

Thursday, May 1st, 1958

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A Special Meeting of the Board of Representatives of the City of Stamford was held on Thursday, May 1, 1958, pursuant to a "Call" from the President, Mr. Norton Rhoades, at Dolan Jr. High School, Toms Road, Glenbrook.

The meeting was called to order by the President at 8:20 P.M.

ROLL CALL was taken by the Clerk. There were 35 present and 5 absent. The absent members were: Vincent Vitti, George Georgoulis, Michael DeVito, George Connors and Jack Cummings.

The President read the "Call" as follows:

BOARD OF REPRESENTATIVES
STAMFORD, CONN.

April 23, 1958

I, Norton Rhoades, President of the Board of Representatives of the City of Stamford, pursuant to Section 202 of the Stamford Charter, hereby call a SPECIAL MEETING of said BOARD OF REPRESENTATIVES, FOR

THURSDAY, MAY 1ST, 1958

at the Walter Dolan Jr. High
School Cafeteria, Toms Road,
Glenbrook, at 8:00 P.M.

for the following purpose:

To consider and act upon the OPERATING and CAPITAL
BUDGETS for the fiscal year 1958-1959, as transmitted
by the Board of Finance.

(Signed) NORTON RHOADES,
President
Board of Representatives

The President called for a moment of silence in respect to the memory of the late mother of Mr. Llewellyn J. Nilan, 10th District Representative.

The President read from the Charter, sections pertaining thereto as follows: Section 618, page 71, and Section 614, page 70.

The President said his interpretation of the Charter was that the Board would be able to vote by general consent on items about which there is no discussion or opposition.

MR. RHOADES: "We will therefore proceed in this way: If Mr. Huizinga, or any members of the Fiscal Committee wish to make a general statement first, they will do so. We will then proceed with action upon the Capital Budget first, page by page, voting by general consent upon items about which there is no discussion, voting by voice vote or other methods of voting upon items in which there is a change and then voting on the total, and finally will vote on the totals on page one of each of these books (the Capital and Operating Budgets) and at the end of the meeting will act upon a resolution including the totals of both budgets."

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Fiscal Committee Report:

MR. HUIZINGA, Chairman, presented the following report of the Fiscal Committee:

STAMFORD BOARD OF REPRESENTATIVESFISCAL COMMITTEE REPORT ON 1958-59 BUDGET

May 1, 1958

TO: Members of the Board of Representatives

Before submitting this report I wish to take this opportunity to personally express my appreciation to the members of this committee for their cooperation in this most important task of arriving at what we believe to be a fair, equitable and practical Operating Budget and Capital Budget for the fiscal year July 1, 1958 to June 30, 1959.

This is my fifth year on the Fiscal Committee and I have never before experience such excellent cooperation coupled with a sincere conscientious effort to arrive at a right decision. When there was disagreement among the committee members, the matter was not resolved until all members were in full agreement.

Our Board has been accused of "rubber stamp" tactics, but this accusation can never be made against any member of this committee.

It is the opinion of the members of this committee that the time has come when every effort should be made to "hold the line" on taxes. Today, there are many taxpayers in our city who have had their incomes reduced. Many people in Stamford have been forced to reduce their own personal budgets in order to survive the economic recession through which we are now passing. We believe that each and every member of this Board is personally responsible to their respective constituents and all the people of Stamford for providing those needed services at a price our citizens can afford.

It is interesting to note that as of this date funds have been appropriated for plans and/or site acquisition for the building of a Senior High School, two Junior High Schools and a Library addition. However, most of our citizens do not realize that the cost of these projects alone may well exceed twelve million dollars in the next few years. Add to this staggering amount, the millions of dollars required to put our pensions on a sound actuarial basis, and one begins to realize the seriousness of the financial problem which is rapidly coming to a head.

Therefore, in view of these impending demands and also because we believe that the small businessman and the small homeowner are looking to us for tax relief in this period of economic decline, your committee after many long hours of serious detailed effort, is glad to be able to submit a report, which if adopted by this Board, will result in no tax increase for the citizens of Stamford for the coming fiscal year.

The budgets as submitted to us by the Board of Finance have been further reduced as per the attached schedule:

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CAPITAL BUDGET - PUBLIC WORKS

It is the opinion of this committee that the \$10,000. requested for the widening of a small section of Bridge Street be deferred until next year.

We are deleting the \$10,000. requested for the widening of Crescent Street as our investigation discloses that this project can be completed this year with funds on hand.

We are reducing the requested amount of \$150,000. for the extension of Washington Avenue to an amount of \$75,000. as we believe this reduced amount will be sufficient to begin negotiations for the acquisition of the necessary property in order to extend Washington Avenue.

CAPITAL BUDGET - PARK COMMISSION

The Committee recommends a reduction of \$42,000. for Cummings Park, thus providing \$50,000. to complete this project.

It also recommends a reduction of \$55,000. to a total of \$40,000. for the completion of Cove Island Park project.

These reductions are recommended because sizable sums have previously been granted for the completion of these two projects and we believe that the granting of additional funds at this time should not exceed \$50,000. and \$40,000. respectively for these two projects.

CAPITAL BUDGET - BOARD OF EDUCATION

After a thorough investigation, this committee recommends the reduction of \$25,000. to a total of \$75,000. for Junior High School plans, and also recommends the deletion of \$125,000. for Senior High School plans and site improvements.

This recommendation is made because in 1956-57 we appropriated \$75,000. and in 1957-58 we appropriated an additional \$75,000. or a total of \$150,000. for the purpose of purchasing approximately 25 acres for the building of a second Junior High School. This purchase has not been made and will not be made in this coming fiscal year, therefore these funds can be used for the Junior and Senior High School plans.

CAPITAL BUDGET - HUBBARD HEIGHTS

It is recommended that no more than \$5,000. be appropriated for fencing. In the opinion of the committee this amount is more than adequate.

CAPITAL BUDGET - FERGUSON LIBRARY

It is the recommendation of this committee that the \$23,000 requested for plans and specifications for the library addition be deleted from this budget.

In 1956-57, we appropriated \$20,000. for plans and specifications for the building of the \$400,000. library addition. In 1957-58, we appropriated an additional \$10,000. for the same purpose. After receiving this \$30,000. it has now been decided to construct a \$750,000. library addition. It is the opinion of this committee that the substantial Board of Education

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building program does not justify the expenditure of additional funds to the extent of increasing the cost of the library addition by 100%. Therefore, if the \$400,000. original budget were to be completed, the previous appropriated funds of \$30,000. will be sufficient for plans and specifications.

OPERATING BUDGET - GENERAL

In the Operating Budget the committee has made several small reductions of various amounts, some of which are as small as \$50.00. Most of these reductions are recommended because in analyzing the respective account for previous years, we have found that lower amounts were required, and also in most cases, the unexpended balance of the previous year was unusually large.

OPERATING BUDGET - STAMFORD MUSEUM

It is recommended that the totals requested be reduced by \$5,000. to a total of \$75,000. in the interest of economy. Also, after this reduction, the Museum will still be receiving over 15% more than last year, which in the opinion of the committee is a reasonable increase.

OPERATING BUDGET - WELFARE DEPARTMENT

The Committee recommends several small reductions in various accounts due to the fact that the unexpended balance in these accounts from previous years' appropriations appear to unusually large.

The Major reduction, however, in the amount of \$8,023.40 which covers additional requested equipment, most of which is additional office equipment. The committee is eliminating this entire amount at this time pending the completion of an office equipment survey by a member of our committee.

OPERATING BUDGET - POLICE DEPARTMENT

With the exception of the Uniform Account, all the recommended reductions are small and again are based on unusually high unexpended balances.

It is recommended that the Equipment Account be reduced by \$6,500. to a total of \$10,000. because we believe this amount to be adequate, particularly because of the unusually large unexpended balance in this account from the previous year.

OPERATING BUDGET - FIRE DEPARTMENT

The major reductions for this department are in the Salary Account, Equipment Account and Uniform Account.

The request for additional new equipment was reduced by \$11,000. to a total of \$3,283. because in the opinion of the committee the new \$11,000. ambulance was not a necessary addition at this time.

The reduction of \$174,131.78 to a total of \$783,533. in the salary account is due to the fact that the request of \$957,664.78 is predicated on the fact that not a single new fireman will be hired for the twelve-month period ending June 30, 1959.

Although the budget specifically states that the above figure includes 43 new personnel to conform to the 42-hour work week, this figure was actually computed on the assumption that the existing personnel would work the additional hours over the 42-hour week, and would collect overtime wages on the basis of the same salary schedule in which they are now classified.

In arriving at the justifiable amount to be included in the salary appropriation, your committee computed the actual salary now being paid to existing personnel of 147 men, to be \$733,473. This amount was increased by normal salary increments of \$8,200. to a total of \$741,673. It was also agreed to increase this amount by \$41,860. to a total of \$783,533. The increase of \$41,860. represents the salaries of 10 new firemen at a starting salary of \$4,186. each.

The committee wishes to make it clear that they believe the hiring of additional firemen over the above mentioned 10 new men, in the next fiscal year would be an action which could very well be construed as discriminatory, particularly because our Police Department was required to wait several years before they were able to hire the additional new personnel they needed because of the change to a 40-hour work week on July 1, 1951.

OPERATING BUDGET - PUBLIC WORKS

In addition to a few minor reductions, it is the opinion of the committee that the New Equipment Account be reduced by \$10,000. to a total of \$8,600. thereby deferring until the next fiscal year, the replacement of two 5 - ton trucks.

It is also the recommendation of the committee that the account, Gas, Oil, Repairs be reduced by \$5,000. to a total of \$50,000. This \$5,000. reduction, however, is made primarily for control, and if during the year funds are required, we will reconsider this reduction and grant the necessary additional appropriation.

OPERATING BUDGET - PARK COMMISSION

It is the recommendation of this committee that the Salary Account be reduced \$9,407.04 to a total of \$172,002.96, thereby removing the request of \$3,400. for overtime salaries and \$6,007.04 for Park Foremen.

It is also the recommendation of this committee that the New Equipment Account be reduced \$5,950. to a total of \$5,250. and that this appropriation be specifically used to purchase the following equipment:

Tractor	\$2,350.
Power Mower	1,250.
Seeder-Soil Conditioner	950.
Steam Jenny	700.
TOTAL	<u>\$5,250.</u>

OPERATING BUDGET - HUBBARD HEIGHTS

It is the recommendation of this committee that the Gas & Oil Account be reduced \$990. to a total of \$2,000. which we believe to be adequate.

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It is also our recommendation that the New Equipment Account be reduced by \$1,600. to a total of \$1,000. as we believe \$1,000. is sufficient for the purchase of a used Dump Truck for use on Club grounds.

RESOLUTION

WHEREAS, the Board of Finance has transmitted to the Board of Representatives, its recommended budget for the ensuing fiscal year, commencing July 1, 1958 and ending June 30, 1959, for final action thereon by the Board of Representatives:

BE IT RESOLVED BY STAMFORD, that the itemized estimate of receipts and expenditures for the ensuing year 1958-59 in the budgets as submitted by the Mayor and as acted upon by the Board of Representatives, in the amounts of

<u>\$1,188,060.00</u>	CAPITAL PROJECTS BUDGET
<u>\$14,219,910.69</u>	OPERATING BUDGET

be and it is hereby accepted, adopted and approved and specific appropriations are hereby made for each of the several items in the amounts appearing in the columns of budgets under the heading of "Board of Representatives" recording the approval, or other action of this Board, and

BE IT FURTHER RESOLVED that, in compliance with Section 614 of the Charter, we hereby respectfully request of the Board of Finance that the total reduction of 383,265.00 in the Capital Projects Budget be so applied to reduce the amount to be raised by taxation.

Respectfully submitted,

- R. G. Huizinga, Chairman Fiscal Committee
- D. M. Zuckert
- J. S. Cummings
- T. J. Topping
- E. P. Wynn, Jr.
- A. Kolich, Jr.
- P. J. Robertucci
- P. J. Fortunato

RGH/gch
Attachment

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	Mayor's Request	Reduced by Bd. Finance	Approved by Bd. Finance	Fiscal Comm. Reduction	Approved by Fiscal Committee
Operating Budget	\$ 7,234,149.53	\$297,364.00	\$6,936,785.53	\$117,029.44	\$6,819,756.09
Education	6,372,713.00	415,753.00	5,956,960.00	500.00	5,956,460.00
Total Operating Budget	\$13,606,862.53	\$713,117.00	\$12,893,745.53	117,529.44	\$12,776,216.09
Debt Service	1,443,694.60	-0-	1,443,694.60	-0-	1,443,694.60
Total Operating and Debt Service	\$15,050,557.13	\$713,117.00	\$14,337,440.13	\$117,529.44	\$14,219,910.69
Capital Projects	2,005,425.00	434,100.00	1,571,325.00	383,265.00	1,188,060.00
Totals	\$17,055,982.13	\$1,147,217.00	\$15,908,765.13	\$500,794.44	\$15,407,970.69

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RE: THE CAPITAL BUDGET - Fiscal Year 1958-1959

The following are the items either reduced or denied:

Page 7 - Public Works Department - Highways, item No. 3, Bridge St. - Stillwater

MR. HUIZINGA MOVED this item be denied. Seconded by Mr. Baker and CARRIED unanimously.

Page 7 - Public Works Department - Highways, item No. 7, Washington Ave. Extension

MR. HUIZINGA MOVED this item be reduced to \$75,000. Seconded by Mr. McLaughlin and CARRIED unanimously.

MR. HUIZINGA MOVED that the total appropriation for page 7 for Highways, be approved at the REDUCED figure of \$221,900. Seconded by Mr. Topping and CARRIED unanimously.

Page 9 - Public Works Department - Bridges, Project No. 1, Woodside Street

MR. HUIZINGA MOVED for approval of the amount of \$50,000 for this item. Seconded by Mr. Kelly. VOTE taken and LOST by unanimous vote.

Page 15 - Park Commission, item No. 1, Cummings Park, B. Roads, Parking Areas

MR. HUIZINGA MOVED that this item be reduced to \$20,000. Seconded, and after considerable discussion on the erosion problem, was CARRIED unanimously.

MR. HUIZINGA MOVED for approval of a total figure for Cummings Park of \$84,000. Seconded by Mr. Kolich and CARRIED unanimously.

Page 15 - Park Commission, item No. 2, Cove Island Park, A., Roads, Parking and Game Area

MR. HUIZINGA MOVED that this item be DENIED. Seconded and CARRIED with one vote opposed.

Page 15 - Park Commission, item No. 2 C., Beach Building

MR. HUIZINGA MOVED that this item be DENIED. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of a total of \$177,000 for the Park Commission. Seconded and CARRIED unanimously.

Page 17 - Board of Education, item No. 1, Junior High School, Plans

MR. HUIZINGA MOVED that this item be reduced to \$75,000. Seconded by Mr. Kolich and CARRIED with one dissenting vote.

Page 17 - Board of Education, item No. 2, Senior High School, Plans and Site Improvements

MR. HUIZINGA MOVED this item be DENIED. Seconded and CARRIED, with one dissenting vote.

MR. HUIZINGA MOVED for a total figure of \$237,500 for the Board of Education on Page 17. Seconded and CARRIED unanimously.

Page 19 - Hubbard Heights Golf Commission, item No. 1, Fences

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MR. HUIZINGA MOVED that this be approved in the REDUCED amount of \$5,000. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for a total of \$5,360 for the Hubbard Heights Golf Commission on Page 19. Seconded and CARRIED unanimously.

Page 21 - Ferguson Library - Plans, Specifications and Inspection for Extension of Ferguson Library

MR. HUIZINGA MOVED for denial of this item. Seconded by Mr. Kolich.

MR. NOLAN MOVED to amend this figure to \$23,000. Seconded by Mr. Murphy. Vote taken and LOST by a vote of 9 in favor and 22 opposed.

VOTE taken on Mr. Huizinga's motion and CARRIED unanimously.

Grand Total for Capital Projects Budget - 1958-1959 Fiscal Year

MR. HUIZINGA MOVED for approval of a grand total of \$1,188,060. Seconded by Mr. Kolich and CARRIED unanimously.

RE: THE OPERATING BUDGET - Fiscal Year 1958-1959

The following are the items either reduced or denied:

Page 5 - General Government - Mayor's Office, Item 300.21, U. S. & State Mayor's Conference

MR. HUIZINGA MOVED this be approved in the reduced amount of \$300. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for a total of \$26,358.20 for the Mayor's Office. Seconded and CARRIED unanimously.

Page 7 - General Government - Town & City Clerk, - Item, 470.3, Stationery & Postage

MR. HUIZINGA MOVED this be approved in the reduced amount of \$1,000. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for a total of \$61,713.52 for the Town & City Clerk. Seconded and CARRIED unanimously.

Page 11 - General Government - Code 481.A. Stamford Museum

MR. HUIZINGA MOVED for a total in the reduced amount of \$75,000 for the Stamford Museum. Seconded and CARRIED, with one dissenting vote.

Page 15 - General Government - Planning Board, Code 520.4, Advertising and Public Hearing

MR. HUIZINGA MOVED this be approved in the reduced amount of \$300. Seconded and CARRIED unanimously.

Page 15 - General Government - Planning Board, Code 520.5, Telephone

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MR. HUIZINGA MOVED this be approved in the reduced amount of \$100. Seconded and CARRIED unanimously.

Page 15 - General Government - Planning Board, Code 520.12, Conferences

MR. HUIZINGA MOVED this be approved in the reduced amount of \$100. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the total amount of \$26,357.60 for the Planning Board. Seconded and CARRIED unanimously.

MR. MURPHY asked to be excused at 10:45, making a total of those present at 34.

Page 19 - General Government - Assessor's Office, Code 571.8, Transportation

MR. HUIZINGA MOVED for approval of the reduced amount of \$1,300 for the above item. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for a total appropriation of \$71, 239.92 for the Assessor's Office. Seconded and CARRIED unanimously.

Page 23 - General Government - Civil Service Dept., Code 731.9, Medical Examinations

MR. HUIZINGA MOVED for approval of the reduced amount of \$400 for the above item. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for a total appropriation of \$21,747.44 for the Civil Service Department. Seconded and CARRIED unanimously.

Page 25 - General Government - City Court, Code 800.22, New Equipment

MR. HUIZINGA MOVED that this item be DENIED. Seconded and CARRIED by a vote of 21 in favor and 7 opposed.

MR. HUIZINGA MOVED for approval of a total appropriation of \$38,194 for City Court. Seconded and CARRIED unanimously.

Page 27 - General Government - Sewer Commission, Code S.C. 10, Subscriptions

MR. HUIZINGA MOVED for the reduced amount of \$75 for this item. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of a total appropriation of \$6,004.82 for the Sewer Commission. Seconded and CARRIED unanimously.

Page 27 - General Government - Printing Legislative Bills

MR. HUIZINGA MOVED that this item be denied. Seconded and CARRIED unanimously.

Page 27 - Total General Government

MR. HUIZINGA MOVED for approval of \$1,581,849.47 for Total General Government. Seconded and CARRIED unanimously.

Page 35 - Education - Code 411.15, Miscellaneous

MR. HUIZINGA MOVED for approval of the reduced amount of \$1,500 for the above item. Seconded and CARRIED unanimously.

25536 MR. HUIZINGA MOVED for approval of the total of \$12,460. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the Total Education budget of \$5,956,460. Seconded and CARRIED unanimously.

Page 37 - Welfare, Charities & Hospitals

Code 460.6B, Household Supplies: MR. HUIZINGA MOVED for approval of the reduced amount of \$300 for this item. Seconded and CARRIED unanimously.

Code 460.17, Auto Expenses: MR. HUIZINGA MOVED for approval of the reduced amount of \$1,000 for this item. Seconded and CARRIED unanimously.

Code 460.18, Maintenance of Bldg.: MR. HUIZINGA MOVED for approval of the reduced amount of \$300 for this item. Seconded and CARRIED unanimously.

Code 460.20, Trucking & Storage: MR. HUIZINGA MOVED for approval of the reduced amount of \$700 for this item. Seconded and CARRIED unanimously.

Code 460.62, Child Placement: MR. HUIZINGA MOVED for approval of the reduced amount of \$21,000 for this item. Seconded and CARRIED unanimously.

Code 460.65, Housekeeping Services: MR. HUIZINGA MOVED for approval of the reduced amount of \$3,500 for this item. Seconded and CARRIED unanimously.

Code 460.69, Transportation of Patients: MR. HUIZINGA MOVED for approval of the reduced amount of \$300 for this item. Seconded and CARRIED unanimously.

- * Code 460.22, New Equipment: MR. RUSSELL MOVED for approval of the reduced amount of \$2,250 for this item. Seconded and CARRIED by a vote of 24 in favor and 6 opposed.

MR. HUIZINGA MOVED for approval of the total of \$240,712.14 for the Welfare Department. Seconded and CARRIED unanimously.

* The amount of \$2,250 is intended for the purchase of a car, because of the increased case load.

MR. HUIZINGA MOVED for approval of Total Welfare and Institutions (Page 39 of Budget) in the amount of \$412,363.58.

Page 45 - Protection to Persons & Property

Code 430.3, Stationery & Postage: MR. HUIZINGA MOVED for approval of the reduced amount of \$2,500 for this item. Seconded and CARRIED unanimously.

Code 430.3A, Stationery & Postage, Board of Public Safety: MR. HUIZINGA MOVED for approval of the reduced amount of \$200. Seconded and CARRIED unanimously.

Code 430.4, Advertising & Printing: MR. HUIZINGA MOVED for approval in the reduced amount of \$150. Seconded and CARRIED unanimously.

Code 430.5, Telephone & Teletype: MR. HUIZINGA MOVED for approval in the reduced amount of \$6,000. Seconded and CARRIED unanimously.

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Code 430.6, Batteries & Photographic Supplies: MR. HUIZINGA MOVED for approval in the reduced amount of \$2,000. Seconded. MR. LEWIS MOVED to amend Mr. Huizinga's motion to raise the amount to \$2,500. Seconded. Vote taken on the \$2,500 amount and LOST by a vote of 14 in favor and 16 opposed.

Vote was then taken on Mr. Huizinga's motion on the \$2,000 amount and CARRIED unanimously.

Code 430.7, Janitor Supplies: MR. HUIZINGA MOVED for approval in the reduced amount of \$350. Seconded and CARRIED unanimously.

Code 430.25, Uniforms: MR. HUIZINGA MOVED for approval in the reduced amount of \$10,000. Seconded and CARRIED by a vote of 25 in favor and 6 opposed.

MR. HUIZINGA MOVED for approval of the reduced total on page 45 in the amount of \$1,158,646.28. Seconded and CARRIED unanimously.

Page 47 - Protection to Persons and Property - Code 440.1, Fire Department, Salaries

MR. HUIZINGA read from his Committee report regarding this matter and MOVED for approval of the reduced amount of \$783,533 for this item. Seconded by Mr. Kolich.

Mr. McLaughlin asked to be excused at this time (12:05 A.M.) This changed the members present to 33.

MR. HART MOVED to amend to hear from the Fire Chief in explanation of this item. Seconded by Mr. Longo and CARRIED unanimously.

Chief Richardson explained briefly the dilemma faced by his department because of the referendum on the 42 hour work week for the Firemen.

Mr. Ketcham and Mr. Fredericks were excused at 12:10 A.M., changing the members present to 31.

MR. WILENSKY MOVED to amend by changing this figure to the original one of \$957,664.78. Seconded by Mr. Maffucci.

MR. HUIZINGA MOVED a substitute motion to increase the Fire Dept. Budget by \$41,860 in order to give the Fire Department 20 new men for the next fiscal year.

Vote taken on Mr. Huizinga's substitute motion, to bring this figure to \$825,393.78 and LOST by a vote of 16 in favor and 13 opposed. (not a majority vote)

Vote taken on Mr. Wilensky's motion of \$957,664.78 and LOST by a vote of 12 in favor and 15 opposed.

MR. FORTUNATO MOVED for 30 additional men or a figure of \$867,253. Seconded by Mr. Wilensky.

It was MOVED, seconded and CARRIED that Commissioner Pierson be asked a few questions. He answered some of the questions put to him by various Board members.

Vote taken on Mr. Huizinga's original motion of the reduced figure of \$783,533 and LOST by a vote of 10 in favor and 18 opposed.

MR. KOLICH MOVED for reconsideration of the figure of \$825,393.78 and LOST by a vote of 17 in favor and 12 opposed. (not a majority vote)

MR. COLATRELLA then MOVED for approval of \$957,664.78 and LOST, there being only 14 in favor.

MR. BAKER MOVED for approval of the figure of \$932,499.78. Seconded by Mr. Longo and others and CARRIED by a vote of 23 in favor and 6 opposed.

Page 49 - Protection to Persons and Property

Code 440.3, Stationery & Postage: MR. HUIZINGA MOVED for approval of the reduced figure of \$800 for this item. Seconded and CARRIED unanimously.

Code 440.6A, Flags: MR. HUIZINGA MOVED for approval of the reduced amount of \$50 for this item. Seconded and CARRIED unanimously.

Code 440.6C, General Supplies: MR. HUIZINGA MOVED for approval of the reduced figure of \$2,000 for this item. Seconded and CARRIED unanimously.

Code 440.12, Maintenance of Equipment: MR. HUIZINGA MOVED for approval of the reduced amount of \$3,000 for this item. Seconded and CARRIED unanimously.

Code 440.22A, New Equipment: MR. HUIZINGA MOVED for approval of the reduced amount of \$3,283. This represents the deletion of the \$11,000 for the new ambulance. Seconded and CARRIED unanimously.

Mr. Lewis was excused at 12:50 A.M. reducing the members present to 30.

Code 440.25, Uniforms: MR. FORTUNATO MOVED for approval of the original request of \$16,179. Seconded and LOST by a vote of 18 in favor.

MR. HUIZINGA MOVED for approval of the reduced figure of \$12,000 for this item. Seconded by Mr. Russell and CARRIED unanimously.

Mr. Wynn was excused at 1 A.M., reducing the members present to 29.

MR. HUIZINGA MOVED for a total figure of \$981,689.63 for page 49. Seconded and CARRIED unanimously.

Page 41 - Protection to Persons and Property - Civilian Defense

Code 444.A, Operational Equipment: MR. HUIZINGA MOVED for approval of the reduced figure of \$3,000. Seconded and CARRIED unanimously.

Code 444.B, Personnel Equipment: MR. HUIZINGA MOVED for approval of the reduced figure of \$2,000. Seconded and CARRIED unanimously.

Code 444.C, Custodian Fees: MR. HUIZINGA MOVED for denial of this item. Seconded and CARRIED unanimously.

Code 444.1A, Overtime: MR. HUIZINGA MOVED for approval of the reduced figure of \$250. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the total figure of \$18,991.20 for Civilian Defense on page 51. Seconded and CARRIED unanimously.

Page 55 - Protection to Persons and Property

MR. HUIZINGA MOVED for approval of a total figure of \$2,482,555.21 for these items. Seconded and CARRIED unanimously.

Page 59 - Public Works - Bureau of Highways & Maintenance

Code 412A.18, Repairs to all City Buildings: MR. HUIZINGA MOVED for approval of the reduced figure of \$5,000 for this item. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for a total figure of \$429,977.60 for Public Works, Bureau of Highways & Maintenance. Seconded and CARRIED unanimously.

Page 59 - Public Works - Bureau of Highways, Yard #2

Code 412B.3, Stationery & Supplies: MR. HUIZINGA MOVED for approval of the reduced amount of \$50. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the total figure of \$24,540.48 for Public Works, Bureau of Highways, Yard #2. Seconded and CARRIED unanimously.

Page 61 - Public Works - Crosby Street Pumping Station

Code 412C.18, Repair to Building: MR. HUIZINGA MOVED for denial of this item. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the total reduced figure of \$4,400 for the Crosby Street Pumping Station. Seconded and CARRIED unanimously.

Page 63 - Public Works - Incinerator & Sewage Treatment Plant

Code 414B.6, Supplies & Chemical: MR. HUIZINGA MOVED for approval of the reduced figure of \$24,000 for this item. Seconded and CARRIED unanimously.

Code 414B.17, Gas, Oil & Grease: MR. HUIZINGA MOVED for approval of the reduced figure of \$800 for this item. Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the total reduced figure of \$280,263.67 for Incinerator & Sewage Treatment Plant. Seconded and CARRIED unanimously.

Page 69 - Public Works - Building Bureau

Code 416.1, Salaries: MR. HUIZINGA MOVED for approval of the reduced figure of \$39,105.04 for this item (cutting out the \$250.00 for Summer Help). Seconded and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of a total reduced figure of \$42,055.04 for the Building Bureau. Seconded and CARRIED unanimously.

Page 69 - Public Works - City Hall & Other Building Maintenance

Code 417., Gas, Oil, Repairs: MR. HUIZINGA MOVED for approval of the reduced figure of \$50,000 for this item. Seconded and CARRIED unanimously.

Page 69 - Total for Public Works: MR. HUIZINGA MOVED for approval of the reduced total amount of \$1,930,150.66. Seconded and CARRIED unanimously.

Page 71 - Park Commission

Code 500.1, Salaries: MR. HUIZINGA MOVED for approval of the reduced figure of \$172,002.96 for this item; seconded and CARRIED unanimously. (This eliminates the overtime and increments)

Code 500.6, Supplies: MR. HUIZINGA MOVED for approval of the reduced figure of \$5,000 for this item. Seconded and CARRIED unanimously.

Code 500.17, Gas, Oil & Tires: MR. HUIZINGA MOVED for approval of the reduced figure of \$3,000. Seconded and CARRIED unanimously.

Code 500.18, Repairs to Building: MR. HUIZINGA MOVED for approval of the reduced amount of \$2,000. Seconded and CARRIED unanimously.

Code 500.19, Tools, Replacements: MR. HUIZINGA MOVED for approval of the reduced figure of \$1,500. Seconded and CARRIED unanimously.

Code 500.22, New Equipment: MR. HUIZINGA MOVED for approval of the reduced figure of \$5,250. Seconded and CARRIED unanimously.

Page 71 - Total Park Commission: MR. HUIZINGA MOVED for approval of the reduced total figure of \$199,572.96. Seconded and CARRIED unanimously.

Page 75 - Hubbard Heights

Code 413A.17, Gas & Oil: MR. HUIZINGA MOVED for approval of the reduced figure of \$2,000 for this item. Seconded and CARRIED unanimously.

Code 413A.22, New Equipment: MR. HUIZINGA MOVED for approval of the reduced figure of \$1,000 for this item. Seconded and CARRIED unanimously.

Page 75 - Total Hubbard Heights: MR. HUIZINGA MOVED for approval of the total reduced figure of \$61,328.09. Seconded and CARRIED unanimously.

Page 75 - Total Parks and Recreation

MR. HUIZINGA MOVED for approval of the total reduced figure of \$409,337.17 for this. Seconded and CARRIED unanimously.

Page 75 - Total Operating Budget - Grand Total

MR. HUIZINGA MOVED for approval of the grand total of \$14,219,910.69 for the Operating Budget. Seconded by several voices and CARRIED unanimously.

MR. HUIZINGA MOVED for approval of the following resolution. Seconded by several voices and CARRIED unanimously:

RESOLUTION NO. 272

ADOPTION OF THE OPERATING AND CAPITAL
BUDGETS FROM JULY 1, 1958 TO JUNE 30, 1959

WHEREAS, the Board of Finance has transmitted to the Board of Representatives its recommended budget for the ensuing fiscal year, commencing July 1, 1958 and ending June 30, 1959 for final action thereon by the Board of Representatives:

BE IT RESOLVED BY STAMFORD, that the itemized estimate of receipts and expenditures for the ensuing year 1958-1959 in the budgets as submitted by the Mayor and as acted upon by the Board of Representatives, in the amounts of

\$1,188,060.00 CAPITAL PROJECTS BUDGET

\$14,219,910.69 OPERATING BUDGET

be and it is hereby accepted, adopted and approved, and specific appropriations are hereby made for each of the several items in the amounts appearing in the columns of budgets under the heading of "Board of Representatives" recording the approval, or other action of this Board, and

BE IT FURTHER RESOLVED, that in compliance with Section 614 of the Charter, we hereby respectfully request of the Board of Finance that the total reduction of \$383,265.00 in the Capital Projects Budget be so applied to reduce the amount to be raised by taxation.

Upon motion, duly seconded and CARRIED, the meeting adjourned at 1:45 A.M.

Respectfully submitted,



Norton Rhoades,
President
Board of Representatives

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