - BOARD OF TAX REVIEW - no reductions - \$7,230.

PAGE 29 - PERSONNEL BOARD OF APPEALS - no reductions - \$392.

PAGE 39 - SECTION TOTAL - \$2,352,614.

PAGE 31 - MAYOR'S OFFICE - Fiscal's recommending a \$10,000 cut from line .2914 annual reports, leaving the bottom line \$290,209.

MRS. SANTY Moved to cut 201.2950 Mayor's expense account by \$7,500 bringing the total to \$2,400. Seconded.

PRESIDENT GOLDSTEIN proceeded to a vote to cut \$7,500 from line item .2950. DEFEATED 28 no and 8 yes votes.

MRS. SANTY Moved to cut 201.9300 Miscellaneous contingency from \$6,815 to \$4,385. She said it was not responsible to have miscellaneous contingencies. Seconded.

PRESIDENT GOLDSTEIN called for a vote to cut 201.9300 by \$2,430. DEFEATED 28 no and 8 yes votes.

MRS. McINERNEY asked Mr. Donahue about line 201.2650 New equipment - equipment. She could not find anything in the back-up material and wanted an explanation for this line.

MR. DONAHUE said that the volume of work in that office is great. The Mayor's office is probably the chief source of information in the city. There is a need for an additional computer to take some of the workload from existing computers and existing printer. This addition to the equipment will allow the office to run more efficiently and there will be a greater turn-over time in responses to the people of the city. There is also a printer involved.

MRS. McINERNEY wanted to know about the next line which is equipment rental.

MR. DONAHUE stated that it was for a copier.

MRS. McINERNEY asked about .2923 copying and printing.

MR. DONAHUE said that equipment rental was for the rental of a copier. .2923 copying and printing is for the charge off for all copying that goes through the Central Service department; such as the printing of budget books.

MRS. McINERNEY said that the back-up states that on .2923 it says the rental of a Pitney Bowes copier.

MR. DONAHUE said that the back-up material was written before the consolidation of accounts that he spoke of in the beginning. There is no duplication here.

MRS. McINERNEY Moved to cut line .2650 new equipment by \$2,000, bringing the total to \$6,195. Seconded. Carried.

PRESIDENT GOLDSTEIN called for a vote to cut \$2,000 from line .2650. DEFEATED 26 no and 10 yes votes.

MR. SIGNORE MOVED to cut line .2740 telephone from \$11,485 to \$8,006. Seconded. Mr. Signore said that he thought that was taken care of a few months ago.

MR. DAVID MARTIN said the Fiscal Committee took a \$35,000 cut in a later account reflecting the Fiscal Committee's concern that there would be over-all savings in the telephone account. The Fiscal Committee took a 10% across-the-board cut which is reflected later in the budget book.

MR. DONAHUE said that the Board approved the purchase of a cellular telephone months ago. The Mayor does need to be in constant contact with the city; that is why the need was proven for the cellular phone.

MR. HEINS said that he would vote to keep this at \$8,006. Mr. Heins said that in the budget, the Mayor is allocated \$240 a month for his car phone which comes to about \$20 a day. He thought this was excessive for the usage.

MRS. SANTY said that this expense is a luxury. She said that we are paying for the incoming and outgoing calls. She said that during emergencies, the Mayor is usually traveling with the police or fire departments. She also questioned the home-office phone. She had no disagreement with a home phone but this cellular phone was a luxury we could not afford.

MR. BOCCUZZI Moved the question. Seconded. Carried.

PRESIDENT GOLDSTEIN called for a vote on reducing line .2740 telephone from \$11,485 to \$8,006. DEFEATED 27 no and 9 yes votes. Bottom line is \$290,209.

PAGE 32 - SYPCA - no reductions - \$146,697.

PAGE 33 - TOWN AND CITY CLERK - no reduction - \$72,646.

PAGE 34 - PROBATE COURT - no reductions - \$11,074.

PAGE 35 - DEPARTMENT OF LAW - no reductions - \$836,936.

PAGE 36 - COMMISSIONER OF FINANCE - no reduction - \$536,970.

MR. SIGNORE Moved that the operating budget be approved as it stands and we go on to consider the capital projects budget. Seconded.

PRESIDENT GOLDSTEIN called for a voice vote on Mr. Signore's motion. DEFEATED.

PAGE 37 - DEPT. GROUP 24 CONTROLLER - no reductions - \$767,121.

PAGE 39 - BUREAU OF PURCHASES - no reductions - \$234,949.

PAGE 40 - CENTRAL SERVICES - no reductions - \$210,997.

PAGE 41 - BUREAU OF DATA PROCESSING - no reductions - \$859,916.

PAGE 42 - FINANCE - GRANT ACCOUNT - no reductions - \$89,050.

PAGE 43 - RISK MANAGEMENT - no reductions - \$91,296.

PAGE 44 - ASSESSOR'S OFFICE - no reductions - \$684,997.

PAGE 45 - TAX COLLECTOR - no reductions - \$355,872.

PAGE 46 - PERSONNEL DEPARTMENT - no reductions - \$539,115.

PAGE 47 - LABOR NEGOTIATIONS - no reductions - \$136,999.

MRS. SANTY Moved to cut line .7901 program expansion to \$20,000. Mrs. Santy said that \$20,000 is a fair salary for a secretary and researcher rather than \$44,000. Seconded.

MR. DONAHUE said that the \$44,160 is for two positions. This is not a combined position. Mrs. Santy's motion would eliminate one person or the other.

PRESIDENT GOLDSTEIN called for a vote on line .7901 to reduce to \$20,000. DEFEATED 31 no and 4 yes votes.

PAGE 48 - DEPARTMENT OF TRAFFIC - no reductions - \$982,069.

MRS. SANTY questioned line .3530 street and traffic signs from \$24,025 to \$33,511. She asked if signs were a one-time thing, and were the Government Center signs included in this account?

MR. DONAHUE said that signs were not a one-time thing. They have to be replaced. They are vandalized, eliminated by accidents, and various signs are requested such as blind person in area, no through access to trucks, etc. This amount is based on the demand from the city at large. Mr. Donahue said the Government Center signs are already installed. These signs are not included in this budget.

MRS. SANTY Moved to cut line .3530 by \$9,511 to bring the total to \$24,000. Seconded.

MR. MOLLO said that that account now has the Neighborhood Watch signs in it.

MR. ZELINSKI asked for the total cost of the Government Center signs and is the cost a part of this appropriation?

MR. DONAHUE said it was not part of the appropriation. The signs are already installed. He did not know what the total cost of the program was. It was less than \$10,000 if that is the figure being thrown around.

PRESIDENT GOLDSTEIN called for a vote to cut \$9,511 from line .3530. DEFEATED 28 no and 4 yes votes.

PAGE 49 - DEPARTMENT OF TRAFFIC PARKING - recommended reduction of \$2,000 from the budget reduction line. Bottom line is \$1,365,418.

MR. RUBINO said that on line .2650 new equipment - equipment, he was not satisfied with the back-up which says for car, jackhammer, drill breaker, generator. Mr. Rubino was questioning whether it should be cars.

MR. DONAHUE said that it was cars. The request was for five but it is down to four at this time. These cars are for traffic violations officers on the road from 7:00 a.m. to 6 or 7:00 p.m.

MR. RUBINO Moved to cut \$11,000 from this account bringing this line to \$44,918. Seconded.

MR. DONAHUE said that that was not advisable. There is a reduction of one vehicle already. The cars they have are not new; they were given to them by the police department. These cars had high mileage and heavily used.

PRESIDENT GOLDSTEIN called for a vote on cutting line .2650 by \$11,000. DEFEATED 27 no and 5 yes votes. Bottom line for Department of Traffic Parking is \$1,365,418.

PAGE 50 - STAMFORD RAILROAD STATION - no reductions - \$920,259.

PAGE 51 - DEPARTMENT GROUP 29 INDIRECT EXPENSES - Fiscal recommended a \$25,000 cut from line .7905 budget reduction leaving the bottom line at \$17,521,700.

PAGE 52 - PROFESSIONAL ORGANIZATIONS - no reductions - \$36,980.

MRS. SANTY Moved to delete the entire amount of \$32,100 from line .5609 CCM dues. She said the legislative formula was discriminatory against Stamford in their grant distribution. We are ineffective with our membership at CCM. Seconded.

PRESIDENT GOLDSTEIN called for a vote on .5609 to reduce the entire amount of \$32,100. DEFEATED 23 no and 5 yes votes.

PAGE 52 - SECTION TOTAL - \$27,091,270.

PAGE 53 - PUBLIC WORKS ADMINISTRATION - GROUP 30 - no reductions - \$737,774.

MR. DONAHUE said the Fiscal Committee did not think it was prudent to reduce the Public Works Administration or other groups anymore than the Board of Finance already had.

MRS. McINERNEY wanted an explanation on line .7901 program expansion \$65,122.

MR. DONAHUE said that was for a capital projects coordinator that had been funded in past years. There is a serious need for this to make sure that capital projects begin and end in a timely fashion. The coordinator is already on board, and working in that capacity. Other positions have been eliminated such as three custodians and utility control coordinator to offset the cost of this position.

MRS. McINERNEY asked if the salary was \$65,000?

MR. DONAHUE said there was \$10,000 for equipment in the item to support the position.

MRS. McINERNEY asked if his salary was \$55,000?

MR. DONAHUE said that that was correct, and when it was funded differently in past years, the salary was in the vicinity of \$47 or 49,000.

MRS. McINERNEY asked what union this employee would be in; MAA?

MR. DONAHUE said that he believed he would be; it is that type of position. Mr. Donahue said this person is a qualified engineer.

MRS. SANTY said she made inquiries into his salary and the figure she got was \$61,372.00. She asked where the figure \$55,000 was coming from? She thought the salary was outrageous.

MR. DONAHUE said that he was sorry; he had some misinformation. The salary is \$61,000 and was set as part of a grievance proceeding and the rest of the account is for support equipment.

MRS. SANTY Moved to cut line .7901 by \$20,000. Seconded.

MR. BURKE asked if there was in incumbent in the position now?

MR. DONAHUE said there was.

MR. BURKE asked about line .5151 clerk of works - capital fund. He wanted to know if the clerk of the works would be charged to the capital funds in the project to which they are assigned?

MR. DONAHUE said that in each capital project where a clerk is required, it is paid for out of the project itself, but an account is needed to funnel that through. By a grievance situation, we have been required to pay the salary, and if we reduce the amount, we would be in violation of the agreement.

PRESIDENT GOLDSTEIN called for a vote on reducing line .7901 by \$20,000.
DEFEATED 23 no and 9 yes votes.

PAGE 55 - BUREAU OF HIGHWAYS & MAINTENANCE - GROUP 31 - Fiscal recommended a cut on line .2720 gas and electric in the amount of \$35,000 bringing this line to \$691,000. The new bottom line would be \$7,217,624.

MRS. SANTY Moved to reduce line .2210 maintenance of buildings by \$597,731. This would bring the line to \$360,083. Seconded.

PRESIDENT GOLDSTEIN called for a vote on reducing line .2210 by \$597,731.
DEFEATED 26 no and 8 yes votes.

MRS. McINERNEY asked about line .7901 program expansion. She wanted to know how many highway division managers we had.

MR. DONAHUE said that there is only one highway division manager if this position is added. There is a supervisor of highways and maintenance who is responsible for the planning and overall supervision of that department. The highway division manager would be a hands-on person, out in the field, making sure projects are completed and supervising general foremen and sector foremen. Mr. Donahue said that it was felt that the supervisor of highways and maintenance should spend more time in his office planning and managing projects. At the present time, he has not been able to do this. The supervisor is out on the road watching paving project, road reconstruction project, bridge reconstruction projects, etc. He is unable to do management planning jobs that he is paid to do.

MRS. McINERNEY said that we are adding another tier of bureaucracy to the Public Works Department. Mrs. McInerney Moved to cut line .7901 program expansion by \$45,000 leaving this line zero. Seconded.

MR. BURKE questioned the difference from the department's request which was \$276,015, the Mayor's cut to \$53,826 and the Board of Finance cut to \$45,000.

MR. DONAHUE said the department was looking for additional staff for many years to maintain both equipment, buildings and highways, and they have been denied their requests. The Board of Finance cut is an attrition cut to give them headway for the hiring of the position. Mr. Donahue said the person would organize and direct leaf pick-up, snow removal programs, budgets, productivity, monitor costs, supervise outside contractors, coordinate, repair, maintenance and cleaning of streets, sidewalks and bridges.

MR. BURKE stated that all these duties should be done by the respected people who are getting paid to do them.

PRESIDENT GOLDSTEIN called for a vote on line .7901 program expansion, to cut this line by \$45,000 leaving zero. DEFEATED 27 no and 6 yes vote.

The record will note that Mr. David Martin is leaving the meeting. He's not feeling well. There are now 36 members present.

PAGE 58 - GROUP 33 - BUREAU OF ENGINEERING - no reductions - \$3,118,997.

MR. RUBINO asked if the salary account, .1110, represents the 30 positions that are in the detail book?

MR. DONAHUE replied that it did.

MR. RUBINO asked how many of those positions were vacant at the present time?

MR. DONAHUE said the Board of Finance took a \$200,000 reduction to reflect vacancies in that department.

MR. RUBINO said that his figures show a 23% vacancy rate, and the \$200,000 would not make-up the amount of salaries that will be idle.

MR. DONAHUE said that at the present time, there were 10 vacancies in engineering.

MR. RUBINO Moved to cut \$200,000 from line .1110 salaries. Seconded.

PRESIDENT GOLDSTEIN called for a vote on cutting \$200,000. DEFEATED 24 no and 9 yes votes.

PAGE 60 - GROUP 34 BUREAU OF SANITATION - no reductions - \$12,041,756.

PAGE 62 - SECTION TOTAL - \$23,116,151.

PAGE 63 - GROUP 41 POLICE PROTECTION - no reductions - \$16,940,321.

MRS. McINERNEY and MR. ZELINSKI asked Mr. Donahue if he would get a breakdown on line item .2550 new vehicles; how many vehicles they have, replacements last year and how many to be replaced this year, so that next year, we can have an accurate picture to see where this project is going.

PAGE 67 - GROUP 45 CITY FIRE PROTECTION - no reductions - \$12,216,485.
The Board of Finance took a \$50,000 reduction on the budget reduction line.

PAGE 70 - VOLUNTEER FIRE & AMBULANCE - no reductions - \$3,234,138.

PAGE 71 - HARBORMASTER - no reductions - \$2,040.

PAGE 71 - SECTION TOTAL - \$32,392,984.

PAGE 72 - WELFARE DEPARTMENT - no reductions - \$2,501,143.

PAGE 73 - GROUP 50 SMITH HOUSE SKILLED NURSING FACILITY - no reductions - \$5,071,783.

MR. DONAHUE was pleased to report that the Committee had an excellent presentation from Mr. Walter Bradley, of Halcyon Associates, who is managing Smith House SNF and the Smith House Residence.

MR. DONAHUE stated that Halcyon believes that within a year and a half, we can look forward to increased revenue that may cause the operations of Smith House to break even or come close to breaking even. At the present time, we are nowhere near that. Mr. Donahue said the presentation was one of the finest the Committee witnessed.

PAGE 76 - GROUP 52 SMITH HOUSE RESIDENCE - no reductions - \$996,805.

PAGE 79 - NON-CITY SOCIAL SERVICE AGENCIES - no reductions - \$45,028.

PAGE 80 - HEALTH DEPARTMENT - no reductions - \$1,282,683.

PAGE 82 - CODE ENFORCEMENT TASK FORCE - no reductions - \$281,755.

PAGE 83 - DRUG FORENSIC LABORATORY - no reductions - \$63,405.

PAGE 84 - COSE SHARING GRANT - no reductions - \$32,400.

PAGE 85 - VD CLINIC STATE GRANT - no reductions - \$11,100.

PAGE 86 - HEALTH RISK REDUCTION GRANT - no reductions - \$15,418.

PAGE 87 - PUBLIC SCHOOL HEALTH PROGRAM - no reductions - \$754,488.

PAGE 88 - HEALTH PROGRAMS FOR PAROCHIAL & PRIVATE SCHOOLS - no reductions - \$1,309,082.

MR. SIGNORE abstained on the Health Programs for parochial and private schools due to a possible conflict-of-interest.

PAGE 89 - SHAPE - no reductions - \$44963.

PAGE 90 - NON CITY HEALTH AGENCIES - DRUG LIBERATION - no reductions - \$170,000.

MR. BIANCARDI asked if there were any statistics showing the unsuccessful rate?

MRS. MCINERNEY said that she did not know if you can count success; Drug Lib has enjoyed a successful rate. People are entering into the Program at an older age and are using coke and drugs which have expanded in the community. The city should increase its support. The problem is creating a demand on our services such as police and other health services. Mrs. McInerney thought Drug Lib has done an outstanding job for the community. Figures are available as to how many people are treated at the Program. Drug Lib has a very successful rate in the community.

MR. LYONS said that you measure the success rate day to day. People who were involved in the programs go out into society and face the battle every day. He said the program is under-funded and the people are overworked. He also stated that the federal government should come forth with more money instead of reducing the amount for the fight against all types of drugs.

MS. SUMMERVILLE stated that the success rate was not one of the things publicized. She said that the Board members are invited to attend Drug Lib's annual meetings, and there is evidence of success as testified at the meetings. Ms. Summerville spoke about the crane incident on Washington Boulevard and Main Street when the personnel at Drug Lib had to evacuate their building.

MS. SUMMERVILLE (continuing) The Staff used our office and the clients were in the cafeteria. There has to be a great deal of confidentiality dealing with the clients. We cannot go out and publicize everything that happens. Ms. Summerville is a member of the Board of Directors and Vice President of the Board. She echoed Mrs. McInerney's sentiments. Ms. Summerville wished that the funding could be more from the city, and said that all funding is appreciated.

MR. BIANCARDI said that the Program deals primarily with heroin abuse and that methadone is given as a substance to relieve the desire for heroin, and thus, a lot of the methadone gets out on the streets and is being sold.

He said that he was curious as to the relationship between Liberation Program and the family structure. He said that it seems to him that the family structure seems to be the one that is most hurt by drug abuse yet Liberation Program directly cuts out the family from checking on the drug abuser that is a member of the family. He thought the success rate is 25% and the failure rate is 75%. He could not prove the statistics now but could have the information tomorrow.

He did not think that we should be funding a program when we do not have proper statistics and success rates. He said he was all for it if the success rate is fine but he did not think it was.

MS. SUMMERVILLE told Mr. Biancardi that it was unfortunate that he has been misinformed and all his remarks are incorrect. She said that she was willing to sit down with Mr. Biancardi and the Staff of Liberation Programs to go over their programs. This was not the proper setting to discuss their programs.

MR. BIANCARDI made a motion to cut \$50,000 from this budget. There was no second on the motion.

MRS. PERILLO suggested that Mr. Biancardi get first-hand information because his information is incorrect. She said that she knew many doctors and professionals connected with the program and the job they are doing. Also, she, personally, knows people that have been cured and these people are leading very successful lives and are useful citizens in the community. She suggested that Mr. Biancardi go to Drug Liberation unannounced, and they will give him a tour and all the first-hand information he needs.

MRS. McINERNEY said that if any rate of success is enjoyed with drugs, that is a plus.

MR. LYONS said that some of his constituents had children in the program from the use of marijuana and cocaine; it is not strictly for heroin use, and the program is a tremendous program for the city. If anything, he said that we should be adding money to this program.

PRESIDENT GOLDSTEIN said that every year, Drug Lib has a program; every member of the Board of Representatives is invited to that program. It would behoove some of the people who have doubts to go over there.

MR. BIANCARDI said he knew what he was talking about. Quite a few friends that he grew up with went through Liberation House, then went through Bridgeport, then through Chesire, so he has an idea what it is all about.

PAGE 91 - SHELLFISH COMMISSION - no reductions - \$1,225.

PAGE 91 - SECTION TOTAL \$12,581,278.

PAGE 92 - PARKS DEPARTMENT - no reductions - \$1,724,131.

PAGE 94 - TERRY CONNERS RINK - no reductions - \$387,212.

PAGE 96 - DEPARTMENT GROUP 65 RECREATION - no reductions - \$1,316,739.

PAGE 99 - DEPARTMENT GROUP 66 RECREATION AREA MAINTENANCE - no reductions - \$133,735.

PAGE 101 - DEPARTMENT GROUP 67 ETHEL KWESKIN THEATER - no reductions - \$87,762.

PAGE 102 - BRENNAN GOLF COURSE - no reductions - \$343,523.

PAGE 103 - SECTION TOTAL \$3,993,102.

PAGE 104 - FERGUSON LIBRARY - no reductions - \$4,225,000.

PAGE 105 - STAMFORD MUSEUM - no reductions - \$765,000.

PAGE 106 - COMMUNITY CENTERS - no reductions - \$132,384.

PAGE 107 - SECTION TOTAL \$5,122,384.

MR. DONAHUE turned over the Chair to Mr. Lyons who will take over the Chair for the Board of Education budget. Mr. Donahue left the room.

PAGE 108 - BOARD OF EDUCATION - Fiscal Committee recommended a reduction in the amount of \$300,000 - bringing the bottom line to \$75,139,690.

MR. BURKE said that he has always supported the Board of Education's budget. However, he is dissatisfied along with many other people regarding the internal transfers of funds to which you cannot get on an "even keel" with; the handle to the outside public is non-existent. Mr. Burke said if the \$300,000 will get the attention and accomplish the fact, fine, but if it takes another \$4,690 a rounded figure, he was willing to add this figure on. Mr. Burke wanted the above message to go out to the Board of Education.

PAGE 109 - BOARD OF EDUCATION NON-PUBLIC SCHOOL - TRANSPORTATION - no reductions - \$920,362.

PAGE 110 - FOOD SERVICE PROGRAM - no reductions - \$3,006.

MR. DeROSE, MR. WHITE AND MR. DONAHUE have abstained from any voting directly or indirectly on the Board of Education budget.

MRS. McINERNEY congratulated the Board of Education on the reduction in their Food Service program.

PAGE 111 - SECTION TOTAL \$76,103,058.

MR. LYONS turned over the Chair to Mr. Donahue.

PAGE 112 - DEBT SERVICE - no reductions - \$20,906,863.

PAGE 113 - SECTION TOTAL - \$20,906,863.

PAGE 113 - GRAND BUDGET TOTAL - \$203,659,704.

Total cuts in Operating Budget \$372,000.

CAPITAL PROJECTS BUDGET:

PAGE 115 - ENVIRONMENTAL PROTECTION BOARD - \$686,000.

Open Space Acquisition \$650,000.

MRS. MCINERNEY said that of the bonded debt that the city is carrying and the types of expenditures we've been making, and expenditures included in the capital projects budget, she felt that land acquisition might be a little too frivolous at this time. She Moved to cut the \$650,000 down to \$150,000. A cut of \$500,000. Seconded.

MR. DONAHUE said this money is for land acquisition for properties becoming available along the Mill River Greenbelt area. It also includes flood prone properties. At this time, we have an opportunity to move ahead with the Mill River Greenbelt program. It would be unwise at this time because of inflated prices in the future if we don't seize the opportunity to purchase properties. This should be left in total in the budget.

Mr. Donahue said it was the consensus of the Fiscal Committee, present and voting at the May 9th meeting, to ask the Finance Commissioner to pursue a capital projects budget which would allow us to move forward to purchase the Greenbelt properties as they become available in total so as not to put off this project any longer. A commitment to a good portion of the properties is already made and it is wise and fiscally responsible to have the funds available as the properties come to market.

MR. WHITE said that this was one thing that is not frivolous. Mr. White said that Mayor Quigley was recently honored for the acquisition of Cove Island Park. The same line of argumentation was taken in those days. Mr. White said that this was one area that we should not cut-out.

MR. PAVIA said that this was not Cove Island; just little strips of properties. He said the people in that area are against this. He said the people in other areas of the city want this. Mr. Pavia said he would not vote for this.

MS. RINALDI said that a lot of the Greenbelt will be going through her district. She differed with Mr. Pavia and said there was a lot of support for this project. She said that we should be putting more money into this project.

MR. LIVINGSTON said that he discussed this item with Ms. Rinaldi in detail. He said that if we do not move to acquire the properties, the prices will double and have doubled on these properties and acquisition should be made as soon as possible.

MR. BOCCUZZI Moved the question. Seconded. Carried.

PRESIDENT GOLDSTEIN called for a vote to cut 110-489 open space acquisition by \$500,000. DEFEATED 27 no and 6 yes votes.

PAGE 116 - SEWER COMMISSION - \$135,850.

PAGE 118 - MAYOR'S OFFICE - \$350,000.

PAGE 119 - TAX ASSESSOR - \$931,700.

PAGE 120 - TRAFFIC & PARKING DEPARTMENT - \$400,000.

PAGE 123 - PUBLIC WORKS DEPARTMENT - TRANSPORTATION CENTER - \$150,000.

PAGE 124 - PUBLIC WORKS DEPARTMENT - ADMINISTRATION - \$55,000.

PAGE 125 - PUBLIC WORKS DEPARTMENT - HIGHWAYS - \$1,180,780.

PAGE 127 - PUBLIC WORKS DEPARTMENT - VEHICLE MAINTENANCE - \$600,000.

PAGE 129 - PUBLIC WORKS DEPARTMENT - BUILDING MAINTENANCE - \$20,000.

PAGE 130 - PUBLIC WORKS DEPARTMENT - ENGINEERING - \$2,488,000. (Bottom line \$2,235,000)

MRS. SANTY Moved to delete \$253,000 from project 330-67 Intervale Road/ Newfield Drive storm drains and road improvements to eliminate hazardous conditions. Seconded.

MRS. SANTY said this was the entire amount. This project is in the 18th District. She had in her possession petitions from 99 homeowners and taxpayers that live in the area petitioning not to approve this amount. She asked the Board to abide by the people living there. She said the Mayor wrote each a letter which they gave to her. The letter was dated April 10th. They received the letter on the 13, 14 and 15th which was after the public hearing was held. They could not attend the public hearing. The Mayor told them to contact the Board of Finance and the Board of Representatives to approve the budget because he was highly recommending it. The letter said that it would include the installation of storm drains, repaving and regrading the road and acquisition of land to make the road wider.

Mrs. Santy said that these people through their petitions and phone calls for years have opposed this. They feel comfortable with what is going on there. They ask that we abide by their wishes. Mrs. Santy said that the people that live there do not want this; we are forcing them into it.

MR. SIGNORE said this road has had a drainage problem for a number of years. He said that unfortunately the drainage problem has been tied in with the road widening. If the road is widened by 25 feet as told, it would make this road a speedway. At present, it is a speedway. Mr. Signore said if the drainage would be taken care of to eliminate the icing, there would be no objections. This all has been tied together by the Mayor and he has to vote against that.

MR. WHITE said that road widening should not be a capital project. It should come as a separate appropriation; many road widening projects are usually excuses for justifying some supervisors' jobs, later to find that some developer has been behind the entire project. Mr. White said that many time, road widening destroys a neighborhood. He opposes the process of road widening being in the capital projects budget.

MR. LYONS said the Fiscal Committee was meeting for three weeks on the budget. Meetings were held every night and this evening we were presented with a petition by two representatives; the petition should have been before the Fiscal Committee during its meetings.

MRS. SANTY stated that the petitions were handed to her last night because they were not aware of the project and they did not expect it to be road widening; the Mayor's letter mentioned that.

MR. LYONS asked Mrs. Santy if she was not aware of this until last night and that her constituents were upset about this?

MRS. BROMLEY said she has a problem when the district representatives asking that you vote one way on an issue in their district. She said the road is a terrible problem; however, she has a problem with liability for hazardous conditions. This project is before us for money to correct a hazardous condition. There are frequent accidents on that road. She wondered what kind of liability the city faces after being aware of the dangerous condition and not correcting the situation.

MR. DONAHUE said the project was proposed quite a few years ago. The project is to correct a serious drainage problem and also to correct a freezing problem that occurs during the winter months when water floods the road and freezes. It is a severe hazard to traffic.

Mr. Donahue did not recall specifically anything about widening except if a project goes through an area like that, he was sure that the street has to be a certain width to allow piping to be installed underneath. Mr. Donahue said if it is a problem that is recognized and documented, he would say the city is possibly liable for anything that occurs there. It has been called to our attention a number of times.

MR. ZELINSKI said that he could appreciate the comments made by Reps. Santy and Signore. Although we each represent our own district, Mr. Zelinski said that if we had a situation in the district where the constituents were opposed to a certain situation such as this, we would like the support of all the other representatives as we all represent the whole city of Stamford; not just our own district.

He said as regards to liability, there are hazardous conditions not only on this particular street, but on several that can be documented by the police department regarding accidents, etc. He did not think it exposes the city to any more liability than it already has in those situation.

Mr. Zelinski said the Mayor can come in for an additional appropriation through the necessary departments to request this; maybe the drainage need be corrected and not necessarily the road widening. Mr. Zelinski encouraged his colleagues to look at this project as if it were in their district and they would like support for their constituents. Mr. Zelinski said we should honor and respect the constituents in Reps. Santy's and Signore's district and vote to eliminate this appropriation.

MR. DUDLEY said that he was bewildered. He remembered listening to the urgency of doing something in that area with the drainage problem. Now, the money is before us to correct the problem which is a hazardous one, and now the representatives from the area are telling us the people don't want it done because of the widening.

MR. DUDLEY said that he was not sure how he was going to vote because he was not sure that he understood the entire situation. If this is a hazardous situation, it should be corrected and the liability to the city should be the main concern at this point. He was more concerned about the liability after listening for years of the urgency to correct the problem, the problem should be corrected.

MR. HEINS said that it would not be in the self-interest of either representative to mispresent what their constituents want. He said that road would be an easy road to speed on if widened and in good condition. He said that he would have to vote with Reps. Santy and Signore to turn this down.

MR. BURKE said the problem on this appropriation was the coupling of the drainage problem with the widening. He agreed that the road is dangerous. Also, he said that somewhere along the line, there is suspicion of a hidden-agenda here. He said the name "Geriak Farm" rings a bell, and should the road be widened, it would be the first step in the development of the area without getting the complete acquiescence of the people there.

Mr. Burke suggested to oppose this and have the proper department come in for a separate appropriation delineating exactly what is to be done which is the drainage.

MR. BOCCUZZI Moved the question.

PRESIDENT GOLDSTEIN called for a vote on approval to delete \$253,000 from project 330-67 Intervale Road/Newfield Drive storm drains and road improvements. The motion was APPROVED by vote of 20 yes, 12 no votes and 3 abstentions.

The total for the Public Works Department - Engineering is \$2,235,000.

PAGE 137 - PUBLIC WORKS DEPARTMENT - SEWAGE TREATMENT PLANT - \$280,000.

PAGE 139 - PUBLIC WORKS DEPARTMENT - SANITATION MAINTENANCE - \$656,519.

PAGE 141 - FIRE DEPARTMENT - \$1,167,000.

PAGE 142 - NEW HOPE FIRE DEPARTMENT - \$250,000.

PAGE 143 - LONG RIDGE FIRE DEPARTMENT - \$84,000.

PAGE 144 - TURN OF RIVER FIRE DEPARTMENT - \$60,250.

PAGE 146 - SMITH HOUSE SKILL NURSING FACILITY - \$298,700.

PAGE 148 - PARKS & NATURAL RESOURCES - \$511,200.

PAGE 153 - RECREATION DEPARTMENT - \$104,199.

PAGE 156 - FERGUSON LIBRARY - \$100,000.

PAGE 158 - STAMFORD MUSEUM & NATURE CENTER - \$102,500.

MR. LYONS took over the Chair. Mr. Donahue left the room.

PAGE 161 - BOARD OF EDUCATION - \$3,398,000.

REPS. WHITE, DeROSE and DONAHUE have abstained on the Board of Education's capital projects budget.

MR. DONAHUE said the new total for the capital projects budget is \$13,756,698.

MR. DONAHUE read the resolution for the adoption of the operating and capital budget for fiscal year from July 1, 1987 to June 30, 1988. A copy of the resolution is attached to these Minutes. The operating budget \$203,659,704.00 and the capital projects budget \$13,756,698.00. Moved. Seconded.

PRESIDENT GOLDSTEIN called for a vote to adopt the operating and capital projects budgets for fiscal year 7/1/87 to 6/30/88. The operating budget \$203,659,704.00 and the capital projects \$13,756,698.00. APPROVED 29 yes and 4 no votes.

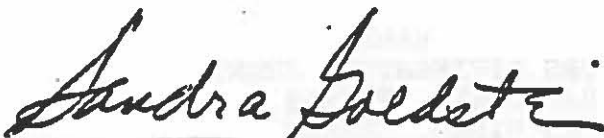
MRS. McINERNEY said that her no vote was a protest to this budget because the budget was only cut \$372,000 on the operating and prime emphasis was put on cutting the Board of Education.

PRESIDENT GOLDSTEIN announced that a Special Meeting will be held at the end of May regarding the Charter Revision Commission's final proposals. It is tentatively set for Wednesday, May 27, 1987.

ADJOURNMENT: Upon a motion duly made and seconded, and carried, by voice vote, the meeting was adjourned at 11:50 p.m.

By Anne A. Kachaluba
Anne A. Kachaluba, Acting Administrative
Assistant and Recording Secretary
19th Board of Representatives

APPROVED:



Sandra Goldstein, President
19th Board of Representatives

SG:ak
Enclosures

STAMVOTE - ATTENDANCE

20:45:26

05-12-1987

NO	NAME
1	PRS BEGEL, ROSANNE
2	PRS NAKIAN, MARIA
3	PRS PIA, THOMAS
4	PRS BIANCARDI, VICTOR
5	PRS MC GRATH, PATRICIA
6	PRS LYONS, RICHARD
7	PRS HEINS, WILLIAM
8	PRS RYBNICK, JERRY
9	PRS MOLLO, FRANK
10	PRS BURKE, THOMAS
11	PRS SANTY, JEANNE-LOIS
12	PRS MARTIN, DAVID
13	PRS RUBINO, JAMES
14	PRS ESPOSITO, STANLEY
15	PRS MAIHOCK, AUDREY
16	PRS PAVIA, NICHOLAS
17	PRS MC INNERNEY, BARBARA
18	PRS BROMLEY, ELLEN
19	PRS TOOHER, JAMES
20	PRS SUMMERVILLE, ANNIE

NOT PRESENT 3

NO	NAME
21	PRS LIVINGSTON, JERRY
22	N/P CLEAR, THOMAS
23	PRS WIDER, LATHON
24	PRS DONAHUE, DONALD
25	PRS PERILLO, MILDRED
26	PRS SIGNORE, S. A.
27	N/P GLOVER, KATIE
28	N/P MARTIN, TERRENCE
29	PRS MORRIS, SCOTT
30	PRS FISHMAN, CLAIRE
31	PRS ZELINSKI, JOHN
32	PRS DUDLEY, JAMES
33	PRS DE ROSE, JOSEPH
34	PRS POWERS, RUTH
35	PRS BLUM, DAVID
36	PRS JACHIMCZYK, DAVID
37	PRS RINALDI, MARY LOU
38	PRS WHITE, W. DENNIS
39	PRS BOCCUZZI, JOHN
40	PRS GOLDSTEIN, SANDRA

PRESENT 37

STAMVOTE - ATTENDANCE

22:29:22

05-12-1987

NO	NAME
1	PRS BEGEL, ROSANNE
2	PRS NAKIAN, MARIA
3	PRS PIA, THOMAS
4	PRS BIANCARDI, VICTOR
5	PRS MC GRATH, PATRICIA
6	PRS LYONS, RICHARD
7	PRS HEINS, WILLIAM
8	PRS RYBNICK, JERRY
9	PRS MOLLO, FRANK
10	PRS BURKE, THOMAS
11	PRS SANTY, JEANNE-LOIS
12	N/P MARTIN, DAVID
13	PRS RUBINO, JAMES
14	PRS ESPOSITO, STANLEY
15	PRS MAIHOCK, AUDREY
16	PRS PAVIA, NICHOLAS
17	PRS MC INNERNEY, BARBARA
18	PRS BROMLEY, ELLEN
19	PRS TOOHER, JAMES
20	PRS SUMMERVILLE, ANNIE

NOT PRESENT 4

(David Martin left the meeting)

NO	NAME
21	PRS LIVINGSTON, JERRY
22	N/P CLEAR, THOMAS
23	PRS WIDER, LATHON
24	PRS DONAHUE, DONALD
25	PRS PERILLO, MILDRED
26	PRS SIGNORE, S. A.
27	N/P GLOVER, KATIE
28	N/P MARTIN, TERRENCE
29	PRS MORRIS, SCOTT
30	PRS FISHMAN, CLAIRE
31	PRS ZELINSKI, JOHN
32	PRS DUDLEY, JAMES
33	PRS DE ROSE, JOSEPH
34	PRS POWERS, RUTH
35	PRS BLUM, DAVID
36	PRS JACHIMCZYK, DAVID
37	PRS RINALDI, MARY LOU
38	PRS WHITE, W. DENNIS
39	PRS BOCCUZZI, JOHN
40	PRS GOLDSTEIN, SANDRA

PRESENT 36